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विवरण क्रमांक	इंद्राज का दिनांक	कम्य आदेश क्रमांक व दिनांक	बिल क्रमांक व दिनांक	कर्म का नाम
1	2	3	4	5
01.	09/09/2020	EMS/ 000970/ 2020-2021	GST/ 0155/ 2019-20 16/08/2020	ABBOTTSONS IMPEX PVT. LTD. Factory : 3/4, B Sector, Industrial Area, Govindpur, Bhopal-462023 GSTIN/UID : 23AAECA7527R1 State Name : Madhya Pradesh, Code : 23 Email : abbottsons.impe @yahoo.com

सामग्री का विवरण	दर	मात्रा	राशि	निर्वाहन	वेव	रिमांक
6	7	8	9	10	11	12
1. Premium Chair HB Ty-T, MF-136	7000	1 Nos	7000			
2. Sofa Set Type-II Three Seater MF-162	19,500	1 Nos	19,500			
3. Sofa Set Type-II Single Seater MF-160	7,000	2 Nos	14,000			
			40,500			
	CGST 9%		3,645			
	SGST 9%		3,645			
			47,790			
प्रभारी विश्व बैंक परियोजना (रूसा) शासकीय महाविद्यालय, बिछुआ जिला-छिन्दवाड़ा (म.प्र.) 480111						

जि.चा.प्र.प्र.
मे.छा.प्र.

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

Tax Invoice

Impression Furniture Industries Pvt Ltd
28-A, G-Sector
J.K. Road,
Govindpura, Bhopal
GSTIN/UIN: 23AAFIC6091M1Z9
State Name : Madhya Pradesh, Code : 23
CIN: U71100MP2020PTC051136
E-Mail : impressionbhopal@yahoo.co.in

Consignee
Govt College
Bichhua, Chhindwara

GSTIN/UIN : URP
State Name : Madhya Pradesh, Code : 23

Buyer (if other than consignee)
Officer on Special Duty,
 MP State Project Directorate,
 Rusa Higher Education Department, Bhopal
 GSTIN/UIN : 23BPLD01632B2DX
 State Name : Madhya Pradesh, Code : 23

Invoice No.	e-Way Bill No.	Dated
IFI-886	611227804735	15-Oct-2020
Delivery Note		Mode/Terms of Payment
930		30 Days
Supplier's Ref.		Other Reference(s)
LUN-257		
Buyer's Order No.		Dated
EMS/000958/2020-21		11-Jun-2020
Despatch Document No.		Delivery Note Date
IFI-886		15-Oct-2020
Despatched through		Destination
By Road		Bichhua, Chhindwara
Bill of Lading/LR-RR No.		Motor Vehicle No.
3186 dt. 15-Oct-2020		CG18-H-0290

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Desk Type-II, Dx-69a	94031010	80 Nos	4,015.00	Nos		3,21,200.00
	CGST						28,908.00
	SGST						28,908.00
	Total		80 Nos				₹ 3,79,016.00

Amount Chargeable (in words)

Indian Rupees Three Lakh Seventy Nine Thousand Sixteen Only

E. & O.E.

HSN/SAC	Taxable	Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount	
94031010	3,21,200.00	9%	28,908.00	9%	28,908.00	57,816.00
Total	3,21,200.00		28,908.00		28,908.00	57,816.00

Tax Amount (in words) : Indian Rupees Fifty Seven Thousand Eight Hundred Sixteen Only

Company's PAN : AAFCI6091M

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 -50200043772590

A/c No. : 50200043772590

Branch & IFS Code : MANDIDEEP RAISEN & HRS-0004015

for Impression Furniture Industries, Pvt. Ltd.



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Tax Invoice

Impression Furniture Industries Pvt Ltd
28-A, G-Sector
J.K. Road,
Govindpura, Bhopal
GSTIN/UTIN: 23AAFCI6091M1Z9
State Name : Madhya Pradesh, Code : 23
CIN: U71100MP2020PTC051136
E-Mail : impressionbhopal@yahoo.co.in

Consignee
Govt College
Bichhua, Chhindwara

GSTIN/UTIN : URP
State Name : Madhya Pradesh, Code : 23

Buyer (if other than consignee)
Officer on Special Duty,
MP State Project Directorate,
Rusa Higher Education Department, Bhopal
GSTIN/UTIN : 23BPLD01632B2DX
State Name : Madhya Pradesh, Code : 23

Invoice No. **IFI-885** e-Way Bill No. **62122776099** Dated **15-Oct-2020**
Delivery Note **925** Mode/Terms of Payment **30 Days**
Supplier's Ref. **LUN-258** Other Reference(s)
Buyer's Order No. **EMS/000959/2020-21** Dated **11-Jun-2020**
Despatch Document No. **IFI-885** Delivery Note Date **15-Oct-2020**
Despatched through **By Road** Destination **Bichhua, Chhindwara**
Bill of Lading/LR-RR No. **3186 dt. 15-Oct-2020** Motor Vehicle No. **CG18-H-0290**

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Multi Purpose Chair- Dx-15c	94031010	126 Nos	1,900.00	Nos		2,39,400.00
							21,546.00
							21,546.00
Total			126 Nos				In ₹ 2,82,492.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Eighty Two Thousand Four Hundred Ninety Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94031010	2,39,400.00	9%	21,546.00	9%	21,546.00	43,092.00
Total	2,39,400.00		21,546.00		21,546.00	43,092.00

Tax Amount (in words) : **Indian Rupees Forty Three Thousand Ninety Two Only**

Company's PAN : **AAFCI6091M**

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 -50200043772590**

A/c No. : **50200043772590**

Branch & IFS Code : **MANDIDEEP RAISEN & H**

for Impression Furniture Industries Pvt Ltd



This is a Computer Generated Invoice



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स्टैक

जिला छिन्दवाड़ा (म. प्र.)

रजिस्टर

W.B. 73

मिस्त्रियल क्रमांक	इंश्राज का दिनांक	क्रय आदेश क्रमांक व दिनांक	विल क्रमांक व दिनांक	कर्म का नाम
1	2	3	4	5
01	19/11/2020	EMS/ 000958/ 2020-21 11 June, 2020	IFI-886 15-Oct 2020	Impression Furniture Industries Pvt. Ltd. 28-A, G-sector, J.K. Road, Govindpura, BHOPAL GSTIN/ UIN - 23AAFCT6091M1Z9 State Name: Madhya Pradesh, Code: 23 CIN: U71100MP2020PTC051136 Email: impressionbhupal @yahoo.co.in Telephone: 9303131183
02	19/11/2020	EMS/ 000959/ 2020-21 11 June, 2020	IFI-885 15 Oct, 2020	Impression Furniture Industries Pvt. Ltd. 28-A, G-sector, J.K. Road, Govindpura, BHOPAL GSTIN/ UIN: 23AAFCT6091M1Z9 State Name-Madhya Pradesh, Code: 23 CIN: U71100MP2020PTC051136 Email: impressionbhupal @yahoo.co.in Telephone: 9303131183

सामग्री का विवरण	दर	मात्रा	राशि	निर्गमन	शेष	टिप्पणी
6	7	8	9	10	11	12
Desk Type-II, Dx-69a	4,015	80 Nos.	3,21,200=00			Petman issue Chemical Deptt. enter Page No Reg Vo
			28,908=00	CGST@ 9%.		
			28,908=00	SGST@ 9%.		
			3,79,016=00			
			 प्रसादी			
			विश्व बैंक परियोजना (रूसा) शासकीय महाविद्यालय, बिहुआ जिला-छिन्दवाड़ा (म.प्र.) 480111		शासकीय महाविद्यालय, बिहुआ जिला-छिन्दवाड़ा (म.प्र.) 480111	
Multi purpose chair Dx-15c	1,900	126 Nos.	2,39,400=00			
			21,546=00	CGST@ 9%.		
			21,546=00	SGST@ 9%.		
			2,82,492=00			
			 प्रसादी			
			विश्व बैंक परियोजना (रूसा) शासकीय महाविद्यालय, बिहुआ जिला-छिन्दवाड़ा (म.प्र.) 480111		शासकीय महाविद्यालय, बिहुआ जिला-छिन्दवाड़ा (म.प्र.) 480111	

Permanently
issued to
Chemistry
Dept. and
entered on
Page No. 76
Reg Vol. 03

(ORIGINAL FOR RECIPIENT)

No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Executive/Office Table C MF-82	94031010	18 %	93 no	4,300.00	no	3,99,900.00
2	Visitor Bench MF-169	94031010	18 %	3 no	5,200.00	no	15,600.00
							4,15,500.00
						9 %	37,395.00
						9 %	37,395.00
	Total			96 no			₹ 4,90,290.00

E. & O.E

INR Four Lakh Ninety Thousand Two Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94031010	4,15,500.00	9%	37,395.00	9%	37,395.00	74,790.00
Total	4,15,500.00		37,395.00		37,395.00	74,790.00

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

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 38193724168

Branch & IFS Code : **Mp Nagar Zone -2 & SBIN0005798**

for ABBOTSONS IMPEX PVT LTD

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Invoice No.	e-Way Bill No.	Dated
GST/995/2020-21		3-Nov-2020
Delivery Note	Mode/Terms of Payment	
HIGHER EDUCATION		
Supplier's Ref.	Other Reference(s)	

Buyer's Order No.	Dated
EMS/973/2020-21	15-Jun-2020
Despatch Document No.	Delivery Note Date
995	3-Nov-2020
Despatched through	Destination
BY ROAD	GOVT COLLEGE BICHHUA
Bill of Lading/LR-RR No.	Motor Vehicle No.
dt. 3-Nov-2020	MP47H0256
Terms of Delivery	

Amount Chargeable (in words) E. & O.E.

E. & O.E

Tax Amount (in words) : INR Nineteen Thousand One Hundred Fifty Two Only

for ABBOTTSONS IMPEX PVT.LTD

Authorised Signatory

स्टिक

सिरिवाल क्रमांक	इंस्टाल का दिनांक	कय आदेश क्रमांक व दिनांक	विल क्रमांक व दिनांक	कर्म का नाम
1	2	3	4	5
01	10/12/2020	EMS/ 970/ 2020-21 Dated Dated 03-Nov, 15-June, 2020 2020	GST/994/ 2020-21 Dated 03-Nov, 2020	ABBOTTSONS IMPEX PVT. LTD. Factory: 3/4 B sector, Industrial Area, Govindpura, Bhopal-462023 GSTIN/UIN: 23AAECA7527R1Z9 State Name: Madhya Pradesh, Code: 23
01	10/12/2020	EMS/ 970/ 2020-21 Dated Dated 03-Nov, 15-June, 2020 2020	GST/994/ 2020-21 Dated 03-Nov, 2020	ABBOTTSONS IMPEX PVT. LTD. Factory: 3/4 B sector, Industrial Area, Govindpura, Bhopal-462023 GSTIN/UIN: 23AAECA7527R1Z9 State Name: Madhya Pradesh, Code: 23
02	10/12/2020	EMS/ 973/ 2020-21 Dated Dated 03-Nov, 15-June, 2020 2020	GST/995/ 2020-21 Dated 03-Nov, 2020	ABBOTTSONS IMPEX PVT. LTD. Factory: 3/4 B sector, Industrial Area, Govindpura, Bhopal-462023 GSTIN/UIN: 23AAECA7527R1Z9 State Name: Madhya Pradesh Code: 23

जिला छिन्दवाड़ा (म. प्र.)

रजिस्टर

W.B. 75

सामग्री का विवरण	दर	मात्रा	राशि	नियमन	शेष	रिमांक
6	7	8	9	10	11	12
Executive/Office Table CMF-82	4,300.00	93 Nos.	3,99,900.00			
Visitor Bench MF-169	5,200.00	03 Nos.	15,600.00			
			4,15,500.00			
			CGST @ 9% 37,395.00			
			SGST @ 9% 37,395.00			
			4,90,290.00			
						
			प्रभारी			
			विश्व बैंक परियोजना (रूसा) शासकीय महाविद्यालय, बिछुआ जिला-छिन्दवाड़ा (म.प्र.) 480111			
Visitor chair with Armrest Type-II MF-151	2800.00	38 Nos.	1,06,400.00			
			CGST @ 9% 9,576.00			
			SGST @ 9% 9,576.00			
			1,25,552.00			
						
			प्रभारी			
			विश्व बैंक परियोजना (रूसा) शासकीय महाविद्यालय, बिछुआ जिला-छिन्दवाड़ा (म.प्र.) 480111			

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

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



(ORIGINAL FOR RECIPIENT)

S.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Officee Table SWF-36 Cgst Sgst	94031010	18 %	1 no	29,380.00	no	29,380.00
						9 %	2,644.20
						9 %	2,644.20
	Total			1 no			₹ 34,668.40

E. & O.E

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Thirty Four Thousand Six Hundred Sixty Eight and Forty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94031010	29,380.00	9%	2,644.20	9%	2,644.20	5,288.40
Total	29,380.00		2,644.20		2,644.20	5,288.40

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

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 38193724168

Branch & IFS Code : Mp Nagar Zone -2 & SBIN0005798

Declaration

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

for ABBOTSONS IMP EXPVT LTD

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ABBOTTSONS IMPEX PVT.LTD Factory ; 3/4 B Sector, Industrial Area, Govindpura, Bhopal- 462023 GSTIN/UIN: 23AAECA7527R1Z9 State Name : Madhya Pradesh, Code : 23	Invoice No.	e-Way Bill No.	Dated
	GST/1071/2020-21		7-Nov-2020
	Delivery Note		Mode/Terms of Payment
	Higher Education		Other Reference(s)
Buyer Higher Education Officer On Spacial Duty MP State Project Directortae RUSA Higher Education Deptt MP Bhopal 3610 9425425968 GSTIN/UIN : 23BPLD01632B2DX State Name : Madhya Pradesh, Code : 23	Buyer's Order No.		Dated
	EMS/1162/2020-21		23-Jun-2020
	Despatch Document No.		Delivery Note Date
	1071		7-Nov-2020
	Despatched through		Destination
	By Road		Govt College Bichua
	Bill of Lading/LR-RR No.		Motor Vehicle No.
			HR55N5892
Terms of Delivery			

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Multipurpose Expandable Rack DX-52A	94031010	18 %	10 no	6,480.00	no	64,800.00
	Cgst					9 %	5,832.00
	Sgst					9 %	5,832.00
	Total			10 no			₹ 76,464.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Six Thousand Four Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94031010	64,800.00	9%	5,832.00	9%	5,832.00	11,664.00
Total	64,800.00		5,832.00		5,832.00	11,664.00

Tax Amount (in words) : **INR Eleven Thousand Six Hundred Sixty Four 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 : **State Bank of India**A/c No. : **38193724168**Branch & IFS Code : **Mp Nagar Zone -2 & SBIN0005798**for **ABBOTTSONS IMPEX PVT LTD**

Authorised Signatory

This is a Computer Generated Invoice



मिररक क्रमांक	इंशज का दिनांक	कम आदेश क्रमांक व दिनांक	विषय क्रमांक व दिनांक	कर्म का नाम
1	2	3	4	5

01. 15/12/2020 EMS/ GST/ ABBOTTSONS IMPEX
000972/ 1072/ PVT. LTD.
2020-21 2020-21 Factory: 3/4 B Sector,
Dated Dated Industrial Area,
11 June, 07 Nov. Groundpura, Bhopal-462023
2020 2020 State Name: Madhya Pradesh
Code: 23
GSTIN/ UIN:
23AAECA7527R1Z9

02 15/12/2020 EMS/ GST/ - do- ABBOTTSONS IMPEX
001162/ 1071/ PVT. LTD.
001162/ 2020-21 BHOVAL.
2020-21 Dated
Dated 07 Nov.
19 June, 2020
2020

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

Office 29,380.00 01 29,380.00
Table No.
SWF-36 CGST 2644.20
@ 9%
SGST 2644.20
@ 9%
34,668.40

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

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

Multi- 6,480.00 10 64,800.00
purpose No.
Expandable CGST 5,832.00
Rack @ 9%
DX-52A SGST 5832.00
@ 9%
76,464.00

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

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

Tax Invoice

Impression Furniture Industries Pvt Ltd
28-A, G-Sector
J.K. Road,
Govindpura, Bhopal
GSTIN/UIN: 23AAFCI6091M1Z9
State Name : Madhya Pradesh, Code : 23
CIN: U71100MP2020PTC051136
E-Mail : impressionbhopal@yahoo.co.in

Consignee
Govt College
Bichhua, Chhindwara

GSTIN/UIN : URP
State Name : Madhya Pradesh, Code : 23

Buyer (if other than consignee)
Officer on Special Duty,
 MP State Project Directorate,
 Rusa Higher Education Department, Bhopal
 GSTIN/UIN : 23BPLD01632B2DX
 State Name : Madhya Pradesh, Code : 23

Invoice No. IFI-01334	e-Way Bill No. 621245837042	Dated 11-Dec-2020
Delivery Note 1405		Mode/Terms of Payment 30 Days
Supplier's Ref. LUN-257		Other Reference(s)
Buyer's Order No. EMS/000958/2020-21		Dated 11-Jun-2020
Despatch Document No. IFI-01334		Delivery Note Date 11-Dec-2020
Despatched through By Road		Destination Bichhua, Chhindwara
Bill of Lading/LR-RR No. 2423 dt. 11-Dec-2020		Motor Vehicle No. MP09-GB-9819

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Podium, Dx-56a	94031010	7 Nos	7,500.00	Nos		52,500.00
	CGST						4,725.00
	SGST						4,725.00
	Total		7 Nos				In ₹ 61,950.00

Amount Chargeable (in words)

Indian Rupees Sixty One Thousand Nine Hundred Fifty Only

E. & O.E

94031010	HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
		52,500.00	9%	4,725.00	9%	4,725.00	9,450.00
	Total	52,500.00		4,725.00		4,725.00	9,450.00

Tax Amount (in words) :- Indian Rupees Nine Thousand Four Hundred Fifty Only

Company's PAN : AAFCI6091M

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 Current- 50200051963442

A/c No. : 50200051963442

Branch & IFS Code : INDRAPURI & HDFC0002780

for Impression Furniture Industries Pvt Ltd.

Authorised Signatory

This is a Computer Generated Invoice



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स्टाक

जिला छिन्दवाड़ा (म. प्र.)

रजिस्टर

W.B. 77

मिस्त्रियल क्रमांक	इंट्राज का दिनांक	कप जादेस क्रमांक व दिनांक	विल क्रमांक व दिनांक	फर्म का नाम
1	2	3	4	5
01.	16/12/2020	EMS/000958/2020-21 Dated 11 June, 2020	IFI-01334 Dated 11 Dec. 2020	Impression Furniture Industries Pvt.Ltd. 28-A, G-Sector, J.K.Road, Govindpura, Bhopal GSTIN/UIN: 23AAFCI6091M1Z9 State Name: Madhya Pradesh Code: 23 CIN: U71100MP2020PTC-051136 Email: impressionbhopal@yahoo.co.in Ph.No. - 0755-4074295 Mo.No - 9303131183

[illegible]

विश्व बैंक परियोजना (रुसा)
शासकीय महाविद्यालय, दिछुआ
जिला-छिन्दवाड़ा (म.प्र.) 480111

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

Tax Invoice

Impression Furniture Industries Pvt Ltd
28 A, G-Sector
J.K. Road,
Govindpura, Bhopal
GSTIN/UID: 23AAFCI6091M1Z9
State Name : Madhya Pradesh, Code : 23
CIN: U71100MP2020PTC051136
E-Mail : impressionbhopal@yahoo.co.in

Consignee

Government College
Bichhua, Chhindwara

GSTIN/UID : URP
State Name : Madhya Pradesh, Code : 23

Buyer (if other than consignee)

Officer on Special Duty,
MP State Project Directorate,
Rusa Higher Education Department, Bhopal
GSTIN/UID : 23BPLD01632B2DX
State Name : Madhya Pradesh, Code : 23

Invoice No. **IFI-01601**
e-Way Bill No. **681252343857**
Delivery Note **1687**
Supplier's Ref. **LUN-259**
Buyer's Order No. **EMS/000960/2020-21**
Despatch Document No. **IFI-01601**
Despatched through **By Road**
Bill of Lading/LR-RR No. **2498 dt. 31-Dec-2020**

Dated **31-Dec-2020**
Mode/Terms of Payment **30 Days**
Other Reference(s)

Dated **11-Jun-2020**
Delivery Note Date **31-Dec-2020**
Destination **Bichhua, Chhindwara**
Motor Vehicle No. **MP04-HE-1573**

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Compactor Light Duty Type-A1 with Installation	94031010	3 Nos	82,235.00	Nos		2,46,705.00
							CGST 22,203.45
							SGST 22,203.45
							Round Off 0.10
Total			3 Nos				In ₹ 2,91,112.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Ninety One Thousand One Hundred Twelve Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94031010	2,46,705.00	9%	22,203.45	9%	22,203.45	44,406.90
Total	2,46,705.00		22,203.45		22,203.45	44,406.90

Tax Amount (in words) : **Indian Rupees Forty Four Thousand Four Hundred Six and Ninety paise Only**

Company's PAN : **AAFCI6091M**

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 Current- 50200051963442**
A/c No. : **50200051963442**
Branch & IFS Code : **INDRAPURI & HDFC0002780**

for Impression Furniture Industries Pvt Ltd



This is a Computer Generated Invoice



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सिस्टम का क्रमांक	ड्राग का दिनांक	कय आदेश क्रमांक व दिनांक	विल क्रमांक व दिनांक	फर्म का नाम
1	2	3	4	5

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

01. 05/01/2021 EMS/ IFI-
000960/ 01601 Impression Furniture
2020-2021 Industries Pvt. Ltd.
Dated- 28-A, G-Sector
31 Dec. J.K. Road,
11 June, 2020. Govindpura, Bhopal
2020. GSTIN/ UIN :
23AAFCI6091M1Z9
State Name:
Madhya Pradesh,
Code: 23
CIN: U71100MP2020 -
- PTC 051136
Email :
impressionbhopal@yahoo.co.in

Compacon 82,235 03 2,46,705=00
Light Duty N.B.
Type-A1 CGST 22,203.45
With @9%
Installation SGST 22,203.45
@9%
Round off 0.10

2,91,112=00

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

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

Tax Invoice

Impression Furniture Industries Pvt Ltd
28-A, G-Sector
J.K. Road,
Govindpura, Bhopal
GSTIN/UIN: 23AAFCI6091M1Z9
State Name : Madhya Pradesh, Code : 23
CIN: U71100MP2020PTC051136
E-Mail : impressionbhopal@yahoo.co.in

Consignee
Govt College
Bichhua, Chhindwara

GSTIN/UIN : URP
State Name : Madhya Pradesh, Code : 23

Buyer (if other than consignee)
Officer on Special Duty,
 MP State Project Directorate,
 Rusa Higher Education Department, Bhopal
 GSTIN/UIN : 23BPLD01632B2DX
 State Name : Madhya Pradesh, Code : 23

Invoice No.
IFI-01566
Delivery Note
1649
Supplier's Ref.
LUN-264
Buyer's Order No.
EMS/001164/2020-21
Despatch Document No.
IFI-01566
Despatched through
By Road
Bill of Lading/LR-RR No.
2498 dt. 31-Dec-2020

Dated
31-Dec-2020
Mode/Terms of Payment
30 Days
Other Reference(s)

Dated
19-Jun-2020
Delivery Note Date
31-Dec-2020
Destination
Bichhua, Chhindwara
Motor Vehicle No.
MP04-HE-1573

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Visitor Chair Tabular Type-III MF-145	94031010	5 Nos.	7,000.00	Nos		35,000.00
	CGST						3,150.00
	SGST						3,150.00
	Total		5 Nos				In ₹ 41,300.00

Amount Chargeable (in words)

Indian Rupees Forty One Thousand Three Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94031010	35,000.00	9%	3,150.00	9%	3,150.00	6,300.00
Total	35,000.00		3,150.00		3,150.00	6,300.00

Tax Amount (in words) : **Indian Rupees Six Thousand Three Hundred Only**

Company's PAN : AAFCI6091M

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 Current- 50200051963442
A/c No. : 50200051963442
Branch & IFS Code : INDRAPURI & HDFC0002780

for Impression Furniture Industries Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

सिस्टिम क्रमांक	इंटरज का दिनांक	क्रय आदेश क्रमांक व दिनांक	विल क्रमांक व दिनांक	फर्म का नाम
1	2	3	4	5

o L. 05/01/2021 EMS/ IFI Impression Furniture Industries Pvt. Ltd.
 001164/-01566 Industries Pvt. Ltd.
 2020-202 Dated- 28-A, G- sector,
 Dated 31 Dec. J.K. Road,
 19 June, 2020. Groundpura, Bhopal.
 2020 GSTIN/ UIN :
 23AAFCI6091M1Z9
 State Name:
 Madhya Pradesh,
 Code: 23
 CIN: U71100MP2020-
 -PTC051136.
 Email:
 impressionbhopal@yahoo.co.in

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

Visitor 7000= 05 35,000=00
 Chair 100 Nos.
 Tabular - Type III CGST 3,150=00
 MF-145 @9%
 SGST 3,150=00
 @9%
 41,300=00

प्रभारी

विश्व बैंक परियोजना (कसा) शासकीय महाविद्यालय, बिछुआ
 शासकीय महाविद्यालय, बिछुआ जिला-छिन्दवाड़ा (म.प्र.) 48011
 जिला-छिन्दवाड़ा (म.प्र.) 480111



An ISO 9001 : 2008 Certified Company

SHREE VAISHNAV INDUSTRIES

63-64, Sector- H, Industrial Area, Govindpura, Bhopal

Ph : 0755-4261158, Mob. 9826902158

*GSTIN : 23ACRPS3042H1ZI

- * Mfg & Trading In :
- * Hospital Furniture
- * Deluxe Furniture
- * School & College Furniture
- * Office & Computer Furniture
- * Wooden & Steel Furniture
- * Fabrication Works
- * Cooler, Slotted Angle Iron Racks
- * Powder Coating Works

GSTIN : 23ACRPS3042H1Z1						
" BILL "						
TO, OFFICER ON SPECIAL DUTY M.P. STATE PROJECT DIRECTORATE RUSA HIGHER EDUCATION DEPT. M.P. BHOPAL Add- 192 AVN TOWERS MEZNINE FLOOR ZONE -I M.P. NAGAR, BHOPAL PIN CODE-462011	Bill . No.	MFG/379/2020-21	Date	14.01.2021		
	Order No.	EMS/001169/2020-2021	Date	JUN 19, 2020		
	GSTIN :	23BPLD 01632B2DX				
	Gadi No	MP16GA0180	Date	02.01.2021		
	Inspe. No	BHO 20 6174	Date	14.01.2021		
Consi gnee-	GOVT. COLLEGE, BICHHUA CHHINDWARA , (M.P.), Pin- 480111					
S.No.	PARTICULAR	HSN/SAC	QTY	RATE	AMOUNT Rs Ps	
1	SMF-1105220 PERIODICAL STAND , DX-30B SIZE-1870x800x400 size in MM (AS PER CATALOGUE)	94036000	5	6500.00	32500.00	
OUR	TOTAL QTY		5		32500.00	
B A N K E R	SHREE VAISHNAV INDUSTRIES			CGST 9 %	2925.00	
	UCO BANK			SGST 9 %	2925.00	
	MALVIYA NAGAR BHOPAL			Sub Total	38350.00	
	A/C No.04790510000335			Rounded of +	0.00	
	IFSC Code- UCBA 0000479					
	MICR Code-462028004					
Rupees	THIRTY EIGHT THOUSAND THREE HUNDRED FIFTY ONLY			Grand Total	38350.00	

- 1- Goods once sold will not be taken back.
- 2- Kindly tally makes & weight when taking delivery, if any loss then claim from the Carriers/Railway.
- 3- Intrest @ 24% Per annum will be charged if Documents are not retired with in 10 Days from the date of the Bill.

For Shree Vaishnav Industries

Authorised Signatory



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

01.	20/01/2021	EMS/ 001169/ 2020-2021	MFG/ 379/ 2020-21	Shree Varishnav Industries 63-64, Sector-H, Industrial Area, Groundpura, Bhopal. Ph.: 0755-4261158 Mob: 9826902158
		Dated 19 June 2020.	Dated. 14.01.2021	

सामग्री का विवरण	आ. दर	मात्रा	राशि	नियमन	शेष	रिमांक
6	7	8	9	10	11	12

Periodical stand, DX-30B	6500=00	05 Nos.	32,500=00			
		CGS @9%	2,925=00			
		SGST @9%	2,925=00			
			38,350=00			

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

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

INVOICE

	Globus Infocom Limited A-65, Sector - 4 Noida Uttar Pradesh 201301 India CIN- U72100UP2001PLC126647 GSTIN - 09AABCG3985C1ZL		Original Invoice No. GIL/23-24/622, GIL/23-24/1326		Dated 26-Aug-2023	
	Consignee - Govt College Bichhua Chhindwara Code(3610) Bichhua , Chhindwara- 480111 State : Madhya Pradesh		Destination		Mode / Terms of payment 100% after delivery	
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 Dr. R.P. Yadav		
Consignee Contact No.		9425425968		Dispatched Through		
Other Reference		Docket No.		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												



सिरियल क्रमांक	इंटरज का दिनांक	कय आदेश क्रमांक व दिनांक	बिल क्रमांक व दिनांक	कर्म 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			

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

सामग्री का विवरण	मात्रा	राशि	निर्माण	योग	टिप्पणी
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	6600	45	2,97,000.00		
(+) JGS @ 18%			1,35,648.00		
(+) JGS @ 28%			44139.38		
Total =			10,91,028.00		

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

शारदा निवेश मर्यादा निगम, लिमिटेड
जिला - चिन्दावाड़ा (म.प्र.) 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

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		

शारदादीय महाविद्यालय, विष्टुआ
जिला - छिन्दवाड़ा (म.प्र.) 460111

निर्यात क्रमांक	दस्तावेज का 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 98 HEIS 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 98 HEIS Bhopal. Dated - 15 Sep-2023	104, Dated 23 May 2024	
03.	28/05/2024	2109/491 SPD/WB1 RFP/2022 Computer Lab 98 HEIS Bhopal. Dated - 15 Sep-2023	104 Dated 23 May 2024	
04.	28/05/2024	2109/491 SPD/WB1 RFP/2022 Computer Lab 98 HEIS Bhopal. Dated - 15 Sep-2023	104 Dated 23 May 2024	

सामग्री का विवरण	आवृत्ति	मात्रा	राशि	निर्गमन	शेष	रिमांक
6	7	8	9	10	11	12
Desktop Computer	50627.12	39	1974,457.63			
Intel i5/ AMD Ryzen TM5 with Antivirus						
Multifunction Printer with Lan connectivity to access each computer	44389.83	01	44,389.83			
UPS 10 kVA Online	1,52,833.90	01	1,52,833.90			
24x2 Port network switch with rack - Unmanaged	20,227.97	01	20,227.97			
High End Desktop Intel i7/AMD Ryzen TM7 with Antivirus	57,688.14	01	57,688.14			

स्टाक

रजिस्टर

130

सिखल क्रमांक	इंद्रज 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
01 20,227.97

operational
passive
cabling
CAT 6 cable
CAT 6 Patch
Cord - 50 Nos
for each
college,
RJ45
CAT 6E 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
01 77877.97

सिरियल क्रमांक	इंद्राज का दिनांक	क्रय आदेश क्रमांक व दिनांक	विल क्रमांक व दिनांक	फर्म का नाम
1	2	3	4	5
07.	28/05/2024	2109/49/ SPD/WB/ RFP/2022/ Computer Lab 98HEH Bhopal Dated 23 Sep 2023	104, Dated 23 May 2024	M/S Arceus Infotech Pvt. Ltd. Plot No. 162, Modi Heights, Zone-2 M.P. Nagar Bhopal - 462011
08.	28/05/2024		104, Dated 23 May 2024	
09.	28/05/2024		104 Dated 23 May 2024	

सामग्री का विवरण	दर	मात्रा	राशि	निर्वहन	शेष	रिमांक
6	7	8	9	10	11	12
Electrification with ISI cabling from power Distribution points to computer table (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		01	1,46,091.53			
		02	5,955.93			
Workstations, Computer chair, Workstation to include for each table Electrical 5 Amps 3 No with socket switches, RJ45 I/O Telephone Port.		40	2,51,084.75			
			total = 27,30,607.63			
			CGST 2,45,754.69			
			@ 9% SGST 2,45,754.69			
			32,22,117.00			
			प्रभासी विश्व बैंक परियोजना (रूसा) शासकीय महाविद्यालय, बिछुआ जिला-छिन्दवाड़ा (म.प्र.) 480111			

TAX INVOICE
B.S. MEDICHEM

GSTIN : 23ANUPS8164L1Z2
FL No.:

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

IInd 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 FOT017	1	NOS	0123	/	1	1400.00	1400.00	0.00	1400.00	18.0

ITEMS :- 1 Weight : 0KG

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]

Total

	1400.00	0.00	1400.00	252.00
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

We Certify that the goods specified in this invoice do not contravene in any way the provision of section 18 of the Drug & Cosmetic Act. 1940.

All Subject to JABALPUR Jurisdiction Only.

E. & O. E.



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इस्टिक

जिला छिन्दवाड़ा (म. प्र.)

रजिस्टर

WB 72

सिखित क्रमांक	इंशुराज का दिनांक	कय आदेश क्रमांक व दिनांक	वित्त क्रमांक व व दिनांक	कर्म का नाम
1	2	3	4	5
01.	04/11/2020	EMS/ 001403/ 2020-21 02 July 2020	5190 07/10/2020	B. S. MEDICHEM 2nd Floor, Near chhoti Line Fatah Beside Snidha PROP (R)- Mr RAM SONI JABALPUR - 482002 Madhya Pradesh: 23 Phone: 4046380 Mobile: 9303120602

[illegible]

Permanently
added to
Chemistry
Dept. Sec
Entered on
Page No 74
Reg. Vol. 03.

HEAD 04/11/20
 Deptt. of Chemistry
 Govt. Coll. Ge Bichhua
 Distt. Chhindwara (M.P.)

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

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. V/3610/20-21/09/20	Dated 11-Sep-2020
Consignee 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		Delivery Note Sundeeep Nakhwa	Mode/Terms of Payment AFTER DELIVERY
Buyer (if other than consignee) 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		Supplier's Ref. GEMC-511687782284939	Other Reference(s)
		Buyer's Order No. GEMC-511687782284939	Dated 10-Sep-2020
		Despatch Document No.	Delivery Note Date
		Despatched through COURIER PAID	Destination MADHYA PRADESH
		Terms of Delivery Covered Under Transit Insurance Policy No. 11052202421M004796 With Reliance General Insurance company Limited	

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
	IGST@ 18% ROUND OFF /-				18 %	5375.59
	Total		1.00 Nos.			35240.00

Amount Chargeable (in words) **INR Thirty Five Thousand Two Hundred Forty Only** E. & O.E

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

Tax Amount (in words) : **INR Thirty Five Thousand Two Hundred Forty Only**

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

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

स्टॉक

जिला छिन्दवाड़ा (म. प्र.)

रजिस्टर

W.B. 74

विवरण क्रमांक	प्रमाण का दिनांक	सदस्य आदेश क्रमांक व दिनांक	विषय क्रमांक व दिनांक	क्रमांक का माह	पृष्ठ संख्या
1	2	3	4	5	6
01.	19/11/2020	GE MC - 5116877-09/20 -82284932 Dated Dated 11-Sep- 10 Sept. 2020 2020 (निर्देशित जिला प्राप्त दिनांक 04/10/2021) जिला क्र. V/3610/ 20-21/ 09/20 दिनांक 11-Sept. 2020)	V/20-21/	IS ACZET PVT. LTD. Survey No. 70 Hissa No. 04, Village - Bapane, Behind Eicher Garage, Opp. Mumbai - Ahmedabad Highway, Naijgaon State Name - Maharashtra Code : 27 GSTIN/UIN : 27AABCC3800G1Z5 CIN : U33129MH - -2000PTC126134	

सामग्री का विवरण	क्र.	मात्रा	राशि	निर्माण	सेवा	विवरण
6	7	8	9	10	11	12
1. CY 22/1C - Model	29864 40	0.1	29864.40			Permanent issue Chem Dept entire for prog. ve
2. Battery Backup Unit LBA-X-01		0.1	5375.50 0.01	IGST@ 18% Round off		
(Aczet Electronic weighing Scale brand with load capacity of 220gm)			35,240.00			HEAD Dept. of Chemistry Govt. College Ichhau Chhinchare (M.P.)
						शामकीय महाविद्यालय, चित्तूर जिला-विजयवाड़ा (म.प्र.) 480111

12
Permanently
issued to
Chemistry
Dept. and
entered on
log No. 96
Reg. Vol. 23

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

शासकीय महाविद्यालय, बिलासपुर
जिला-बिलासपुर (म.प्र.) 480011

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



सिरीयल क्रमांक	इंशान का दिनांक	क्रय आदेश क्रमांक व दिनांक	बिल क्रमांक व दिनांक	फर्म 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 IGS 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.

23/08/21
 HEAD
 Deptt. of Chemistry
 Govt. College Bichhua
 Distt. Chhindwara (M.P.)

प्रचार्य

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

06AHPK8987P1ZF

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

@ 18.00 %

Add : Rounded Off (+)

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
Authorised Signatory



मिदियत क्रमांक	हस्ताक्षर दिनांक	नया आदेश क्रमांक व दिनांक	वित्त क्रमांक व दिनांक	फर्म का नाम
1	2	3	4	5
01.	27/08/2021	GEMC-5116877-3473873	1835-02-08-2021	ATMOS ENTERPRISE 80 B, GOBIND NAGAR, AMBALA CANTT. Tel. 0171-4005048 94164-64173 email: atmos_ambala@yahoo.com

सामग्री का विवरण	दर	मात्रा	राशि	निर्गमन	श्रेय	निर्माक
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			
प्रभारी विश्व बैंक परियोजना (रसा) शासकीय महाविद्यालय, बिछुआ जिला-छिन्दवाड़ा (म.प्र.) 480111 प्रमाणित शासकीय महाविद्यालय, बिछुआ जिला-छिन्दवाड़ा (म.प्र.) 480111 Permanent by issued by Dept. Chemistry and entered on Page No. 78 Register Vol. No. 3, (Chemistry) 27/08/2021 HEAD Dept. of Chemistry Govt. College Bichhua Distt. Chhindwara (M.P.)						

Tax Invoice

VIJAY SALES 2020-2021
 - 419, Navneet Plaza,
 Water Kailash Hospital Old Plasia, Indore
 L-20 Lalwani Tower, Hamidiya Road Bhopal
 Madhya Pradesh - 462001, India
 TIN/UIN: 23AKXPM6777H1ZD
 State Name : Madhya Pradesh, Code : 23
 Contact : 07592-490171, 9425149806
 Mail : vijaysalesvds@gmail.com

Buyer
 The Principal Govt College Bichhua, Dist Chhindwara
 (M.P.)
 GSTIN/UIN : 23BPLD01632B2DX
 PAN/IT No :
 State Name : Madhya Pradesh, Code : 23
 Place of Supply : Madhya Pradesh

Invoice No. GOVT-86	Dated 21-Sep-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. GOVT-86	Other Reference(s)
Buyer's Order No. EMS/001401/2020-2021	Dated 2-Jul-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	Water Distillation Unit Double Still Capacity 4.0 Ltr / Hr	84198900	1 NOS	1 NOS	45,935.00	NOS		45,935.00
2	Water Distillation Unit Single Still Capacity 4.0 Ltr / Hr.	84198990	1 NOS	1 NOS	22,802.00	NOS		22,802.00
								68,737.00
								6,186.33
								6,186.33
								0.34
								CGST
								SGST
								Round Off
Total								₹ 81,110.00

E. & O.E

Amount Chargeable (in words)

INR Eighty One Thousand One Hundred Ten Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
68,737.00	9%	6,186.33	9%	6,186.33	12,372.66
Total: 68,737.00		6,186.33		6,186.33	12,372.66

Tax Amount (in words) : **INR Twelve Thousand Three Hundred Seventy Two and Sixty Six paise Only**

Remarks:

All Supplies As Per MPLUN Order & Specification

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 544**

A/c No. : **04482560000544**

Branch & IFS Code : **VIDISHA & HDFC0000448**

for VIJAY SALES 2020-2021

Authorized Signatory



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- 02 July, 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

सामग्री का विवरण	दर	मात्रा	राशि	निर्वाहन	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 @ 9%		6,186 = 33			
	SGST @ 9%		6,186 = 33			
	Round off		0 = 34			
			81,110 = 00			

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

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

10/09/2021
HEAD
Dept. of Botany
Govt. College Bhanus
Distt. Chhindwara (M.P.)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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-074 e-Vay Bill No. 6816 4830 1171 Delivery Note Reference No. & Date. Buyer's Order No. O2023-2024P10946D2 Dispatch Doc No. Dispatched through Vessel/Flight No. City/Port of Loading Terms of Delivery	Dated 29-Nov-23 Mode/Terms of Payment Other References Dated 4-Oct-23 Delivery Note Date Destination Place of receipt by shipper: City/Port of Discharge
Consignee (Ship to) Govt College Bichhua Chhindwara Chhindwara 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			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Digital Balance (0.1mg) Sme 600320	90160010	1 nos	99,000.00	nos	99,000.00
	CGST					8,910.00
	SGST					8,910.00
Total			1 nos			₹ 1,16,820.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixteen Thousand Eight Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90160010	99,000.00	9%	8,910.00	9%	8,910.00	17,820.00
Total	99,000.00		8,910.00		8,910.00	17,820.00

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 :

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

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



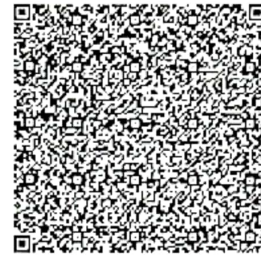
Scanned with OKEN Scanner

मिशन का क्रमांक	इंद्राज का दिनांक	कम आदेश क्रमांक व दिनांक	मिशन क्रमांक व दिनांक	फर्म का नाम
1	2	3	4	5
01.	28/12/23	02023- 2024- P10946- D-2 Dated 4-Oct- 2023	GOVT-07 Dated 29 Nov- 2023	Vijay Sales B.O.L-20 LALWANI TOWER HAMIDIA ROAD BHOPAL 462001 Madhya Pradesh Code: 23 Email: vijaysalesvds@gmail.com
02.	28/12/23	02023- 2024- P10852- D1 2-Dec- 2023	GOVT- 0238 Dated 2-Dec- 2023	Vijay Sales B.O.L-20 LALWANI TOWER HAMIDIA ROAD BHOPAL 462001 Madhya Pradesh Code: 23 Email: vijaysalesvds@gmail.com

सामग्री का विवरण	दर	मात्रा	राशि	निर्गत	शेष	टिप्पणी
6	7	8	9	10	11	12
Digital Balance (0.1 mg)	99,000	01	99,000.00			
Sme 600320		CGST	8,910.00			
		SGST	8,910.00			
			1,16,820.00			
FIRE BALL SME 602921	2,990	20	59,800.00			
		CGST	5,382.00			
		SGST	5,382.00			
			70,564.00			
 प्रभारी						
विद्युत पैक परियोजना (रूसा) शासकीय महाविद्यालय, बिठुरा- जिला-छिन्दावाड़ा (म.प्र.) 480111				प्राचार्य शासकीय महाविद्यालय, बिठुरा जिला-छिन्दावाड़ा (म.प्र.) 480111		

(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.	Dated
	GOVT-0502	9-Jan-24
Consignee (Ship to) Govt College Bichhua Chhindwara 3610 Chhindwara Chhindwara GSTIN/UIN : 23BPLD01632B2DX State Name : Madhya Pradesh, Code : 23	Delivery Note	Mode/Terms of Payment
	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/UIN : 23BPLD01632B2DX State Name : Madhya Pradesh, Code : 23	Buyer's Order No.	Dated
	O2023-2024P10946D2	4-Oct-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	

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					2,691.00
	SGST					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		State Tax		Total
		Rate	Amount	Rate	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

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

Authorised Signatory

This is a Computer Generated Invoice

प्राचीन

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

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

[illegible]

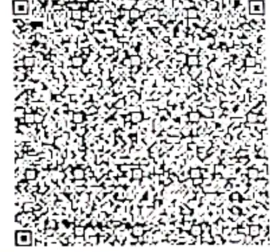
Tax Invoice

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

Declaration

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

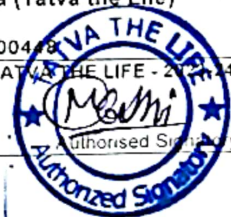
Company's Bank Details

Bank Name : HDFC BANK Vidisha (Tatva the Life)

A/c No. : 50200048469367

Branch & IFS Code: VIDISHA & HDFC0000484

for TATVA THE LIFE - 2023-24



This is a Computer Generated Invoice

प्राचार्य

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



Scanned with OKEN Scanner

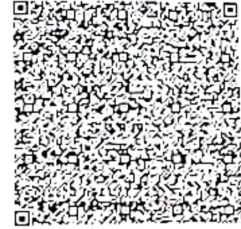
सिरीयल क्रमांक	इंद्राज का दिनांक	क्रय आदेश क्रमांक व दिनांक	विल क्रमांक व दिनांक	फर्म का नाम
1	2	3	4	5
01-	14/05/24	02023-2024 PII226D2	GOVT-883 Dated 28 March 2024	TATVA THE LIFE - 2023-24 26, Rithambra Plaza Hamidia Road, BHOPTA - 462001 E-mail: tatvapharmaceuticals @gmail-com

[illegible]

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/UIN: 23AAV3947J1ZH State Name : Madhya Pradesh, Code : 23 E-Mail : vijaysalesvds@gmail.com Consignee (Ship to) Govt College Bichhua Chhindwara 3610 Chhindwara 480551 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	Invoice No.	e-Way Bill No.	Dated
	GOVT-0215	6317 0001 4366	8-Apr-24
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	O2023-2024P11259D2	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			

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



Scanned with OKEN Scanner

सिखित क्रमांक	इशारा का दिनांक	नया आदेश क्रमांक व दिनांक	विवरण क्रमांक व दिनांक	फर्म का नाम
1	2	3	4	5
01.	14/05/24	02023- 2024	GVT -0215	Vijay Sales
		PII259 D2	Dated 08	B.O.L-20,
		Dated 28 Dec 2023	Apr 21 -2024	Lalwani Tower Hamidia Road BHOPAL - 46200, Email : vijaysalesvds@gmail

सामग्री का विवरण	दर	मात्रा	राशि	निर्वाहन	शेष	टिप्पणी
6	7	8	9	10	11	12
Water Bath Double Wall (12 Holes) Stainless Steel	59000	01 CAST SGST	59,000.00 5,310.00 5,310.00			Permanently issued to Dept of Chemistry and entered in Page No. 82 of Depth Stock Register
			69,620.00			Received  Dr. Gautam P. Asst. Prof. & Head Dept. of Chemistry G.D. College Station, C.
						प्रचारपी विश्व बैंक परियोजना (रूसा) शासकीय महाविद्यालय, बिठुआ जिला-छिन्दवाड़ा (म.प्र.) 480111
						शासकीय महाविद्यालय, बिठुआ जिला छिन्दवाड़ा (म.प्र.) 480111

Dr. Gautam Patil
Asst. Prof. & Head
Dept. Of Chemistry
Govt. College Baram, Chikam

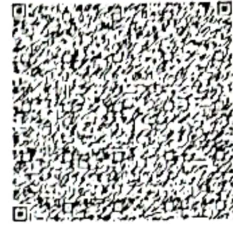
शासकीय महाविद्यालय, बिछुआ
जिला छिन्दवाड़ा (म.प्र.) 480111

3610

Tax Invoice

5425425268

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. 691720451164 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) E. & O.E
INR Six Lakh Nineteen Thousand Five Hundred Only

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

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

सिद्धि 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 02023-2024 GOVT
P11260D2 -270
Dated- 28/12/2023 Dated 03-May-2024
Lalvani Tower
Hamidia Road
BHOPAL - 462001
Email:
vijaysalervds@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/-
CGST 47,250.00
SGST 47,250.00
6,19,500.00
Permanent
Issued to Deptt.
of Chemistry and
entered on Page
No. 91 of Deptt.
stock Register

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

Received
Dr. Gaurang Patel
Asst. Prof. & Head
Dept. of Chemistry
Govt. College Bhopal, Chhindwara

Tax Invoice

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

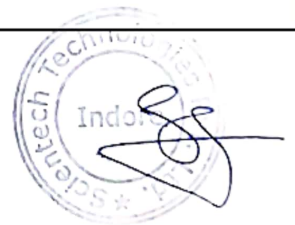
AT No.	Order No. 197/V.B.PAR/2023
Dated	03.02.2023

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

विवरण क्रमांक	दस्तावेज का दिनांक	कम 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, Pardesipura Indore - 452010, India Tel: 91-731-4211100 Email: info@scientech-bz

सामग्री का विवरण	दर	मात्रा	राशि	निर्गमन	गेप	रिमांक
6	7	8	9	10	11	12
Photo-conductivity Experiments.	25492	02	50984.74			
Model No. Sci entech	CST @9% GST @9%		4588.63			
7133 B			4588.63			
			60161.99			

प्रमाणित किया गया
को निगमित किया गया
110
पर हस्ताक्षर किया गया
अ-भासी सहाय
क्षेत्राध्यक्ष आर्याभट्ट भाविद्विजय

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

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

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. : 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.

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 ATMOS
 Authorised Signatory


शासकीय महाविद्यालय, बिछुआ
स्टाक

जिला छिन्दवाड़ा (म. प्र.)
रजिस्टर

105

सिरीजल क्रमांक	इंशान का दिनांक	क्रय आदेश क्रमांक व दिनांक	विल क्रमांक व दिनांक	कर्म का नाम
1	2	3	4	5
O.L.	18/08/2023	GEMC- 5094 5116877- -43577- -496 Dated 04 March 2023	Dated 02/08/2023	ATMOS ENTERPRISE 80 B, GOBIND NAGAR, AMBALA CANTT. Tel: 0171-4005048, 94164-64173 email: atmos_ambala@yahoo.com

सामग्री का विवरण	दर	मात्रा	राशि	नियंत्रण	शेष	टिप्पणी
6	7	8	9	10	11	12
Milikon	49907.00	01	49907.00			Entered on Page No. 11 of stock register of Physics Deptt. after permanently issued to the deptt.
0.1. App.						
AL-E597A		IGST@ 8983.26				
		18/				
		Rounded off to 0.26				
			58,890.00			

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

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

प्राचार्य
शासकीय महाविद्यालय, बिछुआ
जिला-छिन्दवाड़ा (म.प्र.) 4801
Received as above
HEAD
DEPARTMENT OF PHYSICS
GOVT. COLLEGE BICHHUA
DISTT. CHHINDWARA (M.P.)



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. : 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 @ 18.00 % Add : Rounded Off (+)						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 ATMOS

Authorised Signatory



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, Dichhua
Distt.-Chhindwara (M.P.) 480111

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

Received as above
HEAD
DEPARTMENT OF PHYSICS
GOVT. COLLEGE BICHA
DISTT. CHHINDWARA

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-E006	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

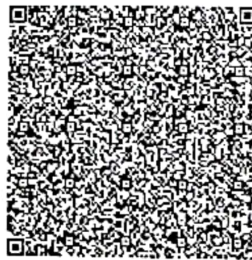
RTGS CODE: HDFC0000131 BRANCH: AMBALA CANTT

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



सिरीयल क्रमांक	इंद्राज का दिनांक	क्रम आदेश क्रमांक व दिनांक	विल क्रमांक व दिनांक	फर्म का नाम
1	2	3	4	5
01	18/08/2023	GEMC- 4951 51168- Dated 771173- 02/08/2023 -9470 Dated 16 Jan. 2023		ATMOS ENTERPRISE 80B, GOBIND NAGAR AMBALA CANTT. Tel: 0171- 4005048 94164-64173 email: atmos_ambala@yahoo.com

[illegible]

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. : 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 0.60
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

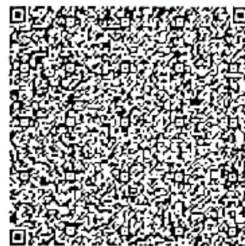
RTGS CODE: HDFC0000131 BRANCH: AMBALA CANTT

Terms & Conditions

E.& O.E.

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 ATMOS ENTERPRISE

Authorized Signatory



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 CANTT. Tel: 0171-2005048 94164-64173

सामग्री का विवरण	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 Register
of Physics Dept.

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

Received as above

PRINCIPAL

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

प्रभारी
विरम बेंक निरीक्षण (रस्ता)
शासकीय महाविद्यालय, बिछुआ
जिला-छिन्दवाड़ा (म.प्र.) 480111

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

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. : 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 % Less : Rounded Off (-)						14,916.00 2,684.88 0.88
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

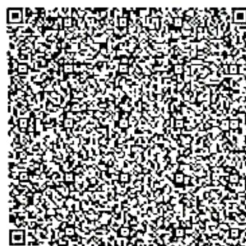
RTGS CODE: HDFC0000131 BRANCH: AMBALA CANTT

Terms & Conditions

E.& O.E.

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 ATMOS ENTERPRISE
Authorised Signatory
Proprietor



Scanned with OKEN Scanner

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 80 B, GOBIND NAGAR,
-1623 AMBALA CANTT.
Dated Tel: 0171-4005048,
13 Jan. 94164-64173
2023 email:
atmos_ambala@yahoo.com

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

character- 7458 02 14916.00
istics
of Tunnel
Diode 2 GST
AL-E067 @ 18% 2684.88
Rounded
of 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.)

PRINCIPAL

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

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

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

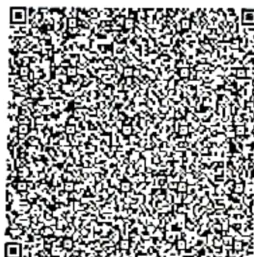
HDFC BANK 01312560003716
RTGS CODE: HDFC0000131 BRANCH: AMBALA CANTT

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.

E-Invoice QR Code



Receiver's Signature :

for ATMOS ENTERPRISE
For ATMOS ENTERPRISE
Authorized Signatory

Scanned with OKEN Scanner

सिरियल क्रमांक	इंद्राज 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	ATMOS

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.

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

Received as above

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

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

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

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. : 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 % Add : Rounded Off (+)						2,752.00 495.36 0.64
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.

E-Invoice QR Code



Receiver's Signature :

for ATMOS ENTERPRISE
For ATMOS

Authorized Signatory



Scanned with OKEN Scanner

स्टाक

जिला छिन्दवाड़ा (म. प्र.)

रजिस्टर

111

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

[illegible]

शासकीय महाविद्यालय, बिंदु
जिला-छिंदवाड़ा (म.प्र.) 480

Required as above

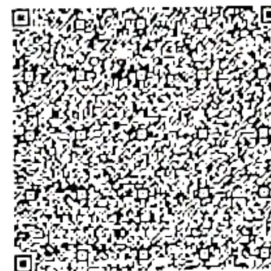
HEAD
DEPARTMENT OF PHYSICS
GOVT. COLLEGE BICHHUA
DIST. CHINDWARA(M.P.)

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

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	Delivery Note	Mode/Terms of Payment	
		By Truck	
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	Reference No. & Date.	Other References	
		1 Box	
	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 described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice



Scanned with OKEN Scanner

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	निर्धन	शेष	रिमांक
6	7	8	9	10	11	12
OPAMP AS Voltage to Frequency MK-2383-C	6716.95	02	13,433.90			
			2418.10			
			15852.00			

Permanently added to Physics Dept. Entered on Page No. 118 of Stock Register of Physics Dept.

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

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

Head
Department of Physics
Govt. College Dichhwa
Distt. Chhindwara (M.P.)

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. 11262/3610 Delivery Note	e-Way Bill No. Dated 12-Jul-23 Mode/Terms of Payment
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		Reference No. & Date. Buyer's Order No. GEMC-511687722147756 Dispatch Doc No. Dated 3-Mar-23 Delivery Note 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		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:AAAFE8860G.

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

Authorised Signatory

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

ELECTRONICS & ELECTRICALS 18-A, ELECTRONIC COMPLEX, PARDESHIPURA, INDORE 452010 GSTIN:23AAAFE8860G1ZK 0731-2558811/09827023888 GSTIN/UID: 23AAAFE8860G1ZK State Name : Madhya Pradesh, Code : 23		Invoice No. 11263/3610 Delivery Note	e-Way Bill No. Dated 12-Jul-23 Mode/Terms of Payment
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		Reference No. & Date. Buyer's Order No. GEMC-511687744631599 Dispatch Doc No. Dated 2-Mar-23 Delivery Note 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/UID : 23BPLD01632B2DX State Name : Madhya Pradesh, Code : 23		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
	SGST 9%				9 %	792.00
	CGST 9%				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**

Declaration
BANK DETAILS FOR PAYMENT STATE BANK OF INDIA,
PARDESHIPURA, INDORE A/C NUMBER: 53005691432.
IFSC CODE SBIN0030129. PAN:AAAFE8860G.

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

Authorised Signatory

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice



सिरीयल 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

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 810.00 @9%.			
			CGST 810.00 @9%.			
			10,620.00			
Heating Efficiency of Electric Kettle	4400	02	8,800.00			
			SGST 792.00 @9%.			
			CGST 792.00 @9%.			
			10,384.00			

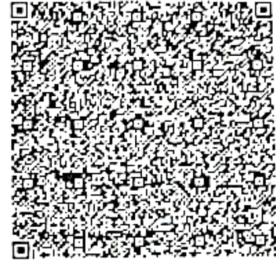
विश्व बैंक
शासकीय महाविद्यालय, बिछुआ
जिला-छिन्दवाड़ा (म.प्र.) 480111

PRINCIPAL
Govt. College, Dichhua
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 : kasliwalbro@rpr@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.	Dated			
				1788/3610	29-Jul-23			
				Delivery Note				
				Reference No. & Date.	Other References			
				Buyer's Order No.	Dated			
				GEMC-511687723727981	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



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/UID: 22AACFK7666E1ZG State Name : Chhattisgarh, Code : 22 E-Mail : kasliwalbrosrpr@hotmail.com				Invoice No.		Dated		
				1789/3610		29-Jul-23		
				Delivery Note				
				Reference No. & Date.		Other References		
				Buyer's Order No.		Dated		
3610 BICCHUA GOVERNMENT COLLEGE THE PRINCIPAL PHYSICS DEPTT GOVERNMENT COLLEGE NEAR POWER HOUSE , BICCHU State Name : Madhya Pradesh, Code : 23				GEMC-511687729791853		4-Mar-23		
				Dispatch Doc No.		Delivery Note Date		
				Dispatched through		Destination		
				Buyer (Bill to)				
				State Project Directorate World Bank 192 AVN Towers, Mezanine Floor RUSA Office, MP Nagar Zone I Bhopal 462011 GSTIN/UID : 23BPLD01632B2DX State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh				
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	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)

E. & O.E

INR Twelve Thousand Eight Hundred Sixty Two Only

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

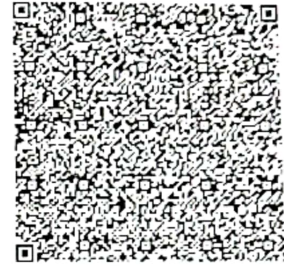
This is a Computer Generated Invoice



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.	Dated
	1790/3610	29-Jul-23
	Delivery Note	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	GEMC-511687760198830	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



सिरियल क्रमांक	इंद्राज का दिनांक	क्रय आदेश क्रमांक व दिनांक	विल 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 Bhatia Complex Opp. Rajkumar College G.E. Road, Raipur State:- Chhattisgarh Code: 22 Email: kasliwalbrosrpr@hotmail.com	KASLIWAL BROTHERS RAIPUR BHATIA COMPLEX OPP. RAJKUMAR COLLEGE G.E. ROAD, RAIPUR State:- Chhattisgarh Code: 22 Email: kasliwalbrosrpr@hotmail.com
02.	08/09/2023	GEMC- 1789/ 5116877- 3610 -2979- Dated -1853 29 July Dated 2023 04 March 2023	1789/ 3610 Bhatia Complex Opp. Rajkumar College G.E. Road Raipur State: Chhattisgarh Code: 22 Email: kasliwalbrosrpr@hotmail.com	KASLIWAL BROTHERS RAIPUR BHATIA COMPLEX OPP. RAJKUMAR COLLEGE G.E. ROAD RAIPUR State: Chhattisgarh Code: 22 Email: kasliwalbrosrpr@hotmail.com
03.	08/09/2023	GEMC- 1790/ 5116877- 3610 -6019- Dated -8830 29 July Dated 2023 04 March 2023	1790/ 3610 Bhatia Complex Opp. Rajkumar College G.E. Road, Raipur State:- Chhattisgarh, Code-22 Email: kasliwalbrosrpr@hotmail.com	KASLIWAL BROTHERS RAIPUR BHATIA COMPLEX OPP. RAJKUMAR COLLEGE G.E. ROAD, RAIPUR State:- Chhattisgarh, Code-22 Email: kasliwalbrosrpr@hotmail.com

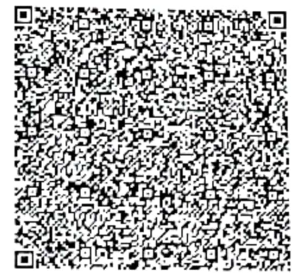
सामग्री का विवरण	मात्रा	राशि	निर्गमन	शेष	रिमांक
6	7	8	9	10	11
Frequency Response Curve for LCR Circuits (EVE make type EE-70A)	2850	03	8,550.00		
EVE make Type EE-70A					
			10,089.00		
Temp. Coefficient of Resistance of Conductor (EVE make type -EE-P-22)	5450	02	19,900.00		
EVE make Type-EE-P-22.					
			12862.00		
B-H Curve of Ferromagnetic material (EVE make Type-EE-P-48)	2250	02	4500.00		
EVE make Type-EE-P-48					
			5310.00		

प्रभारी
विश्व क पाठशाला (जसा)
शासकीय महाविद्यालय, बिछुआ
जिला-छिन्दवाड़ा (म.प्र.) 480111

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

सिखल क्रमिक	इंद्राज का दिनांक	क्रम आदेश क्रमांक व दिनांक	बिल क्रमांक व दिनांक	फर्म का नाम
1	2	3	4	5
01.	08/09/2023	5# 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

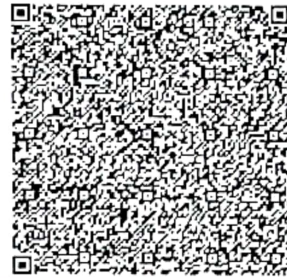
सामग्री का विवरण	दर	मात्रा	राशि	निर्गमन	शेष	रिमार्क
6	7	8	9	10	11	12
Apparatus to study RC Coupled Amplifier with Power	502712	02 Nos.	10,054.00			
		CGST	904.88			
		SGST	904.88			
			11,864.00			
प्रभारी विरल वैक परियोजना (रूसा) शासकीय महाविद्यालय, बिछुआ जिला-छिन्दवाड़ा (म.प्र.) 480111 PRINCIPAL Govt. College, Dichhua Distt-Chhindwara (M.P.) 480111						



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

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

Invoice No.

5111

Delivery Note

Reference No. & Date.

Buyer's Order No.

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

Dispatch Doc No.

Dispatched through

By Truck

Terms of Delivery

Direct

Dated

12-Oct-23

Mode/Terms of Payment

Credit

Other References

Dated

9-Jun-23

Delivery Note Date

Destination

Chhindwara

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.

Authorised Signatory

This is a Computer Generated Invoice



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 5116877- 255978- 30 dt. 16/06/2023	5110 Dated 12 Oct. 2023	M.K. OPTICAL WORKS 3483/1, OPP. SADAR SADAR POLICE STATION AMBALA CANTT. PH. 0171-4006637, Mob. 9812228637, 9812028637 State Name: Haryana Code: 06 Email: mkoptical@rediffmail.com mkopticalworks@gmail.com
		GEMC-5110 5116877- 82197071 dt. 16/06/2023	5110 Dated 12 Oct. 2023	
		GEMC-5110 5116877- 18400993 dt. 16/06/2023	5110 Dated	
02.	17/10/2023	GEMC-5111 5116877- 20798364 dt. 20/7/2023	5111 Dated 12 Oct. 2023	M.K. OPTICAL WORKS 3483/1, OPP. SADAR SADAR POLICE STATION AMBALA CANTT. HARYANA.

सामग्री का विवरण	दर	मात्रा	राशि	निर्गमन	जेब	रिमांक
6	7	8	9	10	11	12
Apparatus to study specific resistance and energy band gap of a semiconductor MK-2348-GEMC-5116877255-97830	3983.05	02	7,966.10			
choke of Mercury Lamp MK-2319-C GEMC-511687782197071	2966.10	02	5932.20			
Mercury lamp HWL-160.W GEMC-511687718400993	466.10	04	1864.40			
			15762.70			
		IGST Round off	2837.29			
			0.01			
			18,600.00			
Daniel Cell MK-2575	1567.80	04	6271.20			
		IGST Round off	1128.82			
			0.02			
			7400.00			

प्रभाषी
निदेश बैंक पालीयाना (र.रा.)
शासकीय महाविद्यालय, बिछुआ
जिला-छिन्दवाड़ा (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

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

आवा प्रोडक्ट्स प्राइवेट लिमिटेड
जिला - रोहतक (हरियाणा) 480111



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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: 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
														4,146.71
									Total				27,184.00	
									Round Off					
									Invoice Total				27,184.00	

Invoice Total (In Words) : Rs. Twenty Seven Thousand One Hundred Eighty Four 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

Signature of Authorised Signatory
Name - [Name] (P.N.) 480111



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सिरीयल क्रमांक	इंद्राज 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
5910/329 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

03. 08/04/24 GEMC- OSAW INDUSTRIAL PRODUCTS PVT. LTD.
5116877-
6018/785
16/06/23 (AS ABOVE)

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

Rydberg's
constant
apparatus
with the
help of
diffraction
grating
(complete
setup)-
SK043A,

19801.69

01

19,801.69

(ONE)

IGST

@18%

3,564.30

23,365.99

Round

off

0.01

23,366.00

Resolving
power
of
Telescope -
SEP10058

15164.41

02

(TWO)

IGST

@18%

5459.19

35,788.01

Round

off

-0.01

35,788.00

Apparatus to
study the
absorption
spectrum of
iodine vapour
SK211A

2303729

01

(ONE)

IGST

@18%

23,037.29

4146.71

27,184.00

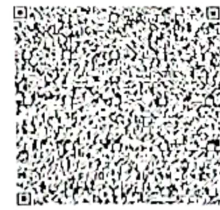
प्रभारी

विश्व बैंक परियोजना (रसम)
शासकीय महाविद्यालय, बिछुआ
(म.प्र.) 480111

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

TAX INVOICE

e-Invoice



: 336a33c866aab8a1of4f2f76b2f6f4aff4ed05-
74bcf24430bbc81e543213210e

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 LINES

Bill 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 this invoice shows the actual price of the goods described and that all particulars are true and

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 & HDFC0008663

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

SUBJECT TO INDORE JURISDICTION

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स्टाक

जिला छिन्दवाड़ा (म. प्र.)

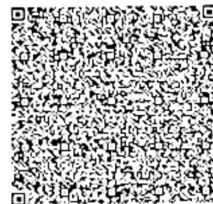
रजिस्टर

125

निरवृत्त क्रमांक	इशारा का दिनांक	कय आवेश क्रमांक व दिनांक	बिल क्रमांक व दिनांक	फर्म का नाम
1	2	3	4	5
01.	16/05/24	GEMC- 170		ADITYA TRADING
		5116877	Dated	102, Shree
		- 3179-	27	Mahalaxmi Palace,
		- 8651	April	28- Srehatagarj,
		Dated	2024	Indore
		23-Sep-		
		2023		
		Gem		
		Bid No		
		GEM/		
		2023/6/		
		3165349		

[illegible]

e-Invoice



ADITYA TRADING

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.
171	641217884035

Delivery Note
171

Reference No. & Date.
171 dt. 27-Apr-24

Buyer's Order No.
Group -8, Order No. - 2524

Dispatch Doc No.
171

Dispatched through
PRINCE ROAD LINES

Bill of Lading/LR-RR No.
dt. 27-Apr-24

Terms of Delivery

Gem Order No.

GEM/2023/B/3928122

Dated
27-Apr-24

Mode/Terms of Payment

Other References

Dated
7-Dec-23

Delivery Note Date
27-Apr-24

Destination
CHHINDWARA

Motor Vehicle No.
MP09LN0981

Amount Chargeable (in words)

INR One Lakh Forty One Thousand Six Hundred Only

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

Company's PAN : ABJFA1523A

Declaration

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

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 & HDFC0000093

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

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



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सिखित क्रमांक	प्रश्न का दिनांक	क्रम आदेश क्रमांक व दिनांक	विल क्रमांक व दिनांक	फर्म 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

[illegible]

Tax Invoice

e-Invoice

: 34c9c4578a2b676a4a77f1d34be5cccb81e0cc57098417e-
 15964cfe40b14e5cc
 o. : 132417949943880
 Date : 9-Apr-24



 LABTRONICS PLOT NO.129,INDUSTRIAL AREA,PHASE-2. PANCHKULA (HARYANA)-134113 GSTIN/UID: 06ARHPS4842A1ZX State Name : Haryana, Code : 06 Contact : 0172-5048491/2594773/5048510 E-Mail : prom.labtronicsindia@gmail.com, labtronicsindia.pki@gmail.com	Invoice No. LAB-089/24-25 e-Way Bill No. 391758278860 Dated 8-Apr-24
	Delivery Note Buyer's Order No. 2174/WBP/2023-Botany Group 7 Dispatch Doc No. Dated 23-Sep-23
Consignee (Ship to) TO, THE HIGHER EDUCATION, MADHYA PRADESH GOVT COLLEGE BICHHUA, CHHINDWARA, COLLEGE CODE- 3610, PIN CODE-480111 GSTIN/UID : 23BPLD01632B2DX State Name : Madhya Pradesh, Code : 23	Mode/Terms of Payment Dispatch Doc No. Delivery Note Date
Buyer (Bill to) TO, THE HIGHER EDUCATION, MADHYA PRADESH AVN TOWERS, PLOT NO 192, ZONE 1, MP NAGAR, MADHYA PRADESH, 462011 GSTIN/UID : 23BPLD01632B2DX State Name : Madhya Pradesh, Code : 23	Dispatched through Destination CHHINDWARA Bill of Lading/LR-RR No. Motor Vehicle No. dt. 8-Apr-24 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	PCR MACHINE LABTRONICS CONTRACT NO. GEMC-511687745087333	90273020	LT-2401	1 PCS	4,55,084.74	PCS		4,55,084.74
	IGST@18% SALE						18 %	81,915.25
Total				1 PCS				₹ 5,36,999.99

Amount Chargeable (in words) Indian Rupees Five Lakh Thirty Six Thousand Nine Hundred Ninety Nine and Ninety Nine paise Only E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
90273020	4,55,084.74	18%	81,915.25	81,915.25
Total	4,55,084.74		81,915.25	81,915.25

Tax Amount (in words) : Indian Rupees Eighty One Thousand Nine Hundred Fifteen and Twenty Five paise Only

Company's PAN : ARHPS4842A

Declaration
 1.We are not responsible for any damage during transit.2.Our responsibility ceases once the goods leave our Godown.3.Interest @ 24% p.a. will be charged if bill is not paid on presentation.

We declare that this Invoice shows the actual size 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 : LABTRONICS
 Bank Name : IDBI BANK
 A/c No. : 0142018035900
 Branch & IFS Code : Sec-11 Panchkula & IBKL0000016

FOR LABTRONICS
 Authorised Signatory

SUBJECT TO PANCHKULA JURISDICTION

This is a Computer Generated Invoice

AUTHORISED SIGNATORY

शुभम नारायण, प्रशासक
 बिना-विन्यास (म.प्र.) 480111



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सिखल क्रमांक	इंटर का दिनांक	कय आदेश क्रमांक व दिनांक	विल क्रमांक व दिनांक	फर्म का नाम
1	2	3	4	5

01.	16/05/2024	2174/ WBP/2023 -Botany Group-7 Dated 23 sep 2023	LAB- 089/ 24-25 Dated 08 April 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
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सामग्री का विवरण	दर	मात्रा	राशि	निर्गत	शेष	रिमांक
6	7	8	9	10	11	12

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

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

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

स्टाक

रजिस्टर

128

सिखित क्रमांक	इंद्राज 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	6313, 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			
प्रमुख अधिकारी (हस्ता) शासकीय महाविद्यालय, बिछुआ जिला छिन्दवाड़ा (म.प्र.) 480111 प्रमुख अधिकारी शासकीय महाविद्यालय, बिछुआ जिला छिन्दवाड़ा (म.प्र.) 480111					

कार्यालय कार्यपालन यंत्री (भवन)
लोक निर्माण विभाग, जिला-छिन्दवाड़ा (मध्यप्रदेश)

email id - pwdplu12cwa@gmail.com

Fax No. 07162-230052

ज्ञाप क्रमांक :- 1324/तशा./भवन/2024-25

छिंदवाड़ा, दिनांक :- 27/08/2024

प्रति,

प्राचार्य,

शासकीय महाविद्यालय, बिछुआ

जिला छिन्दवाड़ा (म.प्र.)

विषय :- विश्व बैंक परियोजना के तहत निर्माणाधीन विस्तारीकरण ब्लाक के संबंध में चाही गई जानकारी।

संदर्भ :- सहायक यंत्री (भवन) से आपकी मोबाईल पर चर्चा।

==0 0==

शासकीय महाविद्यालय बिछुआ में विश्व बैंक परियोजना के तहत निर्माणाधीन ब्लाक पर हुये वर्षवार व्यय का विवरण निम्नानुसार है :-

स.क्र.	वित्तीय वर्ष	व्यय राशि रु. लाख	टीप
1	2021-22	-	अधोसंरचना विकास मण्डल से कार्य हस्तांतरण उपरांत नवीन एस.ओ.आर. पर स्वीकृति दिनांक 31.12.2021
2	2022-23	84.34	
3	2023-24	222.94	
4	2024-25	66.26	
Total :-		373.54	

उक्त कार्य की संभावित पूर्णता तिथि 31/10/2024 है।

सहपत्र :- शून्य


कार्यपालन यंत्री (भवन)
लोक निर्माण विभाग
जिला-छिन्दवाड़ा (मध्यप्रदेश)

**GOVERNMENT OF MADHYAPRADESH
PUBLIC WORKS DEPARTMENT
PROJECT IMPLEMENTATION UNIT**



**ESTIMATE FOR PROPOSED CONSTRUCTION OF
ACADEMIC BLOCK BUILDING AT GOVT COLLEGE
BICHUA CHHINDWARA**

Estimated cost :- Rs. 480.85 lacs

**RATES AS PER SOR W.E.F. 01.12.2020 WITH
ALL AMND**

**SUBMITTED BY
DIVISIONAL PROJECT ENGINEER
PUBLIC WORKS DEPARTMENT(P.I.U. 12)
DIVISION CHHINDWARA (M.P.)**

स्टेट प्रोजेक्ट डायरेक्टरेट, राष्ट्रीय उच्चतर शिक्षा अभियान,
उच्च शिक्षा विभाग मध्यप्रदेश (भोपाल फोन नं.- 0755-4001680)
192, एवीएन टॉवर, मेजनाइन फ्लोर, जोन -1, एम.पी.नगर भोपाल
ई-मेल : spdmppwb@gmail.com

क्रमांक 3432/वि.बै.परि./2021

प्रति,

दिनांक 31 /12/2021

परियोजना संचालक,
परियोजना क्रियान्वयन इकाई,
पी.डबल्यू.डी. भोपाल (म.प्र.).

विषय :- विश्व बैंक परियोजना (MPHEQIP) के अंतर्गत शासकीय महाविद्यालयों के निर्माण कार्यों की स्वीकृति बाबत।
सन्दर्भ :- साधिकार समिति की बैठक दिनांक 30/12/2021 के निर्णय के पालन में।

विश्व बैंक पोषित "उच्च शिक्षा गुणवत्ता उन्नयन परियोजना" (MPHEQIP) के अंतर्गत निम्न महाविद्यालयों में IDP के तहत निर्माण कार्य किया जाना है। संबंधित महाविद्यालयों के द्वारा अनुशंसित एवं पी.आई.यू. द्वारा निर्मित तथा सक्षम तकनीकी स्वीकृति सहित डी.पी.आर प्राप्त हुई है। साधिकार समिति द्वारा निम्न 19 महाविद्यालयों के निर्माण कार्य हेतु स्वीकृत IDP राशि रु. 92.03 करोड़ के विरुद्ध पी.आई.यू. द्वारा प्रस्तुत DPR राशि रु. 106.07 करोड़ की स्वीकृति प्रदान की गई है।

उक्त निर्णय के पालन में DPR में उल्लेखित नवीन निर्माण कार्य, उन्नयन कार्य एवं बैरियर फ्री डिजाईन कार्य की स्वीकृति निम्न शर्तों के आधार पर प्रदान की जाती है -

S.No.	District	College Name	Agencies	Amount Approved in IDP	DPR Amount Including 6% Consultancy Charges & GST as applicable)
1	Jabalpur	Govt Mahakaushal Arts and Commerce College Jabalpur	PIU	11,64,61,443	13,37,24,802
2	Jabalpur	Govt. M H College Jabalpur	PIU	8,08,00,000	8,66,70,129
3	Jabalpur	Govt Shyam Sundar Agrawal College Sihora, Jabalpur	PIU	2,21,94,000	2,17,39,644
4	Mandla	Rani Durgawati PG college, Mandla	PIU	5,79,14,000	5,78,69,120
5	Dindori	Govt Chandravijay College Dindhori	PIU	3,86,47,000	5,51,07,292
6	Mandla	Govt. College Nainpur, Mandla	PIU	3,06,43,000	3,05,00,462
7	Mandla	Govt College, Bhuabichhiya, Mandla	PIU	2,23,92,003	2,24,00,056
8	Chhindwara	Govt Arts College, Sausar, Chhindwara	PIU	2,49,85,000	3,53,90,699 ✓
9	Chhindwara	Govt Science College Pandurna Chhindwara	PIU	3,80,49,000	4,05,53,326 ✓
10	Balaghat	Jata Shankar Trivedi Govt PG College Balaghat	PIU	4,46,49,672	4,45,52,223

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11	Jabalpur	Govt. Science College, Jabalpur	PIU	8,76,89,700	10,05,86,645
12	Jabalpur	Govt M K B Arts and Commerce College Jabalpur	PIU	2,91,00,002	3,11,13,345
13	Katni	Govt Girls College, Katni	PIU	1,11,58,000	1,11,55,149
14	Narsinghpur	Govt P G College narsinghpur	PIU	7,08,79,400	8,73,82,469
15	Chhindwara	Govt. PG College, chhindwara	PIU	7,50,80,000	8,90,77,178 ✓
16	Chhindwara	Rajmata Sindhiya Govt Girls College Chhindwara	PIU	5,46,60,000	6,53,90,352 ✓
17	Chhindwara	Govt. Degree college, Tamia, chhindwara	PIU	4,98,21,000	5,84,08,038 ✓
18	Chhindwara	Govt College Bichhua Chhindwara	PIU	3,48,88,000	4,81,35,029 ✓
19	Seoni	Govt Arts and Commerce College, Kewlari, Seoni	PIU	3,03,00,000	4,10,21,455
Total Amount				92,03,11,220	1,06,07,77,413

शर्तें :-

1. निर्माण कार्य के दौरान विश्व बैंक परियोजना की गाईडलाइन अनुसार एनवायरमेंट एवं सोशल फ्रेमवर्क का विशेष ध्यान रखा जावे।
2. निर्माण कार्य की गुणवत्ता के मापदंड B.I.S. भूमि विकास अधिनियम, C.P.W.D., N.B.C., I.R.C. आदि का विशेष ध्यान रखा जावे।
3. निर्माण कार्य पूर्ण कर महाविद्यालय को भवन के हस्तांतरण की कार्यवाही अधिकतम माह दिसंबर - 2022 तक किया जावे।
4. निर्माण कार्य प्रारम्भ होने के उपरांत प्रति पाक्षिक प्रतिवेदन भौतिक एवं फाईनेशियल की अद्यतन स्थिति संबंधित महाविद्यालय तथा इस कार्यालय को उपलब्ध कराया जावे।
5. उक्त कार्य निविदा दरों अनुसार राशि में पूर्ण किया जाना सुनिश्चित करें।
6. निर्माण कार्य की स्थिति अथवा किसी कार्य/ कारण अनुसार यदि राशि/आयटम में परिवर्तन होता है तो उसकी अनुमति राज्य परियोजना संचालनालय, उच्च शिक्षा विभाग से अनिवार्य रूप से ली जाये।
7. निर्माण कार्य के दौरान सुरक्षा आदि नियमों का पालन किया जावे।
8. उपयोग की गई राशि का उपयोगिता प्रमाण पत्र अनिवार्य रूप से उपलब्ध कराये।
9. किसी भी प्रकार की अनियमिता, व्यय/भुगतान की जिम्मेदारी निर्माण एजेंसी की होगी।
10. निर्माण कार्य प्रारंभ करने के पूर्व इस कार्यालय की टेक्निकल टीम द्वारा किये गए परीक्षण में DPR में हुए संशोधन की जानकारी प्राप्त कर आवश्यक कार्यवाही की जावे।

(दीपक सिंह, IAS)

आयुक्त

उच्च शिक्षा विभाग (म.प्र.)

