



# Govt. Girls' PG College, Ujjain

Centre for Excellence of GoMP

Internal Quality Assurance Cell

**World Bank & RUSA Purchase Bill**

**Tax Invoice**

**LALIT PUSTAK BHANDAR & GENERAL STORE**

53, SURANA SHOPPING CENTRE, GAGAN PATH CHOWK  
SRIGANGANAGAR (RAJ)-335001  
PAN-03CIP0882H (LALIT MOHAN DODA)  
PH:01542465770,9414093637  
TIN:09223400330 TAN:JCHL01479C  
E-Mail: Lalitdoda\_55@rediffmail.com  
GOVT REGD. FIRM FOR SCIENTIFIC GOODS AND CHEMICALS  
GSTIN/UIN: 08ACIPD882H12C  
State Name : Rajasthan, Code : 08  
E-Mail : lalidoda.55@gmail.com

Invoice No. <b>2021/0480</b>	Dated <b>24-Jul-2020</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>GEMC-511587759888077</b>	Dated <b>24-Jul-2020</b>
Despatch Document No. <b>CR740742464IN</b>	Delivery Note Date
Despatched through <b>INDIA POST</b>	Destination
Terms of Delivery	

**Consignee**  
**Vinod Kumar Gupta, GOVT GIRLS PG COLLEGE**  
Dashahra maidan (in front of Surana place Hotel)  
UJJAIN, MADHYA PRADESH-456010, India  
State Name : Madhya Pradesh, Code : 23

**Buyer (if other than consignee)**  
**Vinod Kumar Gupta**  
Dashahra maidan (in front of Surana place Hotel)  
UJJAIN, MADHYA PRADESH-456010, India  
State Name : Madhya Pradesh, Code : 23

S No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>AUTOMATIC SANITIZER 10 LTR</b>	8424	<b>4 pc</b>	3,862.42	pc		<b>15,449.68</b>
	<b>IGST</b>						<b>2,780.94</b>

continued ...

SUBJECT TO SRIGANGANAGAR JURISDICTION

This is a Computer Generated Invoice

**TAS ENTERPRISES**

🏠 157 E POCKET 4 MAYUR VIHAR  
 PHASE 1, SADBHAWNA  
 APARTMENT, MAYUR VIHAR  
 PHASE 1,  
 Delhi, Delhi (DL - 07), PIN Code  
 110091, India  
 📞 954006115, 9873472051  
 📧 tasenter1@gmail.com  
 ⓘ GSTIN: 07AUUPA3738P1ZM

**Bill to:**

Department of Higher Education  
 Madhya Pradesh  
 🏠 Dashahra maidan (in front of  
 Surana place Hotel)  
 Ujjain, Madhya Pradesh (MP -  
 23), PIN Code 456010, India  
 📞 9425915962  
 ⓘ Place of Supply: MP (23)

**Ship to:**

Department of Higher Education  
 Madhya Pradesh  
 🏠 Dashahra maidan (in front of  
 Surana place Hotel)  
 Ujjain, Madhya Pradesh (MP - 23),  
 PIN Code 456010, India  
 📞 9425915962  
 👤 Vinod Kumar Gupta

Original Copy

**TAX INVOICE 369**

Date 06/08/2020

Due Date 21/08/2020

P.O. Number GEMC-511687746404163

P.O. Date 04/08/2020

NO	PRODUCT NAME	HSN/SAC	QTY	UNIT PRICE	IGST	AMOUNT
1	HAND SANITIZER (HANDRUB ) Alcohol Based Hand Rub/Hand Sanitizer Liquid (10000ML)	3403	4	2,033.90	1,464.41 18.00%	9,600.01
TOTAL			4	8135.60	1464.41	9600.01

Total: ₹ Nine Thousand Six Hundred Only

AUTHORIZED SIGNATORY



TOTAL BEFORE TAX ₹ 8,135.60  
 TOTAL TAX AMOUNT ₹ 1,464.41  
 ROUNDED OFF (-) 0.01  
 TOTAL AMOUNT ₹ 9,600

**Note:**

IDFC BANK A/C 10039958680

IFSC IDFB0020112

ADDRESS 283 A, GROUND FLOOR, MAINROAD DEFENCE COLONY, NEW DELHI 110024

**Tax Invoice**

**S.B. Soft Solutions (19-20)**

27, Kshapanak Marg, Freeganj  
2nd Floor on Howzatt Cafe  
Ghanmandi Chouraha Ujjain (M.P.)  
GSTIN/UIN: 23APSPB3301A1ZR  
State Name: Madhya Pradesh, Code: 23  
E-Mail: ankitbhakt@gmail.com

Buyer  
**Principal Government GDC College Ujjain(M.P.)**  
Dashaahara Maidan Rd, Near Dashera Maidan  
Ujjain(M.P.)  
State Name: Madhya Pradesh, Code: 23

Contact person: Principal Gov.  
Contact: 9926071030

Invoice No. **320** Dated **13-Mar-2020**  
Mode/Terms of Payment  
Supplier's Ref. **320** Other Reference(s)  
Terms of Delivery

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Tally.ERP 9 Silver South Asia Batch Sales	85238020	18 %	1 no. 1 no.	17,203.39	no.		17,203.39
								1,548.31
								1,548.31
								(-).01

C Gst 1,548.31  
S Gst 1,548.31  
Less: Round Off (-).01

Total **1 no.** ₹ **20,300.00**

Amount Chargeable (in words)

**Indian Rupees Twenty Thousand Three Hundred Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	17,203.39	9%	1,548.31	9%	1,548.31	3,096.62
<b>Total</b>	<b>17,203.39</b>		<b>1,548.31</b>		<b>1,548.31</b>	<b>3,096.62</b>

Tax Amount (in words): **Indian Rupees Three Thousand Ninety Six and Sixty Two paise Only**

Company's PAN: **APSPB3301A**

Declaration  
1. Payment Should Be Made In Favour Of M/s S.B. SOFT SOLUTIONS By Cheque/DD/Cash Same Days Of Installations Otherwise Intrest @24% P.A. Will Be Charged. 2. All Warranties Of Products Sold Will Be Covered By Respective Manufacturer As Per Their Policies. 3. Goods Once Sold Can Not Be Taken Back Or Exchanged. 4. If Cheque Is Dishonoured Rs. 300 Will Be Charged.

Company's Bank Details

Bank Name: **Bank of India (911030110000075)**  
A/c No.: **911030110000075**  
Branch & IFS Code: **Ved Nagar & BKID0009110**  
for S.B. Soft Solutions (19-20)

SUBJECT TO UJJAIN JURISDICTION

This is a Computer Generated Invoice

GST Implemented by - Ankit Bhakt, S.B. Soft Solutions, Mob. 9752192166.



## Tax Invoice

<b>USHA DISTRIBUTORS</b> Trust Plot No.38, Pandhari Ramdaspath Near Sriram Bhawan Pandhari Ramdaspath Shankar Nagar, Nagpur Mob: 7666716652 GSTIN/UIN: 27AABFU4481C1ZA State Name : Maharashtra, Code : 27	Invoice No.	Dated
	206	11-Feb-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>Department of Higher Education Madhya Pradesh</b> Dashahra maidan (in front of Surana place Hotel) Ujjain UJJAIN, MADHYA PRADESH-456010, India email id: drvinodkumar.gupta@mp.gov.in Contact No.: -9425915962- State Name : Madhya Pradesh, Code : 23	Buyer's Order No.	Dated
	GEMC-511687774829914	29-Jan-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Zest Sanitary Napkin Incinerator</b> <i>Manufacturing Id: ZNIK19L0171</i>	84178090	1 nos	21,132.20	nos	21,132.20
	<i>Out Put Igst 18%</i>				<i>18 %</i>	<i>3,803.80</i>
<b>Total</b>			<b>1 nos</b>			<b>₹ 24,936.00</b>

Amount Chargeable (in words) E & O.E

**INR Twenty Four Thousand Nine Hundred Thirty Six Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	84178090	21,132.20	18%	3,803.80
<b>Total</b>	<b>21,132.20</b>		<b>3,803.80</b>	<b>3,803.80</b>

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

**Declaration**  
 Please Issue Cheque/DD/NEFT/RTGS in favour of M/s.  
 Usha Distributors  
 Axis Bank Ranade Road Branch Dadar West Mumbai  
 A/c No: 917020036461104  
 IFSC Code: UTIB0002273

for USHA DISTRIBUTORS  
 \_\_\_\_\_  
 Authorised Signatory

This is a Computer Generated Invoice



## Tax Invoice

<b>ARG SALES CORPORATION</b> Jayendra Ganj, Behind Sanjay Complex GWALIOR - 474009 Madhya Pradesh GSTIN/UIN: 23AGMPB1429N1ZG State Name : Madhya Pradesh, Code : 23 E-Mail : arg.sales.corporation@gmail.com	Invoice No. <b>19-20/00059</b>	Dated <b>11-Feb-2020</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>19-20/00059</b>	Other Reference(s)
Buyer <b>Department of Higher Education Madhya Pradesh</b> Dashahra maidan (in front of Surana place Hotel) Ujjain UJJAIN, MADHYA PRADESH-456010, India email id: drvinodkumar.gupta@mp.gov.in Contact No.: -9425915962 State Name : Madhya Pradesh, Code : 23	Buyer's Order No. <b>GEMC-511687771310150</b>	Dated <b>29-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Zest Sanitary Napkin Vending Machine</b> <small>-Online connectivity &amp; sensor based NO STOCK featu.                      Manufacturing id: ZVMK19L0189</small>	84186930	1 nos	21,110.17	nos	21,110.17
	Output CGST 14% ..... 1,899.92 Output SGST 14% ..... 1,899.92 Round Off ..... (-)0.01 Less :					
Total			1 nos			₹ 24,910.00

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

**INR Twenty Four Thousand Nine Hundred Ten Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84186930	21,110.17	9%	1,899.92	9%	1,899.92	3,799.84
<b>Total</b>	<b>21,110.17</b>		<b>1,899.92</b>		<b>1,899.92</b>	<b>3,799.84</b>

Tax Amount (in words) : **INR Three Thousand Seven Hundred Ninety Nine and Eighty Four paise Only**

Company's PAN : **AGMPB1429N**

Declaration  
 Please Issue Cheque/DD/NEFT/RTGS, in favour of M/s-  
**ARG SALES CORPORATION** : Bank Name - Syndicate  
 Bank : A/c No.77801010004033 : IFSC Code -  
 SYN80007780 : Branch - Gwalior Madhya Pradesh

for ARG SALES CORPORATION

Authorized Signatory



# Invoice

GeM Invoice No: GEM-19148200  
GeM Invoice Date: 19-Mar-2022

Order No: GEMC-511687744869458  
Order Date: 17-Mar-2022

[Click here to download seller invoice](#)

### SUPPLIER DETAILS:

Company Name: ACME TECHNOLOGY INDIA  
Address: Chouhara nagar piplihana square indore,  
Chouhara square, indore, indore, MADHYA PRADESH, 452016  
Email: acmetech@india@gmail.com  
Contact No: 08815113135  
PIN: 23A0VPG8465N2Z2

### BUYER DETAILS:

Buyer Name: Vinod Kumar Gupta  
Address: Govt. Girls college (GDC) Ujjain Dashahra maidan (in front of Surana place Hotel) Ujjain UJJAIN  
MADHYA PRADESH 456010  
Contact No: -9425915962-

### BILL TO:

Buyer Name: Vinod Kumar Gupta , Buyer  
Address: Govt. Girls college (GDC) Ujjain Dashahra maidan (in front of Surana place Hotel) Ujjain UJJAIN MADHYA PRADESH  
456010 Department of Higher Education Madhya Pradesh N/A  
Department: Department of Higher Education Madhya Pradesh  
Office Zone:Ujjain  
Organisation: N/A

Seller Tax Invoice Number		Seller Tax Invoice Date		Dispatch Mode		Dispatch Date	
1972		19-Mar-2022		Manual		19-Mar-2022	
Place of Supply		Place of Supply State (State/UT Code)		Supply Type		Buyer GSTIN Number	
Buyer Location		Madhya Pradesh / 23		Intra-State			
Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes		
ViewSonic Standard Throw (0.91 to 2.5) Multimedia Projector (MMP) With 854 x 480 (WVGA) Resolution	90079200	pieces	1	Rs. 49500.00	Rs. 49500.00		
				Taxable Amount	Rs. 38671.85		
				Tax Rate (%)	28		
				CGST	Rs. 5414.06		
				SGST/UTGST	Rs. 5414.06		
				Cess Rate (%)	0.000		
				Cess Amount	Rs. 0.00		
				Cess in Quantum	Rs. 0.00		
				Rounding Off	Rs. 0.03		
<b>Grand Total</b>					<b>Rs. 49500.00</b>		

I/We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended up to date. Accordingly, at present, we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made



Original Copy

**TAX INVOICE**  
**NUKUL TRADING COMPANY**  
 NEW CLOTH MARKET SHOP NO 30, 1 FLOOR NATIONAL HIWAY NEAR  
 PANTALOONS SRI GANGA NAGAR, RAJASTHAN 335001  
 email : nukultradingcoy@gmail.com

Invoice No. : 244  
 Date of Invoice : 21-03-2022 ( 01:53 PM )  
 Place of Supply : Madhya Pradesh (23)  
 Reverse Charge : N

GR/RR No. : 511687769001701 /21-03-2022  
 Transport : CURIER  
 Vehicle No. :  
 Station :

**Shipped to :**  
 Vinod Kumar Gupta ( Buyer )  
 Govt. Girls College (GDC) Ujjain  
 Dashahra Maidan (in Front of Surana  
 Place Hotel) Ujjain  
 UJJAIN, MADHYA PRADESH-456010, India  
 GSTIN / UIN : 23BPLG01781D1DE

**Shipped to :**  
 Vinod Kumar Gupta ( Buyer )  
 Govt. Girls College (GDC) Ujjain  
 Dashahra Maidan (in Front of Surana  
 Place Hotel) Ujjain  
 UJJAIN, MADHYA PRADESH-456010, India  
 GSTIN / UIN : 23BPLG01781D1DE

Sl. No.	Description of Goods	HSN/SAC Code	WARRANTY	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	Artis BT908 WIRELESS TROLLEY BLUETOOTH SPEAKER 8906077142716	8518	1	1.00	Pcs.	9,466.10	18.00 %	1,703.90	11,170.00
<b>Grand Total</b>									<b>₹ 11,170.00</b>

Tax Rate	Taxable Amt.	IGST	Total Tax
18%	9,466.10	1,703.90	1,703.90

**Rupees Eleven Thousand One Hundred Seventy Only**

**Bank Details :** UCO BANK:01100210003992  
 IFSC CODE :UCBA0000110 MICR:335028002

**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 'Rajasthan' Jurisdiction only.

Receiver's Signature :  
 For Nukul Trading Company  
 23/03/2022  
 Proprietor  
 For NUKUL TRADING COMPANY  
 23/03/2022  
 Authorised Signatory



**TRADING COMPANY**

GAU NO -3, MOLARBAND EXTN.  
SOUTH DELHI, BADARPUR BORDER,  
DELHI-110044,  
23534  
@gmail.com  
PEPS8849R120  
07

Invoice No: STC-21-22/0317  
Invoice Date: 20/03/2022  
GEMC-511687750225485

**SHIP TO**

Mr. Vinod Kumar Gupta

Name Mr. Vinod Kumar Gupta

Govt. Girls college (GDC) Ujjain Dashakra maidan  
of Surana place Hotal) Ujjain,  
PRADESH, UJJAIN, 456010

Address: Govt. Girls college (GDC) Ujjain Dashakra maidan (in front of Surana  
place Hotal) Ujjain,  
MADHYA PRADESH, UJJAIN, 456010

Email : drvinodkumar.gupta@mp.gov.in  
Contact Number : 9425915962

PRODUCT	HSN CODE	QTY.	Unit	RATE	TAXABLE AMOUNT	GST @	CGST	SGST	IGST	Amount
HDPE Woven Bed Agriculture Vermibed	3926	2	Pcs	5470.33	10940.66	18%			1,969.32	12,909.98
								SGST		
					10,940.66		0.00	0.00	1,969.32	12,909.98
									Round Off	0.02
									Round	12,910.00

**AXIS BANKING DETAILS**  
AC NO - 920020014903787  
IFSC CODE - UTIB0003098



subject to south delhi jurisdiction.

**Tax Invoice**

**AVM Infotech (I) Pvt. Ltd. (2018-19)**

G. Yashwant Niwas Road  
 Opp. Jain Temple, Indore - 452003  
 PAN No- BPLAD00883B  
 PAN NO- AAQCA6292H  
 Ph: 0731-4076490, 9893264981  
 GSTIN/UIN: 23AAQCA6292H1ZE  
 State Name : Madhya Pradesh, Code : 23  
 E-Mail : vaibhav@avminfo.in

Consignee (Ship to)

**Govt Girls P.G. College**  
 Near Dashra Maindan, Sethi Nagar, Ujjain -  
 456010, Ph: 8827030006- Vivek Sir  
 State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)

**Govt Girls P.G. College**  
 Near Dashra Maindan, Sethi Nagar, Ujjain -  
 456010, Ph: 8827030006- Vivek Sir  
 State Name : Madhya Pradesh, Code : 23

Invoice No. <b>212200828</b>	Dated <b>24-Mar-22</b>
Delivery Note <b>2022/03/39</b>	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>GEMC-511687715882307</b>	Dated <b>17-Mar-22</b>
Dispatch Doc No.	Delivery Note Date <b>24-Mar-22</b>
Dispatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Motorized Projection Screen</b> EKT-MOT100	90106000	<b>1 Nos.</b>	13,050.84	Nos.		<b>13,050.84</b>
	<b>9% Output CGST A/c</b>					9 %	<b>1,174.58</b>
	<b>9% Output SGST A/c</b>					9 %	<b>1,174.58</b>
<b>Total</b>			<b>1 Nos.</b>				<b>₹ 15,400.00</b>

Amount Chargeable (in words)

**Indian Rupees Fifteen Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90106000	13,050.84	9%	1,174.58	9%	1,174.58	2,349.16
<b>Total</b>	<b>13,050.84</b>		<b>1,174.58</b>		<b>1,174.58</b>	<b>2,349.16</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Forty Nine and Sixteen paise Only**

Company's PAN

: **AAQCA6292H**

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

A/c Holder's Name : **AVM Infotech (I) Pvt. Ltd. (2018-19)**

Bank Name : **Bank of India A/c**

A/c No. : **880130100000160**

Branch & IFS Code : **BKID0008801**

for AVM Infotech (I) Pvt. Ltd. (2018-19)



This is a Computer Generated Invoice

# M.K.SYSTEMS

1502, First Floor, Opp. Johri Hospital, Wright Town, Jabalpur pin code 482002  
 Phone : 0761-4006880  
 eMail : mkssystems\_jbp@yahoo.co.in



## TAX INVOICE

Original For Recipient

Invoice No : **MKS/21-22/0497**

Invoice Date : **22/03/2022**

Name And Address Of Buyer (Billed To)  
 Department of Higher Education Ujjain  
 Govt. Girls college (GDC) Ujjain Dashahra maidan (in front of  
 Surana place Hotel) Ujjain 456010

Name And Address Of Receiver (Shipped To)  
 Department of Higher Education Ujjain  
 Govt. Girls college (GDC) Ujjain Dashahra maidan (in front of Surana  
 place Hotel) Ujjain 456010

State Name/Code : **MADHYA PRADESH (23)**

State Name/Code : **MADHYA PRADESH (23)**

GSTIN/UIN No : **GEMC-511687726973770**

GSTIN/UIN No :

Invoice No : **17/03/2022**

D.C. No : **SL/0843**

Invoice Date : **Mr. Vinod Kumar Gupta**

D.C. Date : **22/03/2022**

Invoice Person : **9425915962**

HSN/SAC	Item Name	UOM	Qty	Tax %	Rate	Total	Discount	Net Amt
84433100	BROTHER HL-L2321D	NOS	2.00	18.00	10449.15	20898.30	0.00	20898.30
<b>Gross Amount</b>								<b>20898.30</b>
SGST 9%								<b>1880.85</b>
CGST 9%								<b>1880.85</b>
Round Off								<b>0.00</b>
<b>Grand Total</b>								<b>24660.00</b>

Pay In Words : **Twenty Four Thousand Six Hundred Sixty Only.**

Pay By : **IMMEDIATE**

Bank Name : **State Bank Of India**  
 Branch Name : **MARHATAL, Jabalpur**  
 Code : **06038**  
 Account No : **SBIN0006038**  
 IFSC No : **30802616561**

GSTIN No : **23AHCPD3584F1ZR**  
 PAN No : **AHCPD3584F**  
 C.I.N. No :

### Conditions

1) Goods sold will not be taken back on any account. 2) Our responsibility ceases after delivery of material in good condition.  
 3) 24% will be charged if payment is not made within 15 days. 4) Subject To Jabalpur Jurisdiction

Payments/DD/NEFT/RTGS should be made in favour of **M.K.SYSTEMS**

For **M.K.SYSTEMS**

I hereby certify that my/our registration certificate under GST Act, 2017 is in force on the date of sale of the goods specified in this tax invoice is made by me/us and that the tax on the sale covered in this tax invoice has been effected by me/us and it shall be liable for in the turnover of sales while filling of return and the due tax, if any, on the sale has been paid or shall be paid.

I hereby certify that the particulars given above are true and correct & the amount

# EMERGING SOLUTIONS

1st Floor, 343, Sector-9A, Gurgaon, Haryana 122001

PH. +91 - 9873868111, 9891228111

GSTIN NO: 06DVSPR2106G1ZF

TAX INVOICE NO: ES/21-22/874

DATE: 23/03/2022

**Bill to :-**  
 M/s Vinod Kumar Gupta  
 Department of Higher Education Madhya Pradesh  
 Govt. Girls college (GDC) Ujjain Dashahra maidan (in front of Surana  
 place Hotel) Ujjain, MADHYA PRADESH, 456010 M No - 9425915962  
 GSTIN: 23BPLG01781D1DE

<b>GeM ORDER NO</b>
GEMC-511687718610839
<b>DATED</b>
17/03/2022

Despatched Through : By Courier  
 Despatch Document No:

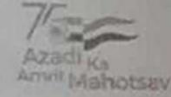
Destination : MADHYA PRADESH  
 Payment Term: Immediate

S. NO.	HSN/SAC	PARTICULARS	QTY.	U/M	UNIT PRICE	AMOUNT
1	8443	HP OfficeJet Pro 6230 ePrinter S No - <b>THC7CN053</b>	1	NOS	12445.76	12445.76
<b>SUBJECT TO GURGAON JURISDICTION</b>						
Ship to :- Vinod Kumar Gupta Department of Higher Education Madhya Pradesh Govt. Girls college (GDC) Ujjain Dashahra maidan (in front of Surana place Hotel) Ujjain, MADHYA PRADESH, 456010 M No - 9425915962 GSTIN : 23BPLG01781D1DE						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
<b>SUBJECT TO GURGAON JURISDICTION</b>						
Company's Bank Details Bank Name : HDFC Bank A/c No. : 50200035332686 Branch & IFSC Code : SECTOR 9A GURGAON & HDFC0009038						
Total						12445.76
18% IGST						2240.2368
SGST						
CGST						
Round Off						
<b>Grand Total</b>						<b>14,686</b>

For Emerging Solutions



Authorised Signatory



# Invoice

**SELLER DETAILS:**

Address: **MK systems**  
 1502, OPP JOHRI HOSPITAL, WRIGHT TOWN, WRIGHT TOWN, Jabalpur, MADHYA PRADESH, 482002  
 Email Id: mksystems\_jbp@yahoo.co.in  
 Contact No : 09425155872  
 GSTIN: 23AHCPD3584F1ZR

GeM Invoice No: GEM-19232052  
 GeM Invoice Date: 22-Mar-2022

Order No: GEMC-511687726973770  
 Order Date: 17-Mar-2022

[Click here to download seller invoice](#)

**SHIPPING TO:**

Consignee Name: Vinod Kumar Gupta  
 Address: Govt. Girls college (GDC) Ujjain Dashahra maidan (in front of Surana place Hotel) Ujjain UJJAIN MADHYA PRADESH 456010

Contact No: -9425915962-

**BILL TO:**

Buyer Name: Vinod Kumar Gupta , Buyer  
 Address: Govt. Girls college (GDC) Ujjain Dashahra maidan (in front of Surana place Hotel) Ujjain Ujjain MADHYA PRADESH 456010 Department of Higher Education Madhya Pradesh N/A  
 Department: Department of Higher Education Madhya Pradesh  
 Office Zone:Ujjain  
 Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
MKS/21-22/0497	22-Mar-2022	Transport	22-Mar-2022

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
Road/Truck	N/A	<a href="#">Click here for tracking</a>	Box 2

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

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
brother Laser Mono Computer Printers for A4 paper size	8443	pieces	BOX	2	Rs. 12330.00	Rs. 24660.00
					Taxable Amount	Rs. 20898.30
					Tax Rate (%)	18
					CGST	Rs. 1880.85
					SGST/UTGST	Rs. 1880.85
					Cess Rate (%)	0.000
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. 0.00
<b>Grand Total</b>						<b>Rs. 24660.00</b>



## Tax Invoice

**JOSHI BROTHERS**  
 BHIM KANKADWALA, LUNKARANSAR, BIKANER  
 RAJASTHAN 334603  
 GSTIN/UIN: 08EUOPP8753D1ZZ  
 State Name : Rajasthan, Code : 08  
 E-Mail : joshisuperbazar@gmail.com

**Consignee**  
**Vinod kumar gupta**  
 Govt. Girls college (GDC) Ujjain Dashahra maidan (in  
 front of Surana place Hotel) Ujjain,  
 MADHYA PRADESH-456010, India  
 GSTIN/UIN : 23BPLG01781D1DE  
 State Name : Madhya Pradesh, Code : 23

**Buyer (if other than consignee)**  
**Vinod kumar gupta**  
 Govt. Girls college (GDC) Ujjain Dashahra maidan (in  
 front of Surana place Hotel) Ujjain,  
 MADHYA PRADESH-456010, India  
 GSTIN/UIN : 23BPLG01781D1DE  
 State Name : Madhya Pradesh, Code : 23

Invoice No. <b>JB/2021-22/1838</b>	Dated <b>17-Mar-2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>511687740263259</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

S	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>power generators and portable generator</b> Himalayan power Petrol start, Petrol run Power Generators And Portable Generators	8502	18 %	1 nos	22,021.19	nos	22,021.19
	<b>IGST</b>						3,963.81
	<b>Total</b>			<b>1 nos</b>			<b>₹ 25,985.00</b>

Amount Chargeable (in words)  
**INR Twenty Five Thousand Nine Hundred Eighty Five Only**

Company's PAN : **EUOPP8753D**

**Company's Bank Details**  
 Bank Name : **ICICI BANK**  
 A/c No. : **379305500127**  
 Branch & IFS Code : **LUNKARANSAR & ICIC0003793**  
 for **JOSHI BROTHERS**

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

Authorised Signatory

GSTIN : 06HITPK1718P1ZG

TAX INVOICE

Mob. 860744424

# CLEARWAY ENTERPRISES

Near Kachi Fatak, Krishan Pura, Panipat-132103

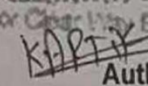
Party Name: VINOD KUMAR GUPTA  
 Address: GOVE GIRLS COLLEGE [GDC] UZZAIN DASHAHRA  
MADHYA PRADESH State Code 456010  
 Invoice No. 265  
 Date 09/06/2022  
 Party GSTIN No. \_\_\_\_\_

No.	HSN Code	DESCRIPTION OF GOODS	Total Qty.	RATE	AMOUNT	
					Rs.	P.
		SURTAMEE NEWSPAPER AND MAGAZINE STAND WROUGHT IRON 1065 MM AND 990 MM TAPERED	3	4652 .54	13957	63

Whether Tax is Payment on Reverse Charge Basis : Yes / No.  
 Mode of Transport : MANUAL  
 Vehicle No. \_\_\_\_\_ Time \_\_\_\_\_ AM/PM  
 Amount (in word) Sixteen thousand  
FOUR HUNDRED SEVENTY ONLY.

TOTAL VALUE	13957	63
CGST @ _____ %		
SGST @ _____ %		
IGST @ <u>18</u> %	2512	37
GRAND TOTAL	16470	

**TERMS & CONDITIONS**  
 Payment @ 18% p.a. will be changes on bills remaining unpaid after 15 days. from the date of delivery  
 Payment is to be made by payee's A/c Cheque, DD/RTGS/NEFT only direct in the name of firm only.  
 Our responsibility ceases to delivery of goods to carriers  
 Goods once sold no account will be taken back.  
 Disputes will be settled through Panipat jurisdiction.

For **CLEARWAY ENTERPRISES**  
 For Clearway Enterprises  
  
 Auth. Signatory  
 Prop.

We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing  
 13/2020-Central Tax dated 21 March 2020, as amended up to date. Accordingly, at present,



# " GST INVOICE "

Triplicate for  
Assessee

**JIN KUSHAL ENTERPRISES**  
VINOD KUMAR SHUBH LAXMI MILL  
GANGAPUR CITY - 322201  
PIN : 088QUPJ5712P1Z0  
PH : 9425915962  
jinkushalenterprises55@gmail.com

Invoice No. : <b>JJ-37343</b>	Date : <b>22/03/2022</b>
Delivery	Terms Of Account <b>CREDIT</b>
Suppliers Ref.	Other Reference(s)
Supply Contract Number <b>GEMC-511687767451935</b>	Contract Date <b>17/03/2022</b>
Dispatch Document No	Dispatch Date
Dispatch through	Destination
<b>Terms of Delivery</b>	

**Girls college (GDC) Ujjain Dashahra**  
(In front of Surana place Hotel)  
GANGAPUR CITY, UJJAIN, 456010 State : 23  
PIN : 456010  
State Code : 23-MADHYA PRADESH  
Contact Person : Vinod Kumar Gupta  
Contact No : 9425915962

Description of Goods	HSN	GST%	Quantity	Rate	Per	Disc%	Amount
MICROTEK INVERTER MICROTEK 3KVA INVERTER	8504	18.00	2PCS	15254.24	PCS	0.00	30508.48
<b>SUB TOTAL</b>							<b>30508.48</b>
IGST 18 %							5491.53
Roundoff							0.01
<b>TOTAL</b>			2 No.				<b>36000.00</b>

Amount Chargeable(in words)  
Rs. Thirty Six Thousand Only  
**Terms & Conditions**

Goods Once Sold Would Not Taken Back  
Bills not paid due date will attract 24% interest.

Certified that the particulars given above are true and correct  
E.&O.E.  
THIS IS COMPUTER GENERATED INVOICE DOESN'T REQUIRE ANY SIGN OR STAMP

**Bank Details**  
BANK NAME: HDFC BANK LTD.  
BRANCH & IFSC: GANGAPUR CITY , HDFC0003443  
ACCOUNT NUMBER: 50200049263625

**For JIN KUSHAL ENTERPRISES**  
  
Authorised Signatory

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**CRASH FIRE SERVICES - (From 1-Apr-2021)**

Plot No. 112, DPK Compound,  
 Road Sakinaka Mumbai-400072  
 PIN 27AAFFC6881H1Z7  
 Maharashtra, Code : 27  
 crashfireservices@hotmail.com

**DEPARTMENT OF HIGHER EDUCATION MADHYA PRADESH**  
 G.D.C. College (GDC) Ujjain Dashahra Maidan(in  
 Surana Place Hotel) Ujjain  
 PIN 23BPLGO1781D1DE  
 Madhya Pradesh, Code : 23

(not than consignee)  
**DEPARTMENT OF HIGHER EDUCATION MADHYA PRADESH**  
 G.D.C. College (GDC) Ujjain Dashahra Maidan(in  
 Surana Place Hotel) Ujjain  
 PIN 23BPLGO1781D1DE  
 Madhya Pradesh, Code : 23  
 Supply Madhya Pradesh

Invoice No.	Dated
<b>CFS/21-22/1604</b>	<b>24-Mar-2022</b>
Delivery Note	
Supplier's Ref.	Other Reference(s)
<b>CFS/21-22/1604</b>	
Buyer's Order No.	Dated
<b>GEMC-511687725677557</b>	<b>17-Mar-2022</b>
Despatch Document No.	Delivery Note Date
<b>1118/2021-22</b>	<b>24-Mar-2022</b>
Despatched through	Destination

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
16kg ABC Type Fire Extinguisher (Supply) Supply of ABC 6kg Type Fire Extinguisher IS 15683 (2018) 16kg CRASHFIRE	8424	18 %	16.00 Nos	1,067.80	Nos		17,084.80
<b>IGST @18% ROUND OFF</b>							3,075.26 (-)0.00
<b>Total</b>			<b>16.00 Nos</b>				<b>₹ 20,160.00</b> E & O.T

Amount in words: Twenty Thousand One Hundred Sixty Only

Company's Bank Details  
 Bank Name : Bank Of Baroda A/c No.0412020000563  
 A/c No : 0412020000563  
 Branch & IFS Code : SAKINAKA & BARBOSAKINA

PAN : AAEEFC6881H

for CRASH FIRE SERVICES - (From 1-Apr-2021)  
  
 Authorised Signatory

**TAX INVOICE**

5

Computers  
ADONIS: CTS NO 3738390,  
V MARG, DEONAR  
MUMBAI-400088  
UJAIN: 27ALDPT3042M3ZR  
Maharashtra, Code : 27  
elitecomputers9@gmail.com

(Ship to)  
**GIRLS P.G. COLLEGE UJJAIN**  
Girls college (GDC) Ujjain Dashahra maidan  
of Surana place Hotel) Ujjain  
MADHYA PRADESH, 456010 India  
Kumar Gupta  
15962  
kumar.gupta@mp.gov.in  
: 23BPLG01781D1DE  
UJAIN  
Name : Madhya Pradesh, Code : 23

(Bill to)  
**GIRLS P.G. COLLEGE UJJAIN**  
Girls college (GDC) Ujjain Dashahra maidan  
of Surana place Hotel) Ujjain  
MADHYA PRADESH, 456010 India  
Kumar Gupta  
15962  
kumar.gupta@mp.gov.in  
: 23BPLG01781D1DE  
UJAIN  
Name : Madhya Pradesh, Code : 23

Invoice No.	e-Way Bill No.	Dated
GEM/174/21-22		26-Mar-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
174 dt. 26-Mar-22		
Buyer's Order No.	Dated	
GEMC-511687752092044	17-Mar-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
ACER ALL IN ONE PC 21.5" ACER AIO C15 16GB/1000 GB HDD WINDOWS 10 PROFESSIONAL 21.5" 10 YEARS ON SITE WARRANTY BY ACER LUXBETS/893M0751740 LUXBETS/893M0751531	84715000	2 No.S	49,144.07	No.S	98,288.14
IGST					17,691.87
Round Off					(-)0.01
Total		2 No.S			₹ 1,15,980.00

Amount Chargeable (in words)  
**One Lakh Fifteen Thousand Nine Hundred Eighty Only**

HSN/SAC	Taxable Value		Integrated Tax		Total
	Value	Rate	Amount	Tax Amount	Tax Amount
84715000	98,288.14	18%	17,691.87	17,691.87	17,691.87
Total	98,288.14		17,691.87	17,691.87	17,691.87

Amount (in words) : **INR Seventeen Thousand Six Hundred Ninety One and Eighty Seven paise Only**

Company's Bank Details  
Bank Name : HDFC BANK 50200062489381  
A/c No. : 50200062489381  
Branch & IFS Code : SION EAST & HDFC0000163



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

SUBJECT TO MUMBAI JURISDICTION  
This is a Computer Generated Invoice

GSTIN : 23AYGPS2394R1ZM

॥ आदिश्वराय नमः ॥

Auth. Dealer : **AHUJA**



**Soni Brothers**

Gujarati Samaj Building, Nai Sadak, Ujjain (M.P.)-456006  
Ph. 0734 - (S) 2553845, (R) 2519711, Mob. 92299-41312



Original / Duplicate

**CASH / CREDIT TAX INVOICE**

Reverse Charge : ..... (Yes/No) State : Madhya Pradesh, State Code : 23  
Invoice No. : 4253 Invoice Date : 21/9/22

ORDER No. 962  
Details of Receiver / Consignee (Billed to / Shipped to) :  
Name : 3016/82-  
Address : 811. Anant Khatiwara, Hetauda, Ujjain (M.P.)  
GSTIN : ..... State : Madhya Pradesh State Code : ( 23 )

S.No.	NAME OF PRODUCT	HSN/ACS	QTY	Rate		AMOUNT ₹	
				Rs.	Ps.	Rs.	Ps.
1	Alura Amplifier 880 serv AP		1	26102		26102	
2	" Speaker 88x2.50 8xM		2	8669		17338	
3	" Cond's mike AUM 7002		2	5424		10848	
4	" Cond's mike AUM 520VL		1	2797		2797	
Total Amount Before Tax						57085	
Add. : CGST .....						%	
Add. : SGST .....						%	
Add. : IGST .....						%	
Total Amount : GST 18 %						10275	
Total Amount After Tax						67360	

Bank Details : HDFC Bank (Ujjain)

A/c. No. : 09082560000661, IFS Code : HDFC0000908

Certified that the particulars given above are true and correct.  
♦ Goods one sold will not be taken back. ♦ Subject to Ujjain Jurisdiction only.  
♦ Service provided by the Company. ♦ E. & O. E.

For : **Soni Brothers**  
(Authorised Signatory)

आयुक्त कार्यालय, उच्च शिक्षा  
सतभुड़ा भवन, भोपाल

क्र 75/वि.बै.परि./2022

भोपाल, दिनांक 09/03/2022

प्रति,

प्राचार्य,  
शासकीय महाविद्यालय  
(संलग्न सूची अनुसार)।

विषय- विश्व बैंक वित्त पोषित परियोजना "मध्यप्रदेश उच्च शिक्षा गुणवत्ता उन्नयन परियोजना" अंतर्गत विभिन्न कार्यालयीन उपकरण क्रय की प्रशासकीय स्वीकृति के संबंध में।  
सन्दर्भ- कार्यकारी समिति की बैठक दिनांक 08.03.2022 के निर्णय के पालन में।

—000—

विश्व बैंक द्वारा पोषित "मध्यप्रदेश उच्च शिक्षा गुणवत्ता उन्नयन परियोजना" अंतर्गत 200 महाविद्यालयों हेतु कार्यालयीन उपकरण- पी.ए. सिस्टम, सी.सी.टी.वी. कैमरा, कॉलर माइक, कंप्यूटर, डुप्लेक्स प्रिंटर, ई-पेन, फायर एक्स्टिंग्यूशर, नोटिस बोर्ड, टेलीविज़न, यू.पी.एस. एवं वाटर कूलर आदि क्रय किया जाना है।

2 महाविद्यालयों की मांग के अनुक्रम में 197 महाविद्यालयों के लिए कार्यालयीन उपकरण- पी.ए. सिस्टम, सी.सी.टी.वी. कैमरा, कॉलर माइक, कंप्यूटर, डुप्लेक्स प्रिंटर, ई-पेन, फायर एक्स्टिंग्यूशर, नोटिस बोर्ड, टेलीविज़न, यू.पी.एस. एवं वाटर कूलर आदि क्रय करने हेतु एतद द्वारा निम्न विवरण एवं शर्तों के आधार पर प्रशासकीय स्वीकृति प्रदान की जाती है -

क्र	विवरण	महाविद्यालय की श्रेणी एवं संख्या (संलग्न)	अधिकतम राशि प्रति महाविद्यालय (लाख में)	प्रति अनुमानित कुल राशि (करोड में)	बजट शीर्ष
1	कार्यालयीन उपकरण- पी.ए. सिस्टम, सी.सी.टी.वी. कैमरा, कॉलर माइक, कंप्यूटर, डुप्लेक्स प्रिंटर, ई-पेन, फायर एक्स्टिंग्यूशर, नोटिस बोर्ड, टेलीविज़न, यू.पी.एस. एवं वाटर कूलर आदि	A एवं B (58)	5.00	2.90	44-2202-03-103-7464-1201-51-000
2	कार्यालयीन उपकरण- पी.ए. सिस्टम, सी.सी.टी.वी. कैमरा, कॉलर माइक, कंप्यूटर, डुप्लेक्स प्रिंटर, ई-पेन, फायर एक्स्टिंग्यूशर, नोटिस बोर्ड, टेलीविज़न, यू.पी.एस. एवं वाटर कूलर आदि	C (139)	4.00	5.56	
कुल राशि रु. (करोड में)				8.46	

शर्तें -

- महाविद्यालय अपनी आवश्यकताओं का पुनः आंकलन तथा IDP में उल्लेखित कार्यालयीन उपकरण का क्रय मध्यप्रदेश भण्डार क्रय नियम तथा सेवा उपार्जन नियम, 2015 एवं उसके पश्चात् हुए संशोधनों का पालन करते हुए नियमानुसार किया जाये।  
क्रय की जाने वाली सामग्री गुणवत्तापूर्ण, आधुनिक, उच्च स्तरीय एवं तकनीकी समिति द्वारा तय मापदंडों के अनुरूप हो।

3. महाविद्यालय क्रय की कार्यवाही इसी वित्तीय वर्ष में पूर्ण करना सुनिश्चित करें।
4. क्रय संबंधी कार्यवाही में किसी भी तरह की अनियमितता आने पर संबंधित समिति एवं संस्त प्रमुख जिम्मेदार होंगे।
5. महाविद्यालय द्वारा सामग्री प्राप्त होने के पश्चात् एक सप्ताह के भीतर उपयोग करना आवश्यक होगा।
6. सामग्री का क्रय, क्रय प्रक्रिया, स्वीकृति, अभिलेख संधारण आदि के संबंध में शासन के समस्त नियमों का पालन महाविद्यालय द्वारा किया जावे।

( दीपक सिंह )

आयुक्त

उच्च शिक्षा

भोपाल, दिनांक 09/03/2022

पृ.क्र. 706/वि.बै.परि./2022

प्रतिलिपि-

1. निज सहायक, माननीय मंत्रीजी, उच्च शिक्षा विभाग की ओर सूचनार्थ प्रेषित।
2. निज सहायक, प्रमुख सचिव, मध्यप्रदेश शासन, उच्च शिक्षा विभाग।
3. महालेखाकार, ग्वालियर, मध्यप्रदेश।
4. वित्त नियंत्रक, रूसा/विश्व बैंक परियोजना की ओर सूचनार्थ।
5. संबंधित क्षेत्रीय अतिरिक्त संचालक, उच्च शिक्षा की ओर सूचनार्थ प्रेषित।
6. समस्त संबंधित कोषालय/ उपकोषालय अधिकारी, मध्यप्रदेश की ओर सूचनार्थ प्रेषित।

आयुक्त

उच्च शिक्षा

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List of 197 Colleges for procurement of Office equipment

S.N.	Category	District	CollegeName	Amount for Office Equipments
1	A	Jabalpur	Govt Mahakaushal Arts and Commerce College Jabalpur	500000
2	A	Gwalior	Govt Kamlaraje Girls P G College Gwalior	500000
3	A	Sagar	Govt PG girls college Sagar	500000
4	A	Indore	Mata Jijabal Girls PG college, Indore	500000
5	A	Bhopal	Govt Sarojini Naidu Girls P G College Bhopal	500000
6	A	Guna	Govt P G College Guna	500000
7	A	Sagar	Govt. Arts & Commerce College Sagar	500000
8	A	Indore	Govt. M.L.B. PG Girls College Indore	500000
9	A	Betul	Govt Jaywanti Haksar P G College, Betul	500000
10	A	Gwalior	Excellence college Gwalior	500000
11	A	Bhopal	Govt Adarsh Motilal Vigyan Mahavidyalaya Bhopal	500000
12	A	Gwalior	Govt Srimant Madhavrao SindhiaScience College Gwalior	500000
13	A	Badwani	Govt P G College Badwani	500000
14	A	Jabalpur	Govt. Science College, Jabalpur	500000
15	A	Indore	Gov Arts and Commerce College Indore	500000
16	A	Gwalior	Govt Girls P G College, Morar	500000
17	A	Dhar	Maharaja Bhoj Govt. PG COLLEGE DHAR	500000
18	A	Jabalpur	Govt. M H College Jabalpur	500000
19	A	Satna	Govt PG College, Satna	500000
20	A	Bhopal	Geetanjali Govt. Girls PG College, Bhopal	500000
21	A	Rewa	Govt Thakur Ranmat Singh College Rewa	500000
22	A	Indore	Govt Arts and Commerce College, Rau	500000
23	A	Chhindwara	Govt. PG College, chhindwara	500000
24	A	Ujjain	Govt Madhav Science College Ujjain	500000
25	A	Rewa	Govt Girls P G College Rewa	500000
26	A	Mandsour	Rajiv Gandhi Govt. P.G. College Mandsaur	500000
27	A	Seoni	Govt P G College, Seoni	500000
28	B	Ujjain	Govt Madhav Arts and Commerce College Ujjain	500000
29	B	Vidisha	Govt Girls College Vidisha	500000
30	B	Bhopal	Govt. Benazir College, Bhopal	500000
31	B	Raisen	Govt Swami Vivekanand College Raisen	500000
32	B	Ashoknagar	Govt Nehru PG College, Ashoknagar	500000
33	B	Hoshangabad	Govt Narmada College Hoshangabad	500000
34	B	Sehore	Chandra Shekhar Azad Gov College Sehore	500000
35	B	Shivpuri	Govt. Shri Madhavrao Scindia PG Coll Shivpuri	500000
36	B	Narsinghpur	Govt P G College narsinghpur	500000
37	B	Damoh	Gov PG College Damoh	500000
38	B	Jabalpur	Govt College Panagar Jabalpur	500000
39	B	Bhopal	Govt. Hamidia PG College Bhopal	500000
40	B	Chhatarpur	Gov Maharaja College Chatarpur	500000
41	B	Hoshangabad	Govt Home Science Girls P G College Hoshangabad	500000
42	B	Mandla	Rani Durgawati PG college, Mandla	500000
43	B	Ratlam	Govt Arts and Science P G College Ratlam	500000
44	B	Panna	Govt Chhatrasal P G College Panna	500000
45	B	Indore	Bherulal Patidar Govt P G College, Mhow	500000
46	B	Balaghat	Jata Shankar Trivedi Govt PG College Balaghat	500000
47	B	Neemuch	Swami Vivekanand Govt P G College Neemuch	500000
48	B	Satna	Govt Vivekanand College Maihar	500000
49	B	Ujjain	Govt Girls PG College Ujjain	500000
50	B	Khandwa	Govt Shri Nilkantheshwar P G College Khandwa	500000





## Tax Invoice

**A-One Manufacturing & Trading Co**  
 Near Old Railway Bridge, Bypass Road, Sirhind - 140406 (PB)  
 GSTIN/UIN: 03AAWFA8854C1ZA  
 State Name: Punjab, Code: 03  
 Contact: +91 89360-00004  
 E-Mail: aonefurniture@yahoo.com

**Buyer**  
**Dr. Archana Parmar,**  
 Paying Authority,  
 The Principal,  
 Govt Girls PG College, Dashahra Maidan (In Front of  
 Surana Place Hotel) Ujjain - 456010 (MP)  
 State Name: Madhya Pradesh, Code: 23

Invoice No.	Dated
<b>36</b>	<b>22-Dec-2020</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
<b>36</b>	
Buyer's Order No.	Dated
<b>GEMC-511687742168896</b>	<b>14-Dec-2020</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
<b>TCI XPS</b>	
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>A-One Writing Board</b> A-One Writing Board Colour Green Purpose Writing With Chalk Back Side Gr Sheet with Aluminium Anodized Frame Size 1200X1800mm	9610	2 nos	6,483.05	nos	12,966.10
	<b>I.G.S.T @ 18%</b>				18 %	2,333.90
	<b>Total</b>		<b>2 nos</b>			<b>₹ 15,300.00</b>

Amount Chargeable (in words)

**INR Fifteen Thousand Three Hundred Only**

**E & O E**

HSN/SAC	Taxable		Integrated Tax		Total
	Value	Rate	Amount	Tax Amount	
9610	12,966.10	18%	2,333.90	2,333.90	
	<b>Total</b>		<b>12,966.10</b>	<b>2,333.90</b>	<b>2,333.90</b>

Tax Amount (in words) **INR Two Thousand Three Hundred Thirty Three and Ninety paise Only**

Company's PAN **AAWFA8854C**

Declaration

1. Our responsibility ceases after the goods are removed from our godown. 2. Subject to Fatehgarh Sahib Jurisdiction. 3. Interest will be charges @18% if bill is not paid within a week. 4. The payment should be in the mode of Demand Draft / Cheque.

Company's Bank Details

Bank Name: **Indian Bank**  
 A/c No.: **6379921653**  
 Branch & IFS Code: **Bassi Road, Sirhind & IDIB000S251**  
**for A-One Manufacturing & Trading Co**

*[Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice

## Tax Invoice


<b>A-One Manufacturing &amp; Trading Co</b> Old Railway Bridge, Bypass Road, Sirhind - 140406 (PB) TIN/UIN: 03AAWFA8854C1ZA State Name : Punjab, Code : 03 Contact : +91 89360-00004 E-Mail : aonefurniture@yahoo.com	Invoice No.	Dated
	35	22-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>Dr. Vinod Kumar Gupta</b> Paying Authority, The Principal, Govt Girls PG College, Dashahra Maidan (in Front of Surana Place Hotel) Ujjain - 456010 (MP) State Name : Madhya Pradesh, Code : 23	35	
	Buyer's Order No.	Dated
	GEMC-511687748707841	14-Dec-2020
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
TCI XPS		
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>A-One Writing Board</b> A-One Writing Board Colour Green Purpose Writing With Chalk Back Side GI Sheet with Aluminum Anodized Frame Size 1200X1800mm	9610	3 nos	6,483.05	nos	19,449.15
	<b>I.G.S.T @ 18%</b>				18 %	3,500.85
<b>Total</b>			<b>3 nos</b>			<b>₹ 22,950.00</b>

Amount Chargeable (in words) E & O E  
**INR Twenty Two Thousand Nine Hundred Fifty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9610	19,449.15	18%	3,500.85	3,500.85
<b>Total</b>	<b>19,449.15</b>		<b>3,500.85</b>	<b>3,500.85</b>

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

Company's PAN : <b>AAWFA8854C</b> Declaration 1. Our responsibility ceases after the goods are removed from our godown. 2. Subject to Fatehgarh Sahib Jurisdiction. 3. Interest will be charges @18% if bill is not paid within a week. 4. The payment should be in the mode of Demand Draft / Cheque.	Company's Bank Details Bank Name : <b>Indian Bank</b> A/c No. : <b>6379921653</b> Branch & IFS Code : <b>Bassi Road, Sirhind &amp; IDIB000S251</b> for <b>A-One Manufacturing &amp; Trading Co</b> <div style="text-align: right;">                       Authorised Signatory                 </div>
--	---

## Tax Invoice

**PACIFIC SYSTEMS**

PVK Compound, Kherani Road,  
Sakinaka Mumbai - 400 072  
Tel: 28520022 / 28590141  
GSTIN/UIN: 27ATQPD7396B1ZE  
State Name : Maharashtra, Code : 27  
E-Mail : pacificsystems@rocketmail.com

Buyer

**Shri Vinod Kumar Gupta**  
Paying Authority,  
The Principal,  
Government Girls PG College,  
Dashahra Maidan ( in Front of Surana Place Hotel )  
Ujjain, Madhya Pradesh - 456010  
ms : Archana Parmar  
Mob : 9425915962/ 8827030006  
State Name : Madhya Pradesh, Code : 23

Invoice No.	Dated
57	14-Dec-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
57	
Buyer's Order No.	Dated
GEMC-51168775818672	14-Dec-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ceramic White Board Size : 4 x 6	96100000	2 Pc	5,932.20	Pc	11,864.40
	<b>IGST Round Off</b>					2,135.59 0.01
<b>Total</b>						<b>2 Pc</b>
						<b>₹ 14,000.00</b>

Amount Chargesble (in words)

**INR Fourteen Thousand Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
96100000	11,864.40	18%	2,135.59	2,135.59
<b>Total</b>	<b>11,864.40</b>		<b>2,135.59</b>	<b>2,135.59</b>

Tax Amount (in words) : **INR Two Thousand One Hundred Thirty Five and Fifty Nine paise Only**

Company's PAN : **ATQPD7396B**

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 : **Bank of India**  
A/c No. : **003820110001480**  
Branch & IFS Code : **Sakinaka & BKID00000038**

for **PACIFIC SYSTEMS**

*(Signature)*  
Authorized Signatory

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# TRICON ENTERPRISES

175 Sector A, Suryadev Nagar, Pin 452009 INDORE

GSTIN : 23AANFT0310K1ZE

Original Copy

(Input Tax Credit is available to a taxable person against this copy)

## TAX INVOICE

### TRICON ENTERPRISES

175 Sector A, Suryadev Nagar, Pin 452009 INDORE

Email : contacttricon28@gmail.com

#### Buyer Details

TO,  
THE PRINCIPAL  
GOVT. GIRLS .PG COLLEGE  
Address : Dashara Maidan  
Ujjain-456010  
Madhya Pradesh

Invoice No. : TRI/2021/022  
Dated : 11.03.2021  
Place of Supply : UJJAIN, MADHYA PRADESH-  
456010, India  
Order No. : GEMC-511687773960762  
Transport  
Vehicle No.  
Station

#### Paying Authority Details

The Principal  
Govt. Girls P.G. College  
Dashara Maidan (in front of Surana Place Hotel)  
Ujjain -456010  
Madhya Pradesh, India  
GSTIN / UIN

S. N.	Description of Goods	Qty	Unit price	Total Price	Tax rate	IGST Amount	Amount(Rs.)
1	Contech Electronic Weighing Scale brand with load capacity of 220 gm	01	27373.00	27373.00	18%	4927.14	32300.00

Tax Rate	Taxable Amt	IGST Amt.	Total Tax	Grand Total	32300.00
18 %	32300.00	4927.14	4927.14		

#### Company's Bank Details

Bank Name :- BANK OF INDIA  
A/C No. :- 881420110000457  
Branch & IFSC Code : RAJENDRA  
NAGAR, INDORE & BKID0008814  
Contact No : 8305806549

For TRICON ENTERPRISES

Authorized Signatory



### Tax Invoice

<b>Aahan Corporate LLP</b> 211, Silver Mall, RNT Marg, Indore(M.P.) GSTIN/UIN: 23ABNFA0600L1ZS State Name : Madhya Pradesh, Code : 23 CIN: AAL-0798 E-Mail : director@aahancorporate.com	Invoice No. <b>160</b>	Dated <b>25-Feb-2021</b>
Buyer <b>The Principal</b> Govt. GDC College, Dashara Maidan, Ujjain(M.P.) State Name : Madhya Pradesh, Code : 23	Delivery Note Supplier's Ref.	Mode/Terms of Payment Other Reference(s)
Buyer's Order No. <b>511687780950490</b>	Despatch Document No.	Dated <b>1-Feb-2021</b> Delivery Note Date
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Digital Podium with Motorized</b> <i>Digital Podium with Motorized Tilt and Controller</i>	84733010	1 No.	1,77,923.73	No.	1,77,923.73
	<b>CGST @9%</b>				9 %	16,013.14
	<b>SGST@9%</b>				9 %	16,013.14
	<b>Round Off</b>					(-)0.01
	<b>Total</b>		<b>1 No.</b>			<b>₹ 2,09,950.00</b>

Amount Chargeable (in words) E. & OE

**INR Two Lakh Nine Thousand Nine Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	1,77,923.73	9%	16,013.14	9%	16,013.14	32,026.28
<b>Total</b>	<b>1,77,923.73</b>		<b>16,013.14</b>		<b>16,013.14</b>	<b>32,026.28</b>

Tax Amount (in words) : **INR Thirty Two Thousand Twenty Six and Twenty Eight paise Only**

Company's PAN : **AAQCA3367B**

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 : **Bank of india Account**  
 A/c No. : **880720110000944**  
 Branch & IFS Code : **RNT MARG, & BKID0008807**

for Aahan Corporate LLP  
 Authorized Signatory



SUBJECT TO INDORE JURISDICTION  
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## Tax Invoice

<b>Fair Computers</b> C-305, Silver Mall, 8-A, RNT Marg, Indore (M.P.) GSTIN/UIN: 23ABWPK5303M1ZC State Name : Madhya Pradesh, Code : 23 E-Mail : sales@faircomputers.co.in	Invoice No. <b>1300</b> Delivery Note	Dated <b>25-Feb-2021</b> Mode/Terms of Payment Supplier's Ref. Other Reference(s)
Buyer <b>The Principal</b> Govt. Girls P.G. College Dashara Maidan, Ujjain(M.P.) State Name : Madhya Pradesh, Code : 23	Buyer's Order No. <b>GEMC-511687721359658</b> Despatch Document No.	Dated <b>29-Dec-2020</b> Delivery Note Date Despatched through Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>INTERACTIVE BOARD</b> CR-80	8528	<b>1 No.</b>	30,039.07	No.	<b>30,039.07</b>
	<b>Cgst @14%</b>					<b>4,205.47</b>
	<b>Sgst@14%</b>					<b>4,205.47</b>
	<b>Round Off</b>					<b>(-).01</b>
	<b>Total</b>		<b>1 No.</b>			<b>₹ 38,450.00</b>

Amount Chargeable (in words) E & O E  
**Indian Rupees Thirty Eight Thousand Four Hundred Fifty Only**

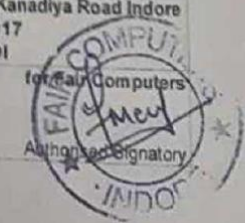
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	30,039.07	14%	4,205.47	14%	4,205.47	8,410.94
<b>Total</b>	<b>30,039.07</b>		<b>4,205.47</b>		<b>4,205.47</b>	<b>8,410.94</b>

Tax Amount (in words) **Indian Rupees Eight Thousand Four Hundred Ten and Ninety Four paise Only**

Company's PAN : **ABWPK5303M**

Company's Bank Details  
 Bank Name : Bank of Baroda Kanadiya Road Indore  
 A/c No. : 388705000 00017  
 Branch & IFS Code : BARB0KANADI

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



SUBJECT TO INDORE JURISDICTION  
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## GST TAX INVOICE

Original for B

**VR ENTERPRISES**  
174, LAJPAT NAGAR, NEAR 7.NO CIRCLE  
JAGATPURA ,JAIPUR-302017

GSTIN/IN : 08BCYPJ8834N1ZG  
Phone : +918209392925  
E-Mail : vrenterprises90@gmail.com

Invoice No. :  
**VR-0759**

Date :  
**22/01/2021**

Delivery

Terms Of Payment  
**CREDIT**

Suppliers Ref.

Other Reference(s)

Buyer Order No  
**GEMC-511687755212825**

Dated

**Buyer**  
**Principal, Govt. Girls college (GDC),**

Dashahra maidan, front of Surana place Hotel  
Ujjain, MADHYA PRADESH-456010  
State : 23-MADHYA PRADESH  
Contact No : 9425915962  
Party GSTIN/IN :

Despatch Document No

Delivery Note Date

Despatch through

Destination

**Terms of Delivery**

Contact Person : Dr vinod kumar gupta

Sr.	Description of Goods	HSN	GST%	Quantity	Rate	Per	Disc%	Amount
1	AHUJA AWM 500V2	8515	18.00	2PCS	3885.94	PCS	0.00	7771.88
	<b>SUB TOTAL</b>							<b>7771.88</b>
	IGST 18 %							1398.94
	Roundoff							0.18
	<b>TOTAL</b>			<b>2 No.</b>				<b>9171.00</b>

**Amount Chargeable(in words)**  
**Rs. Nine Thousand One Hundred Seventy One Only**  
Terms & Conditions

**For VR ENTERPRISES**

Goods once sold will not be taken back or exchanged.  
Bills not paid due date will attract 24% interest.  
All disputes subject to Jurisdiction only.  
Prescribed Sales Tax declaration will be given.

Authorised signatory

-----  
Certified that the particulars given above are true and correct  
and the amount indicated represents the price actually charged.

Checked By \_\_\_\_\_  
E.&O.E.

eSign

Signed by: Vinod Kumar Gupta  
Position: Author Signatory  
Location: Jaipur, India  
Date: 21-Feb-2021 (12:18 PM)

Bank Details  
UNION BANK OF INDIA , MALVIYA NAGAR BRANCH  
A/C NUMBER: 496501010081592  
IFSC:- UBIN0549657



# ELECTRONICS & ELECTRICALS

18-A, Electronic Complex, Pardeshipura,  
INDORE - 452 010 (M.P.) INDIA

## Tax Invoice

<b>ELECTRONICS &amp; ELECTRICALS</b> 18-A, ELECTRONIC COMPLEX, PARDESHIPURA, INDORE 452010 GSTIN: 23AAAFE8860G1ZK 0731-2558811/09827023888 GSTIN/UIN: 23AAAFE8860G1ZK State Name : Madhya Pradesh, Code : 23	Invoice No.	Dated
	H9399	6-Mar-2020
<b>Ujjain Govt. Girls P.G. College</b> The Principal - Physics Deptt., Government Girls P.G. College, UJJAIN (M.P.) State Name : Madhya Pradesh, Code : 23	Delivery Note	Mode/Terms of Payment
		IMMEDIATE
<b>Ujjain Govt. Girls P.G. College</b> The Principal - Physics Deptt., Government Girls P.G. College, UJJAIN (M.P.) State Name : Madhya Pradesh, Code : 23	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) <b>Ujjain Govt. Girls P.G. College</b> The Principal - Physics Deptt., Government Girls P.G. College, UJJAIN (M.P.) State Name : Madhya Pradesh, Code : 23	Buyer's Order No.	Dated
	GEMC-511687758675365	3-Mar-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	PERSONALLY	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PLANCK'S CONSTANT APPARATUS	9031	1 No.	21,135.59	No.	21,135.59
	CGST 9%				9 %	1,902.20
	SGST 9%				9 %	1,902.20
	R/O					0.01
Total			1 No.			Rs. 24,940.00

*Recd. goods*  
*13/3/20*  
**H.O.D.**  
 Physics Department  
 Govt. Girls P.G. College, Ujjain

Amount Chargeable (in words) : **Rupees Twenty Four Thousand Nine Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9031	21,135.59	9%	1,902.20	9%	1,902.20	3,804.40
<b>Total</b>	<b>21,135.59</b>		<b>1,902.20</b>		<b>1,902.20</b>	<b>3,804.40</b>

Tax Amount (in words) : **Rupees Three Thousand Eight Hundred Four and Forty paise 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 : State Bank of India OD A/c  
 A/c No. : 53005691432  
 Branch & IFS Code : PARDESHIPURA, INDORE & SBIN0030129  
 for ELECTRONICS & ELECTRICALS

Authorized Signatory

SUBJECT TO INDORE JURISDICTION  
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Phone : (0731) 2558811 Fax : (91-731) 4225804  
 e-mail : info@eeindia.in, Website : www.eeindia.in Mobile : 98270-23888, 88896-23888



**ELECTRONICS & ELECTRICALS**18-A, Electronic Complex, Pardeshipura,  
INDORE - 452 010 (M.P.) INDIA

## Tax Invoice

<b>ELECTRONICS &amp; ELECTRICALS</b> 18-A, ELECTRONIC COMPLEX, PARDESHIPURA, INDORE 452010 GSTIN: 23AAAFE8860G1ZK 0731-2558811/09827023888 GSTIN/UIN: 23AAAFE8860G1ZK State Name : Madhya Pradesh, Code : 23	Invoice No. <b>H9398</b>	Dated <b>6-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment <b>IMMEDIATE</b>
Consignee <b>Ujjain Govt. Girls P.G. College</b> The Principal - Physics Deptt., Government Girls P.G. College, UJJAIN (M.P.) State Name : Madhya Pradesh, Code : 23	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. <b>GEMC-511687791015406</b>	Dated <b>3-Mar-2020</b>
Buyer (if other than consignee) <b>Ujjain Govt. Girls P.G. College</b> The Principal - Physics Deptt., Government Girls P.G. College, UJJAIN (M.P.) State Name : Madhya Pradesh, Code : 23	Despatch Document No.	Delivery Note Date
	Despatched through <b>PERSONALLY</b>	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ELECTRICITY LAB TRAINER</b>	9027	1 No.	16,610.00	No.	16,610.00
	CGST 9%				9 %	1,494.90
	SGST 9%				9 %	1,494.90
	R/O					0.20
Total						1 No. Rs. 19,600.00

*Recd. goods*  
*21/3/20*  
*H.O.D.*  
*Physics Department*  
*Govt. Girls P.G. College, Ujjain*

Amount Chargeable (in words) <b>Rupees Nineteen Thousand Six Hundred Only</b>						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
9027	16,610.00	Rate	Amount	Rate	Amount	
		9%	1,494.90	9%	1,494.90	2,989.80
<b>Total</b>	<b>16,610.00</b>		<b>1,494.90</b>		<b>1,494.90</b>	<b>2,989.80</b>

Tax Amount (in words) : **Rupees Two Thousand Nine Hundred Eighty Nine and Eighty paise 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 : **State Bank of India OD A/c**  
A/c No : **53005691432**  
Branch & IFS Code : **PARDESHIPURA, INDORE & SBIN0030129**  
for **ELECTRONICS & ELECTRICALS**

Authorized Signatory

SUBJECT TO INDORE JURISDICTION

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Phone : (0731) 2558811 Fax : (91-731) 4225804  
e-mail : info@eeindia.in, Website : www.eeindia.in Mobile : 98270-23888, 88896-23888