



Office of the Principal, Government College Bichhua
Chhindwara (M.P.) 480111



Mobile: +91 9425425968,



Email- hegcbicchh@mp.gov.in



<https://www.govtcollegebichhua.org>, <https://www.highereducation.mp.gov.in/?orgid=109>



Established on 21/09/1989, Recognized under 2 (f) & 12 (B) of the UGC Act, 1956

Affiliated to Raja Shankar Shah University, Chhindwara (M.P.) 480001

Bills of Equipment Purchasing

POOJA TIWARI
OU=IQAC
COORDINATOR,
O=GOVT.
COLLEGE
BICHHUA, CN=
POOJA TIWARI,
E=drpooja.tiwari
@mp.gov.in
2024.07.11
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RAJENDRA
PRASAD YADAV
DN: OU=
PRINCIPAL, O=
GOVT. COLLEGE
BICHHUA, CN=
RAJENDRA
PRASAD YADAV, E=
rajendrap.yadav@
mp.gov.in
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Index

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Bills of Equipment IT & Computer Lab

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INVOICE

 Globus Infocom Limited A-65, Sector - 4 Noida Uttar Pradesh 201301 India CIN- U72100UP2001PLC126647 GSTIN - 09AABCG3985C1ZL	Original Invoice No.	Dated 26-Aug-2023
	GIL/23-24/622, GIL/23-24/1326	Mode / Terms of payment 100% after delivery
Consignee - Govt College Bichhua Chhindwara Code(3610) Bichhua , Chhindwara- 480111 State : Madhya Pradesh	Destination	
Buyer - State Project Directorate (RUSA) Bhopal Higher Education Department 192, AVN Tower, Mezzanine Floor M. P. Nagar, Zone 1 Bhopal India PAN NO. : BPLD01632B GSTIN/UIN : 23BPLD01632B2DX State Name : Madhya Pradesh- 462011 Code : 23	Buyer's Order No. 607/3103/SPD/WB/RFB/2022/S mart CR	Dated 07/03/2023
	Delivery Note	Delivery Note Date.
	Consignee Contact Details	Consignee Contact No.
	Dr. R.P. Yadav	9425425968
	Dispatched Through	Docket No.
	Other Reference	Way Bill No.

Sr. No	Description of Goods	Add Specification	HSN/SAC Code	CGST Rate	SGST Rate	IGST Rate	QTY	Rate	Per	Disc %	Amount
1	Interactive Smart Panel Globus Impact X75-V2 with Wall Mount, OPS, Sliding Board, Storage Box	OPS preloaded with Antivirus, MS office Standad Academic White Sliding Board,	84714190			18%	3	1,46,500.00	Pcs	0.00%	4,39,500.00
2	PA Audio System GIL-PA-3-2		85182200			18%	3	3,800.00	Pcs	0.00%	11,400.00
3	Numeric 2KVA Online UPS		85044090			28%	3	52,546.88	Pcs	0.00%	1,57,640.64
4	Operational Passive Cabling (Cat 6 Patch Cord , RJ45 CAT6E Lan I/O Network Jack,Gang Box,Face Plate)	Including Casing Capping ,Laying , Fixing and any other required item	85444999			18%	3	1,200.00	Pcs	0.00%	3,600.00
5	Electrification Products with Cabling of related equipment	wth ISI cabling from Power Distribution Points to UPS	85444999			18%	3	700.00	Pcs	0.00%	2,100.00
6	Student Dual desk		94031010			18%	45	6,600.00	Pcs	0.00%	2,97,000.00
	IGST@ 18%										1,35,648.00
	IGST@ 28%										44,139.38

Amount Chargable (In Words):

Rupees Ten lakh Ninety One Thousand Twenty Eight Only

Freight: 0.00

Rounding: 0.00

TOTAL

60

10,91,028.00

E & O E

Company's PAN : AABCG3985C

Bank Details - Indusind Bank Limited, A/c No. - 200998925730, IFSC - INDB00000036

Terms & Conditions:

- 1.Our Responsibility ceases as soon as goods leave our Warehouse.
- 2.All Disputes are subject to Noida Jurisdiction.
- 3.Please make the payments through demand draft or A/C payee cheque in favour of "Globus Infocom Ltd" payable at New Delhi.
- 4.Interest shall be payable @18% on Invoice value, if not paid by due date.

Regd. Office: A-65, Sector-4, Noida, Gautam Buddha Nagar, Uttar Pradesh-201301

Telephone no.:0120-4051800/700 Fax:0120-4051827

Email id:sales@globusinfocom.com Web:www.globusinfocom.com

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सिरियल क्रमांक	इंस्टाल का दिनांक	क्रय आदेश क्रमांक व दिनांक	बिल क्रमांक व दिनांक	फर्म का नाम
1	2	3	4	5
01.	29/09/2023	677/3103/SPD/WB/ RFB/ 2022/ SmartCR	GIL/ 23-24/ 622/ GIL/ 23-24/ 1326	Globus Infocom Limited A-65, sector-4 Noida Uttar Pradesh 201301 India. Dated 07/03/2023 26 Aug. 2023
02.	29/09/2023			
03.	29/09/2023			
04.	29/09/2023			
05	29/09/2023			
06	29/09/2023			

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प्रभारी
विद्युत बैंक परियोजना (रूसा)
शासकीय महाविद्यालय, बिछुआ
जिला-छिन्दवाड़ा (म.प्र.) 480111

सामग्री का विवरण	मात्रा	राशि	नियंत्रण	धोप	रिमांक
6	7	8	9	10	11
Interactive Smart Panel Globus Impact X75-V2 with wall mount, OPS, Sliding Board, Storage Box	146500	03	4,39,500.00		
PA Audio System GIL-PA-3-2	3800	03	11,400.00		
Numeric 2 KVA Online UPS	52546.88	03	1,57,640.66		
Operational Passive Cabling (Cat 6 Patch Cord RJ45 CAT6E Lan I/O Network Jack, Gang Box, Face Plate	1200	03	3600.00		
Electrification Products with Cabling of related equipment	700	03	2100.00		
Student Desk	61	03	97,000.00		
Digitally signed by RAJENDRA PRASAD YADAV, DN: OU=PRINCIPAL, O=GOVT. COLLEGE BICHHUA, CN=RAJENDRA PRASAD YADAV, E=rajendrap.yadav@mp.gov.in			44,139.38		
			91,028.00		

PRINCIPAL
Govt. College Bichhua
Distt.-Chhindwara (M.P.) 480111

Arceus Infotech Pvt. Ltd.

Plot No. 162, Modi Heights, Zone-2, M.P. Nagar, Bhopal-462011

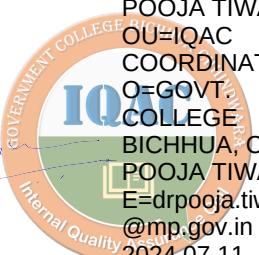
Ph.: 0755-4292954, Website : www.arceus.in

Email : info@arceus.in, CIN No.: U52399MH201PTC205702

Tax Invoice

Arceus Infotech Pvt Ltd  3RD FLOOR, 162, MODI HIEGHTS, ZONE-2 M P NAGAR, Bhopal, Madhya Pradesh, 462011		Invoice No. 104	Invoice Date: 23-May-24		
		Supplier's Reference:	Model/Terms of Payment: As per PO		
		IRN: ffe3a46eb510dd1597a137abb2a1ed122 1b465b727b8db078afa1f981164ae73			
Billing Address:	Shipping Address:	Buyer's Purchase Order No.	PO Date:		
Directorate of Higher Education MP Bhopal Plot No 192, AVN Tower, Zone 1, MP Nagar Bhopal, Madhya Pradesh - 462011 GSTIN: 23BPLD01632B2DX	Govt College, Bichhua Near Power House, Bichhua, Madhya Pradesh 480111 Code: 3610	2109/49/SPD/WB/RFP/2022/Computer Lab98HEIs Bhopal	15-Sep-23		
		Dispatch Document Number: NA	Delivery Note Date: NA		
		Dispatched through: NA	Destination Bichhua, Madhya Pradesh (3610)		
SI No.	Reference	HSN/SAC Code	Qty	Unit Rate in INR	Amount in INR
1	Desktop Computer Intel i5 / AMD Ryzen TM 5 with Antivirus	847130	39	50,627.12	19,74,457.63
2	Multi-Function Printer with Lan Connectivity to access each Computer	84433100	1	44,389.83	44,389.83
3	UPS 10 KVA Online	85044090	1	1,52,833.90	1,52,833.90
4	High End Desktop Intel i7/AMD Ryzen TM 7 with Antivirus	84713099	1	57,688.14	57,688.14
5	24x2 Port network Switch with rack- Unmanaged	84733099	1	20,227.97	20,227.97

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शासनायुक्त महाविद्यालय, बिकुआ
जिला - चिन्हावाड़ा (म.प्र.) 480111

GOVERNMENT COLLEGE
BICHHUA
DISTRICT CHHINDWARA

Scanned with CamScanner

Arceus Infotech Pvt. Ltd.

Plot No. 162, Modi Heights, Zone-2, M.P. Nagar, Bhopal-462011

Ph.: 0755-4292954, Website : www.arceus.in

Email : info@arceus.in, CIN No.: U52399MH201PTC205702

6	Operational Passive Cabling (CAT 6 Cable, CAT 6 Patch Cord- 50 nos for each college, RJ45 CAT6E Lan I/O Network Jack + Gang Box + Face Plate, including Casing, capping, laying, fixing and any other required item for Completing setting and Commissioning of the system	85446090	1	77,877.97	77,877.97
7	Electrification with ISI cabling from Power Distribution Points to Computer Tables (supply, Installation, Testing, commissioning of UPS and Power supply connecting to computer Table)	73079990	1	1,46,091.53	1,46,091.53
8	Supply, Installation of the Portable Fire Extinguisher suitable for ABC Types of Fire 4.0 kg or higher Capacity as IS Specifications	84241000	2	2,977.97	5,955.93
9	Workstations, Computer chair, Work station to include for each Table Electrical 5 Amps 3 Nos with socket Switches, RJ45 I/O, Telephone Point	94031010	40	6,277.12	2,51,084.75
Total					27,30,607.63

CGST @9% 2,45,754.69

SGST @9% 2,45,754.69

Round off

Grand Total

32,22,117.00

Amount In words: INR Thirty-Two Lakhs Twenty-Two Thousand One Hundred and Seventeen only

Remarks:	Company Bank Details:
Company's PAN: AACCI3968E	Bank Name: HDFC Bank
GST No. 23AACCI3968E1ZP	Account No: 50200071861491
Declaration:	Branch Name: Thakur complex, Kandivali (E)
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct to the best of knowledge.	IFSC Code: HDFC0000182
	For Arceus Infotech Pvt Ltd
	Authorized Signatory

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COLLEGE
BICHHUA, CN=
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शासकीय महाविद्यालय, बिछुआ
जिला - छिन्दवाड़ा (म.प्र.) 460111

ARCEUS INFOTECH
PVT. LTD.

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GOVT. COLLEGE
BICHHUA, CN=
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rajendrap.yadav@
mp.gov.in



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निर्यात क्रमांक	हस्ताक्षर दिनांक	क्रय आदेश क्रमांक व दिनांक	विल क्रमांक व दिनांक	फर्म का नाम
1	2	3	4	5

01.	28/05/2024	2109/491 SPD/WB1 RFP/2022 Computer Lab 98HEIS Bhopal. Dated - 15 Sep-2023	104, Dated 23 May 2024	M/s Arcus Infotech Pvt. Ltd. Plot No. 162, Modi Heights, Zone-2, M.P. Nagar, Bhopal - 462011
02.	28/05/2024	2109/491 SPD/WB1 RFP/2022 Computer Lab 98HEIS Bhopal. Dated - 15 Sep-2023	104, Dated 23 May 2024	
03.	28/05/2024	2109/491 SPD/WB1 RFP/2022 Computer Lab 98HEIS Bhopal. Dated - 15 Sep-2023	104, Dated 23 May 2024	
04.	28/05/2024	2109/491 SPD/WB1 RFP/2022 Computer Lab 98HEIS Bhopal. Dated - 15 Sep-2023	104, Dated 23 May 2024	
04.	28/05/2024	2109/491 SPD/WB1 RFP/2022 Computer Lab 98HEIS Bhopal. Dated - 15 Sep-2023	104, Dated 23 May 2024	

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सामग्री का विवरण	आवृत्ति	मात्रा	राशि	निर्गमन	शेष	रिमांक
6	7	8	9	10	11	12

Desktop Computer	50627	39	1974,457.63			
Intel i5/ AMD Ryzen TM5 with Antivirus	12					
Multifunction Printer with LAN connectivity to access each computer	44389	01	44,389.83			
UPS 10 kVA Online	157,833.90	01	1,52,833.90			
24x2 Port network switch with rack - Unmanaged	2027.97	01	20,227.97			
High End Desktop Intel i7/AMD Ryzen TM7 with Antivirus	57688.14	01	57,688.14			

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स्टाक

रजिस्टर

130

सिरीयल क्रमांक	इंटरज का दिनांक	क्रय आदेश क्रमांक व दिनांक	विल क्रमांक व दिनांक	कर्म का नाम
1	2	3	4	5

05. 28/05/2024
21/09/19
SPDI WB
RFP/2022
Computer
Lab 98 HEB
Bhopal
Dated
15 Sep 2023
104
Dated
23 May
2024
M/s Arcus Infotech
Pvt. Ltd.
Plot No 162,
Modi Heights, Zone-2
M.P. Nagar,
Bhopal - 462011

06. 28/05/2024
104
Dated
23 May
2024

सामग्री का विवरण	दर	मात्रा	राशि	निर्णय	शेष	रिमांक
6	7	8	9	10	11	12

24x2 Port
network
switch
with rack-
unmanaged

operational
passive
cabling

CAT6 cable
CAT6 Patch
Cord - 50 Nos
for each
college,
RJ45
CAT6E Lan
I/O

Network
Jack +
Gang Box +
Face Plate,
including
casing,
capping,
laying,
fixing and
any other
required
item for
completing
setting
connection
of the system

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1	2	3	4	5

07. 28/05/2024
21/09/19/1
SPD/WB/1
RFP/2022/1
Computer
Lab 98HEH
Bhopal
Dated
23 Sep 2023
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Dated
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Bhopal - 462011

08. 28/05/2024
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Dated
23 May
2024

09. 28/05/2024
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Dated
23 May
2024

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सामग्री का विवरण	दर	मात्रा	राशि	निर्दिष्ट	शेष	रिमांक
6	7	8	9	10	11	12

Electrification
with ISI
cabling from
power
Distribution
points to
computer table
1,46,091.53

(Supply,
installation
Testing,
commissioning
of UPS and
Power supply
connecting to
computer table
Supply,
Installation of
the portable
fire extinguisher
suitable for
ABC types of
fire looks for
higher capacity
as IS specifications

Workstations,
Computer chair,
Workstation to
include for
each table
Electrical
5 Amps 3 No
with socket
switches
RJ45 I/O
Telephone
Port.
6277.12

40 2,51,084.75

total = 27,30,607.63
GST 2,45,754.69
27,76,362.32
Digital signed by
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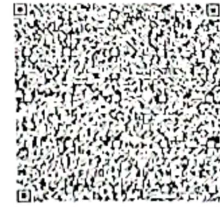
Affiliated to Raja Shankar Shah University, Chhindwara (M.P.) 480001

Bills of Equipment Botany

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336a33c866aab8a1of4f2f76b2f6f4aff4ed05-
74bcf24430bbc81e543213210o
No. : 162416978136354
Date : 27-Apr-24



ADITYA TRADING

102,Shree Mahalaxmi Palace,
28-Snehlataganj,Indore
GSTIN/UIN: 23ABJFA1523A1ZB
State Name : Madhya Pradesh, Code : 23

Consignee (Ship to)

PRINCIPAL

GOVT COLLEGE BICHHUA

CHHINDWARA

COLLEGE CODE - 3610

State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)

OFFICER ON SPECIAL DUTY(RUSA)

M.P. STATE PROJECT DIRECTORATE,
RUSA, HIGHER EDUCATION DEPTT,
192 AVN TOWER RUSA OFFICE
MEZZANINE FLOOR MP NAGAR ZONE 1
BHOPAL (M.P.)

GSTIN/UIN : 23BPLD01632B2DX

State Name : Madhya Pradesh, Code : 23

Invoice No. e-Way Bill No.

170 601717883928

Delivery Note

170

Reference No. & Date.

170 dt. 27-Apr-24

Buyer's Order No.

Group -7, Order No. - 2172

Dispatch Doc No.

170

Dispatched through
PRINCE ROAD LINESBill of Lading/LR-RR No.
dt. 27-Apr-24

Dated

27-Apr-24

Mode/Terms of Payment

Other References

Dated

20-Sep-23

Delivery Note Date

27-Apr-24

Destination

CHHINDWARA

Motor Vehicle No.

MP09LN0981

Terms of Delivery

Gem Order No.

GEM/2023/B/3165349

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BOD INCUBATOR HANSCO-0038	84198990	18 %	1.00 PCS	70,762.71	PCS	70,762.71
							CGST
							SGST
							Round Off
							6,368.64
							6,368.64
							0.01
Total				1.00 PCS			IN ₹ 83,500.00

Amount Chargeable (in words)

INR Eighty Three Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84198990	70,762.71	9%	6,368.64	9%	6,368.64	12,737.28
Total	70,762.71		6,368.64		6,368.64	12,737.28

Tax Amount (in words) : INR Twelve Thousand Seven Hundred Thirty Seven and Twenty Eight paise Only

Company's PAN : ABJFA1523A

Declaration

We declare that the above is the actual price of the goods described in all particulars are true and

Customer's Signature

COORDINATOR,

O=GOVT.

COLLEGE

BICHHUA, CN=

POOJA TIWARI,

E=drpooja.tiwari

@mp.gov.in

2024.07.11

21:15:49+05'30'

Company's Bank Details

A/c Holder's Name : ADITYA TRADING

Bank Name : HDFC BANK LTD

A/c No. : 50200027115699

Branch & IFS Code : TRADE HOUSE INDORE & HDFC0008883

प्राचार्य
शासकीय महाविद्यालय, बिछुआ
जिला छिन्दवाड़ा (म.प्र.) 480111

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

Digitally signed by

RAJENDRA

PRASAD YADAV

DN: OU=

PRINCIPAL, O=

GOVT. COLLEGE

BICHHUA, CN=

RAJENDRA

PRASAD YADAV, E=

rajendrap.yadav@

mp.gov.in

Date: 2024.07.11

22:53:12+05:30



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मिथिल क्रमांक	इंदाज का दिनांक	कय लादेश क्रमांक व दिनांक	बिल क्रमांक व व दिनांक	फर्म का नाम
1	2	3	4	5

Sl.	16/05/24	GEMC- 170	ADITYA TRADING
		5116877 Dated	102, Shree
		- 3179- 27	Mahalaxmi Palace,
		- 8651 April	28- Srehataganj,
		Dated 2024	Indore
		23-Sep-2023	
		GEM	
		Bid No	
		GEM/	
		2023/6/	
		3165349	

DR. GANESH PATIL
Asst. Prof. & Head
Dept. Of Chemistry
Govt. College Indore

POOJA TIWARI
OU=IQAC
COORDINATOR
O=GOVT
COLLEGE
BICHHUA, CN=

POOJA TIWARI
OU=IQAC
COORDINATOR
Q=GOVT
COLLEGE
BICHHUA, CN=
POOJA TIWARI,
E=drpooja.tiwari
@mp.gov.in
2024.07.11
21:15:49+05'30'

सामग्री का विवरण	दर	मात्रा	राशि	विवरण	पेज	रिमांक
6	7	8	9	10	11	12

BOD	70762-71	OL	70,762-71
Incubator		CST	6368-64
		SCT	6368-64
		Round off	0.01
			83,500.00
		प्रभारी बिस्व बैंक परियोजना (रुसा) शासकीय महाविद्यालय, बिछुआ जिला चित्तवाड़ा (म.प्र.) 480111	प्राचार्य शासकीय महाविद्यालय, बिछुआ जिला चित्तवाड़ा (म.प्र.) 480111

Digitally signed by RAJENDRA PRASAD YADAV DN: OU=PRINCIPAL, O=GOVT. COLLEGE BICHHUA, CN=

Digitally signed by
RAJENDRA
PRASAD YADAV
DN: OU=
PRINCIPAL, O=
GOVT. COLLEGE
BICHHUA, CN=
RAJENDRA
PRASAD YADAV, E
=rajendrap.yadav@
mp.gov.in

विद्या ददाति विजयम्
Date: 2024.07.11
22:53:12+05'30'

TAX INVOICE

e-Invoice



No. : 21b336787d1275bcb027d24a32a430fb8d7-b18f8882ba043951d2dbce4ccf0cc
Date : 162416978138501
Date : 27-Apr-24

ADITYA TRADING

102, Shree Mahalaxmi Palace,
28-Snehlatajanj, Indore
GSTIN/UID: 23ABJFA1523A1ZB
State Name : Madhya Pradesh, Code : 23

Consignee (Ship to)

PRINCIPAL

GOVT COLLEGE, BICHHUA
CHHINDWARA
COLLEGE CODE- 3610

State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)

OFFICER ON SPECIAL DUTY(RUSA)

M.P. STATE PROJECT DIRECTORATE,
RUSA, HIGHER EDUCATION DEPTT.,
192 AVN TOWER RUSA OFFICE
MEZZANINE FLOOR MP NAGAR ZONE 1
BHOPAL (M.P.)

GSTIN/UID : 23BPLD01632B2DX

State Name : Madhya Pradesh, Code : 23

Invoice No. 171
e-Way Bill No. 641717884035

Delivery Note 171

Reference No. & Date.
171 dt. 27-Apr-24Buyer's Order No.
Group -8, Order No. - 2524Dispatch Doc No.
171Dispatched through
PRINCE ROAD LINESBill of Lading/LR-RR No.
dt. 27-Apr-24Dated
27-Apr-24

Mode/Terms of Payment

Other References

Dated
7-Dec-23Delivery Note Date
27-Apr-24Destination
CHHINDWARAMotor Vehicle No.
MP09LN0981

Terms of Delivery

Gcm Order No.

GEM/2023/B/3928122

Sl.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Image Projection Camera QUASMO-00150	90119000	18 %	1.00 PCS	37,500.00	PCS	37,500.00
2	Deep Freezer QUASMO-00130	84183010	18 %	1.00 PCS	82,500.00	PCS	82,500.00
							1,20,000.00
							CGST 10,800.00
							SGST 10,800.00
Total				2.00 PCS	IN ₹ 1,41,600.00		E. & O.E

Amount Chargeable (in words)

INR One Lakh Forty One Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90119000	37,500.00	9%	3,375.00	9%	3,375.00	6,750.00
84183010	82,500.00	9%	7,425.00	9%	7,425.00	14,850.00
Total	1,20,000.00		10,800.00		10,800.00	21,600.00

Tax Amount (in words) : INR Twenty One Thousand Six Hundred Only

Company's PAN : ABJFA1523A

Declaration

We declare that the above price is the actual price of the goods described and all particulars are true and correct.

Customer's Name : COORDINATOR,

O=GOVT.
COLLEGE
BICHHUA, CN=
POOJA TIWARI,
E=drpooja.tiwari
@mp.gov.in
2024.07.11
21:15:49+05'30'

Company's Bank Details

A/c Holder's Name : ADITYA TRADING

Bank Name : HDFC BANK LTD

A/c No. : 50200027115699

Branch & IFS Code : TRADE HOUSE, INDORE & HDFC0000003

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

शासकीय महाविद्यालय, बिछुआ
जिला छिन्दवाड़ा (म.प्र.) 480111



Scanned with QR code

Digitally signed by
RAJENDRA
PRASAD YADAV
DN: OU=
PRINCIPAL, O=
GOVT. COLLEGE
BICHHUA, CN=
RAJENDRA
PRASAD YADAV, E=
rajendrap.yadav@
mp.gov.in

Date: 2024.07.11
22:53:12+05'30'

सिद्धि क्रमांक	प्रज्ञा का दिनांक	कम आदेश क्रमांक व दिनांक	विल क्रमांक व दिनांक	कर्म का नाम
1	2	3	4	5
01.	16/05/24	GEMC- 5116877- 277- 37321 Dated 08 Dec. 2023	171 Dated 27 April 2024	ADITYA TRADING 102, Shree Mahalaxmi Palace, 28- Snehlata nagar, Indore
02.	16/05/24	GEMC- 5116877- -0678- 7103 Dated 08 Dec. 2023	171 Dated 27 April 2024	ADITYA TRADING 102, Shree Mahalaxmi Palace, 28- Snehlata nagar Indore

POOJA TIWARI
OU=OAC
COORDINATOR,
O=GOVT
COLLEGE
BICHHUA, CN=

POOJA TIWARI
OU=IQAC
COORDINATOR,
Q=GOVT
COLLEGE
BICHHUA, CN=
POOJA TIWARI,
E=drpooja.tiwari
@mp.gov.in
2024.07.11
21:15:49+05'30'

सामग्री का विवरण	दर	मात्रा	राशि	निर्वहन	शेष	टिप्पणी
6	7	8	9	10	11	12
Image Projection Camera	37500	01	37,500.00			
Deep Freezer	82500	01	82,500.00			
			1,20,000.00			
			10,800.00			
			10,800.00			
			1,41,600.00			


 प्रभारी
 Digitally signed by
 RAJENDRA PRASAD YADAV
 DN: OU=PRINCIPAL, O=GOVT. COLLEGE BICHHUA, CN=RAJENDRA


 प्राचार्य
 शासकीय महाविद्यालय, बिछुआ
 जिला छिन्दवाड़ा (म.प्र.) 480111

Digitally signed by)
RAJENDRA
PRASAD YADAV
DN: OU=
PRINCIPAL, O=
GOVT. COLLEGE
BICHHUA, CN=
RAJENDRA
PRASAD YADAV, E
=rajendrap.yadav@
mp.gov.in

प्राचार्य
शासकीय महाविद्यालय, बिछुआ
जिला छिन्दवाड़ा (म.प्र.) 480111

सिरीजल क्रमांक	इंटरज का दिनांक	कय आदेश क्रमांक व दिनांक	विल क्रमांक व दिनांक	फर्म का नाम
1	2	3	4	5

01. 16/05/2024 2174/ LAB-
WBP/2023 089/
-Botany 24-25
Group-7 Dated
Dated 08 April
23 Sep 2024
LABTRONICS
PLOT NO. 129,
INDUSTRIAL AREA,
PHASE-2,
PANCHKULA (HARYANA)
-134113
State: HARYANA.
Code: 06
Contact No.
0172-5048491/2594773/
5048570
Email:
prom.labtronicsindia@gmail.com
labtronicsindia.pkl@gmail.com

सामग्री का विवरण	दर	मात्रा	राशि	निर्वाहन	शेष	रिमांक
6	7	8	9	10	11	12

PCR 455084 01 4,55,084.74
Machine .74
Labtronics
Contract No. Jast 81,915.25
@18%
GMC-
5116877
-4508-
-7333.
Dated
23 Sep
2023
5,36,999.99

प्रभारी
विश्व बैंक परियोजना (रूसा)
शासकीय महाविद्यालय, बिछुआ
जिला-छिन्दवाड़ा (म.प्र.) 480111

प्रभारी
शासकीय महाविद्यालय, बिछुआ
जिला छिन्दवाड़ा (म.प्र.) 480111

POOJA TIWARI
OU=IQAC
COORDINATOR
O=GOVT.
COLLEGE
BICHHUA, CN=
POOJA TIWARI,
E=drpooja.tiwari
@mp.gov.in
2024.07.11
21:15:49+05'30'

Digitally signed by
RAJENDRA
PRASAD YADAV
DN: OU=
PRINCIPAL, O=
GOVT. COLLEGE
BICHHUA, CN=
RAJENDRA
PRASAD YADAV, E=
rajendrap.yadav@
mp.gov.in

Date: 2024.07.11
22:53:12+05'30'

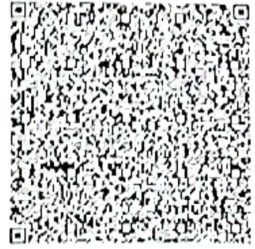


543e708695e7e48f41441e5b48465efbceddebah10b-

1bd263593659d819f9a316

No : 132417928193383

Date : 6-Apr-24



M.K.OPTICAL WORKS

3483/1, OPP.SADAR SADAR POLICE STATION

AMBALA CANTT

PH 0171-4006637, Mob-9812228637, 9812028637

GSTIN/ UIN: 06AADFM8030F1ZL

State Name : Haryana, Code : 06

E-Mail : mkoptical@rediffmail.com, mkopticalworks@gmail.com

Consignee (Ship to)

3610 - Govt College Bichhua, Chhindwara

Chhindwara

Madhya Pradesh

Pin - 480111

Bhopal

State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)

DIRECTORATE OF HIGHER EDUCATION

Officer on Special Duty

M.P State Project Directorate Rusa 192, AVN Tower

Higher Education Deptt, M P Nagar, Zone -1

Bhopal -462011

GSTIN/ UIN : 23BPLD01632B2DX

State Name : Madhya Pradesh, Code : 23

Invoice No.

6313

Delivery Note

Reference No. & Date.

Buyer's Order No.

S.No. 2176/W B PR/2023 GR -7

Dispatch Doc No.

Dispatched through

By Truck

Terms of Delivery

Direct

Dated

6-Apr-24

Mode/Terms of Payment

Credit

Other References

2 Box

Dated

20-Sep-23

Delivery Note Date

Destination

Chhindwara

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BinocularMicroscopeMKOW-AXL-8B,GEMC-511687737377733	90118000	2 nos	19,491.52	nos	38,983.04
2	Hot Air Oven,MK-2911,GMEC-511687734491954	85149000	1 nos	30,508.47	nos	30,508.47
						69,491.51
						12,508.47
						0.02
						IGST Round Off
Total						3 nos ₹ 82,000.00

Amount Chargeable (in words)

INR Eighty Two Thousand Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
90118000	38,983.04	18%	7,016.95	7,016.95
85149000	30,508.47	18%	5,491.52	5,491.52
Total	69,491.51		12,508.47	12,508.47

Tax Amount (in words) : INR Twelve Thousand Five Hundred Eight and Forty Seven paise Only

Company's Bank Details

Bank Name : HDFC BANK INDIA

A/c No. : 59211111111228

Branch & IFS Code: Nicholson Road , Ambala Cantt & HDFC0000131

Declaration

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

POOJA TIWARI
OU=IQAC

COORDINATOR,

O=GOVT.

COLLEGE

BICHHUA, CN=

POOJA TIWARI,

E=drpooja.tiwari

@mp.gov.in

2024.07.11

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This is a Computer Generated Invoice

प्राचार्य
शासकीय महाविद्यालय, बिछुआ
जिला छिन्दवाड़ा (म.प्र.) 480111

for M.K.OPTICALWORKS

Digitally signed by

RAJENDRA

PRASAD YADAV

DN/OU=

PRINCIPAL, O=

GOVT. COLLEGE

BICHHUA, CN=

RAJENDRA

PRASAD YADAV, E

=rajendrap.yadav@

mp.gov.in

Date: 2024.07.11

22:53:12+05:30

मिस्त्रिय क्रमांक	इंशुआ का दिनांक	नया आदेश क्रमांक व दिनांक	विल क्रमांक व दिनांक	फर्म का नाम
1	2	3	4	5

01.	16/05/2024	S.No. 6313, 2776 409-GR-7/ SPD/WB/ RFR/ 2023, Botany S.No. 2176/ WBPR/ 2023 GR-7 Dated 20-Sep- 2023	Dated 06 April 2024	M.K. OPTICAL WORKS 3483/1, OPP. SADAR, SADAR POLICE STATION AMBALA CANTT. PH. 0171-4006637 Mob: 9812228637 9812028637 Email: mkoptical@rediffmail.com mkopticalworks@gmail.com
02.	16/05/24	409-GR-7/ SPD/WB/ RFR/ 2023, Botany S.No. 2176/ WBPR/ 2023 GR-7 Dated 20-Sep- 2023	Dated 06 April 2024	M.K. OPTICAL WORKS 3483/1, OPP. SADAR SADAR POLICE STATION AMBALA CANTT. PH. 0171-4006637 Mob: 9812228637 9812028637 Email: mkoptical@rediffmail.com mkopticalworks@gmail.com

सामग्री का विवरण	मात्रा	राशि	निर्गमन	शेष	रिमाई
6	7	8	9	10	11

Binocular Microscope MKOW -AXL- 8B GEMC- 5116877- 33377733	19431 52	02	38,983.04		
Hot Air oven, MK-2911, GEMC- 5116877- 3449- 1954		01	30,508.47		
			69,491.51		
		12,508.47	0.02		
		82,000.00			

POOJA TIWARI
OU=IQAC
COORDINATOR,
O=GOVT.
COLLEGE
BICHHUA, CN=
POOJA TIWARI,
E=drpooja.tiwari
@mp.gov.in
2024.07.11
21:15:49+05'30'

Digitally signed by
RAJENDRA
PRASAD YADAV
DN: OU=
PRINCIPAL, O=
GOVT. COLLEGE
BICHHUA, CN=
RAJENDRA
PRASAD YADAV, E=
rajendrap.yadav@
mp.gov.in
Date: 2024.07.11
22:53:12+05'30'

शासकीय महाविद्यालय, बिछुआ
जिला छिन्दवाड़ा (म.प्र.) 480111



Bills of Equipment Lab Chemistry

TAX INVOICE
B.S. MEDICHEM

GSTIN : 23ANUPS8164L1Z2
FL No.:

D.L.No.:20B172,21B173 Dt. 23/10/08,

IIInd Floor Near Chhoti Line Fatak Beside Suvidha
PROP (R). Mr RAM SONI
JABALPUR-482002 Madhya Pradesh:23

Phone : 4046380
Mobile: 9303120602
Email:

Customer Detail:-
GOVT. COLLEGE BICHHUA
NEAR POWER HOUSE BICHHUA
CHHINDWARA 480111 (M.P.)-
,07162259715

GSTIN :
DL No1:
DL No2:
FL No :
PAN :
Trans :
Ord.No.: EMS/001403

Inv.No : 5190
Inv.Dt : 07/10/20
Mode : CREDIT
Due Dt : 07/10/20
User: ADMIN
Time: 16:14
Ord.Dt.: 02/07/20
LR Dt. : / /

Description	HSN	Unit	Batch	Exp.Dt.	Qty	Rate	Total	Disc	Taxable	IGST
KJELDAHI DISTILLATION ASSEMBLY FOR	7017	1 NOS	0123	/	1	1400.00	1400.00	0.00	1400.00	18.0

ITEMS :- 1 Weight : 0KG

Total

1400.00 0.00 1400.00 252.00

Challan No.:-

IGST(@ 18% on Rs. 1400.00)

BANK NAME :- AXIS BANK LTD.

A/C NO. :- 128010200007696

IFSC CODE :-UTIB0000128

[RUPEES ONE THOUSAND SIX HUNDRED FIFTY TWO ONLY]

GROSS AMOUNT 1400.00
LESS DISCOUNT 0.00
ADD IGST 252.00
LESS RET./CR NOTE 0.00
FREIGHT. 0.00
ROUND OFF 0.00
NET AMT 1652.00

FOR B.S. MEDICHEM
POOJA TIWARI
OU=IQAC
COORDINATOR,
GOVT. COLLEGE
BICHHUA, CN=
POOJA TIWARI,
E=drpooja.tiwari
@mp.gov.in
2024.07.11
21:15:49+05'30'

We Certify that the information specified in this invoice do not contravene in any way the provision of section 18 of the Drug & Cosmetics Act, 1940. All Subject to JABALPUR Jurisdiction Only.

Digitally signed by
RAJENDRA
PRASAD YADAV
DN: OU=GOVT. COLLEGE
BICHHUA, CN=RAJENDRA
PRASAD YADAV, E=rajendrap.yadav@mp.gov.in
Date: 2024.07.11
22:53:12+05'30'

सिखल क्रमांक	इंशान का दिनांक	कय आदेश क्रमांक व दिनांक	विल क्रमांक व व दिनांक	कर्म का नाम
1	2	3	4	5

01. 04/11/2020 EMS/ 5190 B.S. MEDICHEM
001403/ 07/10/2020 2nd Floor,
Near chhoti Line Fatak
Beside Snidha
02 July
2020 PROP (R)- Mr. RAM SONI
JABALPUR-482002
Madhya Pradesh: 23
Phone: 4046380
Mobile: 9303120602

सामग्री का विवरण	दर	मात्रा	राशि	नियमन	मोप	रिमांक
6	7	8	9	10	11	12

KJELDAHL 1400 01 1400:12
DISTILLATION per Nos. 252-145
ASSEMBLY unit @18%
1652=00
Permanent issued to
Chemistry
Deptt. in
Solved on
Page No 74
Reg. Vol. 03.
HEAD 04/11/20
Deptt. of Chemistry
Govt. College Bichhua
Distt. Chhindwara (M.P.)
PRINCIPAL
Govt. College, Bichhua
Distt.-Chhindwara (M.P.) 480111
प्रभारी
विश्व बैंक परियोजना (रूसा)
शासकीय महाविद्यालय, बिछुआ
जिला-छिन्दवाड़ा (म.प्र.) 480111
Digitally signed by
RAJENDRA
PRASAD YADAV
DN: OU=
PRINCIPAL OF
GOVT. COLLEGE
BICHHUA, CN=
RAJENDRA
PRASAD YADAV, E=
rajendrap.yadav@
mp.gov.in
Date: 2024.07.11
22:53:12+05'30'

POOJA TIWARI
OU=IQAC
COORDINATOR,
O=GOVT.
COLLEGE
BICHHUA, CN=
POOJA TIWARI,
E=drpooja.tiwari
@mp.gov.in
2024.07.11
21:15:49+05'30'

TAX INVOICE

ACZET PVT LTD Survey No.70,Hissa No.04, Village:Bapane,Behind Eicher Garage Opp Mumbai-Ahmedabad Highway, Naigaon. Mobile : 8450001424 GSTIN/UIN: 27AABCC3800G1Z5 State Name : Maharashtra, Code : 27 CIN: U33129MH2000PTC126134	Invoice No.	Dated
	V/3610/20-21/09/20	11-Sep-2020
	Delivery Note	Mode/Terms of Payment
		AFTER DELIVERY
	Supplier's Ref.	Other Reference(s)
	Sundeep Nakhwa	
	Buyer's Order No.	Dated
	GEMC-511687782284939	10-Sep-2020
Consignee	Despatch Document No.	Delivery Note Date
STATE PROJECT DIRECTORATE WORLD BANK Rajendra Prasad Yadav code- 3610 Govt College Bichhua Chhindwara, bichhua 480111 EMAIL : Consign139b@chh3610 CONTACT : 9770599950 GSTIN/UIN: 23BPLD01632B2DX State Name : Madhya Pradesh, Code : 23	Despatched through	Destination
	COURIER PAID	MADHYA PRADESH
	Terms of Delivery	
Buyer (if other than consignee)	Covered Under Transit Insurance Policy No. 11052202421M004796 With Reliance General Insurance company Limited	
STATE PROJECT DIRECTORATE WORLD BANK 192 AVN TOWER RUSA-OFFICE MEZZANINE FLOOR MP NAGAR ZONE 1 BHOPAL 462011 MADHYA PRADESH SCARIA V. JOSEPH 0755-2557455 GSTIN/UIN: 23BPLD01632B2DX State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CY 224C Electronic Weighing balance Batch: 10319926 CAP: 220GM ACC: 0.1MG PLATFORM: 90MM	90180020	1.00 Nos.	29864.40	Nos.	29864.40
2	Battery Backup Unit LBA-X-01 SR. NO. B2030070	90160020	1.00 Nos.			29864.40
					18 %	5375.59
						0.01
	IGST@ 18% ROUND OFF /-					
	Total		1.00 Nos.			₹ 35240.00

Amount Chargeable (in words)

INR Thirty Five Thousand Two Hundred Fourty Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
90160020	29864.40	18%	5375.59	5375.59
Total	29864.40		5375.59	5375.59

Tax Amount (in words) :

Company's PAN : **AABCC3800G**

Declaration

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

INR Thirty Five Thousand Two Hundred Fourty Only

Company's Bank Details

Bank Name: **HDFC Bank OD A/C No 50200016526981**

A/c No.: **50200016526981**

Branch & IFS Co **VIJAY NAGAR, ANDHERI EAST & HDFC0001425**

for **ACZET PVT LTD**

Authorised Signatory



POOJA TIWARI
OU=IQAC
COORDINATOR,
O=GOVT.
COLLEGE
BICHHUA, CN=
POOJA TIWARI,
E=drpooja.tiwari
@mp.gov.in
2024.07.11
21:15:49+05'30'

Digitally signed by
RAJENDRA
PRASAD YADAV
DN: OU=
PRINCIPAL, O=
GOVT. COLLEGE
BICHHUA, CN=
RAJENDRA
PRASAD YADAV, E=
rajendrap.yadav@
mp.gov.in

स्टॉक

शिविका नमो	प्रमाण का दिनांक	नया आवेदन नमो न दिनांक	शिविका नमो न दिनांक	प्रमाण का नाम
1	2	3	4	5
01.	19/11/2020	GEMC - V/20-21 5116877-02/20 8228493 Dated Dated 11-Sep- 10 Sept. 2020 2020 (निशोदित जिला प्रान्त डिनांक 04/10/2021 जिला न. V/3610/ 20-21/ 09/20 डिनांक 11-Sept. 2020)	15 ACZET PVT. LTD. Survey No. 70 Hissa No. 04, Village- Bapane, Behind Eicher Garage, Opp. Mumbai-Ahmedabad Highway, Raigaon State Name- Maharashtra Code : 27 GSTIN/UIN : 27AABCC3800G1Z5 CIN : U33129MH - -2000PTC126134	

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@mp.gov.in
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24

जिला छिन्दवाड़ा (म. प्र.)

रजिस्टर

W.B. 74

सामग्री का विवरण	मर	मात्रा	राशि	निर्माण	शेष	टिप्पणी
6	7	8	9	10	11	12
1. CY 22/c - Model	29864 .40	01	29864.40			Potman issue Chem Deptt entere Pg no Reg Vol
2. Battery Backup Unit		01	-	5375.59	IGST@ 18% Round off.	
LBA-X-01				0.01		
(Acet Electronic weighing Scale brand with load capacity of 220gm)			35,240.00			HEAD Deptt. of Chemistry Govt. College Bichhua Bihar Chhapra(M.P.)
						प्रभारी विश्व बैंक परियोजना (स्वा) शासकीय महाविद्यालय, बिहुआ जिला-किन्नाड़ा (म.प्र.) 480111
						शासकीय महाविद्यालय, बिहूआ जिला-किन्नाड़ा (म.प्र.) 480111

Digitally signed by RAJENDRA PRASAD YADAV DN: OU=PRINCIPAL OF GOVT. COLLEGE RICHHUA, CN=

Permanently
issued to
Chemistry
Dept. and
entered on
log. No. 76
Reg. Vol. 52

HEAD
Deptt. of Chemistry
Govt. College, Ichhau
Distt. Chhindwara (M.P.)

प्रभारी
विश्व बैंक परियोजना (रूसा)
शासकीय महाविद्यालय, बिस्नुआ
जिला-छिन्नामार्ग (म.प्र.) 480111

शासकीय महाविद्यालय, बिरुआ
जिला-खुशवाड़ा (ग.प्र.) 480111

Digitally signed by
RAJENDRA
PRASAD YADAV
DN: OU=
PRINCIPAL, O=
GOVT. COLLEGE
BICHHUA, CN=
RAJENDRA
PRASAD YADAV, E
=rajendrap.yadav@
mp.gov.in

विद्या ऽदः
Date: 2024.07.11
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Tax Invoice

R P D Enterprises 16/873, Joshi Lane, Karol Bagh New Delhi - 110005 PAN No: AAUFR8655A GSTIN/UIN: 07AAUFR8655A1ZS State Name : Delhi, Code : 07		Invoice No. 2623/20-21		Dated 25-Jan-2021	
Buyer State Project Directorate World Bank Rajendra Prasad Yadav Govt College Bichhua Chhindwara, code- 3610, 9770599950 GSTIN/UIN : 23BPLD01632B2DX State Name : Madhya Pradesh, Code : 23		Delivery Note RPD/SPD/110		Other Reference(s)	
		Supplier's Ref.			
		Buyer's Order No. GEMC-511687724757481		Dated 19-Oct-2020	
		Despatch Document No.		Delivery Note Date 18-Nov-2020	
		Despatched through		Destination	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	LHC37112005 Single Channel Var. Pipette 0.5 -10 UI (Borosil)	90318000	18 %	1.00 Nos	1,441.52	Nos		1,441.52
	IGST @ 18% Round Off						18 %	259.47 0.01
	Total			1.00 Nos				₹ 1,701.00

Amount Chargeable (in words)
INR One Thousand Seven Hundred One Only

Declaration
 We 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 : HDFC Bank Ltd
 A/c No. : 50200023277660
 Branch & IFS Code : Connaught Place & HDFC0001220

Customer's Seal and Signature

for R P D Enterprises
 16/873
 JOSHI ROAD
 KAROL BAGH
 NEW DELHI-5
 GSTIN: 07AAUFR8655A1ZS
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION

POOJA TIWARI
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 COORDINATOR,
 O=GOVT.
 COLLEGE
 BICHHUA, CN=
 POOJA TIWARI,
 E=drpooja.tiwari
 @mp.gov.in
 2024.07.11
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 BICHHUA, CN=
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 rajendrap.yadav@
 mp.gov.in

सिरीयल क्रमांक	इंशान का दिनांक	क्रम आदेश क्रमांक व दिनांक	बिल क्रमांक व दिनांक	कर्म का नाम
1	2	3	4	5

01. 05/04/2021 GEMC- 2623/ RPD Enterprises
 5116877 20-21 16/873, Joshi Lane,
 -2475 Dated. Karol Bagh
 -7481 25 Jan. New Delhi- 110005
 Dated 2021 PAN No. AAUFR8655A
 19 Oct. 2020 GSTIN/ UIN :
 07AAUFR8655A1ZS

सामग्री का विवरण	दर	मात्रा	राशि	निर्गमन	शेष	रिमांक
6	7	8	9	10	11	12

LHC 3711 1441.52 01 1,441.52
 - 2005 Nos.
 Single channel IGT 259.47
 Var. Pipette @ 18/-
 0.5-10 UL Round off 0.01
 (Borosil)

1,701.00

प्रभारी
 विश्व बैंक परियोजना (रूसा)
 शासकीय महाविद्यालय, बिछुआ
 जिला-छिन्दवाड़ा (म.प्र.) 480111

Permanently issued to
 Chemistry Deptt. and
 entered on Page No 88
 Register Vol. No 3.

25/08/21
 HEAD
 Deptt. of Chemistry
 Govt. College Bichhua
 Distt. Chhindwara (M.P.)

प्रचार्य
 शासकीय महाविद्यालय, बिछुआ
 जिला-छिन्दवाड़ा (म.प्र.) 480111

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 O=GOVT.
 COLLEGE
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 @mp.gov.in
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 PRASAD YADAV
 DN: OU=
 PRINCIPAL, O=
 GOVT. COLLEGE
 BICHHUA, CN=
 RAJENDRA
 PRASAD YADAV, E=
 rajendrap.yadav@
 mp.gov.in
 Date: 2024.07.11
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Original Copy

TAX INVOICE

ATMOS ENTERPRISE

80 B, GOBIND NAGAR, AMBALA CANTT
Tel.: 0171-4005048, 94164-64173 email: atmos_ambala@yahoo.com

Invoice No. : 1835
Date of Invoice : 02-08-2021
Place of Supply : Madhya Pradesh (23)
Reverse Charge : N
GR/RR No. :

Transport : PERSONALLY
Vehicle No. :
Station :
DOC. THROUGH :

Billed to :

TO, THE HIGHER EDUCATION
OFFICER ON SPECIAL DUTY M.P. STATE
PROJECT DIRECTORATE RUSA HIGHER EDUCATION
DEPTT M.P BHOPAL

GSTIN / UIN : 23BPLD01632B2DX

Shipped to :

GOVT COLLEGE
BICHHUA CHHINDWARA
9770599950
CODE 3610
CONTACT 511687734738173
GSTIN / UIN : 23BPLD01632B2DX

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount (₹)
1.	DOUBLE BEAM UV-VISIBLE SPECTROPHOMETER LT-2203	90273020	1.00	Pcs.	2,58,220.00	2,58,220.00

Add : IGST

Add : Rounded Off (+)

@ 18.00 %

2,58,220.00

46,479.60

0.40

Grand Total ₹ 3,04,700.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	2,58,220.00	46,479.60	46,479.60

Rupees Three Lakh Four Thousand Seven Hundred Only**BANK DETAILS**

HDFC BANK 01312560003716
RTGS CODE: HDFC0000131 BRANCH: AMBALA CANTT

Terms & Conditions**E.& O.E.**

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'AMBALA' Jurisdiction only.

Receiver's Signature :

For ATMOS ENTERPRISE
for ATMOS ENTERPRISE

Proprietor

Authorized Signatory

Digitally signed by
RAJENDRA
PRASAD YADAV
DN: OU=
PRINCIPAL, O=
GOVT. COLLEGE
BICHHUA, CN=
RAJENDRA
PRASAD YADAV, E=
rajendrap.yadav@
mp.gov.in

Date: 2024.07.11

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@mp.gov.in
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विवरण क्रमांक	हस्ताक्षर दिनांक	क्रय आदेश क्रमांक व दिनांक	विल क्रमांक व दिनांक	फलक का नाम
1	2	3	4	5
01.	27/08/2021	GEMC-5116877-34738173	1835-02-08-2021	ATMOS ENTERPRISE 80 B, GOBIND NAGAR, AMBALA CANTT. Tel. 0171-4005048 94164-64173 email : atmos_ambala@yahoo.com

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E=drpooja.tiwari
@mp.gov.in
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सामग्री का विवरण	दर	मात्रा	राशि	निर्गमन	शेष	निर्मात
6	7	8	9	10	11	12
DOUBLE BEAM	2,58,220	01	2,58,220 = 00			
UV-VISIBLE SPECTRO-TO PHOTOMETER		IGST @18% Rounded off (+)	46,479 = 60 0.40			
			3,04,700 = 00			

Permanent Issued by Dept. Chemistry and entered on Page No. 78 Vol. No. 3, Register (Chemistry)

27/08/2021
HEAD
Dept. of Chemistry
Govt. College Bichhua
Distt. Chhindwara (M.P.)

प्रभारी
विश्व बैंक परियोजना (रसा)
शासकीय महाविद्यालय, बिछुआ
जिला-छिन्दवाड़ा (म.प्र.) 480111

प्रभारी
शासकीय महाविद्यालय, बिछुआ
जिला-छिन्दवाड़ा (म.प्र.) 480111

Digitally signed by
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PRASAD YADAV
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PRINCIPAL, O=
GOVT. COLLEGE
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RAJENDRA
PRASAD YADAV, E=
rajendrap.yadav@
mp.gov.in
Date: 2024.07.11
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शासकीय महाविद्यालय, बिछुआ
स्टाक

सिरियल क्रमांक	इंद्राज का दिनांक	क्रय आदेश क्रमांक व दिनांक	विल क्रमांक व दिनांक	फर्म का नाम
1	2	3	4	5
01.	10/09/2021	EMS/001401/2020-2021	GOVT -86 Dated-21 Sep-2020	VIJAY SALES H.O. -419, Navneet Plaza, Greater Kailash Hospital Old Plasia, Indore B.C.L-20 Lalwani Tower Hamidiya Road, Bhopal, Madhya Pradesh-462001 India GSTIN/UIN: 23AKXPM6777H1ZD State Name: Madhya Pradesh Code: 23 Contact: 07592-490171, 9425149806 Email: vijaysalesvds@gmail.com

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O=GOVT
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E=drpooja.tiwari
@mp.gov.in
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जिला छिन्दवाड़ा (म. प्र.)
रजिस्टर

W.B.

84

सामग्री का विवरण	दर	माता	राशि	निर्गमन	शेष	रिमांक
6	7	8	9	10	11	12
① Water Distillation Unit - Double Still Capacity 4.0 Ltr/Hr Item No. 4523337	45,935	01 No.	45,935=00			Permanently issued to chemistry Dept. and entered on Page No. 79 Register Vol. No. 3 (Chemistry)
② Water Distillation Unit - Single Still Capacity 4.0 Ltr/Hr. Item No. 4523335	22,802	01 No.	22,802=00			Permanently issued to Botany Dept. and entered on Page No. 103 Stock Register (Botany)
			68,737=00			
			CGST 6,186=33			
			@ 9%			
			SGST 6,186=33			
			@ 9%			
			Round off 0=34			
			Digitally signed by RAJENDRA PRASAD YADAV DN: OU=PRINCIPAL, O=GOVT COLLEGE (BICHHUA), CN=RAJENDRA PRASAD YADAV E=rajendrap.yadav@mp.gov.in			

RAJENDRA
PRASAD YADAV
DN: OU=
PRINCIPAL, O=
GOVT COLLEGE (BICHHUA), CN=
RAJENDRA PRASAD YADAV
E=rajendrap.yadav@mp.gov.in

शासकीय महाविद्यालय, बिछुआ
जिला - छिन्दवाड़ा (म.प्र.) 430111

(ORIGINAL FOR RECIPIENT)

Tax Amount (in words) : INR Seventeen Thousand Eight Hundred Twenty Only	Company's Bank Details Bank Name : Yes Bank 762 A/c No. : 053763400000762 Branch & IFS Code : YESB0000537 SWIFT Code :
<u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	

for Vijay Sales
Authorized Signatory

Scanned with  Oxeye Scanner

Digitally signed by
RAJENDRA
PRASAD YADAV
DN: OU=
PRINCIPAL, O=
GOVT. COLLEGE
BICHHUA, CN=
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PRASAD YADAV, E
=rajendrap.yadav@
mp.gov.in
Date: 2024.07.11
12:53:12 +05'30'

विवरण क्रमांक	संज्ञा का विवरण	कम आवेश क्रमांक व दिनांक	विवरण क्रमांक व दिनांक	क्रमांक का भाग
1	2	3	4	5

01.	28/12/23	02023-	GOVT-07	Vijay Sales
		2024-	Dated	B.O.L-20
		P10946-	29 Nov-2023	LALWANI TOWER
		D-2		HAKIDIA ROAD
		Dated		BHOPAL 462001
		4-Oct-2023		Madhya Pradesh
				Code: 23
				Email: vijaysalesvds@gmail.com
02.	28/12/23	02023-	GOVT-0238	Vijay Sales
		2024-	Dated	B.O.L-20
		P10852-	2-Dec-2023	LALWANI TOWER
		D1		HAKIDIA ROAD
				BHOPAL 462001
				Madhya Pradesh
				Code: 23
				Email: vijaysalesvds@gmail.com

सामग्री का विवरण	दर	मात्रा	राशि	निर्गत	शेष	विवरण
6	7	8	9	10	11	12

Digital Balance (0.1mg)	99,000	01	99,000.00			
Sme600320		CGST	8,910.00			
		SGST	8,910.00			
						1,16,820.00
FIRE BALL	2990	20	59,800.00			
SME 602921		CGST	5,382.00			
		SGST	5,382.00			
						70,564.00

प्रभारी
विवरण प्रयोग (रस्ता)
शासकीय महाविद्यालय, बिछुआ
जिला-छिन्दवाड़ा (म.प्र.) 480111

प्रचारक
शासकीय महाविद्यालय, बिछुआ
जिला-छिन्दवाड़ा (म.प्र.) 480111

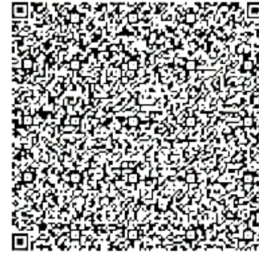
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COORDINATOR,
O=GOVT.
COLLEGE
BICHHUA, CN=
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E=drpooja.tiwari
@mp.gov.in
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RAJENDRA
PRASAD YADAV
DN: OU=
PRINCIPAL, O=
GOVT. COLLEGE
BICHHUA, CN=
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PRASAD YADAV, E=
rajendrap.yadav@
mp.gov.in
Date: 2024.07.11
22:53:12+05'30'

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



RN : 46ef055bd2e1116b16e27fc9ddf91fad30b8a39f99538-a522cc727e46fbdaeee
Ack No. : 162415973203102
Ack Date : 9-Jan-24

Vijay Sales B.O L-20 LALWANI TOWER HAMIDIA ROAD BHOPAL 462001 GSTIN/UIN: 23AAVJV3947J1ZH State Name : Madhya Pradesh, Code : 23 E-Mail : vijaysalesvds@gmail.com	Invoice No. GOVT-0502 Delivery Note	Dated 9-Jan-24 Mode/Terms of Payment
Consignee (Ship to) Govt College Bichhua Chhindwara 3610 Chhindwara Chhindwara GSTIN/UIN : 23BPLD01632B2DX State Name : Madhya Pradesh, Code : 23	Reference No. & Date. O2023-2024P10946D2 Dispatch Doc No.	Other References 4-Oct-23 Delivery Note Date
Buyer (Bill to) DIRECTORATE OF HIGHER EDUCATION M P BHOPAL (RUSA) AVN TOWERS, PLOT NO 192, ZONE 1, M P Bhopal GSTIN/UIN : 23BPLD01632B2DX State Name : Madhya Pradesh, Code : 23	Dispatched through Vessel/Flight No. City/Port of Loading Terms of Delivery	Destination Place of receipt by shipper: City/Port of Discharge

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Digital Naphlo/turbidity Meter SME 602912	90272000	1 nos	29,900.00	nos	29,900.00
						CGST SGST
						2,691.00 2,691.00
	Total		1 nos			₹ 35,282.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Five Thousand Two Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90272000	29,900.00	9%	2,691.00	9%	2,691.00	5,382.00
Total	29,900.00		2,691.00		2,691.00	5,382.00

Tax Amount (in words) : **INR Five Thousand Three Hundred Eighty Two Only**

Company's Bank Details

Bank Name : Yes Bank 762
A/c No. : 053763400000762
Branch & IFS Code: YESB0000537
SWIFT Code :

Declaration

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

POOJA TIWARI
OU-IQAC
COORDINATOR,
O=GOVT.
COLLEGE
BICHHUA, CN=
POOJA TIWARI,
E=drpooja.tiwari
@mp.gov.in
2024.07.11
21:15:49+05'30'

This is a Computer Generated Invoice

for Vijay Sales
Authorised Signatory

शासकीय महाविद्यालय, बिछुआ
जिला छिन्दवाड़ा (म.प्र.) 480111

Digitally signed by
RAJENDRA
PRASAD YADAV
DN: OU=
PRINCIPAL, O=
GOVT. COLLEGE
BICHHUA, CN=
RAJENDRA
PRASAD YADAV, E=
rajendrap.yadav@
mp.gov.in
Date: 2024.07.11
22:53:12+05'30'



विवरण क्रमांक	इंश्राज का दिनांक	कय आदेश क्रमांक व दिनांक	विल क्रमांक व दिनांक	फर्म का नाम
1	2	3	4	5
01.	30/04/2024	02023-2024	GOVT-	Vijay Sales
		PR94602	0502	B.OL-20
		Dated	Dated	LALWANI TOWER
		4-Oct-23	9-Jan-24	HAMIDIA ROAD
				BHOPAL 462001
				State: Madhya Pradesh
				Code: 23
				Email:
				vijaysalesvds@gmail.com

POOJA TIWARI
OU=IQAC
COORDINATOR,
O=GOVT
COLLEGE
BICHHUA, CN=

POOJA TIWARI
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Q=GOVT
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POOJA TIWARI,
E=drpooja.tiwari
@mp.gov.in
2024.07.11
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[illegible]

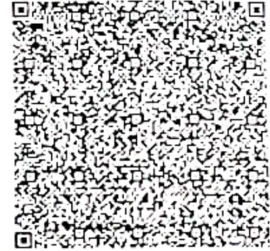
Digitally signed by
RAJENDRA
PRASAD YADAV ...
DN: OU=
PRINCIPAL, O=
GOVT. COLLEGE
BICHHUA, CN=
RAJENDRA
PRASAD YADAV, E
=rajendrap.yadav@
mp.gov.in

Tax Invoice

e-Invoice

855660390a84ad0933cdf34295409b0a49715e97abfff1-
1d9c051b94e727361b

ck No. 162416698417496
ck Date 28-Mar-24



TATVA THE LIFE - 2023-24
26, Rithambra Plaza Hamidia Road
Bhopal
462001
GSTIN/UIN: 23AAYPM3449H1ZA
State Name : Madhya Pradesh, Code : 23
E-Mail : tatvapharmaceuticals@gmail.com
Consignee (Ship to)

To,
Govt College Bichhua Chhindwara
District Chhindwara - 480111
GSTIN/UIN : 23BPLD01632B2DX
State Name : Madhya Pradesh, Code : 23
Buyer (Bill to)

Directorate of Higher Education MP Bhopal (RUSA)
AVN TOWERS, PLOT NO 192, ZONE 1,
M P NAGAR, Bhopal, 462011
GSTIN/UIN : 23BPLD01632B2DX
State Name : Madhya Pradesh, Code : 23

Invoice No.	e-Way Bill No.	Dated
GOVT-883	621703993972	28-Mar-24
Delivery Note	Mode/Terms of Payment	
Buyer's Order No.	Dated	
O2023-2024P11226D2	13-Dec-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	Hot Air Oven (with Digital Controller)	90272000	1 pcs	1 pcs	59,000.00	pcs	59,000.00
							CGST
							SGST
Total			1 pcs	1 pcs			₹ 69,620.00

Amount Chargeable (in words)

INR Sixty Nine Thousand Six Hundred Twenty Only

E & O E

Company's Bank Details

Bank Name : HDFC BANK Vidisha (Tatva the Life)
A/c No. : 50200048469367
Branch & IFS Code: VIDISHA & HDFC0000484

Declaration

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

POOJA TIWARI

OU=IQAC
COORDINATOR,
O=GOVT.
COLLEGE
BICHHUA, CN=
POOJA TIWARI,
E=drpooja.tiwari
@mp.gov.in
2024.07.11
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प्राचार्य
शासकीय महाविद्यालय, बिछुआ
जिला छिन्दवाड़ा (म.प्र.) 480111



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GOVT. COLLEGE
BICHHUA, CN=
RAJENDRA
PRASAD YADAV, E=
rajendrap.yadav@
mp.gov.in

Date: 2024.07.11

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सिरियल क्रमांक	इंद्राज का दिनांक	क्रय आदेश क्रमांक व दिनांक	विल क्रमांक व दिनांक	फर्म का नाम
1	2	3	4	5

01-	14/05/24	02023-2024 PII296D2	GOVT-883	TATVA THE LIFE - 2023-24
		Dated 13 Dec 2023	Dated 28 March 2024	26, Rithambra Plaza, Hamidia Road, BHOPEL - 462001
				E-mail: tatvapharmaceuticals @gmail.com

सामग्री का विवरण	दर	मात्रा	राशि	निर्गमन	शेष	रिमांक
6	7	8	9	10	11	12

Hot Air Oven (with Digital Controller)	59,000	01	59,000.00			
		CGST	5,310.00			
		SGST	5,310.00			
			69,620.00			

Permanently issued to Dept. of Chemistry
I entered 81 of
Page No. 81 of
Dept. Stock Register.

Dr. Gaurav Pathi
Asst. Prof. & Head
Dept. of Chemistry
Govt. College, Bichhua

प्रभारी

विश्व बैंक परियोजना (रूसा)
शासकीय महाविद्यालय, बिछुआ
जिला-छिन्दवाड़ा (म.प्र.) 480111

प्रभारी

शासकीय महाविद्यालय, बिछुआ
जिला छिन्दवाड़ा (म.प्र.) 480111

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O=GOVT.
COLLEGE
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E=drpooja.tiwari
@mp.gov.in
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RAJENDRA
PRASAD YADAV, E=
rajendrap.yadav@
mp.gov.in

Date: 2024.07.11
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Tax Invoice

e-Invoice

IRN : 08f1c2dec6f70e50c7633ad7092895bd244dec580-
8114a726a7530a77e9b346
Ack No. : 162416803726994
Ack Date : 8-Apr-24



Vijay Sales B.O L-20 LALWANI TOWER HAMIDIA ROAD BHOPAL 462001 GSTIN/UTIN: 23AAV7V3947J1ZH State Name : Madhya Pradesh, Code : 23 E-Mail : vijaysalesvds@gmail.com	Invoice No. GOVT-0215 e-Way Bill No. 6317 0001 4366 Dated 8-Apr-24
Consignee (Ship to) Govt College Bichhua Chhindwara 3610 Chhindwara 480551 Chhindwara GSTIN/UTIN : 23BPLD01632B2DX State Name : Madhya Pradesh, Code : 23	Delivery Note Reference No. & Date. Other References
Buyer (Bill to) DIRECTORATE OF HIGHER EDUCATION M P BHOPAL (RUSA) AVN TOWERS, PLOT NO 192, ZONE 1, M P Bhopal GSTIN/UTIN : 23BPLD01632B2DX State Name : Madhya Pradesh, Code : 23	Buyer's Order No. O2023-2024P11259D2 Dispatch Doc No. Dated 28-Dec-23 Delivery Note Date
	Dispatched through Destination
	Vessel/Flight No. Place of receipt by shipper
	City/Port of Loading City/Port of Discharge
	Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Water Bath Double Wall (12 Holes) Stainless Steel SME 600374	84775900	1 nos	59,000.00	nos	59,000.00
	CGST					5,310.00
	SGST					5,310.00
Total			1 nos			₹ 69,620.00

E. & O.E

Amount Chargeable (in words)

INR Sixty Nine Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84775900	59,000.00	9%	5,310.00	9%	5,310.00	10,620.00
Total	59,000.00		5,310.00		5,310.00	10,620.00

Tax Amount (in words) : INR Ten Thousand Six Hundred Twenty Only

Company's Bank Details

A/c Holder's Name : Vijay Sales
Bank Name : Yes Bank 762
A/c No. : 053763400000762
Branch & IFS Code : YESB0000537
SWIFT Code :

Declaration

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

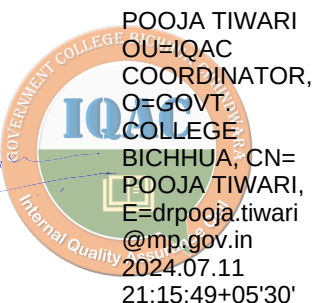
SUBJECT TO VIDISHA JURISDICTION

This is a Computer Generated Invoice



प्राचार्य
शासकीय महाविद्यालय, बिछुआ
जिला छिन्दवाड़ा (म.प्र.) 480111

प्राचार्य
शासकीय महाविद्यालय, बिछुआ
जिला छिन्दवाड़ा (म.प्र.) 480111



मिस्त्रि का क्रमांक	इंद्राज का दिनांक	नया आदेश क्रमांक व दिनांक	विल क्रमांक व दिनांक	फर्म का नाम
1	2	3	4	5
01.	14/05/24	02023-2024	GOVT -0215	Vijay Sales
		PII259 D2	Dated 08	B.O.L-20,
		Dated 28 Dec 2023	April -2024	Lalwari Tower
				Hamidia Road
				BHOPAL - 462001
				Email:
				vijaysalesvds@gmail.com

सामग्री का विवरण	दर	मात्रा	राशि	निर्मल	शेष	रिमांक
6	7	8	9	10	11	12
Water Bath	59000	01	59,000.00			
Double Wall (12 Holes)		CST	5,310.00			
Stainless steel		SGST	5,310.00			
			69,620.00			

Permanent to Dept. of Chemistry and entered on Page no. 82 of Dept. Stock Register

प्रभारी
विश्व बैंक परियोजना (रूसा)
शासकीय महाविद्यालय, बिछुआ
जिला-छिन्दवाड़ा (म.प्र.) 480111

Dr. Gautam Paril
Asst. Prof. & Head
Dept. of Chemistry
Govt. College Bichhua, Chhara
शासकीय महाविद्यालय, बिछुआ
जिला छिन्दवाड़ा (म.प्र.) 480111

POOJA TIWARI
OU=IQAC
COORDINATOR,
O=GOVT.
COLLEGE
BICHHUA, CN=
POOJA TIWARI,
E=drpooja.tiwari
@mp.gov.in
2024.07.11
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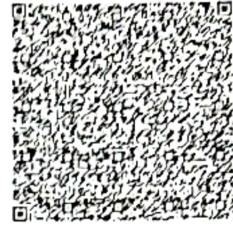
Digitally signed by
RAJENDRA
PRASAD YADAV
DN: OU=
PRINCIPAL, O=
GOVT. COLLEGE
BICHHUA, CN=
RAJENDRA
PRASAD YADAV, E=
rajendrap.yadav@
mp.gov.in
Date: 2024.07.11
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3610

Tax Invoice

5425425968

e-Invoice



IRN : b9d67f007214b886525d5a2c4746ebff9cf38c6b457-
c1471ec012d974ed93c41
Ack No. : 162417039002522
Ack Date : 3-May-24

Vijay Sales B.O L-20 LALWANI TOWER HAMIDIA ROAD BHOPAL 462001 GSTIN/UIN: 23AAV3947J1ZH State Name : Madhya Pradesh, Code : 23 E-Mail : vijaysalesvds@gmail.com		Invoice No. GOVT-0270 e-Way Bill No. 691720459164 Dated 3-May-24 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. O2023-2024P11260D2 Dated 28-Dec-23 Dispatch Doc No. Delivery Note Date Dispatched through Destination Vessel/Flight No. Place of receipt by shipper: City/Port of Loading City/Port of Discharge Terms of Delivery	
Consignee (Ship to) 3610 Govt College Bichhua Chhindwara Chhindwara -480111 Chhindwara GSTIN/UIN : 23BPLD01632B2DX State Name : Madhya Pradesh, Code : 23			
Buyer (Bill to) DIRECTORATE OF HIGHER EDUCATION M P BHOPAL (RUSA) AVN TOWERS, PLOT NO 192, ZONE 1, M P Bhopal GSTIN/UIN : 23BPLD01632B2DX State Name : Madhya Pradesh, Code : 23			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Pc Based Double Beam UV-Vis Spectrophotometer SME 602933	90273020	1 nos	5,25,000.00	nos	5,25,000.00
	CGST					47,250.00
	SGST					47,250.00
Total			1 nos			₹ 6,19,500.00

Amount Chargeable (in words) **INR Six Lakh Nineteen Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90273020	5,25,000.00	9%	47,250.00	9%	47,250.00	94,500.00
Total	5,25,000.00		47,250.00		47,250.00	94,500.00

Tax Amount (in words) : **INR Ninety Four Thousand Five Hundred Only**

Company's Bank Details
 A/c Holder's Name : Vijay Sales
 Bank Name : Yes Bank 762
 A/c No. : 053763400000762
 Branch & IFS Code : YESB0000437
 SWIFT Code :
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

POOJA TIWARI
 OU=IQAC
 COORDINATOR,
 O=GOVT.
 COLLEGE
 BICHHUA, CN=
 POOJA TIWARI,
 E=drpooja.tiwari
 @mp.gov.in
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शासकीय महाविद्यालय, बिछुआ
 जिला छिन्दवाड़ा (म.प्र.) 480111

Digitally signed by
 RAJENDRA
 PRASAD YADAV
 DN: OU=
 PRINCIPAL, O=
 GOVT. COLLEGE
 BICHHUA, CN=
 RAJENDRA
 PRASAD YADAV, E=
 rajendrap.yadav@
 mp.gov.in

सिरीयल क्रमांक	इंश्राज का दिनांक	क्रय आदेश क्रमांक व दिनांक	विल क्रमांक व दिनांक	फर्म का नाम
1	2	3	4	5

01. 05/06/24 O 2023-2024 GOVT
P11260D2 -270
Dated- 28/12/2023 Dated 03-May-2024
Vijay Sales
BOL-20
Lalwani Tower
Hamidia Road
BHOPAL - 462001
Email:
vijaysalesvds@gmail.com

सामग्री का विवरण	दर	मात्रा	राशि	निर्गमन	वेद	रिमांक
6	7	8	9	10	11	12

PC Based
Double
Beam
UV-Vis
Spectro-
photometer
01. 525,000.00
CGST 47,250.00
SGST 47,250.00
6,19,500.00
Permanent
Issued to Dept.
of Chemistry and
entered on Page
No. 91 of Dept.
stock Register

Dr. Gautam Patel
Asst. Prof. & Head
Dept. of Chemistry
Govt. College Bichhua, Chhindwara

प्रभारी
विश्व बैंक परियोजना (रूसा)
शासकीय महाविद्यालय, बिछुआ
जिला-छिन्दवाड़ा (म.प्र.) 480111

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OU=IQAC
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BICHHUA, CN=
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Digitally signed by
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PRINCIPAL OF
GOVT COLLEGE
BICHHUA, CN=
RAJENDRA
PRASAD YADAV, E=
rajendrap.yadav@
mp.gov.in
Date: 2024.07.11
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Office of the Principal, Government College Bichhua
Chhindwara (M.P.) 480111



Mobile: +91 9425425968,



Email- hegcbicchh@mp.gov.in



<https://www.govtcollegebichhua.org>, <https://www.highereducation.mp.gov.in/?orgid=109>



Established on 21/09/1989, Recognized under 2 (f) & 12 (B) of the UGC Act, 1956

Affiliated to Raja Shankar Shah University, Chhindwara (M.P.) 480001

Bills of Equipment Physics

POOJA TIWARI
OU=IQAC
COORDINATOR,
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Date: 2024.07.11
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Tax Invoice

Invoice No	TL/ST/23-24/0124
Invoice Date	07.06.2023

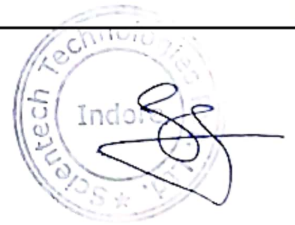
AT No.	Order No. 197/V.B.PAR/2023
Dated	03.02.2023

Invoice To	Consignee
Department of Higher Education State Project Directorate, MP Higher Education Quality Improvement Project, Satpuda Bhavan , Bhopal	The Principal Govt. College Bichhua Chhindwara College Code : 3610

Sr No	Description of Store	Qty (Nos)	Rate Per Unit (Rs)	Total	CGST @ 9% (Rs.)	SGST @ 9% (Rs.)	Total Amount including GST (Rs.)
1	Photoconductivity experiments	2	25492.37	50984.74	4588.63	4588.63	60161.99
	Total Amount						60161.99

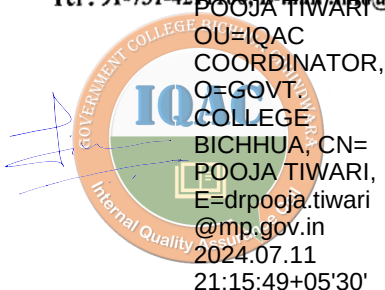
BANK DETAILS

Account Name :	Scientech Technologies Pvt. Ltd.
Account No.	917030084658568
Bank Name:	Axis Bank, H/1, Scheme No.54, Sayaji Plaza, Vijay Nagar, Indore 452010 (M.P.)
IFSC Code	UTIB0000568



Thank you for your business!

Scientech Technologies Pvt. Ltd.
94, Electronic Complex, Pardesipura, Indore - 452010, India
Tel : 91-731-4211100, E-mail : info@scientech.bz, Web: www.ScientechWorld.com



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Date: 2024.07.11
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शासकीय महाविद्यालय, बिछुआ
स्टाक

विवरण क्रमांक	दस्तावेज का दिनांक	कमल आदेश क्रमांक व दिनांक	विल क्रमांक व दिनांक	फर्म का नाम
1	2	3	4	5
01.	03/07/2023	197/V.B. PAR/2023 Dated 03.02.2023	TL/ST/ 23-24/ 0124 Dated 07/06/2023	Sci entech Technologies Pvt. Ltd. 94, Electronic Complex, Paradesipura Indore - 452010, India Tel: 91-731-4211100 Email: info@scientech-bz

जिला छिन्दवाड़ा (म. प्र.)
रजिस्टर

W.B. 88

सामग्री का विवरण	दर	मात्रा	राशि	निर्गमन	गेप	रिमांक
6	7	8	9	10	11	12
Photo-conductivity Experiments.	25492.37	02	50984.74			
Model No. Sci entech	CUST @9%		4588.63			
7133 B	GST @9%		4588.63			
			60161.99			

प्रभारी
विरव बैंक परियोजना (रुसा)
शासकीय महाविद्यालय, बिछुआ
जिला-छिन्दवाड़ा (म.प्र.) 480111

शासकीय महाविद्यालय, बिछुआ
जिला-छिन्दवाड़ा (म.प्र.) 480111

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rajendrap.yadav@
mp.gov.in
Date: 2024.07.11
22:53:12+05'30'

GSTIN : 06AHPK8987P1ZF

Original Copy

TAX INVOICE

ATMOS ENTERPRISE

80 B, GOBIND NAGAR, AMBALA CANTT
Tel. : 0171-4005048, 94164-64173 email : atmos_ambala@yahoo.comInvoice No. : 5094
Dated : 02-08-2023
Place of Supply : Madhya Pradesh (23)
Reverse Charge : N
GR/RR No. :Transport : TEMPO
Vehicle No. :
Station : M P NAGAR
E-Way Bill No. : 311636442442
DOC. THROUGH :**Billed to :**
TO, THE HIGHER EDUCATION
AVN TOWERS, PLOT NO 192, ZONE 1
M P NAGAR, Madhya Pradesh, 462011**Shipped to :**
GOVT COLLEGE
BICHHUA, CHHINDWARA
CODE 3610
CONTRACT GEMC-511687743577496

GSTIN / UIN : 23BPLD01632B2DX

GSTIN / UIN : 23BPLD01632B2DX

IRN :

Ack.No. :

Ack. Date :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Milikon Oil App AL-E597A	9027	1.00	Pcs.	49,907.00	49,907.00
Add : IGST @ 18.00 % Less : Rounded Off (-)						49,907.00 8,983.26 0.26
Grand Total ₹						58,890.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	49,907.00	8,983.26	8,983.26

Rupees Fifty Eight Thousand Eight Hundred Ninety Only

BANK DETAILS

HDFC BANK 01312560003716

RTGS CODE: HDFC0000131 BRANCH: AMBALA CANTT

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'AMBALA' Jurisdiction only.

POOJA TIWARI
OU=IQAC
COORDINATOR,
O=GOVT.
COLLEGE
BICHHUA, CN=
POOJA TIWARI,
E=drpooja.tiwari
@mp.gov.in
2024.07.11
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E-Invoice QR Code

No
Image

Receiver's Signature :

for ATMOS ENTERPRISE
For AT

Authorized Signatory

Digital Signature
RAJENDRA
PRASAD YADAV
DN: OU=
PRINCIPAL, O=
GOVT. COLLEGE
BICHHUA, CN=
RAJENDRA
PRASAD YADAV, E=
rajendrap.yadav@
mp.gov.inDate: 2024.07.11
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=drpooja.tiwari
@mp.gov.in
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PRASAD YADAV
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PRINCIPAL, O=
GOVT. COLLEGE
BICHHUA, CN=
RAJENDRA
PRASAD YADAV, E
=rajendrap.yadav@
mp.gov.in
Date: 2024.07.11
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GSTIN : 06AEHPK8987P1ZF

Original Copy

TAX INVOICE
ATMOS ENTERPRISE80 B, GOBIND NAGAR, AMBALA CANTT
Tel. : 0171-4005048, 94164-64173 email : atmos_ambala@yahoo.comInvoice No. : 4997
Dated : 02-08-2023
Place of Supply : Madhya Pradesh (23)
Reverse Charge : N
GR/RR No. :Transport : TEMPO
Vehicle No. :
Station : M P NAGAR
E-Way Bill No. :
DOC. THROUGH :**Billed to :**
TO, THE HIGHER EDUCATION
AVN TOWERS, PLOT NO 192, ZONE 1
M P NAGAR, Madhya Pradesh, 462011**Shipped to :**
GOVT COLLEGE
BICHHUA, CHHINDWARA
CODE 3610
CONTRACT GEMC-511687707008256

GSTIN / UIN : 23BPLD01632B2DX

GSTIN / UIN : 23BPLD01632B2DX

IRN : a19b3c341452e6176f02aeb5c5b6c92f432f5dc9884c83472173481257224a31

Ack.No. : 132315573206804 Ack. Date : 03-08-2023

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	POWER AMPLIFIER TRAINER BOARD AL-E455	8541	2.00	Pcs.	4,152.00	8,304.00

Add : IGST
Add : Rounded Off (+)

@ 18.00 %

8,304.00
1,494.72
1.28

Grand Total ₹ 9,800.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	8,304.00	1,494.72	1,494.72

Rupees Nine Thousand Eight Hundred Only

BANK DETAILS

HDFC BANK 01312560003716

RTGS CODE: HDFC0000131 BRANCH: AMBALA CANTT

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'AMBALA' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

for ATMOS ENTERPRISE
For Ativos

Authorised Signatory

POOJA TIWARI
OU=IQAC
COORDINATOR,
O=GOVT.
COLLEGE
BICHHUA, CN=
POOJA TIWARI,
E=drpooja.tiwari
@mp.gov.in
2024.07.11
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Digitally signed by
RAJENDRA
PRASAD YADAV
DN: OU=
PRINCIPAL, O=
GOVT. COLLEGE
BICHHUA, CN=
RAJENDRA
PRASAD YADAV, E=
rajendrap.yadav@
mp.gov.in
Date: 2024.07.11
22:53:12+05'30'

सिरियल क्रमांक	इंटरज का दिनांक	कम आदेश क्रमांक व दिनांक	विल क्रमांक व दिनांक	कर्म का नाम
1	2	3	4	5
01.	18/08/2023	GEMC- 4997	ATMOS ENTERPRISE	
		51168- Dated	80B, GOBIND NAGAR,	
		770700- 02/08/2023	NAGAR,	
		- 8256	AMBALA CANTT.	
		Dated	Tel: 0171- 4005048	
		14 Jan. 2023	94164-64173	
			email:	
			atmos_ambala@yahoo.com	

सामग्री का विवरण	दर	मात्रा	राशि	निर्णयन	शेष	रिमांक
6	7	8	9	10	11	12
Power Amplifier	4152	02	8304.00	Permanently issued to Physics Dept.		
Trainer Board			1494.72	Entered on Page No. 112 of Physics register of Dept.		
AL-E455	@ 18%					
	Rounded A)		1.28			
			9800.00			

प्रभारी
विरव बैंक परियोजना (सरग)
शासकीय महाविद्यालय, बिछुआ
जिला छिन्दवाड़ा (म.प्र.) 480111

PRINCIPAL
Govt. College, Dichhwa
Distt.-Chhindwara (M.P.) 480111

प्रचार्य
शासकीय महाविद्यालय, बिछुआ
जिला-छिन्दवाड़ा (म.प्र.) 480111

Received as above
HEAD
DEPARTMENT OF PHYSICS
GOVT. COLLEGE BICHU
DISTT. CHINDWARA

POOJA TIWARI
OU=IQAC
COORDINATOR,
O=GOVT.
COLLEGE
BICHHUA, CN=
POOJA TIWARI,
E=drpooja.tiwari
@mp.gov.in
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RAJENDRA
PRASAD YADAV
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PRINCIPAL, O=
GOVT. COLLEGE
BICHHUA, CN=
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PRASAD YADAV, E=
rajendrap.yadav@
mp.gov.in

Date: 2024.07.11
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GSTIN : 06AEHPK8987P1ZF

Original Copy

TAX INVOICE

ATMOS ENTERPRISE

80 B , GOBIND NAGAR, AMBALA CANTT

Tel. : 0171-4005048, 94164-64173 email : atmos_ambala@yahoo.com

Invoice No. : 4951
 Dated : 02-08-2023
 Place of Supply : Madhya Pradesh (23)
 Reverse Charge : N
 GR/RR No. :

Transport : TEMPO
 Vehicle No. :
 Station : M P NAGAR
 E-Way Bill No. :
 DOC . THROUGH :

Billed to :
 TO, THE HIGHER EDUCATION
 AVN TOWERS, PLOT NO 192, ZONE 1
 M P NAGAR, Madhya Pradesh, 462011

Shipped to :
 GOVT COLLEGE
 BICHHUA, CHHINDWARA
 CODE 3610
 CONTRACT GEMC-511687711739470

GSTIN / UIN : 23BPLD01632B2DX

GSTIN / UIN : 23BPLD01632B2DX

IRN : 2c574c925e1949f5b668be948b914f6a4cd1203f80f85f0b83e9cd604e9d65e1

Ack.No. : 132315567513952

Ack. Date : 02-08-2023

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	HARTLEY & COLPITT OSCILLATOR TRAINER AL-ED06	8541	2.00	Pcs.	2,436.00	4,872.00
Add : IGST @ 18.00 % Add : Rounded Off (+)						4,872.00 876.96 1.04
Grand Total ₹						5,750.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	4,872.00	876.96	876.96

Rupees Five Thousand Seven Hundred Fifty Only

BANK DETAILS

HDFC BANK 01312560003716

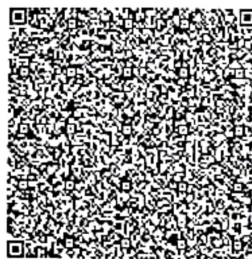
RTGS CODE: HDFC0000131 BRANCH: AMBALA CANTT

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'AMBALA' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

for ATMOS ENTERPRISE
 For AT...

Authorised Signatory

Digitally signed by

RAJENDRA

PRASAD YADAV

DN: OU=

PRINCIPAL, O=

GOVT. COLLEGE

BICHHUA, CN=

RAJENDRA

PRASAD YADAV, E

=rajendrap.yadav@

mp.gov.in

Date: 2024.07.11

22:53:12 6930

POOJA TIWARI
 OU=IQAC
 COORDINATOR,
 O=GOVT.
 COLLEGE
 BICHHUA, CN=
 POOJA TIWARI,
 E=drpooja.tiwari
 @mp.gov.in
 2024.07.11
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सिखल क्रमांक	इंद्राज का दिनांक	क्रय आदेश क्रमांक व दिनांक	विल क्रमांक व व दिनांक	फर्म का नाम
1	2	3	4	5
01	18/08/2023	GEMC- 4951 51168- Dated 771173- 02/08/2023 -9470 Dated 14 Jan. 2023		ATMOS ENTERPRISE 80B, GOBIND NAGAR AMBALA CANTT. Tel: 0171- 4005048 94164-64173 email: atmos_ambala@yahoo.com

सामग्री का विवरण	मात्रा	राशि	नियंत्रण	शेष	रिमांक
6	7	8	9	10	11
Hartley and Colpitt Oscillator Trainer	2436	02	4872.00		
AL-ED06		2451	876.96		
		@18%			
		Rounded off	1.04		
			(+)		
			5750.00		

Permanently issued to Physics Dept. Entered on stock Register 113 of physics Dept.

8/11/2022

शासकीय मन्त्रालय, नित्य
जिला-दिल्ली (म.प्र.)

Received as above

HEAD
DEPARTMENT OF PHYSICS
GOVT. COLLEGE BICHHI
DIST. CHHINDWARA

विश्व बैंक परियोजना (रुसा)	
शासकीय महाविद्यालय, जिल्हा	
जिल्हा-छिन्दवाडा (म.प्र.)	480111

Govt. College, Dichhwa
Distt.-Chhindwara (M.P.) 46011

POOJA TIWARI
OU=IQAC
COORDINATOR,
Q=GOVT
COLLEGE
BICHHUA, CN=
POOJA TIWARI,
E=drpooja.tiwari
@mp.gov.in
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Digitally signed by
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PRASAD YADAV
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PRINCIPAL, O=
GOVT. COLLEGE
BICHHUA, CN=
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PRASAD YADAV, E
=rajendrap.yadav@
mp.gov.in
Date: 2024.07.11
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GSTIN : 06AEHPK8987P1ZF

Original Copy

TAX INVOICE

ATMOS ENTERPRISE

80 B , GOBIND NAGAR, AMBALA CANTT
Tel. : 0171-4005048, 94164-64173 email : atmos_ambala@yahoo.comInvoice No. : 4674
Dated : 01-08-2023
Place of Supply : Madhya Pradesh (23)
Reverse Charge : N
GR/RR No. :Transport : TEMPO
Vehicle No. :
Station : M P NAGAR
E-Way Bill No. :
DOC . THROUGH :**Billed to :**
TO, THE HIGHER EDUCATION
AVN TOWERS, PLOT NO 192, ZONE 1
M P NAGAR, Madhya Pradesh, 462011**Shipped to :**
GOVT COLLEGE
BICHHUA, CHHINDWARA
CODE 3610
CONTRACT GEMC-511687717482723

GSTIN / UIN : 23BPLD01632B2DX

GSTIN / UIN : 23BPLD01632B2DX

IRN : 3280ecbc9612290ee2b678a0a7ecffe00a0c0aa23055d8a229f32360b32ec489

Ack.No. : 132315554519080

Ack. Date : 01-08-2023

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	CHARGING & DISCHARGING OF CAPACITOR AL-E075	8541	2.00	Pcs.	2,685.00	5,370.00
Add : IGST @ 18.00 %						5,370.00
Less : Rounded Off (-)						966.60
Grand Total ₹						6,336.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	5,370.00	966.60	966.60

Rupees Six Thousand Three Hundred Thirty Six Only

BANK DETAILS

HDFC BANK 01312560003716

RTGS CODE: HDFC0000131 BRANCH: AMBALA CANTT

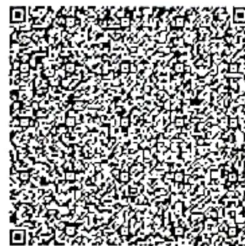
Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'AMBALA' Jurisdiction only.

POOJA TIWARI
OU=IQAC
COORDINATOR,O=GOVT.
COLLEGE
BICHHUA, CN=
POOJA TIWARI,
E=drpooja.tiwari
@mp.gov.in
2024.07.11
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E-Invoice QR Code



Receiver's Signature :

for ATMOS ENTERPRISE
For Atmos Enterprise

Authorized Signatory

Digitally signed by
RAJENDRA
PRASAD YADAV
DN: OU=
PRINCIPAL, O=
GOVT. COLLEGE
BICHHUA, CN=
RAJENDRA
PRASAD YADAV, E=
rajendrap.yadav@
mp.gov.in
Date: 2024.07.11
22:53:12+05'30'

सिरियल क्रमांक	इंद्राज का दिनांक	क्रय आदेश क्रमांक व दिनांक	विल क्रमांक व दिनांक	कर्म का नाम
1	2	3	4	5
01.	18/08/2023	GEMC-4674, 51168-01/08/2023 -771748 -2723 Dated 04 March 2023		ATMOS ENTERPRISE 80B, GOBIND NAGAR, AMBALA (ANTT). Tel: 0171-2005048 94164-64173

सामग्री का विवरण	नं. दर	मात्रा	राशि	निर्गमन	शेष	रिमांक
6	7	8	9	10	11	12
charging and Discharging of Capacitor AL-E075	2685	02	5370.00			
		JGST @18%	966.60			
		Rounded off (#) (-)	0.60			
			6336.00			

Permanent
issued to Physics Dept.
Entered on
Page No. 114
of stock
of Physics Dept.
Register

शासकीय महाविद्यालय, बिछुआ
जिला-छिन्दवाड़ा (म.प्र.) 480111

Received as above
PRINCIPAL
Govt. College, Bichhua
Distt.-Chhindwara (M.P.) 480111
DEPARTMENT OF PHYSICS
GOVT. COLLEGE BICHHUA
DISTT. CHHINDWARA (M.P.)

प्रभारी
विरत बैंक निरीक्षण (रक्षा)
शासकीय महाविद्यालय, बिछुआ
जिला-छिन्दवाड़ा (म.प्र.) 480111

PRINCIPAL
Govt. College, Bichhua
Distt.-Chhindwara (M.P.) 480111

POOJA TIWARI
OU=IQAC
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O=GOVT.
COLLEGE
BICHHUA, CN=
POOJA TIWARI,
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PRASAD YADAV
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GOVT. COLLEGE
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rajendrap.yadav@
mp.gov.in
Date: 2024.07.11
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GSTIN : 06AEHPK8987P1ZF

Original Copy

TAX INVOICE

ATMOS ENTERPRISE

80 B , GOBIND NAGAR, AMBALA CANTT
Tel. : 0171-4005048, 94164-64173 email : atmos_ambala@yahoo.comInvoice No. : 4902
Dated : 01-08-2023
Place of Supply : Madhya Pradesh (23)
Reverse Charge : N
GR/RR No. :Transport : TEMPO
Vehicle No. :
Station : M P NAGAR
E-Way Bill No. :
DOC . THROUGH :**Billed to :**
TO, THE HIGHER EDUCATION
AVN TOWERS, PLOT NO 192, ZONE 1
M P NAGAR, Madhya Pradesh, 462011**Shipped to :**
GOVT COLLEGE
BICHHUA, CHHINDWARA
CODE 3610
CONTRACT GEMC-511687746741623

GSTIN / UIN : 23BPLD01632B2DX

GSTIN / UIN : 23BPLD01632B2DX

IRN : 5bcd1716afa106b536dc2b085348d1b248b3b842714e0f2634fd385f2e4ac7de

Ack.No. : 132315564864077 Ack. Date : 02-08-2023

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	CHARACTERSTICS OF TUNNEL DIODE AL-E067	9027	2.00	Pcs.	7,458.00	14,916.00
Add : IGST @ 18.00 %						14,916.00
Less : Rounded Off (-)						2,684.88
Grand Total ₹						17,600.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	14,916.00	2,684.88	2,684.88

Rupees Seventeen Thousand Six Hundred Only

BANK DETAILS

HDFC BANK 01312560003716

RTGS CODE: HDFC0000131 BRANCH: AMBALA CANTT

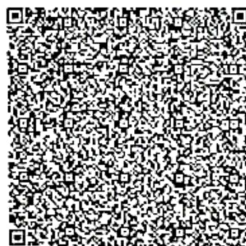
Terms & Conditions

E.& O.E.

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3. Subject to 'AMBALA' Jurisdiction only.

POOJA TIWARI
OU=IQAC
COORDINATOR,
O=GOVT.
COLLEGE
BICHHUA, CN=
POOJA TIWARI,
E=drpooja.tiwari
@mp.gov.in
2024.07.11
21:15:49+05'30'

E-Invoice QR Code



Receiver's Signature :

for ATMOS ENTERPRISE
For ATMOS ENTERPRISEDigitally signed by
RAJENDRA
PRASAD YADAV
DN: OU=
PRINCIPAL, O=
GOVT. COLLEGE
BICHHUA, CN=
RAJENDRA
PRASAD YADAV, E=
rajendrap.yadav@
mp.gov.in
Date: 2024.07.11
22:53:12+05'30'

सिरियल क्रमांक	इंद्राज का दिनांक	नया आदेश क्रमांक व दिनांक	बिल क्रमांक व दिनांक	फर्म का नाम
1	2	3	4	5

01. 18/08/2023 GEMC- 4902, ATMOS
51168- Dated ENTERPRISE.
774674- 01/08/2023 80B, GOBIND NAGAR,
-1623 AMBALA CANTT.
Dated Tel: 0171-4005048,
13 Jan. 94164-64173
2023 email:
atmos_ambala@yahoo.com

सामग्री का विवरण	दर	मात्रा	राशि	निर्णयन	शेष	रिमांक
6	7	8	9	10	11	12

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AL-E067
187 2684.88
Rounded
0.88
17600.00

Permanently Physics
issued to Entered
Dept. Page No. 115
on stock Register
of Physics Dept.
[Signature]

प्राचार्य
शासकीय महाविद्यालय, बिछुआ
जिला-छिन्दवाड़ा (म.प्र.) 4801

Received as above
[Signature]

HEAD
DEPARTMENT OF PHYSICS
GOVT. COLLEGE BICHHUA
DISTT. CHHINDWARA (M.P.)

प्रभारी
विश्व बैंक परियोजना (रसा)
शासकीय महाविद्यालय, बिछुआ
जिला-छिन्दवाड़ा (म.प्र.) 480111

PRINCIPAL
Govt. College, Bichhua
Distt. Chhindwara (M.P.) 480111

POOJA TIWARI
OU=IQAC
COORDINATOR,
GOVT.
COLLEGE
BICHHUA, CN=
POOJA TIWARI,
E=drpooja.tiwari
@mp.gov.in
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21:15:49+05'30'

Digitally signed by
RAJENDRA
PRASAD YADAV
DN: OU=
PRINCIPAL, O=
GOVT. COLLEGE
BICHHUA, CN=
RAJENDRA
PRASAD YADAV, E=
rajendrap.yadav@
mp.gov.in
Date: 2024.07.11
22:53:12+05'30'

GSTIN : 06AEHPK8987P1ZF

Original Cop.

TAX INVOICE
ATMOS ENTERPRISE80 B, GOBIND NAGAR, AMBALA CANTT
Tel. : 0171-4005048, 94164-64173 email : atmos_ambala@yahoo.comInvoice No. : 4790
Dated : 01-08-2023
Place of Supply : Madhya Pradesh (23)
Reverse Charge : N
GR/RR No. :Transport : TEMPO
Vehicle No. :
Station : M P NAGAR
E-Way Bill No. :
DOC. THROUGH :**Billed to :**
TO, THE HIGHER EDUCATION
AVN TOWERS, PLOT NO 192, ZONE 1
M P NAGAR, Madhya Pradesh, 462011**Shipped to :**
GOVT COLLEGE
BICHHUA, CHHINDWARA
CODE 3610
CONTRACT GEMC-511687726065609

GSTIN / UIN : 23BPLD01632B2DX

GSTIN / UIN : 23BPLD01632B2DX

IRN : 76eefee6bbe172c375dfbfc4a9a4b67380ac237ea1ebb2f1e4ef2b0da175f7e1 Ack.No. : 132315558761946 Ack. Date : 01-08-2023

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	VISCOSITY OF FLUID USING POISEULLIE METH AL-E607	9027	2.00	Pcs.	2,064.00	4,128.00

Add : IGST @ 18.00 %
Add : Rounded Off (+)4,128.00
743.04
0.96

Grand Total ₹ 4,872.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	4,128.00	743.04	743.04

Rupees Four Thousand Eight Hundred Seventy Two Only

BANK DETAILS

HDFC BANK 01312560003716

RTGS CODE: HDFC0000131 BRANCH: AMBALA CANTT

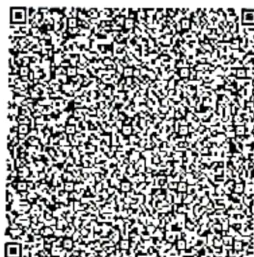
Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'AMBALA' Jurisdiction only.

POOJA TIWARI
OU=IQAC
COORDINATOR,
O=GOVT.
COLLEGE
BICHHUA, CN=
POOJA TIWARI,
E=drpooja.tiwari
@mp.gov.in
2024.07.11
21:15:49+05'30'

E-Invoice QR Code



Receiver's Signature :

for ATMOS ENTERPRISE
For ATMOS ENTERPRISEDigitally signed by
Authorised Signatory
PRASAD YADAV
DN: OU=
PRINCIPAL, O=
GOVT. COLLEGE
BICHHUA, CN=
RAJENDRA
PRASAD YADAV, E=
rajendrap.yadav@
mp.gov.in
Date: 2024.07.11
22:53:12+05'30'

सिरियल क्रमांक	इंटरज का दिनांक	कय आवेश क्रमांक व दिनांक	बिल क्रमांक व दिनांक	फर्म का नाम
1	2	3	4	5
01.	18/08/2023	GEMC-4790 51168- -772606-01/08/2023 -5609 Date 03 March 2023	4790 ENTERPRISE, 80 B, GOBIND NAGAR, AMBALA CANTT. Tel: 0171-4005048, 94164-64173 email: atmos_ambala@yahoo.com	

सामग्री का विवरण	आवृत्ति	मात्रा	राशि	निर्गमन	शेष	रिमांक
6	7	8	9	10	11	12
Viscosity of fluid using Poiseuille method	2064	02	4128.00			
AL-E607		18%	743.04			
		Rounded off	(+) 0.96			
			4872.00			

Permanently issued to Physics Dept. Entered on Page No. 116 of Stock Register of Physics Dept.

प्रमुख
शासकीय महाविद्यालय, बिछुआ
जिला-छिन्दवाड़ा (म.प्र.) 480111

Received as above

HEAD
DEPARTMENT OF PHYSICS
GOVT. COLLEGE BICHHUA
DIST. CHHINDWARA (M.P.)

प्रभारी
विश्व बैंक नियोजना (कसा)
शासकीय महाविद्यालय, बिछुआ
जिला-छिन्दवाड़ा (म.प्र.) 480111

PRINCIPAL
Govt. College, Bichhua
Distt. Chhindwara (M.P.) 480111

POOJA TIWARI
OU=IQAC
COORDINATOR,
O=GOVT.
COLLEGE
BICHHUA, CN=
POOJA TIWARI,
E=drpooja.tiwari@mp.gov.in
2024.07.11
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Digitally signed by
RAJENDRA
PRASAD YADAV
DN: OU=
PRINCIPAL, O=
GOVT. COLLEGE
BICHHUA, CN=
RAJENDRA
PRASAD YADAV, E=
rajendrap.yadav@mp.gov.in
Date: 2024.07.11
22:53:12+05'30'

GSTIN : 06AEHPK8987P1ZF

Original Copy

TAX INVOICE
ATMOS ENTERPRISE80 B, GOBIND NAGAR, AMBALA CANTT
Tel. : 0171-4005048, 94164-64173 email : atmos_ambala@yahoo.comInvoice No. : 4823
Dated : 01-08-2023
Place of Supply : Madhya Pradesh (23)
Reverse Charge : N
GR/RR No. :Transport : TEMPO
Vehicle No. :
Station : M P NAGAR
E-Way Bill No. :
DOC. THROUGH :**Billed to :**
TO, THE HIGHER EDUCATION
AVN TOWERS, PLOT NO 192, ZONE 1
M P NAGAR, Madhya Pradesh, 462011**Shipped to :**
GOVT COLLEGE
BICHHUA, CHHINDWARA
CODE 3610
CONTRACT GEMC-511687725460302

GSTIN / UIN : 23BPLD01632B2DX

GSTIN / UIN : 23BPLD01632B2DX

IRN : a066946d9f96f980239c61562f06591c61a76fdd5a73321e3d7fd25828b89c13

Ack.No. : 132315562140900

Ack. Date : 01-08-2023

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	COMPOUND PENDULUM AL-E842	9027	4.00	Pcs.	688.00	2,752.00
Add : IGST @ 18.00 %						2,752.00
Add : Rounded Off (+)						495.36
Grand Total ₹						3,248.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	2,752.00	495.36	495.36

Rupees Three Thousand Two Hundred Forty Eight Only

BANK DETAILS

HDFC BANK 01312560003716

RTGS CODE: HDFC0000131 BRANCH: AMBALA CANTT

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'AMBALA' Jurisdiction only.

POOJA TIWARI
OU=IQAC
COORDINATOR,
O=GOVT.
COLLEGE
BICHHUA, CN=
POOJA TIWARI,
E=drpooja.tiwari
@mp.gov.in
2024.07.11
21:15:49+05'30'

E-Invoice QR Code



Receiver's Signature :

for ATMOS ENTERPRISE
For ATMOS

Authorised Signatory

Digitally signed by
RAJENDRA
PRASAD YADAV
DN: OU=
PRINCIPAL, O=
GOVT. COLLEGE
BICHHUA, CN=
RAJENDRA
PRASAD YADAV, E=
rajendrap.yadav@
mp.gov.inDate: 2024.07.11
22:53:12+05'30'

सिखले क्रमांक	इशारा का दिनांक	क्रम आदेश क्रमांक व दिनांक	विल क्रमांक व दिनांक	क्रम का नाम
1	2	3	4	5
01.	18/08/2023	GEMC 4823 51168- -772546- -0302 Dated 03 March 2023	Dated 01/08/2023	ATMOS ENTERPRISE, 80B, GOBIND NAGAR AMBALA CANTT. Tel: 0171-4005048 94164-64173 email: atmos_ambala@yahoo.com

POOJA TIWARI
OU=IQAC
COORDINATOR,
O=GOVT
COLLEGE
BICHHUA, CN=
POOJA TIWARI,
E=drpooja.tiwari

[illegible]

शासकीय महाविद्यालय, विह
जिला-छिन्दवाड़ा (म.प्र.) 480

Reserved as above

HEAD
DEPARTMENT OF PHYSICS
GOVT. COLLEGE BICHUA
DISTT. CHINDWAR (M.P.)

PRINCIPAL
Govt. College, Dichhwa
Distt. Chhindwara (M.P.) 48011

विश्व बैंक परियोजना (रूसा)
राजकीय महाविद्यालय, पिछुआ
जिला-छिन्दावाड़ा (म.प्र.) 480111

POOJA TIWARI
OU=IQAC
COORDINATOR,
O=GOVT
COLLEGE
BICHHUA, CN=
POOJA TIWARI,
E=drpooja.tiwari
@mp.gov.in
2024.07.11
21:15:49+05'30'

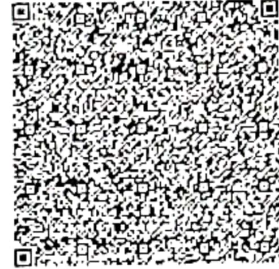
Digitally signed by
RAJENDRA
PRASAD YADAV
DN: OU=
PRINCIPAL, O=
GOVT. COLLEGE
BICHHUA, CN=
RAJENDRA
PRASAD YADAV, E
=rajendrap.yadav@
mp.gov.in

Date: 2024.07.11
22:53:12+05'30'

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : bdc557e64f7537c8e5df6b14340f7776e2f4b8689dd9b5c8-1556277b256eef44
Ack No. : 132315569602223
Ack Date : 2-Aug-23

M KOW OPTIK	M.K.OPTICAL WORKS 3483/1, OPP.SADAR SADAR POLICE STATION AMBALA CANTT PH:0171-4006637,Mob-9812228637,9812028637 GSTIN/UIN: 06AADFM8030F1ZL State Name : Haryana, Code : 06 E-Mail : mkoptical@rediffmail.com,mkopticalworks@gmail.com	Invoice No.	Dated	
		4763	2-Aug-23	
Consignee (Ship to) 3610- govt. college bichhua Chhindwara-480111 Mob:9425425968 Contract No. GEMC-511687728018060 dt- 14-1-23 Bhopal State Name : Madhya Pradesh, Code : 23	Buyer (Bill to) DIRECTORATE OF HIGHER EDUCATION Officer on Special Duty M.P State Project Directorate Rusa 192, AVN Tower Higher Education Deptt, M P Nagar ,Zone -1 Bhopal -462011 GSTIN/UIN : 23BPLD01632B2DX State Name : Madhya Pradesh, Code : 23	Delivery Note	Mode/Terms of Payment	
		Reference No. & Date.	Other References	
		Buyer's Order No.	Dated	
		Dispatch Doc No.	Delivery Note Date	
		Dispatched through	Destination	
		By Truck	Chhindwara	
		Terms of Delivery		
		Direct		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	OPAMP As Voltage to Frequency MK-2383-C	90230090	2 nos	6,716.95	nos	13,433.90
	IGST					2,418.10
Total			2 nos			₹ 15,852.00

Amount Chargeable (in words) **INR Fifteen Thousand Eight Hundred Fifty Two Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
90230090	13,433.90	18%	2,418.10	2,418.10
Total	13,433.90		2,418.10	2,418.10

Tax Amount (in words) : **INR Two Thousand Four Hundred Eighteen and Ten paise Only**

Company's Bank Details
A/c Holder's Name : M.K.OPTICAL WORKS
Bank Name : HDFC BANK INDIA
A/c No. : 5921111111228
Branch & IFS Code : Nicholson Road , Ambala Cantt & HDFC0000131
for M.K.OPTICAL WORKS

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

Digitally signed by
RAJENDRA
PRASAD YADAV
DN: OU=
PRINCIPAL, O=
GOVT. COLLEGE
BICHHUA, CN=
RAJENDRA
PRASAD YADAV, E=
rajendrap.yadav@
mp.gov.in

This is a Computer Generated Invoice

COORDINATOR,
O=GOVT.
COLLEGE
BICHHUA, CN=
POOJA TIWARI,
E=drpooja.tiwari
@mp.gov.in
2024.07.11
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सिरियल क्रमांक	इंद्राज का दिनांक	क्रय आदेश क्रमांक व दिनांक	विल क्रमांक व दिनांक	फर्म का नाम
1	2	3	4	5
01	21/08/2023	GEMC- 4763, 51168- Dated -77280- 02/08/2023- 18060 Dated 16 Jan. 2023		M.K.OPTICAL WORKS 3483/1, OPP. SADAR SADAR POLICE STATION AMBALA CANTT. PH.0171- 4006637, Mob; 9812228637, 98120 28637 GSTIN/VIN: 06AADFM8030F1ZL State Name: Haryana, Code: 06 Email: mkoptical@rediffmail.com mkopticalworks@gmail.com

सामग्री का विवरण	वर्ग	मात्रा	राशि	निर्दिष्ट	शेष	टिप्पणी
6	7	8	9	10	11	12
OPAMP AS Voltage to Frequency MK-2383-C	6716.95	02	13,433.90			Permanently added to Physics Dept. Entered on Page No. 118 of Stock Register of Physics Dept.
			2418.10			
			15852.00			

शासकीय महाविद्यालय, बिछुआ जिला-छिन्दवाड़ा (म.प्र.) 480

PRINCIPAL
Govt. College, Dichhwa
Distt. Chhindwara (M.P.) 480111

HEAD
DEPT. OF PHYSICS
GOVT. COLLEGE BICHHUA
DISTT. CHHINDWARA (M.P.)

POOJA TIWARI
OU=IQAC
COORDINATOR,
O=GOVT.
COLLEGE
BICHHUA, CN=
POOJA TIWARI,
E=drpooja.tiwari
@mp.gov.in
2024.07.11
21:15:49+05'30'

Digitally signed by
RAJENDRA
PRASAD YADAV
DN: OU=
PRINCIPAL, O=
GOVT. COLLEGE
BICHHUA, CN=
RAJENDRA
PRASAD YADAV, E=
rajendrap.yadav@
mp.gov.in

Date: 2024.07.11
22:53:12+05'30'



Value - 21004.
1-C/S D/D - paid
Tax Invoice

(DUPLICATE FOR TRANSPORTER)

ELECTRONICS & ELECTRICALS 18-A, ELECTRONIC COMPLEX, PARDESHIPURA, INDORE 452010 GSTIN: 23AAAFE8860G1ZK 0731-2558811/09827023888 GSTIN/UIN: 23AAAFE8860G1ZK State Name: Madhya Pradesh, Code: 23		Invoice No. e-Way Bill No. Dated 11262/3610 12-Jul-23	
Consignee (Ship to) 3610 BICCHUA GOVERNMENT COLLEGE THE PRINCIPAL PHYSICS DEPTT GOVERNMENT COLLEGE NEAR POWER HOUSE BICHHUA 480111 (CHHINDWARA) 94254-25968 State Name: Madhya Pradesh, Code: 23		Delivery Note Mode/Terms of Payment	
Buyer (Bill to) 3610 STATE PROJECT DIRECTORATE WORLD BANK 192 AVN TOWERS MEZANINE FLOOR RUSA OFFICE MP NAGAR ZONE I BHOPAL 462011 GSTIN/UIN: 23BPLD01632B2DX State Name: Madhya Pradesh, Code: 23		Reference No. & Date. Other References	
		Buyer's Order No. Dated GEMC-511687722147756 3-Mar-23	
		Dispatch Doc No. Delivery Note Date	
		Dispatched through Destination	
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MICROPROCESSOR 8086 TRAINER KIT E&E Make: Type:8086-02	84719000	1 No.	9,000.00	No.	9,000.00
	SGST 9%				9%	810.00
	CGST 9%				9%	810.00
Total				1 No.		Rs. 10,620.00

Amount Chargeable (in-words)
Rupees Ten Thousand Six Hundred Twenty Only

Company's PAN: **AAAFE8860G**

Declaration
BANK DETAILS FOR PAYMENT STATE BANK OF INDIA,
PARDESHIPURA, INDORE A/C NUMBER: 53005691432.
IFSC CODE SBIN0030129. PAN: AAFE8860G.

Company's Bank Details
Bank Name: **HDFC BANK**
A/c No.: **50200076435571**
Branch & IFS Code: **SUKHLIYA BRANCH INDORE & HDFC0003660**
for **ELECTRONICS & ELECTRICALS**

Digitally signed by
RAJENDRA
PRASAD YADAV
DN: OU=
PRINCIPAL, O=
GOVT. COLLEGE
BICHHUA, CN=
RAJENDRA
PRASAD YADAV, E=
rajendrap.yadav@
mp.gov.in
Date: 2024.07.11
22:53:12+05'30'

SUBJECT TO INDORE JURISDICTION
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COLLEGE
BICHHUA, CN=
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Tax Invoice

(DUPLICATE FOR TRANSPORTER)

ELECTRONICS & ELECTRICALS 18-A, ELECTRONIC COMPLEX, PARDESHIPURA, INDORE 452010 GSTIN:23AAAFE8860G1ZK 0731-2558811/09827023888 GSTIN/UIN: 23AAAFE8860G1ZK State Name : Madhya Pradesh, Code : 23		Invoice No. 11263/3610	e-Way Bill No.	Dated 12-Jul-23		
Consignee (Ship to) 3610 BICCHUA GOVERNMENT COLLEGE THE PRINCIPAL PHYSICS DEPTT GOVERNMENT COLLEGE NEAR POWER HOUSE BICHHUA 480111 (CHHINDWARA) 94254-25968 State Name : Madhya Pradesh, Code : 23		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Buyer (Bill to) 3610 STATE PROJECT DIRECTORATE WORLD BANK 192 AVN TOWERS MEZANINE FLOOR RUSA OFFICE MP NAGAR ZONE I BHOPAL 462011 GSTIN/UIN : 23BPLD01632B2DX State Name : Madhya Pradesh, Code : 23		Buyer's Order No. GEMC-511687744631599		Dated 2-Mar-23		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
Terms of Delivery						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HEATING EFFICIENCY OF ELECTRIC KETTLE E&E MAKE: TYPE: EE-P21	9027	2 No.	4,400.00	No.	8,800.00
					9 %	792.00
					9 %	792.00
Total			2 No.			Rs. 10,384.00
Amount Chargeable (in words) Rupees Ten Thousand Three Hundred Eighty Four Only E. & O.E						
Company's PAN : AAAFE8860G		Company's Bank Details Bank Name : HDFC BANK A/c No. : 50200076435571 Branch & IFS Code : SUKHLIYA BRANCH INDORE & HDEF0003660 for ELECTRONICS & ELECTRICALS				
Declaration BANK DETAILS FOR PAYMENT STATE BANK OF INDIA, PARDESHIPURA, INDORE A/C NUMBER: 53005691432. IFSC CODE SBIN0030129. PAN:AAAFE8860G.		Authorized Signatory				

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

POOJA TIWARI
OU=IQAC
COORDINATOR,
O=GOVT.
COLLEGE
BICHHUA, CN=
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GOVT. COLLEGE
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rajendrap.yadav@
mp.gov.in



सिरियल क्रमांक	इंद्राज का दिनांक	क्रम आदेश क्रमांक व दिनांक	विल क्रमांक व दिनांक	क्रम का नाम
1	2	3	4	5
01.	08/09/2023	GEMC- 11262/ 5116877- 3610 2214- Dated 7756 12 July. Dated 2023 03 March 2023		ELECTRONICS & ELECTRICALS 18-A, ELECTRONIC COMPLEX PARDESHIPURA, INDORE- 452010 0731- 2558811 09827023888
02.	08/09/2023	GEMC- 11263/ 5116877- 3610 44631- Dated 599 12 July Dated 2023 02 March 2023		ELECTRONICS & ELECTRICALS 18-A ELECTRONIC COMPLEX PARDESHIPURA, INDORE- 452010 0731- 2558811 09827023888

POOJA TIWARI
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@mp.gov.in
2024.07.11
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सामग्री का विवरण	दर	मात्रा	राशि	निर्गमन	शेष	रिमांक
6	7	8	9	10	11	12
Micropin- -kessur 8086 Trainer kit EwEmake Type; 8086-02	9000 01	9,000.00				
			SGST @9% CGST @9% 10,620.00	810.00		
Heating Efficiency of Electric Kettle	4400 02	8,800.00				
			SGST @9% CGST @9% 10,384.00	792.00 792.00		

विश्व बैंक गारंटी योजना (कृषि)
शासकीय महाविद्यालय, बिछुआ
जिला-छिन्दवाड़ा (म.प्र.) 480111

Digitally signed by
RAJENDRA
PRASAD YADAV
DN: OU=
PRINCIPAL, O=
GOVT. COLLEGE
BICHHUA, CN=
RAJENDRA
PRASAD YADAV, E=
rajendrap.yadav@
mp.gov.in

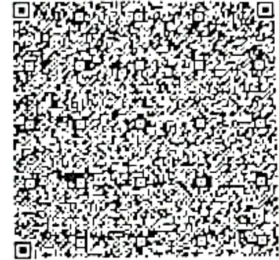
Date: 2024.07.11
22:53:12+05'30'

PRINCIPAL
Govt. College, Bichhua
Distt.-Chhindwara (M.P.) 480111

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : a308c3f6a3036bf9de60935adcd7ec772fcf08cb73b58-cb949d40561850c0b8c
Ack No. : 182314141308136
Ack Date : 9-Aug-23

KASLIWAL BROTHERS RAIPUR BHATIA COMPLEX OPP RAJKUMAR COLLEGE G.E. ROAD, RAIPUR GSTIN/UIN: 22AACFK7666E1ZG State Name : Chhattisgarh, Code : 22 E-Mail : kasliwalbrosrpr@hotmail.com Consignee (Ship to) 3610 BICCHUA GOVERNMENT COLLEGE THE PRINCIPAL PHYSICS DEPTT GOVERNMENT COLLEGE NEAR POWER HOUSE , BICCHU State Name : Madhya Pradesh, Code : 23 Buyer (Bill to) State Project Directorate World Bank 192 AVN Towers, Mezanine Floor RUSA Office, MP Nagar Zone I Bhopal 462011 GSTIN/UIN : 23BPLD01632B2DX State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh				Invoice No. 1788/3610		Dated 29-Jul-23		
				Delivery Note				
				Reference No. & Date.		Other References		
				Buyer's Order No. GEMC-511687723727981		Dated 3-Mar-23		
				Dispatch Doc No.		Delivery Note Date		
				Dispatched through		Destination		
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Frequency Response Curve for LCR Circuits (E&E Make Type EE-70A) E&E Make Type EE-70A	90230010	18 %	3 NOS	2,850.00	NOS		8,550.00
	INTEGRATED TAX							1,539.00
Total				3 NOS				₹ 10,089.00

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Eighty Nine Only

Remarks:

Goods Dispatched from Indore to Bichhua

Company's PAN : AACFK7666E

Declaration

1.Goods once sold will not be accepted back.2.If the payment is not made within 30 working days interest @ 24%p.a. will be charged.3.We are not responsible for loss or damage during transit.

Company's Bank Details

Bank Name : I.c.I.c.I. Bank(134805000207)

A/c No. : 134805000207

Branch & IFS Code: RAIPUR & ICIC0001348

for KASLIWAL BROTHERS RAIPUR

Authorized Signatory

SUBJECT TO RAIPUR JURISDICTION

This is a Computer Generated Invoice

POOJA TIWARI
OU=IQAC
COORDINATOR,
O=GOVT.
COLLEGE
BICCHUA, CN=
POOJA TIWARI,
E=drpooja.tiwari
@mp.gov.in
2024.07.11
21:15:49+05'30'

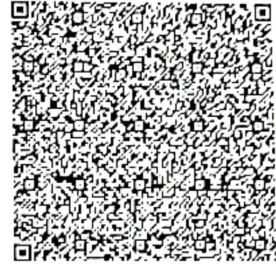
Digitally signed by
RAJENDRA
PRASAD YADAV
DN: OU=
PRINCIPAL, O=
GOVT. COLLEGE
BICCHUA, CN=
RAJENDRA
PRASAD YADAV, E=
rajendrap.yadav@
mp.gov.in
Date: 2024.07.11
22:53:12+05'30'

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 51847ce5b23bc57fd9c1716c64d6028583e23d1f2054-
73726ae01efedad4fde
Ack No. : 182314141323135
Ack Date : 9-Aug-23



KASLIWAL BROTHERS RAIPUR BHATIA COMPLEX OPP RAJKUMAR COLLEGE G.E. ROAD, RAIPUR GSTIN/UTIN: 22AACFK7666E1ZG State Name : Chhattisgarh, Code : 22 E-Mail : kasliwalbrosrpr@hotmail.com		Invoice No. 1789/3610		Dated 29-Jul-23	
Consignee (Ship to) 3610 BICCHUA GOVERNMENT COLLEGE THE PRINCIPAL PHYSICS DEPTT GOVERNMENT COLLEGE NEAR POWER HOUSE, BICCHU State Name : Madhya Pradesh, Code : 23		Delivery Note		Other References	
Buyer (Bill to) State Project Directorate World Bank 192 AVN Towers, Mezanine Floor RUSA Office, MP Nagar Zone I Bhopal 462011 GSTIN/UTIN : 23BPLD01632B2DX State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh		Reference No. & Date.		Buyer's Order No. GEMC-511687729791853	
		Dispatch Doc No.		Dated 4-Mar-23	
		Dispatched through		Delivery Note Date	
				Destination	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Disc. %	Amount
1	Temp Coefficient of Resistance of Conductor (E&E Make Type-EE-P-22) E&E Make Type-EE-P-22	90230010	18 %	2 NOS	5,450.00	NOS	10,900.00
	INTEGRATED TAX						1,962.00
Total				2 NOS			₹ 12,862.00

Amount Chargeable (in words) **INR Twelve Thousand Eight Hundred Sixty Two Only** E. & O.E

Remarks: Goods Dispatched from Indore to Bichhua

Company's PAN : AACFK7666E

Declaration
1. Goods once sold will not be accepted back. 2. If the payment is not made within 30 working days interest @ 24%p.a. will be charged. 3. We are not responsible for loss or damage during transit.

Company's Bank Details
Bank Name : I.c.i.c.i. Bank(134805000207)
A/c No. : 134805000207
Branch & IFS Code: RAIPUR & ICIC0001348

for KASLIWAL BROTHERS RAIPUR

Authorised Signatory

SUBJECT TO RAIPUR JURISDICTION

This is a Computer Generated Invoice

POOJA TIWARI
OU=IQAC
COORDINATOR,
O=GOVT.
COLLEGE
BICCHUA, CN=
POOJA TIWARI,
E=drpooja.tiwari
@mp.gov.in
2024.07.11
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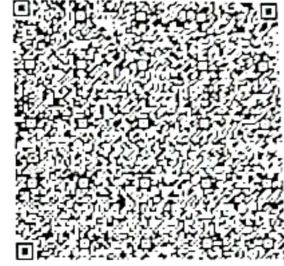
Digitally signed by
RAJENDRA
PRASAD YADAV
DN: OU=
PRINCIPAL, O=
GOVT. COLLEGE
BICCHUA, CN=
RAJENDRA
PRASAD YADAV, E=
rajendrap.yadav@
mp.gov.in

Date: 2024.07.11
22:53:12+05'30'

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 826fb5794f5ace00bfb9b8a4ad614f5092a28b9e9ecc7-81c610736710df73d45
Ack No. : 182314141335158
Ack Date : 9-Aug-23

KASLIWAL BROTHERS RAIPUR
BHATIA COMPLEX
OPP RAJKUMAR COLLEGE
G.E. ROAD, RAIPUR
GSTIN/UIN: 22AACFK7666E1ZG
State Name : Chhattisgarh, Code : 22
E-Mail : kasliwalbrosrpr@hotmail.com

Consignee (Ship to)

3610 BICCHUA GOVERNMENT COLLEGE
THE PRINCIPAL PHYSICS DEPTT
GOVERNMENT COLLEGE
NEAR POWER HOUSE, BICCHU
State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)

State Project Directorate World Bank

192 AVN Towers, Mezanine Floor
RUSA Office, MP Nagar Zone I
Bhopal 462011

GSTIN/UIN : 23BPLD01632B2DX
State Name : Madhya Pradesh, Code : 23
Place of Supply : Madhya Pradesh

Invoice No.

1790/3610

Dated

29-Jul-23

Delivery Note

Reference No. & Date.

Other References

Buyer's Order No.

GEMC-511687760198830

Dated

4-Mar-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	B-H Curve of Ferromagnetic Material (E&E Make Type-EE-P-48) E&E Make Type-EE-P-48	90230010	18 %	2 NOS	2,250.00	NOS		4,500.00
	INTEGRATED TAX							810.00
	Total			2 NOS				₹ 5,310.00

Amount Chargeable (in words)

INR Five Thousand Three Hundred Ten Only

E. & O.E

Remarks:

Goods Dispatched from Indore to Bichhua

Company's Bank Details

Bank Name : I.c.i.c.i. Bank(134805000207)

A/c No. : 134805000207

Branch & IFS Code: RAIPUR & ICIC0001348

Company's PAN : AACFK7666E

Declaration

1.Goods once sold will not be accepted back.2.If the payment is not made within 30 working days interest @ 24%p.a. will be charged.3.We are not responsible for loss or damage during transit.

for KASLIWAL BROTHERS RAIPUR
Authorised Signatory

SUBJECT TO RAIPUR JURISDICTION

This is a Computer Generated Invoice

POOJA TIWARI
OU=IQAC
COORDINATOR,
O=GOVT.
COLLEGE
BICHHUA, CN=
POOJA TIWARI,
E=drpooja.tiwari
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Digitally signed by
RAJENDRA
PRASAD YADAV
DN: OU=
PRINCIPAL, O=
GOVT. COLLEGE
BICHHUA, CN=
RAJENDRA
PRASAD YADAV, E=
rajendrap.yadav@
mp.gov.in

Date: 2024.07.11
22:53:12+05'30'

सिखित क्रमांक	इंद्राज का दिनांक	अथ आवेश क्रमांक व दिनांक	वित्त क्रमांक व दिनांक	कर्म का नाम
1	2	3	4	5
01.	08/09/2023	GEMC- 1788/ 5116877- 3610 -2372- Dated -7981 29 July Dated 2023 03 March 2023	1788/ 3610 Dated 29 July 2023	KASLIWAL BROTHERS RAIPUR BHATIA COMPLEX OPP. RAJKUMAR COLLEGE G.E. ROAD, RAIPUR State:- Chhattisgarh Code: 22 Email: kasliwalbrossrpr@hotmail.com
02.	08/09/2023	GEMC- 1789/ 5116877 3610 -2979- Dated -1853 29 July Dated 2023 04 March 2023	1789/ 3610 Dated 29 July 2023	KASLIWAL BROTHERS RAIPUR BHATIA COMPLEX OPP. RAJKUMAR COLLEGE G.E. ROAD RAIPUR State: Chhattisgarh Code: 22 Email: kasliwalbrossrpr@hotmail.com
03.	08/09/2023	GEMC- 1790/ 5116877- 3610 -6019- Dated -8830 29 July Dated 2023 04 March 2023	1790/ 3610 Dated 29 July 2023	KASLIWAL BROTHERS RAIPUR BHATIA COMPLEX OPP. RAJKUMAR COLLEGE G.E. ROAD, RAIPUR State:- Chhattisgarh Code: Email: kasliwalbrossrpr@hotmail.com

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Q=GOVT
COLLEGE
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POOJA TIWARI,
E=drpooja.tiwari
@mp.gov.in
2024.07.11
21:15:49+05'30'

सामग्री का विवरण	मात्रा दर	मात्रा	राशि	निर्माण	शेष	टिप्पणी
6	7	8	9	10	11	12
Frequency Response Curve for LCR Circuits. (EVE make type EE-70A)	2850	03 Nos.	8,550.00			
EVE make Type EE-70A						
			Integrated Tax - 1539.00			
			10,089.00			
Temp. Coefficient of Resistance of Conductor (EVE make type -EE-P-22)	5450	02 Nos.	10,900.00			
EVE make Type -EE-P-22.						
			Integrated Tax - 1962.00			
			12862.00			
B-H Curve of Ferromagnetic material (EVE make Type-EE-P-48)	2250	02 Nos.	4500.00			
EVE make Type-EE-P-48						
			Digitally signed by RAJENDRA PRASAD YADAV DN: OU= GOVT. COLLEGE BICHHUA, CN= RAJENDRA PRASAD YADAV, E=rajendrap.yadav@mp.gov.in			
			810.00			
			5310.00			

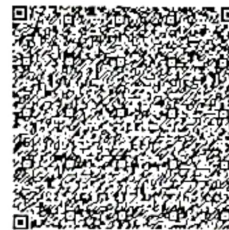

PRINCIPAL
 Govt. College, Bichhua
 Distt.-Chhindwara (M.P.) 480111

Govt. Collge, Bichhua
Distt.-Chhindwara (M.P.) 480111

: 55e429cea770ced8af2007d55ec6d62221e7b-
0d108aa152d9643763629c2da47

No. : 162314684821145

Date : 16-Aug-23



ADITYA TRADING 02, Shree Mahalaxmi Palace, 28-Snehataganj, Indore GSTIN/UTIN: 23ABJFA1523A1ZB State Name : Madhya Pradesh, Code : 23 Consignee (Ship to) PRINCIPAL Govt College Bichhua Chhindwara CODE - 3610 State Name : Madhya Pradesh, Code : 23 Buyer (Bill to) OFFICER ON SPECIAL DUTY M.P. STATE PROJECT DIRECTORATE, RUSA, HIGHER EDUCATION DEPTT, 192 AVN TOWER RUSA OFFICE MEZZANINE FLOOR MP NAGAR ZONE 1 BHOPAL (M.P.) GSTIN/UTIN : 23BPLD01632B2DX State Name : Madhya Pradesh, Code : 23	Invoice No. e-Way Bill No. Dated 384 16-Aug-23
	Delivery Note Mode/Terms of Payment 384
Reference No. & Date. Other References 384 dt. 16-Aug-23	Buyer's Order No. Dated GEMC-511687761118753 13-Jan-23
Dispatch Doc No. Delivery Note Date 384 16-Aug-23	Dispatched through Destination TCI EXPRESS LIMITED Chhindwara
Bill of Lading/LR-RR No. Motor Vehicle No. dt. 16-Aug-23 MP09LQ1299	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Apparatus to Study RC Coupled Amplifier with Power	90230010	18 %	2.00 Nos.	5,027.12	Nos.	10,054.24
							CGST 904.88
							SGST 904.88
Total							₹ 11,864.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Eight Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90230010	10,054.24	9%	904.88	9%	904.88	1,809.76
Total	10,054.24		904.88		904.88	1,809.76

Tax Amount (in words) : **INR One Thousand Eight Hundred Nine and Seventy Six paise Only**

Company's PAN : **ABJFA1523A**

Declaration : **POOJA TIWARI**

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

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : **ADITYA TRADING**

Bank Name : **HDFC BANK LTD**

A/c No. : **50200027115699**

Branch & IFS Code : **TRADE HOUSE, INDORE & HONOLULU**

Digitally signed by
RAJENDRA

PRASAD YADAV

Principal, O=

GOVT. COLLEGE

BICHHUA, CN=

RAJENDRA

PRASAD YADAV, E

=rajendrap.yadav@

mp.gov.in

Date: 2024.07.11

22:53:12 6930

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

सिखल क्रमांक	इंद्राज का दिनांक	क्रम आदेश क्रमांक व दिनांक	बिल क्रमांक व दिनांक	फर्म का नाम
1	2	3	4	5
01.	08/09/2023	5th GEMC- 384 5116877- Dated -6111- 16 Aug. -8753 2023 Dated 13 Jan. 2023		ADITYA TRADING 102, shree Mahalaxmi Palace, 28- Snehlata nagar, Indore State: Madhya Pradesh Code: 23

सामग्री का विवरण	दर	मात्रा	राशि	निर्गमन	शेष	रिमांक
6	7	8	9	10	11	12
Apparatus to study RC Coupled Amplifier with Power	502742	02 Nos.	10,054.00			
		CGST	904.88			
		SGST	904.88			
			11,864.00			

प्रभारी
विरत बैंक परियोजना (रूसा)
शासकीय महाविद्यालय, बिछुआ
जिला-छिन्दवाड़ा (म.प्र.) 480111

PRINCIPAL
Govt. College, Bichhua
Distt-Chhindwara (M.P.) 480111

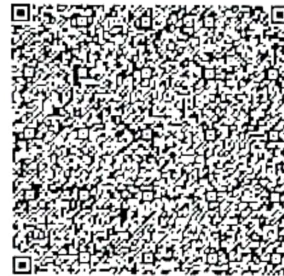
POOJA TIWARI
OU=IQAC
COORDINATOR,
O=GOVT.
COLLEGE
BICHHUA, CN=
POOJA TIWARI,
E=drpooja.tiwari
@mp.gov.in
2024.07.11
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Digitally signed by
RAJENDRA
PRASAD YADAV
DN: OU=
PRINCIPAL, O=
GOVT. COLLEGE
BICHHUA, CN=
RAJENDRA
PRASAD YADAV, E=
rajendrap.yadav@
mp.gov.in
Date: 2024.07.11
22:53:12+05'30'

e60aa73f3b553afc240380f6a96503a6abd95000903c8e06-
ddbc09df9a05b7a4

ack No. : 132316233757090

ack Date : 12-Oct-23

**M.K.OPTICAL WORKS**

3483/1, OPP.SADAR SADAR POLICE STATION
AMBALA CANTT
PH:0171-4006637,Mob-9812228637,9812028637
GSTIN/UIN: 06AADFM8030F1ZL
State Name : Haryana, Code : 06
E-Mail : mkoptical@rediffmail.com,mkopticalworks@gmail.com

Invoice No.

5111

Dated

12-Oct-23

Delivery Note

Mode/Terms of Payment

Credit

Reference No. & Date.

Other References

Buyer's Order No.

Dated

S.No. 1325/W B PR/2023 GR-15

9-Jun-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

By Truck**Chhindwara**

Terms of Delivery

Direct

Consignee (Ship to)

3610- govt . college , bichhua, chhindwara
Chhindwara -480111

Madhya Pradesh

Bhopal

Pin - 480111

State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)

DIRECTORATE OF HIGHER EDUCATION

Officer on Special Duty

M.P State Project Directorate Rusa 192, AVN Tower

Higher Education Deptt, M P Nagar ,Zone -1

Bhopal -462011

GSTIN/UIN : 23BPLD01632B2DX

State Name : Madhya Pradesh, Code : 23

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Daniel Cell, MK-2575,GEMC-511687720798364	90230090	4 nos	1,567.80	nos	6,271.20
	Less : IGST Round Off					1,128.82 (-0.02)
Total			4 nos			₹ 7,400.00

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Four Hundred Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
90230090	6,271.20	18%	1,128.82	1,128.82
Total	6,271.20		1,128.82	1,128.82

Tax Amount (in words) : **INR One Thousand One Hundred Twenty Eight and Eighty Two paise Only**

Company's Bank Details

A/c Holder's Name : **M.K.OPTICAL WORKS**Bank Name : **HDFC BANK INDIA**A/c No. : **59211111111228**Branch & IFS Code : **Nicholson Road , Ambala Cantt & HDFC0000131**for **M.K.OPTICAL WORKS**

Declaration

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

POOJA TIWARI

OU=IQAC
COORDINATOR,
O=GOVT.
COLLEGE
BICHHUA, CN=
POOJA TIWARI,
E=drpooja.tiwari
@mp.gov.in
2024.07.11
21:15:49+05'30'

This is a Computer Generated Invoice

Authorized Signatory

Digitally signed by
RAJENDRA
PRASAD YADAV
DN: OU=
PRINCIPAL, O=
GOVT. COLLEGE
BICHHUA, CN=
RAJENDRA
PRASAD YADAV, E=
rajendrap.yadav@
mp.gov.in

Date: 2024.07.11

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स्टाक

रजिस्टर

117

सिरीयल क्रमांक	इंटरज का दिनांक	कय आदेश क्रमांक व दिनांक	बिल क्रमांक व दिनांक	फर्म का नाम
1	2	3	4	5

01. 17/10/2023 GEMC- 5110 M.K. OPTICAL WORKS
5116877- Dated 3483/1, OPP. SADAR
255978- 12 Oct. SADAR POLICE STATION
-30 2023 AMBALA CANTT.
dt. 16/06/2023 PH. 0171-4006637,
Mob. 9812228637,
9812028637
State Name: Haryana
Code: 06
Email:
mkoptical@rediffmail.com
mkopticalworks@gmail.com

GEMC- 5110
5116877- Dated
82197071 12 Oct.
dt. 2023
16/06/2023

GEMC- 5110
5116877- Dated
18400993 12 Oct.
dt. 2023
16/06/2023

02. 17/10/2023 GEMC- 5111 M.K. OPTICAL WORKS
5116877- Dated 3483/1, OPP. SADAR
20798364 12 Oct. SADAR POLICE STATION
2023 AMBALA CANTT. HARYANA.

सामग्री का विवरण	दर	मात्रा	राशि	निर्गमन	जोष	रिमांक
6	7	8	9	10	11	12

Apparatus to study specific resistance and energy band gap of a semiconductor
MK-2348-
CGEMC-
5116877255-
-97830

choke of Mercury Lamp
MK-2319-C
GEMC-511
687782197071

Mercury lamp
HWL-160W
GEMC-5116877
18400993

Daniel Cell
MK-2575

Digitally signed by 12.8.82
RAJENDRA
PRASAD YADAV
DN: OU=GOVT. COLLEGE
BICHHUA, CN=RAJENDRA
PRASAD YADAV, E=rajendrap.yadav@mp.gov.in

विद्युत बैंक
शासकीय महाविद्यालय,
जिला छिन्दवाड़ा

विद्या दत्त
Date: 2024.07.11
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Scanned with OKEN Scanner

TAX INVOICE

(Rule 46, Section 31 of CGST Rules/Act 2017)

OSAW INDUSTRIAL PRODUCTS PVT. LTD

P.O BOX NO. 42, OSAW COMPLEX, JAGADHARI ROAD,

AMBALA CANTT-133001, HARYANA (INDIA)

STATE HARYANA, CODE-06

TEL: +91-171-2699347 / 2699267

Email: denquiry@indosaw.com / Web: www.indosaw.com

CIN: U29100HR1992PTC031570, GSTIN: 06AAACO2804K22M, PAN: AAACO2804K

UDYAM REGISTRATION NUMBER (MSME): UDYAM-HR-01-0000398

Original for Buyer

Duplicate for Transporter

Triplicate for Supplier

Extra Copy

Invoice No: 1881

1881/3610/23-24

Invoice Date 28/01/2024

IRN : 30e45b10f3739e7a0b3afb88c09251dcd2b4b64fbd2b76cb60a2ee49581120b8

Ack No. : 132417242257846

P.O No. GEMC-511687789101329

P.O Date 15/6/23

Date of Supply 28/01/2024

Eway Bill No.

Whether Tax Payble Under Reverse Charge : NO

Mode of Transport : By Road

Place OF Supply: Madhya Pradesh

Details of Receiver (Billed to)

State Project Director, MP Higher Education Quality Improvement Project (MPHEQIP)

192 AVN Tower RUSA Office,

Mezzanine Floor MP Nagar Zone 1, Bhopal, Madhya Pradesh-462011

Mob: 9425185315

GSTIN: 23BPLD01632B2DX

State : Madhya Pradesh

State Code : 23

Details of Consignee (Shipped to)

THE PRINCIPAL

GOVERNMENT COLLEGE BICHHUA

GOVT. COLLEGE BICHHUA, CHHINDWARA- 480111

MADHYA PRADESH

MOB: 9425425968

GSTIN: URP

State : Madhya Pradesh

State Code : 23

S.No	Description of Goods	HSN Code	Qty	No. of Packages	Rate	Total	Discount	Taxable value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	Rydberg's constant apparatus with the help of diffraction grating (complete setup)-SK043A Hologram Sticker Number: 25504	90275090	1	2	19,801.69	19,801.69		19,801.69					18%	3,564.30
									19,801.69					

Invoice Total (In Words) : Rs. Twenty Three Thousand Three Hundred Sixty Six Only

Total 3,564.30

Round Off 23,365.99

Invoice Total 0.01

23,366.00

Goods are Insured against transit loss/Damages by The New India Assurance Co. Ltd, Policy No. 35350021230200000016. Please lodge the claim within 24 Hours after receipt of material. In case of delay in lodging claim, we will not responsible for Loss Damages occurred during transition and it will borne by Consignee.

Terms and Conditions

1. Claim for Breakage or any such discrepancy should be made within a WEEK, else goods will be considered as received correct
2. For bills unpaid for a month, interest @24% p.a will be charged.
3. All payment must be made direct to the firm at Ambala Cantt only and not to any of Our representatives. The Firm will not be responsible for any payments made to anybody else. Transaction will be considered subject to Jurisdiction.
4. Our Bank detail, Bank of India, C.C Account Number 671030100004129, 172, S.B. Road, Ambala Cantt-133001(Haryana) . MICR No. 133013001 , IFSC: BKID0006710 . Also confirm us on our Email finance@indosaw.com after payment.
5. Our Company is register with UDYAM (MSME) UNDER REGISTRATION NUMBER: UDYAM-HR-01-0000398.

For OSAW INDUSTRIAL PRODUCTS PVT. LTD



Digitally signed by

RAJENDRA

PRASAD YADAV

Principal, O=

GOVT. COLLEGE

BICHHUA, CN=

RAJENDRA

PRASAD YADAV, E

=rajendrap.yadav@

mp.gov.in

Date: 2024.07.11

22:53:12+05:30

POOJA TIWARI
OU=IQAC
COORDINATOR,
O=GOVT.
COLLEGE
BICHHUA, CN=
POOJA TIWARI,
E=drpooja.tiwari
@mp.gov.in
2024.07.11
21:15:49+05'30'

TAX INVOICE

(Rule 46, Section 31 of CGST Rules/Act 2017)

OSAW INDUSTRIAL PRODUCTS PVT. LTD

P.O BOX NO. 42, OSAW COMPLEX, JAGADHARI ROAD,
AMBALA CANTT-133001, HARYANA (INDIA)

STATE HARYANA, CODE-06

TEL: +91-171-2699347 / 2699267

Email: denquiry@indosaw.com / Web: www.indosaw.com

CIN: U29100HR1992PTC031570, GSTIN: 06AAACO2804K2ZM, PAN: AAACO2804K

UDYAM REGISTRATION NUMBER (MSME): UDYAM-HR-01-0000398

Original for Buyer

Duplicate for Transporter

Triplicate for Supplier

Extra Copy

Invoice No: 1882

1882/3610/23-24

Invoice Date 28/01/2024

IRN : eda5656232a131874b384a30d3596b409f58889ee9939afc6c1c348674930d7b

Ack No. : 132417242257916

Eway Bill No.

Whether Tax Payable Under Reverse Charge : NO

P.O No. GEMC-511687749867546

P.O Date 15/06/23

Date of Supply 28/01/2024

Mode of Transport : By Road

Place Of Supply: Madhya Pradesh

Details of Receiver (Billed to)

State Project Director, MP Higher Education Quality Improvement Project (MPHEQIP)

192 AVN Tower RUSA Office,

Mezzanine Floor MP Nagar Zone 1, Bhopal, Madhya Pradesh-462011

Mob: 9425185315

GSTIN: 23BPLD01632B2DX

State : Madhya Pradesh

State Code : 23

Details of Consignee (Shipped to)

THE PRINCIPAL

GOVERNMENT COLLEGE BICHHUA

GOVT. COLLEGE BICHHUA, CHHINDWARA- 480111

MADHYA PRADESH

MOB: 9425425968

GSTIN: URP

State : Madhya Pradesh

State Code : 23

S.No	Description of Goods	HSN Code	Qty	No. of Packages	Rate	Total	Discount	Taxable value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	Resolving Power of Telescope -SED1005B	90275090	2	6	15,164.41	30,328.82		30,328.82					18%	5,459.19
	Hologram Sticker Number: 25655, 25656													
								30,328.82						5,459.19
								Total						35,788.01
								Round Off						-0.01
								Invoice Total						35,788.00

Invoice Total (In Words) : Rs. Thirty Five Thousand Seven Hundred Eighty Eight Only

Goods are insured against transit loss/Damages by The New India Assurance Co. Ltd, Policy No. 35350021230200000016. Please lodge the claim within 24 Hours after receipt of material. In case of delay in lodging claim, we will not responsible for Loss Damages occurred during transition and it will borne by Consignee.

Terms and Conditions

1. Claim for Breakage or any such discrepancy should be made within a WEEK, else goods will be considered as received correct
2. For bills unpaid for a month, interest @24% p.a will be charged.
3. All payment must be made direct to the firm at Ambala Cantt only and not to any of Our representatives. The Firm will not be responsible for any payments made to anybody else. Transaction will be considered subject to Jurisdiction.
4. Our Bank detail, Bank of India, C.C Account Number 671030100004129, 172, S.B. Road, Ambala Cantt-133001(Haryana) . MICR No. 133013001 , IFSC: BKID0006710 . Also confirm us on our Email finance@indosaw.com after payment.
5. Our Company is register with UDYAM (MSME) UNDER REGISTRATION NUMBER: UDYAM-HR-01-0000398.

For OSAW INDUSTRIAL PRODUCTS PVT. LTD



Authorised Signatory

Digitally Signed by
 RAJENDRA
 PRASAD YADAV
 DN: OU=
 PRINCIPAL, O=
 GOVT. COLLEGE
 BICHHUA, CN=
 RAJENDRA
 PRASAD YADAV, E=
 rajendrap.yadav@
 mp.gov.in

POOJA TIWARI
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 COLLEGE
 BICHHUA, CN=
 POOJA TIWARI,
 E=drpooja.tiwari
 @mp.gov.in
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शासकीय शिक्षा, चिह्न, बिहना
 बिहना - चिह्नबारा (म.प्र.) 480111

TAX INVOICE

(Rule 46, Section 31 of CGST Rules/Act 2017)

OSAW INDUSTRIAL PRODUCTS PVT. LTD

P.O BOX NO. 42, OSAW COMPLEX, JAGADHARI ROAD,

AMBALA CANTT-133001, HARYANA (INDIA)

STATE HARYANA, CODE-06

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Email: denquiry@indosaw.com / Web: www.indosaw.com

CIN: U29100HR1992PTC031570, GSTIN: 06AAACO2804K2ZM, PAN: AAACO2804K

UDYAM REGISTRATION NUMBER (MSME): UDYAM-HR-01-0000398

Original for Buyer
Duplicate for Transporter
Triplicate for Supplier
Extra Copy

Invoice No: 1883
1883/3610/23-24

Invoice Date 28/01/2024

IRN : 90245b2bd02400b1844f623de5c414e5d9311a290e7b58c55b30892b35abff06

Ack No. : 132417242257389

Eway Bill No.

Whether Tax Payable Under Reverse Charge : NO

P.O No. GEMC-511687760181785

P.O Date 16/06/23

Date of Supply 28/01/2024

Mode of Transport : By Road

Place Of Supply: Madhya Pradesh

Details of Receiver (Billed to)

State Project Director, MP Higher Education Quality Improvement Project (MPHEQIP)

192 AVN Tower RUSA Office,

Mezzanine Floor MP Nagar Zone 1, Bhopal, Madhya Pradesh-462011

Mob: 9425185315

GSTIN: 23BPLD01632B2DX

State : Madhya Pradesh

State Code : 23

Details of Consignee (Shipped to)

THE PRINCIPAL

GOVERNMENT COLLEGE BICHHUA

GOVT. COLLEGE BICHHUA, CHHINDWARA- 480111

MADHYA PRADESH

MOB: 9425425968

GSTIN: URP

State : Madhya Pradesh

State Code : 23

S.No	Description of Goods	HSN Code	Qty	No. of Packages	Rate	Total	Discount	Taxable value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	Apparatus to study the absorption spectra of Iodine vapour-SK211A Hologram Sticker Number: 26391	90275090	1	3	23,037.29	23,037.29		23,037.29					18%	4,146.71
									23,037.29					4,146.71
Invoice Total (In Words) : Rs. Twenty Seven Thousand One Hundred Eighty Four Only									Total				27,184.00	
									Round Off					
									Invoice Total				27,184.00	

सिरीयल क्रमांक	इंटरज का दिनांक	नव आदेश क्रमांक व दिनांक	विल क्रमांक व दिनांक	फर्म का नाम
1	2	3	4	5

01. 08/04/24 GEMC-1881/3610/ OSAW INDUSTRIAL PRODUCTS PVT. LTD.
5116877-23-24
8910/329 Dated P.O. BOX No. 42,
Dated 28/01/2024 OSAW COMPLEX,
15/06/23 JAGADHARI ROAD,
AMBALA CANTT-133001,
HARYANA (INDIA)
STATE-HARYANA,
CODE-06
TEL: +91-171-2699347/
2699267
Email: enquiry@indosaw.com

02. 08/04/24 GEMC-1882/3610/ OSAW INDUSTRIAL PRODUCTS PVT. LTD.
5116877-23-24
49867546 Dated P.O. BOX No. 42,
Dated 28/01/2024 OSAW COMPLEX,
15/06/23 JAGADHARI ROAD,
AMBALA CANTT.-133001
HARYANA (INDIA)
STATE-HARYANA
CODE-06
Tel: +91-171-2699347/
2699267

Email: enquiry@indosaw.com
OSAW INDUSTRIAL PRODUCTS PVT. LTD.
(AS ABOVE)

POOJA TIWARI
OU=IQAC
COORDINATOR,
O=GOVT,
COLLEGE
BICHHUA, CN=
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E=drpooja.tiwari
@mp.gov.in
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सामग्री का विवरण	वर्ग	मात्रा	राशि	निर्गमन	शेष	रिमांक
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Digitally signed by
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PRASAD YADAV
DN: OU=IQAC,
PRINCIPAL O=
GOVT, COLLEGE
BICHHUA, CN=
RAJENDRA
PRASAD YADAV, E=
rajendrap.yadav@
mp.gov.in
23,037.29
4146.71
27,184.00
प्रभारी
शासकीय महाविद्यालय, बिछुआ
जिला छिन्दवाड़ा (म.प्र.) 480111
विद्या दत्त
Date: 2024.07.11
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