



# GOVERNMENT EKLAVYA COLLEGE, DONDI LOHARA

## शासकीय एकलव्य महाविद्यालय

AFFILIATED TO HEMCHAND YADAV VISHWAVIDYALAYA, DURG, C.G.

Phone No. 07748-299010 Email id : govtcollegelohara@gmail.com, principal@gecdl.in



AISHE CODE: C-21706

Date: 24.1.2022

Ref.: DVV clarification for Extended Profile: 4.3

Sub.: Response to DVV clarification for Extended Profile: 4.3

Government Eklavya College uses 24 computers for students and academic activities in college. Stock register and invoice copy of purchase of computers in institute are hereby enclosed.



**Principal**  
**Govt. Eklavya Collage**  
**Dondi Lohara, Distt. Balod (C.G.)**

Computer (HCL)

① A.S Enterprises  
Alankar Shop #2  
G.F. Road. Power  
Kalyan Bhalani

① Desktop Computer Intel Pentium, D-820 Dual Core 2.86 Hz (HCL)	AS/B/33 200) D/15 1/200)	01	32000=00	64000=00	Principal
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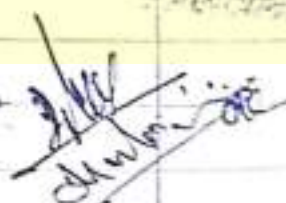
② Laser Printer monochrome, Resolut. 200 600x600 DPI Paper Size A4, memory Printing speed 14 ppm	AS/B/33 200) D/15 1/200)	01	6077=00	6077=00	Principal
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③ UPS 0.5168 kVA Power, mat (HCL)	ND/B/33	02	2800=00	5600=00	Principal
			Total	75677=00	

④ कागजात नवीकरण टाइप प्रिन्टर स्टेप वायर्ड	642 14/370)	20 (नॉ) (CD)	1200	240=00	Principal
		20 (नॉ) (सीडी कवर)	3=00	60=00	Principal
			Total	300=00	Principal

Verified  
*[Signature]*  
28/3/2023

①	શ્રી. હસીબી સિદ્દી અમુલ્ય ગણપતી વિભાગ	1282/19/11	01	32000	32000=૦	Principal
②	—	1284/19/11	01	32000	32000=૦	Principal
③	—	1285/19/11	01	32000	32000=૦	Principal
④	—	1286/22/11	01	32000	32000=૦	Principal
⑤	—	1287/22/11	01	32000	32000=૦	Principal
⑥	—	1288/22/11	01	32000	32000=૦	Principal
⑦	—	1289/22/11	01	32000	32000=૦	Principal
⑧	શ્રી. હસીબી ગાંધી ગણ વિભાગ	2282/25/12	01	38400	38400=૦	PRINCIPAL
⑨	—	2283/25/12	01	38400	38400=૦	PRINCIPAL
⑩	—	2287/25/12	01	38400	38400=૦	PRINCIPAL
⑪	—	2288/25/12	01	38400	38400=૦	PRINCIPAL
⑫	—	2289/25/12	01	38400	38400=૦	PRINCIPAL
			12			

Verified  
  
 Principal  
 Govt. Eklvya College Dandkhada  
 Dist - Gandhinagar

# Desktop Computer

① Aditi Enterprises  
Ashoka Impression Flat No.  
106 Block Near Shookara  
Hundal mawa, Raipur

① 158  
01-02-2020

① Intel Core i3 4GB Ram - 01 पी 42372 - 42372=₹  
1TB HD  
CGST (9%) 3813.48  
SGST (9%) 3813.48  
Total - 49998.96  
After Tax Total - 49999.00

② 159  
01-02-2020

Principal  
Govt. Ekavys Coll.  
Durg District Balod (C.G.)

① Intel Core i3 4GB Ram - 01 पी - 42372 - 42372=₹  
1TB HD  
CGST (9%) 3813.48  
SGST (9%) 3813.48  
49998.96  
After Tax Total - 49999.00

Principal  
Govt. Ekavys Coll.  
Durg District Balod (C.G.)

③ 368  
25.2.2020

Acer Desktop Computer - 01 पी 42372 - 42372=₹  
Intel Core i3 4GB Ram CGST (9%) 3813.48  
1TB HD SGST (9%) 3813.48  
49998.96  
After Tax Total - 49999.00

Principal  
Govt. Ekavys Collage  
Durg District Balod (C.G.)

Desktop Computer

367/25.2.2020

④ Acer Desktop Computer

Intel Core i3 4GB Ram

1 TB HD

- 01 lot 42372      42372 = 100

CGST (9%)      3813 = 48

SGST (9%)      3813 = 48

49998 = 96

After Tax = 49999 = 100

Principal  
Govt. Eklavya Collage  
Dandi Lohara, Dist. Balod (C.G.)

⑤ 257/12.2.2020

Acer Desktop Computer

Intel Core i3 4GB Ram

1 TB HD

- 01 lot 42372      42372 = 100

CGST      3813 = 48

SGST      3813 = 48

Total Tax Amount = 7626 = 96

After Tax = 49999 = 100

Principal  
Govt. Eklavya Collage  
Dandi Lohara, Dist. Balod (C.G.)

⑥ 258/12.2.2020

Acer Desktop Computer

Intel Core i3 4GB Ram

1 TB HD

01 lot 42372      42372 = 100

CGST (9%)      3813 = 48

SGST (9%)      3813 = 48

Total Tax Amount = 7626 = 96

After Tax = 49999 = 100

Principal  
Govt. Eklavya Collage  
Dandi Lohara, Dist. Balod (C.G.)

⑦ Aditi Enterprises, mawla  
Raipur 259  
12.2.2020

New Desktop Computer  
Intel Core i3 4GB Ram  
1TB HD - 01/01 42372 42372=00  
GGST (9%) 3813=48  
SGST (9%) 3813=48  
Total Tax Amount 7628=96  
After Tax 49999=00

Principal  
Govt. Eklavya Collage  
Dondi Lohara, Distt. Balod (C.G.)

⑧ Aditi Enterprises Mawa  
Raipur 249/12.2.2020

Laptop. Intel Core i3  
4GB Ram 1TB HD - 01/01 47618 47618=00  
GGST (9%) 4285=62  
SGST (9%) 4285=62  
Total Tax Amount 8571=24  
Total Amount After Tax 56189=00

Principal  
Govt. Eklavya Collage  
Dondi Lohara, Distt. Balod (C.G.)

⑨ 261/12.2.2020

Laptop. Intel Core i3 - 01/01 47618 47618=00  
4GB Ram 1TB HD CGST (9%) 4285=62  
SGST (9%) 4285=62  
Total Tax Amount 8571=24  
Total Amount After Tax 56189=00

Principal  
Govt. Eklavya Collage  
Dondi Lohara, Distt. Balod (C.G.)

Printer

S.No	Date	Name of supplier	Bill no. & Date	Qty.	Rate	Amount	Signature	Total Forward	Qty. Recd	Balance	Remarks
		Brought forward from stock Register No.									
		P-1, Page no. - 12									
01	15 <sup>01</sup> / <sub>2007</sub>	A.S. Indupraco, Atankar Shop. 4 <sup>2</sup> , GB Road, Jambu House, Bilaspur	AS/B/33 2007 Dt 15 <sup>01</sup> / <sub>2007</sub>	01		6077:00	6077:00	2013-2017	01	Reparable	01
		Leaser Printer, Monochrome, Resolution 600x600 DPI Paper size A-4, memory Printing speed 14 ppm S.No. - Phaser 3117									
02	25 <sup>2</sup> / <sub>13</sub>	Maa Agency, Sinha Complex, Gondpara, Bilaspur	Brought forward from stock Register S.No. - VNFHX50081 2280 25 <sup>2</sup> / <sub>12</sub>	01		11606:00	11606:00	2013-2017	01	Cartridge rebiting	01
		No. P-1 Page no. 71									
03	25 <sup>2</sup> / <sub>12</sub>	Maa Agency, Sinha Complex, Gondpara, Bilaspur	Brought forward from stock Register S.No. - VGAFP002680 2291 25 <sup>2</sup> / <sub>12</sub>	01		21213:00	21213:00	2013-2017	01	-	01
		Panasonic KX-MB 2010SX Print, scan, copy (All in one) S.No. - VGAFP002680									
04	20.01.11	Maa Agency, Sinha Complex, Gondpara, Bilaspur	Brought forward from Botany stock register S.No. - VNC7K16985 1272 20 <sup>01</sup> / <sub>11</sub>	01		11106:00	11106:00	2013-2017	01	-	01
		HP- laser Printer M-1007									
		S.No. - VNC7K16985									
		Verify									

No 22504200389

CASH/CREDIT

9828071117

ORIGINAL/DUPLICATE/TRIPPLICATE

# MAA AGENCY

Sinha Complex, Gondpara, Bilaspur (C.G.)

Invoice No. 1282

Date 19.1.11

Ms. Principal Govt. College, Dondi Lohara

Qty.	Particulars	Rate	Amount
1	HCL Desktop Computer (69)	32000/-	32000/-
	Intel Pentium 4 CPU		
1	Numeric UPS 0.6 VA	3800/-	3800/-
1	HPL Laser Printer M1027	11060/-	11060/-
<b>Paid &amp; Cancelled</b>			
<b>Principal</b>			
		<b>Total</b>	46906/-
		<b>V.A.T.</b>	2346/-
<b>Total Rs.</b>		<b>Grant Total</b>	49252/-

TERMS - 1) INTEREST WILL BE CHARGED @ 18% P.A. IF NOT PAID WITHIN 30 DAYS. 2) GOODS IS DESPATCHED AT BUYERS RISK. 3) PLEASE PAY ONLY BY CROSSED CHEQUE/DRAFT EARLY. 4) ALL DISPUTES ARE SUBJECT TO BILASPUR JURISDICTION ONLY.

Signature of Buyer

For, MAA Agency  
Prop./Manager



Principal  
Govt. Eklavya College  
Dondi Lohara, Distt. Balod (C.G.)



IN No. 22504200389

**CASH/CREDIT**  
**ORIGINAL/DUPLICATE/TRIPPLICATE**

9826071117

# MAA AGENCY

**Sinha Complex, Gondpara, Bilaspur (C.G.)**

Invoice No. **1284**

Date **19.9.11**

M/s. **Principal Govt College, Dondi Lohara**

13.1.11

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Qty.	Particulars	Rate	Amount
<del>1</del>	<del>HEL Desktop Computer (C)</del>	<del>32000/-</del>	<del>32000/-</del>
	<del>Intel Pentium C2D</del>		
<del>1</del>	<del>30 Numeric UPS 06VA</del>	<del>3800/-</del>	<del>3800/-</del>
<del>1</del>	<del>HP Laser Printer M1007</del>	<del>11106/-</del>	<del>11106/-</del>
<b>Paid &amp; Cancelled</b>			
		<b>Total</b>	<b>46906/-</b>
		<b>V.A.T.</b>	<b>2346/-</b>
<b>Total Rs.</b>	<b>Forty nine thousand two hundred sixty two only</b>	<b>Grant Total</b>	<b>49252/-</b>

TERMS - 1) INTEREST WILL BE CHARGED @ 18% P.A. IF NOT PAID WITHIN 30 DAYS. 2) GOODS IS DESPATCHED AT BUYERS RISK. 3) PLEASE PAY ONLY BY CROSSED CHEQUE/DRAFT EARLY. 4) ALL DISPUTES ARE SUBJECT TO BILASPUR JURISDICTION ONLY.

Signature of Buyer

For, **MAA Agency**  
Prop./Manager



Principal  
Govt. Eklavya Collage  
Dondi Lohara, Distt. Balod (C.G.)

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CASH/CREDIT  
ORIGINAL/DUPLICATE/TRIPPLICATE

# MGA AGENCY

Sinha Complex, Gondpara, Bilaspur (C.G.)

No. 1285

Date .. 18.1.17 .....

Principal Govt College Dond Lohara

Particulars	Rate	Amount
<del>FILE DOWDOR COMPUTER</del>	<del>32000.00</del>	<del>32000.00</del>
<del>Interparium CD</del>		
70 Network UPS a-b-a	3500.00	3500.00
<b>Paid &amp; Lancelled</b>		
Principal 07-2-17		
<b>Total</b>		35800.00
<b>V.A.T.</b>		1790.00
<b>Grant Total</b>		37590.00

Total Rs. Thirty seven thousand five

TERMS - 1) INTEREST WILL BE CHARGED @ 18% P.A. IF NOT PAID WITHIN 30 DAYS. 2) GOODS IS DESPATCHED AT BUYERS RISK. 3) PLEASE PAY ONLY BY CROSSED CHEQUE/DRAFT EARLY. 4) ALL DISPUTES ARE SUBJECT TO BILASPUR JURISDICTION ONLY.

Signature of Buyer

For, MGA Agency  
Prop./Manager



Principal  
Govt. Eklavya College  
Dond Lohara, Distt. Balod (C.G.)

Distt. Durg (C.G.)

252=00  
two hundred two  
two only  
महा विद्यालय  
ग. दुर्ग (छ.ग.)

186

252=00  
Dond Lohara  
College Dond Lohara  
Distt. (C.G.) 491771

IIN No. 22504200389

9826071117

**CASH/CREDIT**  
**ORIGINAL/DUPLICATE/TRIPPLICATE**

# MAA AGENCY

**Sinha Complex, Gondpara, Bilaspur (C.G.)**

Invoice No.

1285

Date 22.11.2011

M/s. Principal Govt. College, Dondilohara

Qty.	Particulars	Rate	Amount
1	HEL Central Campus (67)	32000	32000
	Tax 10%		3200
1	NUMERIC UPS 80VA	3500	3500
	Tax 10%		350
<b>Paid &amp; Cancelled</b>			
<b>Agst Principal</b>			
		<b>Total</b>	35800
		<b>V.A.T.</b>	17900
		<b>Grant Total</b>	37590

Total Rs.

TERMS - 1) INTEREST WILL BE CHARGED @ 18% P.A. IF NOT PAID WITHIN 30 DAYS. 2) GOODS IS DESPATCHED AT BUYERS RISK. 3) PLEASE PAY ONLY BY CROSSED CHEQUE/DRAFT EARLY. 4) ALL DISPUTES ARE SUBJECT TO BILASPUR JURISDICTION ONLY.

Signature of Buyer

For, Maa Agency  
Prop./Manager



*[Signature]*  
Principal  
Govt. Eklavya Collage  
Dondilohara, Distt. Balod (C.G.)

Distt. Durg (C.G.)

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9826071117

CASH/CREDIT  
ORIGINAL/DUPLICATE/TRIPPLICATE

# MAA AGENCY

Sinha Complex, Gondpara, Bilaspur (C.G.) 1.1.1

Slip No. 1288

Date . 22.1.11

Payable to Govt College Dandi Lohara

55.19.11  
6970

590=00  
ousud five  
only -

Principal  
Dandi Lohara  
(C.G.) 491771

189

70=00  
Principal

Principal  
Dandi Lohara  
(C.G.) 491771

iv	Particulars	Rate	Amount
1.1	Govt College Dandi Lohara (189)	32000	32000
1.70	Principal	38000	38000
	<b>Total</b>		<b>37590</b>
	<b>V.A.T.</b>		<b>1790</b>
	<b>Grant/Total</b>		<b>37590</b>

**Paid & Cancelled**

4000  
07/2/11

Principal

Total Rs. Thirty seven thousand five hundred and ninety

1) RMS - 1) INTEREST WILL BE CHARGED @ 18% P.A. IF NOT PAID WITHIN 30 DAYS. 2) GOODS IS DESPATCHED AT BUYERS RISK. 3) PLEASE PAY ONLY BY CROSSED CHEQUE/DRAFT EARLY. 4) ALL DISPUTES ARE SUBJECT TO BILASPUR JURISDICTION ONLY.

Signature of Principal

For, MAA Agency  
Prop./Manager



*[Signature]*  
Principal  
Govt. College  
Dandi Lohara, Dist. Bilaspur (C.G.)

100300

9826071117

CASH ON DELIVERY  
ORIGINAL/DUPLICATE/TRIPPLICATE

# MAA AGENCY

Binha Complex, Gondwana, Bilaspur (C.G.)

Invoice No. 1289

Date 22/11/11

Principal Govt. Dondi Lohara

19/11/11  
6920

7520 = 00  
thousand five  
only

Principal  
Dondi Lohara  
98491771

189

540 = 00

thousand five

Principal  
Dondi Lohara  
98491771

Particulars	Rate	Amount
✓ HCL Desktop Computer (6)	32000	32000
in 100 Pentium C2		
90 Numeric UPS	3800	3800
<b>Total</b>		

Paid & Cancelled

Principal

Total Rs.

TERMS - 1) INTEREST WILL BE CHARGED @ 18% P.A. IF NOT PAID WITHIN 30 DAYS  
BUYERS RISK. 3) PLEASE PAY ONLY BY CROSSED BANK CHEQUE ONLY.  
BILASPUR JURISDICTION ONLY.

Signature of Buyer

*[Handwritten Signature]*

Principal  
Govt. Ekavya College  
Dondi Lohara, Dist. Balod (C.G.)















# ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR  
PIN - 431001 (C.G.)

GST :- 22AMLPG0531H3ZL

MOBILE NO 9425004633

No. 22

## TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 150

Invoice Date :- 01/02/2020

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 Dondi Lohara

Address :- Dondi Lohara

GSTIN :-

State :- C.G

Ship to/ Delivery at

Name :-

Address :-

GSTIN :-

State :-

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Desktop Computer	1	42372	42372		42372	9%	3813.48	9%	3812.48			49998.96
	Intel Core i3 4 GB Ram 1 TB HD												

Pay Rs. 49999/-  
 (In words) Fourty nine thousand  
 nine hundred and nine only


Principal  
 Govt. College Dondi Lohara

Principal  
 Aditi Enterprises

FOR ADITI ENTERPRISES

Authorized Signatory



  
 Principal  
 Govt. Eklavya College  
 Dondi Lohara, Distt. Balod (C.G.)



UIN - 22AM1PG0531H1Z1

MOBILE NO 9425004633

**TAX INVOICE**

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 259	Transport Mode:-
Invoice Date:- 12/02/2020	Vehical 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 Dondi Lohara	Name :-
Address :- Dondi Lohara	Address :-
GSTIN :-	GSTIN :-
State :- C.G	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 Intel Core i5 4 GB Ram 1 TB HD	1	42372	42372		42372	9%	3813.48	9%	3813.48			0	49998.96
<p style="text-align: center;">49999</p> <p style="text-align: center;">Principal</p> <p style="text-align: center;">Principal</p>														
							42372	3813.48	3813.48			0	49998.96	

**Paid & Cancelled**  
Principal

<b>Bank Details</b>		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 :- ANDB0002652		For ADITI ENTERPRISES	
Certified that the particulars given above are true & correct		A Authorized Signatory	



*(Signature)*  
Principal  
Govt. Ekjavya Collage  
Dondi Lohara, Distt. Balod (C.G.)

GST :- 22AMLPG0531H1ZL

MOBILE NO 9425004633

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

Tax Invoice No. 258

Invoice Date:- 12/02/2020

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 Dondi Lohara

Address :- Dondi Lohara

GSTIN :-

State :- C.G

Ship to/ Delivery at

Name :-

Address :-

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 Intel Core i3 4 GB Ram 1 TB HD	1	42372	42372		42372	9%	3813.48	9%	3813.48	0	0	49998.96
				<b>Total</b>									
				42372	0	42372		3813.48		3813.48		0	49998.96

49999  
 20 FEBRUARY 2020  
 21 FEBRUARY 2020

**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 ADITLENTERPRISES

Authorized Signatory

Certified that the particulars given above are true & correct



*[Signature]*  
 Principal  
 Govt. Eklavya Collage  
 Dondi Lohara, Distt. Balod (C.G.)

ORIGINAL/DUPLICATE/TRIPPLICATE

# MAA AGENCY

Sinha Complex, Gondpara, Bilaspur (C.G.)

Invoice No. **1272**

Date **20.7.11**.....

M/s. Principal Govt College, Dandilohara

Qty.	Particulars	Rate	Amount
1	HCL Desktop Computer Tower Pentium C2D	32000.00	<del>32000.00</del>
1	Numeric UPS D-6 VA	3800.00	3800.00
1	HP Laser Printer M-1007	1106.00	1106.00
<b>Paid &amp; Cancelled</b>			
<b>Principal</b>			
<b>5/2-11</b>			
		Total	46906.00
		V.A.T. 5%	2346.00
		Grant Total	49252.00
Total Rs.	Fifty nine thousand two hundred		
	Fifty two only.		

TERMS - 1) INTEREST WILL BE CHARGED @ 18% P.A. IF NOT PAID WITHIN 30 DAYS. 2) GOODS IS DESPATCHED AT BUYERS RISK. 3) PLEASE PAY ONLY BY CROSSED CHEQUE/DRAFT EARLY. 4) ALL DISPUTES ARE SUBJECT TO BILASPUR JURISDICTION ONLY.

For, **Maa Agency**  
Prop./Manager

Signature of Buyer







ANDHRA IMPRESSION FLAT NO - 106 BLOCK C NEAR SHANKAR NAGAR HINDI COLLEGE, RAIPUR  
 GST :- 22AMLP00531H3Z1  
 MOBILE NO 9425004613


**TAX INVOICE**

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 249  
 Invoice Date:- 12/02/2020  
 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 Dondi Lohara  
 Address :- Dondi Lohara  
 GSTIN :-  
 State :- C.G  
 Ship to/ Delivery at  
 Name :-  
 Address :-  
 GSTIN :-  
 State :-

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Laptop Intel Core i3 4 GB RAM 1 TB HD	1	47618	47618		47618	9%	4285.62	9%	4285.62		0	56189.24
<p>Pay Rs 56189            (In Words) Fifty Six Thousand One Hundred Eighty Nine Only            Add :-            Acct</p>													
				Principal	<p><b>Paid &amp; Cancelled</b>            Principal</p>								
Total				47618	0	47618		4285.62		4285.62		0	56189.24

<b>TOTAL INVOICE AMOUNT IN WORDS</b>		Total Amount before tax	47618
Rupees FiftySix Thousand One Hundred EightyNine Only		Add :- CGST	4285.62
		Add :- SGST	4285.62
		Add :- ISGT	0
<b>Bank Details</b>		Total Tax Amount	8571.24
Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur		<b>Total Amount After Tax</b>	<b>56189</b>
Bank A/c :- 165211100002175		GST on Reverse charge	
IFSC Code :- ANDB0001652		<b>For ADITI ENTERPRISES</b>  <b>Authorised Signatory</b>	
Certified that the particulars given above are true & correct			

**TAX INVOICE**

**(Under Sec.31 of GST Act,2017)**

Tax Invoice No. 261		Transport Mode :-	
Invoice Date :- 12/02/2020		Vehical 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 Dondi Lohara		Name :-	
Address :- Dondi Lohara		Address :-	
GSTIN :-		GSTIN :-	
State :- C.G		State :-	

Sl. no.	Product Description	Qty.	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Laptop Intel Core i3 4 GB RAM 1 TB HD	1		47618		47618	9%	4285.62	9%	4285.62	0	56189	
<p>56189</p> <p>रुपय/एक सत्रह हजार एक सत्रह</p> <p>एक सत्रह के मात्र</p>													
<p>Paid &amp; Collected</p> <p>Principal</p>													
<p>Principal</p>													
Total				47618	0	47618		4285.62		4285.62	0	56189	

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax	47618
Rupees FiftySix Thousand One Hundred EightyNine Only		Add :- CGST	4285.62
		Add :- SGST	4285.62
		Add:- IGST	0
<b>Bank Details</b>		Total Tax Amount	8571.24
Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur		<b>Total Amount After Tax</b>	<b>56189</b>
Bank A/c :- 165211100002175		GST on Reverse charge	
IFSC Code :- ANDB0001652		<p align="center"><b>For ADITI ENTERPRISES</b></p> <p align="center"><i>CA</i></p>	

Certified that the particulars given above are true & correct	<b>Authorised Signatory</b>
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ORIGINAL/DUPLICATE/TRIPPLICATE

# MAA AGENCY

Sinha Complex, Gondpara, Bilaspur (C.G.)

Invoice No. 1279

Date 20.1.11.....

Principal Govt College Dand'lehara

Qty.	Particulars	Rate	Amount
1	HP Desktop Computer	32000-00	32000-00
1	Interanium C20		
1	Numeric UPS 6 VA	3800-00	3800-00
1	HP Laser Printer M-100	11106-00	11106-00
<p style="text-align: center;"><b>Paid &amp; Cancelled</b></p> <p style="text-align: center;"><i>[Signature]</i> Principal</p> <p style="text-align: center;">Secty 07-2-11</p>		Total	46906-00
		V.A.T. 5%	2346-00
Total Rs. <u>Forty nine thousand two hundred fifty two only</u>		Grant Total	49252-00

TERMS - 1) INTEREST WILL BE CHARGED @ 18% P.A. IF NOT PAID WITHIN 30 DAYS. 2) GOODS IS DESPATCHED AT BUYERS RISK. 3) PLEASE PAY ONLY BY CROSSED CHEQUE/DRAFT EARLY. 4) ALL DISPUTES ARE SUBJECT TO BILASPUR JURISDICTION ONLY.

Signature of Buyer

For, **MAA Agency**  
Prop./Manager

ORIGINAL/DUPLICATE/TRIPPLICATE

# MAA AGENCY

Sinha Complex, Gondpara, Bilaspur (C.G.)

Invoice No. **1280**

Date 20.1.11

To: Principal Govt College, Dandilohara

Qty.	Particulars	Rate	Amount
1	HCL Desktop Computer	32000/-	32000/-
	Intel Pentium C2D		
1	Numeric UPS 0.6VA	3800/-	3800/-
1	HP Laser Printer 1007	1106/-	1106/-
<b>Paid &amp; Cancelled</b>			
<b>Principal</b>			
		Total	46906/-
		V.A.T.	2346/-
Total Rs. Fourty nine thousand two		Grant Total	49252/-

TERMS - 1) INTEREST WILL BE CHARGED @ 18% P.A. IF NOT PAID WITHIN 30 DAYS. 2) GOODS IS DESPATCHED AT BUYER'S RISK. 3) PLEASE PAY ONLY BY CROSSED CHEQUE/DRAFT EARLY. 4) ALL DISPUTES ARE SUBJECT TO BILASPUR JURISDICTION ONLY.

Signature of Buyer

For, MAA Agency  
Prop./Manager

ORIGINAL/DUPLICATE/TRIPPLICATE

# MAA AGENCY

Sinha Complex, Gondpara, Bilaspur (C.G.)

Invoice No. **1281**

Date: **20.1.11**

Principal, **Golli College Dandi, Lolana.**

Qty.	Particulars	Rate	Amount
1	HP Desktop Computer	32000/-	32000/-
	Toshiba Pentium CAD		
1	Numeric UPS 0.6VA	3800/-	3800/-
1	HP Laser Printer M-1007	1106/-	1106/-
<b>Paid &amp; Cancelled</b>			
	<i>[Signature]</i> <b>Principal</b>		
	<b>Total</b>		<b>46906/-</b>
	<b>V.A.T. 5%</b>		<b>2346/-</b>
	<b>Grant Total</b>		<b>49252/-</b>

Rs. **Forty nine thousand two hundred fifty two only**

TERMS - 1) INTEREST WILL BE CHARGED @ 18% P.A. IF NOT PAID WITHIN 30 DAYS. 2) GOODS IS DESPATCHED AT BUYERS RISK. 3) PLEASE PAY ONLY BY CROSSED CHEQUE/DRAFT EARLY. 4) ALL DISPUTES ARE SUBJECT TO BILASPUR JURISDICTION ONLY.

Signature of Buyer

*[Signature]*  
**For, Maa Agency Prop./Manager**