

नोट-शीट

दिनांक 01/03/23

कार्यालय, प्राचार्य
शासकीय महाविद्यालय,
बिछुआ, जिला- छिंदवाड़ा
(म0प्र0)

का विभाग / अनुभाग

महोदय,
जनभागीदारी समिति द्वारा पारित
प्रस्ताव के अनुसार छात्र हितों smart class
के लिए सामग्री 0.1m पोस्टर के माध्यम से
कम की गई है। जिसे लेने वाले जॉन कुम्हार
गौलरी, छिंदवाड़ा से एक रेकपत्रक 3 भोक्त
उज्जैन/002/081 दिनांक 15/02/23 राशि
1459500/- (चौदह लाख उनसठ हजार पाँच
सौ रुपये मात्र) का भुगतान किया जाना है।
कृपया भुगतान की स्वीकृति प्रदान करें और
किए।

प्राचार्य

स्वीकृत
01/03/23

लेखापाल

Gst Tax Invoice / Cash Memo

02/03/23

Jain Computer Gallery M-13 Mezz. Floor Mansarovar Complex Chhindwara MP 480001 9425146607 Service- 9644411856 GSTIN/UIN: 23AGOPJ5959K1ZT State Name : Madhya Pradesh, Code : 23		Invoice No. Jcgc/002/081 Reference No. & Date. Buyer's Order No.	Dated 15-Feb-23 Other References Dated
Buyer (Bill to) Principal Govt College Bichhua, Dist. Chhindwara MP State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	All-in-One Collaboration - PenTouch 65" 65 inch Led Backlite with Ips 3840*2160 Infrared Touch Hdmi Usb Touch Rs 232 Vga Audio , Wify 20 Watt Spk Os Android 11 Cpu Ram 4gb CGST SGST Less : Round Off	8528	18 %	3 No.	4,86,500.01	4,12,288.14	No.	12,36,864.42
								1,11,317.80
								1,11,317.80
								(-)-0.02
	Total			3 No.				Rs 14,59,500.00

Amount Chargeable (in words)

E. & O.E

Rupees Fourteen Lakh Fifty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8528	12,36,864.42	9%	1,11,317.80	9%	1,11,317.80	2,22,635.60
Total	12,36,864.42		1,11,317.80		1,11,317.80	2,22,635.60

Tax Amount (in words) : Rupees Two Lakh Twenty Two Thousand Six Hundred Thirty Five and Sixty paise Only

Company's PAN : AGOPJ5959K

Declaration

1 GOODS ONES SOLD WILL NOT TAKEN BACK OR EXCHANGED.2. WARRENTY ARE SUBJECT TO THE DICISION OF THE MANUFACTURE.

Customer's Seal and Signature

SARIKA Digitally signed by **SARIKA JAIN**
 Date: 2023.02.16 11:44:05+05'30'

SUBJECT TO CHHINDWARA JURISDICTION

This is a Computer Generated Invoice

GEMC-511687798028595

माहान अन्तः... दिनांक 09/02/23

संपूर्ण सामान अच्छे हालत में प्राप्त हुआ।

कार्बोनिम देखकर पंजी के पत्र प्रमाण पद क्रमांक..

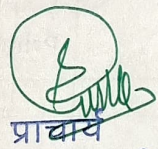
इसका कार्यालय संपूर्ण/सम्पूर्ण पत्र पंजी के पत्र

रु० 99.99 इशारे किया गया। रु० 1459500-00

को अचानक बोनस दिया जा रहा है। कटौती रु०...-...-...-...

तारीख... 1459500-00

कलकत्ता में प्रेषित रु०...-...-...-...



प्राचार्य

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



Invoice

SELLER DETAILS:

Address: **JAIN COMPUTER GALLERY**
M-13, MANSAROVAR, CHHINDWARA, CHHINDWARA,
Madhya Pradesh, 480001
Email Id: jcomputerchw@gmail.com
Contact No : 09425146607
GSTIN: 23AGOPJ5959K1ZT

GeM Invoice No: GEM-27605802
GeM Invoice Date: 16-Feb-2023

Order No: GEMC-511687798028595
Order Date: 09-Feb-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Sakshi Sahare
Address: Government College Bichhua, Near Power House,
Bichhua, Chhindwara CHHINDWARA
MADHYA PRADESH 480111

Contact No: 07162-299108-

BILL TO:

Buyer Name: Naveen Kumar Verma , BuyerNK
Address: Government College Bichhua, Near Power House,
Bichhua, Chhindwara Chhindwara MADHYA PRADESH
480111 Department of Higher Education Madhya Pradesh
Government Colleges of Madhya Pradesh
GSTIN:
Department: Department of Higher Education Madhya Pradesh
Office Zone: Government College Bichhua
Organisation: Government Colleges of Madhya Pradesh

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
JJCG/002/081	16-Feb-2023	Manual	16-Feb-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Madhya Pradesh / 23	Intra-State	

Product Description	HSN Code	Measurem ent Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
All-in-One Collaboration - PenTouch PTw 65 & UPS	8528	pieces	NUMBE RS	3	Rs. 486500.00	Rs. 1459500.00
Taxable Amount					Rs. 1236864.41	
Tax Rate (%)					18	
CGST					Rs. 111317.80	
SGST/UTGST					Rs. 111317.80	
Cess Rate (%)					0.000	
Cess Amount					Rs. 0.00	
Cess in Quantum					Rs. 0.00	
Rounding Off					Rs. -0.01	
Grand Total						Rs. 1459500.00

I /We hereby declare that our maximum turn over during last three years is only Rs. 34000000 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall

नोट-शीट

दिनांक:- 05/03/23

कार्यालय, प्राचार्य

शासकीय महाविद्यालय,

बेहलुआ, जिला- हिंदवाड़ा

(मध्य)

का विभाग / अनुभाग

महोदय,

जनसमगीर समिति द्वारा पारित
प्रस्ताव अनुसार छात्र हित में Smart
Class के लिए सामग्री Q&A portal के
माध्यम से कृप की गई है। जिसके सेवक
जैन कम्प्यूटर गैलरी, दिन्दवाड़ा से एक फेब्रु
पत्रक अंक 05/02/083 दिनांक 16/04/23
राशि 1031500/- (दस लाख इक्कीस
हजार पांच सौ रुपये मात्र) का भुगतान
किया जाना है कृपया भुगतान की स्वीकृति
प्रदान करने का कृप करे।

मे
लेखापाल

प्राचार्य

05/03/23

~~Paid~~
09/03/23
Gst Tax M

This is a Computer Generated Invoice

GEMC-511687711438693

09/02/23

राज्य सरकार..... दिनांक 09/02/23 को राज्याध्यक्ष (क)

संपूर्ण सामान अन्तर्गत हासिल हो जाय हुमा ।

कार्यालय लेखक पत्रको लेखक प्रमाण पत्र लेखक .

रक्षा कर्मचारी उपभोग्य/सम्पत्तिमा स्थायिक पत्रको लेखक

रु० 100.00 पत्र प्रमाण किया गया । लेखक रु० 103/500=10

आ अनुदान कोष परमा लागू है । कटावी रु० देवे .

लेखक 103/500=10

समाप्त है प्रमाण पत्रको दिनांक 09/02/23

प्राचार्य

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



Invoice

SELLER DETAILS:

Address: **JAIN COMPUTER GALLERY**
M-13, MANSAROVAR, CHHINDWARA, CHHINDWARA,
Madhya Pradesh, 480001
Email Id: jcomputerchw@gmail.com
Contact No : 09425146607
GSTIN: 23AGOPJ5959K1ZT

GeM Invoice No: GEM-27608378
GeM Invoice Date: 16-Feb-2023

Order No: GEMC-511687711438693
Order Date: 09-Feb-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Sakshi Sahare
Address: Government College Bichhua, Near Power House,
Bichhua, Chhindwara CHHINDWARA
MADHYA PRADESH 480111

Contact No: 07162-299108-

BILL TO:

Buyer Name: Naveen Kumar Verma , BuyerNK
Address: Government College Bichhua, Near Power House,
Bichhua, Chhindwara Chhindwara MADHYA PRADESH
480111 Department of Higher Education Madhya Pradesh
Government Colleges of Madhya Pradesh
GSTIN:
Department: Department of Higher Education Madhya Pradesh
Office Zone: Government College Bichhua
Organisation: Government Colleges of Madhya Pradesh

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
JJCG/002/083	16-Feb-2023	Manual	16-Feb-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Madhya Pradesh / 23	Intra-State	

Product Description	HSN Code	Measurem ent Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
All-in-One Collaboration - PenTouch PTw 75 & UPS	8528	pieces	NUMBE RS	2	Rs. 515750.00	Rs. 1031500.00
Taxable Amount					Rs. 874152.54	
Tax Rate (%)					18	
CGST					Rs. 78673.73	
SGST/UTGST					Rs. 78673.73	
Cess Rate (%)					0.000	
Cess Amount					Rs. 0.00	
Cess in Quantum					Rs. 0.00	
Rounding Off					Rs. 0.00	
Grand Total						Rs. 1031500.00

I /We hereby declare that our maximum turn over during last three years is only Rs. 34000000 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall

नोट-शीट

दिनांक: 31/03/23

कार्यालय, प्राचार्य
रासकीय महाविद्यालय,
बेहुआ, जिला- छिंदवाडा
(महाराष्ट्र)

का विभाग / अनुभाग

महोदय

जनसांगीतरी समिति द्वारा
पारित प्रस्ताव अनुसार छात्र दितने
Smart class के लिए सामग्रीयों
GEM पोर्टल के माध्यम से उप की
गई है तदनुसार प्राप्त देयक क्रमांक
JCCG/002/084 दिनांक 16/02/2023
राशि 686700/- (छ: लाख दियामी
हजार सैतान सौ रुपये मात्र) का जैन
उत्प्रेषण गैलरी, छिंदवाडा को भुगतान
किया जाता है। उपरांत भुगतान की
स्वीकृति प्रदान करने का कष्ट करें।

M

लेखापाल

प्राचार्य
31/03/23

Gst Tax Invoice / Cash Memo

Jain Computer Gallery

M-13 Mezz. Floor Mansarovar Complex

Chhindwara MP 480001

9425146607 Service- 9644411856

GSTIN/UIN: 23AGOPJ5959K1ZT

State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)

Principal

Govt College Bichhua, Dist. Chhindwara

MP

State Name : Madhya Pradesh, Code : 23

Place of Supply : Madhya Pradesh

Invoice No.

Jjcg/002/084

Dated

16-Feb-23

Reference No. & Date.

: GEMC-511687797596592 dt. 9-Feb-23

Other References

Buyer's Order No.

Dated

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	All in One Coolaboration Pentouch 86" 86 inch Led Backlite with Ips 3840*2140 4k Uhd Resolution Infrared Touch 3mm , HDMI VGa Usb 3.0 Touch Rs 232 5g Wify Pc Audio Ctype Lan , Wify Rj45 Dc Port for Ops OPS C15 8gb 256 Ssd Windows 10 Lic Android 11 Inbuilt	8528	18 %	1 No.	6,86,700.00	5,81,949.15	No.	5,81,949.15
	CGST SGST Round Off							52,375.42 52,375.42 0.01
	Total			1 No.				Rs 6,86,700.00

Amount Chargeable (in words)

E. & O.E

Rupees Six Lakh Eighty Six Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8528	5,81,949.15	9%	52,375.42	9%	52,375.42	1,04,750.84
Total	5,81,949.15		52,375.42		52,375.42	1,04,750.84

Tax Amount (in words) : Rupees One Lakh Four Thousand Seven Hundred Fifty and Eighty Four paise Only

Company's PAN : AGOPJ5959K

Declaration

1 GOODS ONES SOLD WILL NOT TAKEN BACK OR EXCHANGED.2. WARRENTY ARE SUBJECT TO THE DICISION OF THE MANUFACTURE.

Customer's Seal and Signature

SARIKA JAIN

Digitally signed by SARIKA JAIN

Date:

2023.02.16

11:48:28

+05'30'

Authorised Signatory

SUBJECT TO CHHINDWARA JURISDICTION

This is a Computer Generated Invoice

GEMC-511687797596592

09/02/23

आवेक क्रमांक..... दिनांक.....

संपूर्ण सामान अक्टो २०२२ में प्राप्त हुआ।

कार्यालय में भंडारण के लिए पद प्रस्ताव...

समाप्त कार्यालय में भंडारण के लिए पद प्रस्ताव...

रु० 100... रु० 686700/-

का अग्रदान योग्य पदों का है। कर लो ल...

आवेक क्रमांक..... 686700-00

प्रस्तावित नया पदों का है। कर लो ल...

प्रचार्य

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

Digitally signed
by SARIKA JAIN
DN: cn=SARIKA JAIN, o=...



Invoice

SELLER DETAILS:

Address: **JAIN COMPUTER GALLERY**
M-13, MANSAROVAR, CHHINDWARA, CHHINDWARA,
Madhya Pradesh, 480001
Email Id: jcomputerchw@gmail.com
Contact No : 09425146607
GSTIN: 23AGOPJ5959K1ZT

GeM Invoice No: GEM-27609103
GeM Invoice Date: 16-Feb-2023

Order No: GEMC-511687797596592
Order Date: 09-Feb-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Sakshi Sahare
Address: Government College Bichhua, Near Power House,
Bichhua, Chhindwara CHHINDWARA
MADHYA PRADESH 480111

Contact No: 07162-299108-

BILL TO:

Buyer Name: Naveen Kumar Verma , BuyerNK
Address: Government College Bichhua, Near Power House,
Bichhua, Chhindwara Chhindwara MADHYA PRADESH
480111 Department of Higher Education Madhya Pradesh
Government Colleges of Madhya Pradesh
GSTIN:
Department: Department of Higher Education Madhya Pradesh
Office Zone: Government College Bichhua
Organisation: Government Colleges of Madhya Pradesh

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
JJCG/002/084	16-Feb-2023	Manual	16-Feb-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Madhya Pradesh / 23	Intra-State	

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
All-in-One Collaboration - PenTouch PTw 86 & UPS	8528	pieces	NUMBERS	1	Rs. 686700.00	Rs. 686700.00
Taxable Amount					Rs. 581949.15	
Tax Rate (%)					18	
CGST					Rs. 52375.42	
SGST/UTGST					Rs. 52375.42	
Cess Rate (%)					0.000	
Cess Amount					Rs. 0.00	
Cess in Quantum					Rs. 0.00	
Rounding Off					Rs. 0.01	
Grand Total						Rs. 686700.00

I/We hereby declare that our maximum turn over during last three years is only Rs. 34000000 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall

नोट-शीट

दिनांक 23/12/22

कार्यालय, प्राचार्य
सकीय महाविद्यालय,
डुआ, जिला- छिंदवाड़ा
(मध्य)

का विभाग / अनुभाग

महोदय

जनभागीदारी समिति द्वारा चारित्र्य
प्रभाव अनुसार छात्र हित में 'Smash
class' के लिए सामग्रीयों की उपकरणों
के माध्यम से उप ही गई थी तब अनुसार
जैन कुम्हार गैलरी, छिंदवाड़ा से एक
डेस्क फर्नीचर आदि 09/01/23 दिनांक
08/12/22 शशि 1069500/- (दस लाख
उत्तर हजार पाँच सौ रुपये मात्र) का
प्राप्त हुआ है जिसका भुगतान किया
जाना है भुपदा भुगतान की स्वीकृति
प्रदान करेंगे या कृप्य करें।

मे
लेखापाल

प्राचार्य
स्वीकृत

23/12/22

paid

Jain Computer Gallery M-13 Mezz. Floor Mansarovar Complex Chhindwara MP 480001 9425146607 Service- 9644411856 GSTIN/UIN: 23AGOPJ5959K1ZT <u>State Name : Madhya Pradesh, Code : 23</u> Buyer (Bill to)	Invoice No. Jjcg/012/019	Dated 8-Dec-22
Principal Govt College Bichhua, Dist. Chhindwara MP State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Reference No. & Date. GEMC-511687703565247 dt. 8-Dec-22 Terms of Delivery	Mode/Terms of Payment Other References

[illegible]

continued ...

SARIKA JAIN

Digitally signed
by SARIKA JAIN
Date: 2022.12.08
17:45:03 +05'30'

SUBJECT TO CHHINDWARA JURISDICTION

This is a Computer Generated Invoice

Jain Computer Gallery M-13 Mezz. Floor Mansarovar Complex Chhindwara MP 480001 9425146607 Service- 9644411856 GSTIN/UIN: 23AGOPJ5959K1ZT State Name : Madhya Pradesh, Code : 23 Buyer (Bill to) Principal Govt College Bichhua, Dist. Chhindwara MP State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Invoice No. JJcg/012/019 Reference No. & Date. GEMC-511687703565247 dt. 8-Dec-22 Terms of Delivery	Dated 8-Dec-22 Mode/Terms of Payment Other References
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
	Round Off				<p>Passed for Payment Rs. <u>10,69,500</u> only from Govt./AF/SD/RE Exam/JBS Fund</p> <p>Principal</p> <p>PAID & CANCELLED</p> <p>Principal</p>		
	Total			1 No.			Rs 10,69,500.00

Amount Chargeable (in words)

E. & O.E

Rupees Ten Lakh Sixty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8528	8,35,546.88	14%	1,16,976.56	14%	1,16,976.56	2,33,953.12
Total	8,35,546.88		1,16,976.56		1,16,976.56	2,33,953.12

Tax Amount (in words) : Rupees Two Lakh Thirty Three Thousand Nine Hundred Fifty Three and Twelve paise Only

<h1>SARIK JAIN</h1>		Digitally signed by SARIKA JAIN	
Company's PAN : GORV5159		Company's Bank Details	
<u>Declaration</u> 1 GOODS ONES SOLD WILL NOT TAKEN BACK OR EXCHANGED. WARRENTY AND SUBECT TO THE DECISION OF THE MANUFACTURER.		A/c Holder's Name : Jain Computer Gallery Bank Name : STATE BANK OF INDIA A/c No. : 31724970726 Branch & IFSC Code : Main Branch & SBIN000	
Customer's Seal and Signature		Date: 2022.12.08 17:44:35 +05'30'	

Digitally signed
by SARIKA JAIN

Date:
 A/c Holder's Name : Jain Computer Gallery
 Bank Name : STATE BANK OF INDIA
 A/c No. : 31724970726
 Branch : IIS Code : Main Branch & SBIN0000348

17:44:35 +05'30

for Jain Computer Gallery

Authorised Signatory

SUBJECT TO CHHINDWARA JURISDICTION

This is a Computer Generated Invoice

GEMC-1511687703565247

बताने के लिए दिनांक 06/12/22 के द्वारा किया गया।

संपूर्ण सामान जल्दी हाथ में प्राप्त हुआ।

कार्यालय के एक पत्र के पठन के बाद वह जल्दी ..

नया समन्वित रूप से/ अनुपयोगी स्तर पत्रों के पत्र

को 99 पत्र हटाए किए गए। एक रकम 1069500/-

का अनुमान बोध करा जाता है। कटौती रकम ... देते

शेष
अनुमान के रूप में रकम 1069500/-

प्राचार्य

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

Digitally signed
by SARKA JAIN

SARKA JAIN

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Invoice

SELLER DETAILS:

Address: **JAIN COMPUTER GALLERY**
M-13, MANSAROVAR, CHHINDWARA, CHHINDWARA,
Madhya Pradesh, 480001
Email Id: jcomputerchw@gmail.com
Contact No : 09425146607
GSTIN: 23AGOPJ5959K1ZT

GeM Invoice No: GEM-25216768

GeM Invoice Date: 08-Dec-2022

Order No: GEMC-511687703565247

Order Date: 06-Dec-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Sakshi Sahare
Address: Government College Bichhua, Near Power House,
Bichhua, Chhindwara CHHINDWARA
MADHYA PRADESH 480111

Contact No: 07162-299108-

BILL TO:

Buyer Name: Naveen Kumar Verma , BuyerNK
Address: Government College Bichhua, Near Power House,
Bichhua, Chhindwara Chhindwara MADHYA PRADESH
480111 Department of Higher Education Madhya Pradesh
Government Colleges of Madhya Pradesh
GSTIN:
Department: Department of Higher Education Madhya Pradesh
Office Zone: Government College Bichhua
Organisation: Government Colleges of Madhya Pradesh

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
019	08-Dec-2022	Manual	08-Dec-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Madhya Pradesh / 23	Intra-State	

Product Description	HSN Code	Measurem ent Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
All-in-One Collaboration System - 75 IFP	8528	set	NUMBE RS	1	Rs. 1069500.00	Rs. 1069500.00
Taxable Amount					Rs. 835546.88	
Tax Rate (%)					28	
CGST					Rs. 116976.56	
SGST/UTGST					Rs. 116976.56	
Cess Rate (%)					0.000	
Cess Amount					Rs. 0.00	
Cess in Quantum					Rs. 0.00	
Rounding Off					Rs. 0.00	
Grand Total						Rs. 1069500.00

I /We hereby declare that our maximum turn over during last three years is only Rs. 34000000 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall