

ADITI ENTERPRISES

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

PIN -492001 (C.G.)

ZZAMLPG0531H1ZL

BILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 365		Transport Mode:-	
Invoice Date:- 27/02/2021		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 KHERTHA		Name :-	
Address :- KHERTHA		Adress :-	
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 i3 4 GB RAM 1 TB HD	1	47456	47456		47456	9%	4271.04	9%	4271.04			55998.08
Total				47456	0	47456		4271.04		4271.04		0	55998.08

PAID & CANCELLED

Date: _____ Printed: _____

Passed For Payment Rs. 55998/- Principal,



TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax	47456
Rupees FiftyFive Thousand Nine Hundred NinetyEight Only		Add :- CGST	4271.04
		Add :- SGST	4271.04
		Add:- ISGT	0
		Total Tax Amount	8542.08
Bank Details		Total Amount After Tax	55998
Name of Bank :- UNION BANK OF INDIA - Branch Shankar Nagar Raipur		GST on Reverse charge	
Bank A/c :- 165211100002175		For ADITI ENTERPRISES (A) Authorised Signatory	
SC Code :- UBIN0816523			

I certify that the particulars given above are true & correct

Principal,
Govt. College, Khertha
Distt. Balod (C.G.)

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HINDAL MOVA ,RAIPUR

PIN -492001 (C.G.)

AMLP0531H1ZL

NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 366		Transport Mode:-
Invoice Date:- 27/02/2021		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 KHERTHA	Name :-
Address :- KHERTHA	Adress :-
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	1	47456	47456		47456	9%	4271.04	9%	4271.04			55998.08
	Intel Core i3 4 GB RAM 1 TB HD												
Total				47456	0	47456		4271.04		4271.04		0	55998.08

Passed For Payment Rs.
55998.08 -

Principa.,

PAID & CANCELLED

Date: _____



TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax	47456
Rupees FiftyFive Thousand Nine Hundred NinetyEight Only		Add :- CGST	4271.04
		Add :- SGST	4271.04
		Add:- ISGT	0
Bank Details		Total Tax Amount	8542.08
Name of Bank :- UNION BANK OF INDIA - Branch Shankar Nagar Raipur		Total Amount After Tax	55998
Bank A/c :- 165211100002175		GST on Reverse charge	
IFSC Code :- UBIN0816523			

Certified that the particulars given above are true & correct

For ADITI ENTERPRISES

 Authorised Signatory

Principal,
 Govt. College, Khertha
 Dist. Balod (C.G.)

ADITI ENTERPRISES

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

PIN -492001 (C.G.)

ZAMLPG0531H1ZL

MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Invoice No. 367	Transport Mode:-
Invoice Date:- 27/02/2021	Vehicle Number:-
Reverse Charges (Y/N)	Date of Supply :-
State :- Chhattisgarh	Place of Supply :-
Code :- 22	

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

Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
						Rate	Amount	Rate	Amount	Rate	Amount	
Acer Desktop Computer	1	47456	47456		47456	9%	4271.04	9%	4271.04			55998.08
Intel Core i3 4 GB RAM 1 TB HD												
<div data-bbox="231 1220 710 1433" style="border: 1px solid black; padding: 5px; display: inline-block;"> Passed For Payment By 55332 Principal </div> <div data-bbox="774 1164 1133 1332" style="border: 1px solid black; padding: 5px; display: inline-block; margin-left: 100px;"> PAID & CANCELLED Date: _____ </div>												
Total												
			47456	0	47456		4271.04		4271.04		0	55998.08



TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax		47456
pees FiftyFive Thousand Nine Hundred NinetyEight Only		Add :- CGST		4271.04
		Add :- SGST		4271.04
		Add:- ISGT		0
Bank Details		Total Tax Amount		8542.08
Name of Bank :- UNION BANK OF INDIA - Branch Shankar Nagar Raipur		Total Amount After Tax		55998
Bank A/c :- 165211100002175		GST on Reverse charge		
C Code :- UBIN0816523				
Certified that the particulars given above are true & correct		For ADITI ENTERPRISES Principal, Govt. College, Khertha Distt. Balod (C.G.) Authorised Signatory		

ADITI ENTERPRISES

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

PIN -492001 (C.G.)

22AMLPG0531H1ZL

BILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 368

Invoice Date:- 27/02/2024

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 KHERTHA

Address :- KHERTHA

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	1	47456	47456		47456	9%	4271.04	9%	4271.04			
	Intel Core i3 4 GB RAM 1 TB HD												55998.08
Total				47456	0	47456		4271.04		4271.04			0 55998.08

Passed For Payment Rs. 55998.08

 Principals,

PAID & CANCELLED
 Date: _____
 Principal



TOTAL INVOICE AMOUNT IN WORDS
 Rupees FiftyFive Thousand Nine Hundred NinetyEight Only

Total Amount before tax	47456
Add :- CGST	4271.04
Add :- SGST	4271.04
Add :- ISGT	0
Total Tax Amount	8542.08
Total Amount After Tax	55998
GST on Reverse charge	

Bank Details
 Name of Bank :- UNION BANK OF INDIA - Branch Shankar Nagar Raipur
 Bank A/c :- 165211100002175
 FSC Code :- UBIN0816523

For ADITI ENTERPRISES

 Principal,
 Govt. College, Khertha
 Distt. Balod (C.G.)
 Authorised Signatory

Certified that the particulars given above are true & correct

ADITI ENTERPRISES

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

PIN -492001 (C.G.)

22AMLPG0531H1ZL


BILE NO 9425004633


TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 369		Transport Mode:-
Invoice Date:- 27/02/2021		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 KHERTHA	Name :-
Address :- KHERTHA	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	1	47456	47456		47456	9%	4271.04	9%	4271.04			55998.08
	Intel Core i3 4 GB RAM 1 TB HD												
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> PAID & CANCELLED Date: _____ Principal </div>													
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Passed For Payment To: 55998.08 Principal, </div>													
													
Total				47456	0	47456		4271.04		4271.04		0	55998.08

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax	47456
Rupees FiftyFive Thousand Nine Hundred NinetyEight Only		Add :- CGST	4271.04
		Add :- SGST	4271.04
		Add:- ISGT	0
Bank Details		Total Tax Amount	8542.08
Name of Bank :- UNION BANK OF INDIA - Branch Shankar Nagar Raipur		Total Amount After Tax	55998.08
Bank A/c :- 165211100002175		GST on Reverse charge	
IFSC Code :- UBIN0816523		Principal, Govt. College, Khertha Dist. Balod (C.G.)	
Certified that the particulars given above are true & correct		For ADITI ENTERPRISES  Authorised Signatory	

ADITI ENTERPRISES

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

PIN -492001 (C.G.)

22AMLPG0531H1ZL

MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

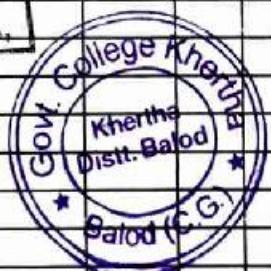
Tax Invoice No. 370	Transport Mode:-
Invoice Date:- 27/02/2021	Vehicle Number:-
Reverse Charges (Y/N)	Date of Supply :-
State :- Chhattisgarh	Code :- 22
	Place of Supply :-

Bill to / Name of the Buyer	Ship to/ Delivery at
Name :- Principal Govt. College KHERTHA	Name :-
Address :- KHERTHA	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	1	47456	47456		47456	9%	4271.04	9%	4271.04			55998.08
	Intel Core i3 4 GB RAM 1 TB HD												
				Total		47456	0	47456	4271.04	4271.04	0		55998.08

Passed For Payment Rs.
 55998/-
 Principal

PAID & CANCELLED
 Date: _____



TOTAL INVOICE AMOUNT IN WORDS	Total Amount before tax	47456
Rupees FiftyFive Thousand Nine Hundred NinetyEight Only	Add :- CGST	4271.04
	Add :- SGST	4271.04
	Add:- ISGT	0
Bank Details	Total Tax Amount	8542.08
Name of Bank :- UNION BANK OF INDIA - Branch Shankar Nagar Raipur	Total Amount After Tax	55998
Bank A/c :- 165211100002175	GST on Reverse charge	
IFSC Code :- UBIN0816523		
Certified that the particulars given above are true & correct	For ADITI ENTERPRISES Principal, Govt. College, Khertha Dist. Balod (C.G.)	

Authorised Signatory

ADITI ENTERPRISES

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

PIN -492001 (C.G.)

22AMLPG0531H1ZL

MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 371		Transport Mode:-	
Invoice Date:- 27/02/2021		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 KHERTHA		Name :-	
Address :- KHERTHA		Adress :-	
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	1	47456	47456		47456	9%	4271.04	9%	4271.04			55998.08
	Intel Core i3 4 GB RAM 1 TB HD												
				Total		47456	0	47456	4271.04	4271.04	0		55998.08

PAY & CANCELLED
Date: _____

55998.08



TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax	47456
Rupees FiftyFive Thousand Nine Hundred NinetyEight Only		Add :- CGST	4271.04
		Add :- SGST	4271.04
		Add:- ISGT	0
Bank Details		Total Tax Amount	8542.08
Name of Bank :- UNION BANK OF INDIA - Branch Shankar Nagar Raipur		Total Amount After Tax	55998
Bank A/c :- 165211100002175		GST on Reverse charge	0
IFSC Code :- UBIN0816523			

For ADITI ENTERPRISES

 Principal,
 Govt. College, Khertha
 Distt. Balod (C.G.)
 Authorised Signatory

Certified that the particulars given above are true & correct

ADITI ENTERPRISES

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

PIN -492001 (C.G.)

22AMLPG0531H1ZL

MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 372	Transport Mode:-
Invoice Date:- 27/02/2021	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 KHERTHA	Name :-
Address :- KHERTHA	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	Pen Drive(16 GB)	1	950	950		950	9%	85.5	9%	85.5			1121.00						
2	UPS 0.6 VA	1	3600	3600		3600	9%	324	9%	324			4248.00						
3	Blank CD	24	10	240		240	9%	21.6	9%	21.6			283.20						
4	Antivirus	2	999	1998		1998	9%	179.82	9%	179.82			2357.64						
Total													6788	0	6788	610.92	610.92	0	8009.84

Principal Govt. College Khertha
 Dist. Balod
 C.G.

PAID & CANCELLED
 Date: _____



Principal,

TOTAL INVOICE AMOUNT IN WORDS	Total Amount before tax	6788
Rupees Eight Thousand Ten Only	Add :- CGST	610.92
	Add :- SGST	610.92
	Add:- ISGT	0
Bank Details	Total Tax Amount	1221.84
Name of Bank :- UNION BANK OF INDIA - Branch Shankar Nagar Raipur	Total Amount After Tax	8010
Bank A/c :- 165211100002175	GST on Reverse charge	8010
IFSC Code :- UBIN0816523	Principal,	
Certified that the particulars given above are true & correct	For ADITI ENTERPRISES Govt. College, Khertha Distt. Balod (C.G.)	
	 Authorised Signatory	

Cycle No.	Sl. No.	Billed Date	Firm	Qty	Rate	Total Amount	Initialed
5715	37523	16-12-09	HCL INFOSYSTEMS LTD R-5, No. 107/5, 7, SCDARCPET VILLIYANUR COMMUNE, PCNDICHERY-605 111	1	27140/-	27140/-	Date-11-02
1	111/2009	19-01-2010	00048973				
2	0001	14-12-12	Aadya Enterprises, Sakar Bazar Bilaspur(C.G.)	01	43877/-	43877/-	Principal (वन्शावर विभाग) HPTT(Comp Set)
3	0002	14-12-12	"	11	11	11	Principal (02 मग) (Nirandu Kuni Veni) (Shami + Libru)
4	0003	14-12-12	"	01	43877	43877	Principal (02 मग) अनिल रावपूत (आणिवाळर + मूगेल)
5	0004	14-12-12	"	01	43877	43877	Principal (श्री वी-मार. धार्मिक (लेखनशाळा) केंद्र)
6	0005	14-12-12	"	01	43877	43877	Principal प्राचार्य कक्षा
7	0006	14-12-12	"	01	43877	43877	Principal
8	0007	14-12-12	"	01	43877	43877	Principal
9	0008	15-12-12	"	01	43877	43877	Principal
10	0011	18-12-12	"	01	43877	43877	Principal
11	0012	18-12-12	"	01	43877	43877	Principal
12	0013	18-12-12	"	01	43877	43877	Principal
305	420	31/12/20	Aditi Enterprises Near Sherkara Handoi Rajpura	01	47456.00	47456.00	Principal, Govt. College Khertha Distt. Balod (C.G.)



Principal,
Govt. College, Khertha
Distt. Balod (C.G.)

Desktop Computer
Jute case 134GB RAM
JTR HP
computer stock

क्र.	प्राप्ति दिनांक	देयक क्र. दिनांक	फर्म का नाम	तादात	दर	कुल कीमत	पूर्व डीय	प्रस्ताव
01	00002 205 26-11-20	133 8112120	Aditi Enterprises Near Shankara Hundai mouera Raipur	01	47456.00	47456.00	11	प्रचार्य, ग्रामकीय महाविद्यालय, खेरथा जिला बालोद (छ. ग.)
02	205 26-11-20	132 8112120	- - Desktop Computer intel core i3 4GB RAM 1TB HD	01	47456.00	47456.00		प्रचार्य, ग्रामकीय महाविद्यालय, खेरथा जिला बालोद (छ. ग.)
03	205 26-11-20	131 8112120	- -	01	47456.00	47456.00		प्रचार्य, ग्रामकीय महाविद्यालय, खेरथा जिला बालोद (छ. ग.)
04	365	365	- - Acer Desktop Computer intel core i3 4GB RAM 1 TB HD	01	47456.00	47456.00		प्रचार्य, ग्रामकीय महाविद्यालय, खेरथा जिला बालोद (छ. ग.)
05	366	366	- - Aditi Desktop Computer - -	01	47456.00	47456.00		प्रचार्य, ग्रामकीय महाविद्यालय, खेरथा जिला बालोद (छ. ग.)
06	367	367	- -	01	47456.00	47456.00		प्रचार्य, ग्रामकीय महाविद्यालय, खेरथा जिला बालोद (छ. ग.)
07	368	368	- -	01	47456.00	47456.00		प्रचार्य, ग्रामकीय महाविद्यालय, खेरथा जिला बालोद (छ. ग.)
08	369	369	- -	01	47456.00	47456.00		प्रचार्य, ग्रामकीय महाविद्यालय, खेरथा जिला बालोद (छ. ग.)
09	370	370	- -	01	47456.00	47456.00		प्रचार्य, ग्रामकीय महाविद्यालय, खेरथा जिला बालोद (छ. ग.)



Principal,
Govt. College, Khertha
Distt. Balod (C.G.)