



# Govt. Girls' PG College, Ujjain

Centre for Excellence of GoMP

Internal Quality Assurance Cell

## IT Purchase Bills

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**INVOICE**

(Duplicate)

**AVM Infotech (I) Pvt. Ltd**  
 4, Apollo Tower,  
 M.C. Road,  
 Indore - 452001  
 Phone - 4520011, 2520032, 4076490  
 Fax - 0731-2513981, 2520032, 4076490  
 Email Avm@infotech.com  
 Website www.infotech.com  
 IN NO - AABFA9592J  
 IN CO - BPLA00883B  
 C No - 880130100000150  
 Bank - Bank of India, IFS Code-BKID0008801  
 N U72200MP1998PTC012598

Designee  
 The Principal  
 Govt Girls P.G. College  
 Indore

Invoice No	SL/2015-16/0485	Dated	28-Dec-2015
Delivery Note	2015/12/44	Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.	1959	Dated	22-Dec-2015
Despatch Document No.		Dated	
Despatched through		Destination	
Terms of Delivery			

Description of Goods	Quantity	Rate	per	Amount
Visualizer (351) Sr. No - 541704*SP9	1 nos.	25,000.00	nos.	25,000.00
VAT 5%			5 %	1,250.00
Round Off				26,250.00
Total	1 nos.			26,250.00

**Paid & Cancelled**  
 [Signature]  
 [Stamp]

Amount Chargeable (in words)  
 Rs. Twenty Six Thousand Two Hundred Fifty Only

E & O E

Local Sales Tax No. 23030902146  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

[Signature]  
 for AVM Infotech (I) Pvt. Ltd  
**AVM INFOTECH (I) PVT. LTD.**  
 INDORE  
 Authorised Signatory

CERTIFICATE

Received the articles, checked and entered in Stock Register on S.No. \_\_\_\_\_

Bidh. SL/2015-16/0490 Date 30.12.15

Recommended for Payment of Rs. 26,250/-

Rs. \_\_\_\_\_ and paise \_\_\_\_\_

बिदाय वजार ले ले यचास मेस

*[Handwritten signature]*

*[Handwritten signature]*

VOID & CANCELLED

**INVOICE**

(Triplicate)

**AVM Infotech (I) Pvt. Ltd**

314, Apollo Tower,  
2 M.G. Road  
Indore -452001  
Ph. 0731-2613981, 2520032, 4076490

minfo@bsnl.in  
AABFA9592J  
BPLAC083B  
A/C No. 880130100000150  
Bank- Bank of India, IFS Code-BKID0008801  
CIN U72200MP1998PTC012598

Consignee  
**The Principal**  
Govt Girls P.G. College  
Ujjain

Invoice No.	Dated
SL/2015-16/0490	30-Dec-2015
Delivery Note	Terms of Payment
2015/12/49	Other Reference(s)
Supplier's Ref.	
Buyer's Order No.	Dated
1969	26-Dec-2015
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
<b>Visulizer (351)</b> SR NO. - 541950*ST9	1 nos.	25,000.00	nos.	25,000.00
VAT 5%			5 %	1,250.00
Round Off				26,250.00
Total	1 nos.			26,250.00

**PAID & CANCELLED**  
*Handwritten signature*  
प्राचार्य

Amount Chargeable (in words)  
Rs. Twenty Six Thousand Two Hundred Fifty Only

E & O. E

Local Sales Tax No. 23030902146  
Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

AVM INFOTECH (I) PVT. LTD.  
INDORE  
for AVM Infotech (I) Pvt. Ltd  
*Handwritten signature*  
Authorised Signatory

∴ CERTIFICATE :-

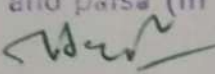
Bill checked & found correct

certified that the articles detailed in the voucher have been actually received & entered

in the stock register on page No 04 & Date 20.12.15 page 04 the quantity is correct & quality is good.

Recommended for Payment of Rs. 26,250/-

and paise (in words) Rs. Twenty Six thousand two Hundred

  
Principal

Jyoti  
H.O.D./Asstt. Prof. of

Coordinator Jyoti

Computer Science Department  
Govt. Girls P.G. College. UJJAIN

**INVOICE**

<b>CYBERNATICS TECHNOLOGY (P) LTD.</b> F-2, 1st FLOOR, CEE BROSS APARTMENT 91-B ZONE-II M P NAGAR BHOPAL-(M. P.) TEL: 0755-4221816, 2578910 TEL/FAX: 2559451 Mob. 9826055945, 9425006858 GSTIN/UIN: 23AAACC6183F1ZY E-Mail : cybernatics_sandy@rediffmail.com	Invoice No.	Dated
	GST/109/2017-18	22-Sep-2017
Principal Govt. Girls P.G College Ujjain Ujjain (M.P.) Madhya Pradesh, Code : 23	Supplier's Ref.	Other Reference(s)
	GST/109/2017-18	SB
	Buyer's Order No.	Dated
	EMS/004669/2017-18	21-Sep-2017
Terms of Delivery		

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Optoma Multimedia Projector Model - 341 Multimedia Projector Resolution 1024 X 768 XGA, Brightness 3000 ANSI Lumens, Sme - 1123520		28 %	1 NOS	23,130.00	NOS	23,130.00
						3,238.20
						3,238.20
						(-10.40)
<b>Total</b>						<b>₹ 29,606.00</b>
						E & O E

**CANCELLED**  
 135-40-7-10-17  
 SGST  
 CGST  
 Round Off  
 E: 29406/10  
 E: 11 E: 712  
 3rd 17 2017  
 SP  
 Principal  
 Principal

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	23,130.00	14%	3,238.20	14%	3,238.20
<b>Total</b>	<b>23,130.00</b>		<b>3,238.20</b>		<b>3,238.20</b>

Amount (in words) : **INR Six Thousand Four Hundred Seventy Six and Forty paise Only**

Company's PAN : AAACC6183F

Company's Bank Details  
 Bank Name : State Bank of India  
 A/c No. : 00000030784297868  
 Branch & IFS Code : M P NAGAR ZONE-II BHOPAL & SBIN0005793  
 for CYBERNATICS TECHNOLOGY (P) LTD.

Authorized Signatory

1. Delivery & Shortage will be considered after a week.  
 2. Interest will be charged if the payment is not received within due date.  
 3. We CTPL are traders not a manufacturer. The WARRANTY of the product is covered by the Manufacturing company only. As we are an authorised dealer/distributore of the companies.  
 4. Goods once sold not be taken back. 5.) Subject to local Jurisdiction only.

**SUBJECT TO BHOPAL JURISDICTION**  
 This is a Computer Generated Invoice

Received the articles, checked and entered in Stock Register on S.No. ①...

Page Camp self Fin. date 22/9/17

Recommended for Payment of Rs. 29,606/-

Rs. 307118 and base ESTR only

Alpista  
Health  
Coordinator  
Camp. Science

Good  
PRINCIPAL  
Govt. Girls P. S. College  
UJJAIN (M.P.)



(TRIPLICATE FOR SUPPLIER)

**ONLINE COMPUTERS**

Cloth Market Association Building  
1st Floor, Fazalpur, Ujjain  
Madhya Pradesh - 456006, India  
GSTIN/UIN: 23AIDPG0294K1ZG  
State Name : Madhya Pradesh, Code : 23  
Contact : 4014727, 9826582468  
E-Mail : onlinesk@yahoo.com  
Buyer

Principal (Govt. Girls Post Graduate College)  
Government Girls Post Graduate College, Ujjain,  
Dashera Maidan, Ujjain, 0734-2530866, Madhya  
Pradesh - 456010, India  
PAN/IT No  
State Name : Madhya Pradesh, Code : 23

No. e-Way Bill No. Dated  
**19-Mar-2019**

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated  
**561 9-Mar-2019**  
Despatch Document No. Delivery Note Date

Despatched through Destination  
**Computer Science**

**PAID & CANCELLED**  
08T 09: 07-13 - 16.4.19

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
<b>Desktop AIO</b> All In One Desktop 22-C0015in Pavillion HP Intel Cote I5 8th Gen, Processor 4 Gb Ram, 1 Tb HDD, DvdRW Wireless KBM, Wlan, BT, 21.45" FHD Screen, Windws10, MS Office (Part No. 3JV51AA#ACJ) [8CC8290308, 8CC8311KVF 8CC8421K8G, 8CC8421KBT 8CC8421KHV, 8CC8451DSD 8CC8451DTJ, 8CC8421KBR 8CC8311KYQ, 8CC8451DT3J]	8471	18 %	10 No.	49,745.76	No.	4,97,457.60
<b>C Gst</b>						44,771.18
<b>S Gst</b>						44,771.18
<b>Round Off</b>						0.04
<b>Total</b>			<b>10 No.</b>			<b>₹ 5,87,000.00</b>

Handwritten notes and stamps:  
- "PAID & CANCELLED" stamp  
- "08T 09: 07-13 - 16.4.19" stamp  
- "PRINCIPAL" stamp  
- "Rs. 587000/-" handwritten note  
- "Recd 16.4.19" handwritten note  
- "Self Payment" handwritten note  
- "15/16/19" handwritten note

Amount Chargeable (in words)

**INR Five Lakh Eighty Seven Thousand Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	4,97,457.60	9%	44,771.18	9%	44,771.18	89,542.36
<b>Total</b>	<b>4,97,457.60</b>		<b>44,771.18</b>		<b>44,771.18</b>	<b>89,542.36</b>

Tax Amount (in words) : **INR Eighty Nine Thousand Five Hundred Forty Two and Thirty Six paise Only**

Remarks:  
By Hand Delivery  
Company's PAN : AIDPG0294K

Company's Bank Details  
Bank Name : HDFC Bank  
A/c No. : 09082020000106  
Branch & IFS Code : Freeganj, Ujjain & HDCE0000000

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

**ONLINE COMPUTERS**  
Proprietor  
Authorised Signatory

SUBJECT TO UJJAIN JURISDICTION  
This is a Computer Generated Invoice

PAID & RECEIVED

Received the articles, checked and entered in Stock Register on S.No. 2/2019

Page... 22... Date... 26/3/19

Recommended for Payment of Rs. 5,87,000/-

Rs. .... and paise..... only

Five Lakhs Eighty Seven thousand only

*[Signature]*  
26/3/19

समन्वयक

कम्प्यूटर साइस विभाग  
शा. कन्या रना. महा. उज्जैन

*[Signature]*  
26/3/19

शास. कन्या पी.जी. महावि.  
उज्जैन (म.प्र.)

**ONLINE COMPUTERS**

D Cloth Market Association Building  
1st Floor, Fazalpura, Ujjain  
Madhya Pradesh - 456006, India  
GSTIN/UIN: 23AIDPG0294K1ZG  
State Name: Madhya Pradesh, Code: 23  
Contact: 4014727, 9826582468  
E-Mail: onlinesk@yahoo.com

Buyer  
**Principal (Govt. Girls Post Graduate College)**  
Government Girls Post Graduate College, Ujjain,  
Dashera Maidan, Ujjain, 0734-2530866, Madhya  
Pradesh - 456010, India  
PAN/IT No  
State Name: Madhya Pradesh, Code: 23

Invoice No. **08** e-Way Bill No. Dated **14-Mar-2019**

Delivery Note

Supplier's Ref. Other Reference(s)

Buyer's Order No. **562** Dated **9-Mar-2019**

Despatch Document No. Delivery Note Date

Despatched through Destination

**PAID & CANCELLED**  
08.03.19-13-16.4.19

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
1	<b>Desktop AIO</b> All In One Desktop 22-C0015in Pavillion HP Intel Core i5 8th Gen. Processor 4 Gb Ram, 1 Tb HDD, DvdRW Wireless KBM, Wlan, BT, 21.45" FHD Screen, Winodws10, MS Office (Part No. 3JV51AA#ACJ) [8CC8451DTG, 8CC8451DTH, 8CC8421KHR, 8CC8451DTW 8CC8451DSW, 8CC8451DT7 8CC8451DTV, 8CC8311KYM 8CC8451DTY, 8CC8451DV0]	8471	18 %	10 No.	49,745.76	No.	4,97,457.60
							44,771.18
							44,771.18
							0.04
				10 No.			₹ 5,87,000.00

Rs. 587000/-  
13.9.434879  
16.4.19

Pass Pay Document - Please Pay To  
Rs. 587000/-  
Rajni Kant Soni  
Self Student/J.L. Chagidari

PRINCIPAL

Amount Chargeable (in words) **INR Five Lakh Eighty Seven Thousand Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	4,97,457.60	9%	44,771.18	9%	44,771.18	89,542.36
<b>Total</b>	<b>4,97,457.60</b>		<b>44,771.18</b>		<b>44,771.18</b>	<b>89,542.36</b>

Tax Amount (in words) : **INR Eighty Nine Thousand Five Hundred Forty Two and Thirty Six paise Only**

Remarks:  
By Hand Delivery  
Company's PAN : AIDPG0294K  
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  
A/c No. : 09082020000106  
Branch & IFS Code : Freeganj, Ujjain & HDFC0000908  
for ONLINE COMPUTERS  
Authorized Signatory  
Proprietor

SUBJECT TO UJJAIN JURISDICTION  
This is a Computer Generated Invoice

PAID BY BANK/CHEQUE

PRINCIPAL

Received the articles, checked and entered in Stock Register on S.No. 1/2019

Page... 21 ..... date... 26/3/19

Recommended for Payment of Rs. 5,87,000/-  
Rs. .... and paise..... only

Five Lakhs Eighty Seven thousand Only

26/3/19  
समन्वयक

कमलेश्वर साहस विभाग  
श्री. कल्याण राजा. मह. उपजैत्र

26/3/19

शास.कन्या पी.जी.महावि.  
उज्जैन (म.प्र.)



(Duplicate)

MM ENTERPRISES  
Indore (M.P.)  
mmenterprises27@gmail.com

Principal Govt. Girls P.G. College, Ujjain

Invoice No.	MM/034	Dated	27-May-2016
Delivery Note		Mode/Terms of Payment	ON DELIVERY
Supplier's Ref.		Other Reference(s)	DGS&D ORDER
Buyer's Order No.	1264	Dated	24-May-2016
Despatch Document No.		Dated	
Despatched through	MANISH	Destination	UJJAIN
Terms of Delivery	BY HAND		

Description of Goods	Quantity	Rate	per	Amount
DESKTOP COMPUTERS WITH PRE LOADED OS INTEL CORE I3 WITH WINDODS 8 DGS&D ITEM NO 30	7 no.	38,500.00	no.	2,69,500.00
Samsung SL-M2071F MULTICOPIERS AND MULTIFUNCTIONAL OFFICE MACHINE DGS&D ITEM NO 1	7 no.	15,200.00	no.	1,06,400.00
				3,75,900.00
			5 %	18,795.00
<b>Output Vat @ 5%</b>				
<b>Total</b>				<b>3,94,695.00</b>

PASSED FOR PAYMENT  
Rs. 3,94,695 (Word Rs.)

Charge to  
Accountant  
Principal

PAID & CANCELLED

815-03-75 A. 2/7/16  
Principal

Amount Chargeable (in words)  
Three Lakh Ninety Four Thousand Six Hundred  
Ninety Five Only

Company's VAT TIN : 23020104763

Registration No. SBIN0030467 A/C NO. 63009637781 - (2)  
Payment should be paid by A/c payee cheque & within 7  
days otherwise interest @ 24% p.a. will charged. (3)  
Goods once sold will not be taken back. (4) Cheque  
cashing penalty Rs. 1200/- (5) Physically damaged or  
defective products will be consider warranty void. (6) Good  
warranty will be replaced by their respective vender  
(7) Subject only to Indore Jurisdiction (7) PAN NO AHNPG5010C.

for MM ENTERPRISES  
Authorized Signatory

This is a Computer Generated Invoice

रुय निगमानुसार किया गया है। सामग्री की


# CERTIFICATE

Received the articles, checked and  
entered in Stock Register on S. No. ①

Page ④७ ④९ Date 27/5/16

Recommended for Payment of Rs 3,94,695/-

and please  
पीतलान चौराव एडुएटो: सौ पिन्याग

  
Principal

Govt Gir's P. G. College  
UJJAIN (M.P.)

PRINCIPAL



LL

Original - Buyer's Copy

Zeal Electronics 15-16  
TOWER,  
Near Hukum Chand  
Indore  
4000336, 2512976

Govt Girls P.G. College,  
Ujjain (M.P)

Govt Girls P.G. College,  
Ujjain (M.P)

Invoice No.	Dated
<b>ZE/16-17/89</b>	<b>23-Jun-2016</b>
Delivery Note	Mode/Terms of Payment
<b>156</b>	<b>As per Mplun</b>
Supplier's Ref.	Other Reference(s)
<b>156</b>	
Buyer's Order No.	Dated
<b>EMS/001496/16-17</b>	<b>27-May-2016</b>
Despatch Document No.	Dated
Despatched through	Destination
	<b>Ujjain</b>
Terms of Delivery	
<b>30 days</b>	

Description of Goods	VAT %	Quantity	Rate	per	Amount
Line Ups 0.65kva -Samtek 0.65KVA 10mins Battery Backup Mplun Rate Contract Code-SME-1905183	Nil	<b>7 No.</b>	3,280.00	No.	<b>22,960.00</b>
	<b>Vat 5%</b>			<b>5 %</b>	<b>1,148.00</b>
		<b>7 No.</b>			<b>24,108.00</b>
					<b>E &amp; O. E</b>

Chargeable (in words)  
Twenty Four Thousand One Hundred Eight Only

PASSED FOR PAYMENT

(Word Rs.)

Charge to  
Accountant

PRINCIPAL

PRINCIPAL

For Zeal Electronics  
for Zeal Electronics 15-16

Authorised Signatory

Company's VAT TIN : 23437801924

Bank A/C DETAILS:- ZEAL ELECTRONICS, STATE BANK OF  
INDIA, BRANCH :- PHADNIS COLONY, INDORE (M.P) A/C NO.  
902408639, IFSC CODE:-SBIN0030144

This is a Computer Generated Invoice

कम नियमावली विद्यार्थ्यांही खासगी  
शाळांकडून घेतलेले  
CERTIFICATE

Received the articles, checked and  
entered in Stock Register on S. No. ①

Page ⑤2 Date 23/6/16

Recommended for Payment of Rs. 24108/-

Rs. चौबिस हजार (कम) आठ शें /  
and paise only

*[Signature]* H.O.D

Principal  
Govt. Girls P.G. College  
UJJAIN (M.P.)

RECEIVED  
(IN Rs.)  
PRINCIPAL



**Infotech (I) Pvt. Ltd.**  
 Regd. Office - 452001  
 AABFA9592J  
 BPLAD0883B  
 880100100000150  
 INDIA - IS Code - BK100000001  
 PAN: AABFA9592J  
 CDDKRP: 1988PTC012598  
 D3314075490, 2513051, 2520032  
 www.infotechindia.com

Girls P.G. College - Ujjain  
 Name: Madhya Pradesh, Code: 23  
 GST No:

Invoice No	Dated
17180096	28-Aug-2017
Delivery Note	
2017/08/51	
Supplier's Ref.	Other Reference(s)
Buyer's Order No	Dated
2036/UGC Cell Dept./2017	18-Aug-2017
Despatch Document No	Delivery Note Date
	28-Aug-2017
Despatched through	Destination

Description of Goods	HSN/SAC	Quantity		Rate	Dsr	Amount
		Shipped	Billed			
Printer Epson MF L380 Sr. No -3206156738, 88819, 88956		3 Nos.	3 Nos.	12,000.00	Nos.	36,000.00
9% Output CGST A/c					9%	3,240.00
9% Output SGST A/c					9%	3,240.00
Total		3 Nos.	3 Nos.			42,480.00

Amount Chargeable (in words): Indian Rupees Forty Two Thousand Four Hundred Eighty Only

HSN/SAC	Chargeable Value	General Tax Rate	General Tax Amount	Sales Tax Rate	Sales Tax Amount	Total Tax Amount
	36,000.00	9%	3,240.00	9%	3,240.00	6,480.00
Total	36,000.00		3,240.00		3,240.00	6,480.00

Tax Amount (in words): Indian Rupees Six Thousand Four Hundred Eighty Only

Company's PAN: AABFA9592J  
 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

verified purchase certificate

Upto  
6/9/17  
Dr. V.R. Gupta  
convenes Purchase Com.

Dr. Vandana Tripathi  
(Dr. Vandana Tripathi)

N. Jain  
P. K. ...

**प्रमाण-पत्र**

क्रय नियमानुसार किया गया है। सामग्री आवेदानुसार प्राप्त हुई है।  
देयक क्रमांक 171 P0096 दिनांक 28/8/17  
UGC Cell विभाग के भण्डारण पंजी के

सस्तर क्रमांक 62 पृष्ठ क्रमांक 69  
पर दर्ज किया गया।

भुगतान हेतु अनुशंसित राशि रु 42500/-

शब्दों में रु. चत्वारिस हजार चार सौ इक्यास मात्र  
Upto  
विभागाध्यक्ष/प्रभारी  
विभाग श्रीजीवी सेल  
Gade  
प्रचारक  
19/9/17

**AVM Infotech (I) Pvt. Ltd**  
 3rd Floor,  
 2nd Floor,  
 482001  
 2920032, 4076490  
 2920032, 4076490  
 PAN No: AAFD3992J  
 TAN No: AAFD3992J  
 A/c No: 690130100000150  
 Branch: Bank of India - IFS Code: BKID0008801  
 CTR: LT2200MP199BPTC012898

**The Principal**  
 Govt Girls P. G. College  
 Dasheria Maidan,  
 Ujjain - (M.P) -458010

**BILL**

Invoice No	Dated
<b>SL/2015-16/ 631</b>	<b>26-Mar-2016</b>
Delivery Note	Terms of Payment
<b>2016/03/77</b>	
Supplier's Ref.	Other Reference(s)
Buyer's Order No	Dated
<b>786/STORE/2015-16</b>	<b>22-Mar-2016</b>
Despatch Document No	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
<b>Celling Mount Kit</b> For Projector				
<b>VGA Cable 15 Mtr</b>	<b>2 nos.</b>	<b>3,500.00</b>	<b>nos.</b>	<b>7,000.00</b>
<b>Power Cable 15 Mtr</b>	<b>2 nos.</b>	<b>1,500.00</b>	<b>nos.</b>	<b>3,000.00</b>
<b>Audio Cable 30 Mtr.</b>	<b>2 nos.</b>	<b>1,100.00</b>	<b>nos.</b>	<b>2,200.00</b>
<b>Casing Caping</b>	<b>3 nos.</b>	<b>600.00</b>	<b>nos.</b>	<b>1,800.00</b>
	<b>15 nos.</b>	<b>50.00</b>	<b>nos.</b>	<b>750.00</b>
				<b>14,750.00</b>
<b>Labour Charges</b>				<b>4,375.00</b>
				<b>19,125.00</b>
<b>Total</b>	<b>24 nos.</b>			<b>19,125.00</b>

Amount chargeable (in words)  
 Rs. Nineteen Thousand One Hundred Twenty Five Only

Local Sales Tax No. **23030902146**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **AVM Infotech (I) Pvt. Ltd**  
 Authorised Signatory



Mount Ki  
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Cable 15  
Cable 30  
Caping

Received the articles, checked and  
entered in Stock Register on S.No. ①  
Page JBD ⑧⑦ date 20.11.18  
Recommended for Payment of Rs. 19,125/-  
Rs. .... and paise ..... only

3rd 11/18/18 (19) 19/11/18

*[Signature]*  
Principal  
Govt Girls P. G. College  
UJAIN (M.P.)

*[Signature]*  
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**BIIL**

AVM Infotech (India) Pvt. Ltd. Tower, 2 M.G. Road, Indore 462001, 4076490 PIN 462001, 4076490 PAN: AABFA9592J GSTIN: 20AABFA00883B UEN: 2000MP1998PTC012598	Invoice No.	2015-16/SL/616	Dated	19-March-2016
	Delivery Note		Terms of Payment	
	Supplier's Ref.		Other Reference	
	Buyer's Order No.	No./594	Dated	02-March-2016
	Despatch Document No.		Dated	
	Despatch Through		Dated	
	Terms of Delivery			
	Principal, P.G. College, Maldan, 456010			

Discription of Goods	Qty.	Rate	Tax %	Tax Amount	Total Amount
	3	151419.00	5%	7571.00	476970.00
Printer GVP 501	2	33500.00	5%	1675.00	70350.00
Printer Board IB 80C	2	38500.00	5%	1925.00	80850.00
Printer PAD GP 10L	2	6370.00	5%	344.00	13428.00
Printer Ultra X40U	2	42800.00	15%	6420.00	98440.00
			14%	11984.00	97584.00
Total					740038.00

Chargeable (in words) *Thirty Nine thousand one hundred thirty eight only* 739131.00  
 Seven Lakhs Fourty Thousand Thirty Eight Only

Sales Tax No. 23030902146  
 I declare that this invoice shows the actual price of the goods described and the particulars are true and correct.

  
 For AVM Infotech (I) Pvt. Ltd.  
 Authorised Signatory



**Tax Invoice**

**LINE COMPUTERS**

D. Cloth Market Association Building  
1st Floor, Fazalpura, Ujjain  
Madhya Pradesh - 456006 India  
GSTIN/UIN: 23AIDPG0294K1ZG  
State Name: Madhya Pradesh, Code: 23  
Contact: 4014727, 9826582468  
E-Mail: onlinesk@yahoo.com  
Buyer:  
**Principal (Govt. Girls Post Graduate College)**  
Government Girls Post Graduate College, Ujjain,  
Beshara Maidan Ujjain 47302530800, Madhya  
Pradesh - 456010, India  
PAN/T No  
State Name: Madhya Pradesh, Code: 23

Invoice No. **01825** e-Way Bill No. Dated **16-Mar-2019**  
Delivery Note  
Supplier's Ref. Other Reference(s)  
Buyer's Order No. **613** Dated **14-Mar-2019**  
Despatch Document No. Delivery Note Date  
Despatched through Destination **Biotechnology Department**

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Desktop Hp</b> HP 190-0501in DT PC INDIA (S/n: 4CE8451KPL) (P/n: 4YR41AA#ACJ) HP 22W Monitor (S/n: CNC83716NC) (P/n: 919450-006) intel Core I5 8th Gen, 4 Gb Ram 1 Tb HDD, DVDRW, Wlan, BT Wireless KBM, 21.5" LED Monitor Windows10+Ms Office	8471	18 %	1 No.	46,525.42	No.		46,525.42
2	<b>UPS 1 KVA</b> Intex Power 1000 S/n: 2112821601184500325	8504	18 %	1 No.	3,347.46	No.		3,347.46
								49,872.88
	<b>C Gst</b>							4,488.56
	<b>S Gst</b>							4,488.56
	<b>Total</b>			2 No.				<b>₹ 58,850.00</b> E & O E

Amount Chargeable (in words)

**INR Fifty Eight Thousand Eight Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	46,525.42	9%	4,187.29	9%	4,187.29	8,374.58
8504	3,347.46	9%	301.27	9%	301.27	602.54
<b>Total</b>	<b>49,872.88</b>		<b>4,488.56</b>		<b>4,488.56</b>	<b>8,977.12</b>

Tax Amount (in words) **INR Eight Thousand Nine Hundred Seventy Seven and Twelve paise Only**

Company's PAN: **AIDPG0294K**

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**  
A/c No. **09082020000106**  
Branch & IFS Code: **Freemangal, Ujjain & HDFC0000908**  
**LINE COMPUTERS PVT**  
Authorised Proprietor

SUBJECT TO UJJAIN JURISDICTION  
This is a Computer Generated Invoice

**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

Invoice No. **320** Dated **13-Mar-2020**  
Mode/Terms of Payment

Supplier's Ref. **320** Other Reference(s)  
Terms of Delivery

Contact person: Principal Gov.  
Contact: 9926071030

Sl 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
								(-)0.01

Total **1 no.** ₹ **20,300.00**

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

**Indian Rupees Twenty Thousand Three Hundred Only**

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.







# 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](#)

**Seller Details:**

Company Name: ACME TECHNOLOGY INDIA  
Address: Vishwari ext chouhan nagar piplihana square indore,  
piplihana square, indore, indore, MADHYA PRADESH, 452016  
Email: acmetech9india@gmail.com  
Contact No: 08815113135  
PIN: 23A0VPG8465N2ZZ

**Shipping To:**

Assignee 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 of 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

**Tax Invoice**


<b>AVM Infotech (I) Pvt. Ltd. (2018-19)</b> G. G. Yashwant Niwas Road Opp. Jain Temple, Indore - 452003 PAN No. BPLAD0883B PAN No. AAQCA6292H Ph: 0731-4076490, 9893264981 GSTIN/UIN: 23AAQCA6292H1ZE State Name: Madhya Pradesh, Code: 23 E-Mail: vaibhav@avminfo.in	Invoice No. <b>212200828</b>	Dated <b>24-Mar-22</b>
	Delivery Note <b>2022/03/39</b>	Mode/Terms of Payment
Consignee (Ship to) <b>Govt Girls P.G. College</b> Near Dashra Maindan, Sethi Nagar, Ujjain - 456010, Ph: 8827030006- Vivek Sir State Name : Madhya Pradesh, Code : 23	Reference No. & Date.	Other References
	Buyer's Order No. <b>GEMC-511687715882307</b>	Dated <b>17-Mar-22</b>
Buyer (Bill to) <b>Govt Girls P.G. College</b> Near Dashra Maindan, Sethi Nagar, Ujjain - 456010, Ph: 8827030006- Vivek Sir State Name : Madhya Pradesh, Code : 23	Dispatch Doc No.	Delivery Note Date <b>24-Mar-22</b>
	Dispatched through	Destination
Terms of Delivery		

Sl 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>
	9% Output CGST A/c					9 %	<b>1,174.58</b>
	9% Output SGST A/c					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** E & O E

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 : <b>AAQCA6292H</b> 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 : <b>AVM Infotech (I) Pvt. Ltd. (2018-19)</b> Bank Name : <b>Bank of India A/c</b> A/c No. : <b>880130100000160</b> Branch & IFS Code : <b>BKID0008801</b>	for AVM Infotech (I) Pvt. Ltd. (2018-19)  Authorised Signatory INDORE
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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 : mksystems\_jbp@yahoo.co.in



## TAX INVOICE

Original For Recipient

Invoice No : <b>MKS/21-22/0497</b>	Invoice Date : <b>22/03/2022</b>
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 : <b>MADHYA PRADESH (23)</b>	State Name/Code : <b>MADHYA PRADESH (23)</b>
GSTIN/ UIN No : GEMC-511687726973770	GSTIN/ UIN No :
Issue Date : <b>17/03/2022</b>	D.C. No : <b>5L/0843</b>
Issue Person : <b>Mr. Vinod Kumar Gupta</b>	D.C. Date : <b>22/03/2022</b>
Phone : <b>9425915962</b>	

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 : **Pay By : IMMEDIATE**

Amount in Words : **Twenty Four Thousand Six Hundred Sixty Only.**

Bank Name : <b>State Bank Of India</b>	GSTIN No : <b>23AHCPD3584F12R</b>
Branch Name : <b>MARHATAL, Jabalpur</b>	PAN No : <b>AHCPD3584F</b>
Code : <b>06038</b>	C.I.N. No :
Account No : <b>SBIN0006038</b>	
IFSC No : <b>30802616561</b>	

Conditions  
 1) Once sold will not be taken back on any account. 2) Our responsibility ceases after delivery of material in good condition.  
 3) GST @ 24% will be charged if payment is not made within 15 days. 4) Subject To Jabalpur Jurisdiction  
 5) Cheques/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 included 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 further 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

GeM ORDER NO
GEMC-511687718610839
DATED
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 - <del>THC7CN053</del>	1	NOS	12445.76	12445.76
					Total	12445.76
					18% IGST	2240.2368
					SGST	
					CGST	
					Round Off	
					Grand Total	14,686

SUBJECT TO GURGAON JURISDICTION

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.  
 SUBJECT TO GURGAON JURISDICTION  
 Company's Bank Details  
 Bank Name : HDFC Bank  
 A/c No. : 50200035332686  
 Branch & IFSC Code : SECTOR 9A GURGAON & HDFC0009038

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 Invoics 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 maldan (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 maldan (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**

5

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

Invoice No.	e-Way Bill No.	Dated
GEM174/21-22		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-511687762092044	17-Mar-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

(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  
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  
Madhya Pradesh, Code : 23

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
ACER ALL IN ONE PC 21.5" ACER AIO C15 18GB/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					(-).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	
84715000	98,288.14	18%	17,691.87	17,691.87	
Total	98,288.14		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



## 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>
<b>Buyer</b> <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>	Dated <b>1-Feb-2021</b>	Despatch Document No. Delivery Note Date
Despatched through Terms of Delivery	Destination	

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) **INR Two Lakh Nine Thousand Nine Hundred Fifty Only** E. & O E

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>32,026.28</b>

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

Company's PAN : **AAQCA3367B**

Company's Bank Details  
 Bank Name : **Bank of India Account**  
 A/c No. : **880720110000944**  
 Branch & IFS Code : **RNT MARG, & BKID0008807**

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

for Aahan Corporate LLP  
 Authorized Signatory



SUBJECT TO INDORE JURISDICTION  
 This is a Computer Generated Invoice

## Tax Invoice

<b>Fair Computers</b> C-305, Silver Mall, 8-A, RNT Marg, Indore (M.P.) GSTIN/JIN: 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		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>INTERACTIVE BOARD</b> CR-80	8528	1 No.	30,039.07	No.	30,039.07
	Cgst @14% Sgst@14% Round Off					4,205.47 4,205.47 (-)0.01
Total						<b>1 No. ₹ 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
Total	30,039.07		4,205.47		4,205.47	8,410.94

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

Company's PAN : **ABWPK5303M**

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 Baroda Kanadiya Road Indore  
 A/c No. : 388705000 00017  
 Branch & IFS Code : BARB0KANADI



SUBJECT TO INDORE JURISDICTION  
 This is a Computer Generated Invoice



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

<b>AVM Infotech (I) Pvt. Ltd. (2018-19)</b> 25th Yeshwant Niwas Road 25th Floor, in Temple, Indore - 452003 PAN No: BFLAC0882B TAN No: 89130100000150 A/C No OF INDIA, IFS Code -BKID0008801 PAN No AAQCA6292H PIN - 47314076490 983264991 GSTIN/UIN 23AAQCA6292H1ZE State Name Madhya Pradesh, Code : 23 CIN UT2200MP1998PTCO12698 E-Mail : avminfo@bani.in		Invoice No. <b>192000813</b>	Dated <b>25-Dec-2019</b>				
Consignee <b>Govt Girls P.G. College -Ujjain</b> Near Dashra Maindan Sethi Nagar, Ujjain - 456010 Ph: 9425915962 State Name : Madhya Pradesh, Code : 23		Delivery Note <b>2019/12/68</b>	Mode/Terms of Payment Other Reference(s)				
Buyer (if other than consignee) <b>Govt Girls P.G. College -Ujjain</b> Near Dashra Maindan Sethi Nagar, Ujjain - 456010 Ph: 9425915962 State Name : Madhya Pradesh, Code : 23		Buyer's Order No. <b>2643/ Zoology Dept/ 2019</b>	Dated <b>19-Dec-2019</b>				
		Despatch Document No. Despatched through	Delivery Note Date <b>31-Dec-2018</b> Destination				
Terms of Delivery							
SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Projector Acer Multimedia Projector ACER X118H Sr. No.-MRLPV11009943001025900	8528	1 Nos.	19,531.25	Nos.		19,531.25
	14% Out Put CGST A/c					14 %	2,734.38
	14% Output SGST A/c					14 %	2,734.38
	Less : Round Off						(-)0.01
	<b>Total</b>		<b>1 Nos.</b>				<b>₹ 25,000.00</b>
Amount Chargeable (in words) <b>Indian Rupees Twenty Five Thousand Only</b>							
E & O.E							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
8528		19,531.25	14%	2,734.38	14%	2,734.38	5,468.76
<b>Total</b>		<b>19,531.25</b>		<b>2,734.38</b>		<b>2,734.38</b>	<b>5,468.76</b>
Tax Amount (in words) : <b>Indian Rupees Five Thousand Four Hundred Sixty Eight and Seventy Six paise Only</b>							
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.					
		for AVM Infotech (I) Pvt. Ltd. (2018-19)					



This is a Computer Generated Invoice



# Bharat Sanchar Nigam Ltd

Account No: 1002925917 Invoice No: WDCMP1904763650

Invoice Date: 03/07/2020 Billing Period

01/06/2020 to 30/06/2020

Tariff Plan: LO-KAR-LO-BAAT-OTHER

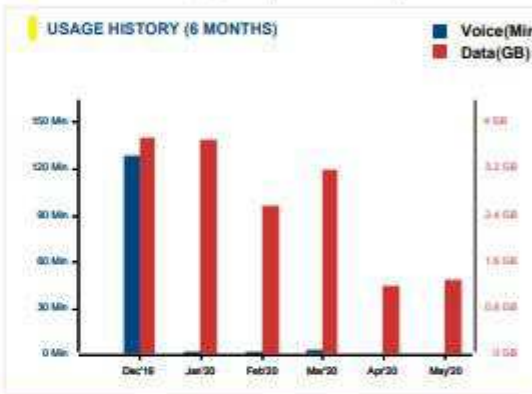
Bill Mail Service Tax Invoice

<b>THE PRINCIPAL GOVT. DEGREE COLL.</b>  NEW BUILDING DASHERA MAIDAN UJJAIN DASHERA MAIDAN UJJAIN MP 456010 India	<b>TELEPHONE NO</b>  <b>0734-2530866</b>	<b>AMOUNT PAYABLE</b>  <b>₹ 4083.00</b>  <b>PAY NOW</b>	<b>DUE DATE</b>  <b>25-07-2020</b>
---	--	---	--

<b>ACCOUNT SUMMARY</b>		Deposit Amount: 1445.00		Customer GSTIN:	
PREVIOUS BALANCE पिछली बिल ₹ 2712.35	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 0.00	(+)	ADJUSTMENTS समाप्तियां ₹ 22.76	(+)
CURRENT CHARGES वर्तमान शुल्क ₹ 1346.94	(=)	TOTAL DUE कुल बिल ₹ 4082.05	(=)	AMOUNT PAYABLE देय बिल ₹ 4083.00	

Amount in words: Four Thousand Eighty Three Rupees and Zero Paise Only

SUMMARY CHARGES			
Current Charges	वर्तमान शुल्क विवरण	Amount ₹	
Recurring Charges	दुबाराही शुल्क	1148.00	
One Time Charges	एक बार शुल्क	0.00	
Usage Charges	उपयोग शुल्क	0.00	
Miscellaneous Charges	विविध शुल्क	0.00	
Discount	छूट	-10.00	
Tax	कर	208.94	
Total Current Charges	वर्तमान शुल्क	1346.94	
Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	104.47	1160.76
SGST/UTGST	9.00%	104.47	1160.76
6 Paise Cash Back Offer Amount		0.00	



Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My Bsnl app on your mobile to avail our services 24\*7. My Bsnl app is available on the Google play

**Be SAFE Be ASSURED**

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- Step 1: Connect to BSNL/non-bank enabled channel.
- Step 2: Click on (Bsnl Bill Pay/Bill Payment) option.
- Step 3: Select Telecom biller.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with Be-Assured logo.

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<b>BHARAT SANCHAR NIGAM LTD</b>		- PAYMENT SLIP -		Invoice No	WDCMP1904763650
Mode of payment		<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Invoice Date	03/07/2020
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Please Charge Rs. _____ Signature _____		Account No	1002925917
Barcode: [Barcode]		Barcode: [Barcode]		Phone No	0734-2530866
				Due Date	25-07-2020
				Amount Payable	₹ 4083.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, UJJAIN. For Bank use only





# Bharat Sanchar Nigam Ltd

Account No:1002925917 | Invoice No:WDCMP190476365Q Invoice date:03/07/2020



## DETAILS OF CURRENT CHARGES

### Account level Discount

Discount Type	Period	Discounts(Rs.)
GO-GREEN-DISCOUNT	01/06/20 to 30/06/20	-10.00

### Adjustment

Adjustment Description	Charges (Rs.)
Penalty For Late Payments Made-SAC-998412	22.76
<b>Total Charges (Rs.)</b>	<b>22.76</b>

**Plan GO-GREEN-PLAN**  
Phone No :0734-2530866

### Recurring Charges

Product	Plan	Period	Charges(Rs.)
ADDON-SAC-998412	LO-KAR-LO-BAAT-OTHER	01/06/20 to 30/06/20	149.00
<b>Total Recurring Charges</b>			<b>149.00</b>

**Plan 15GB CUL**  
Phone No :gdcujainmp

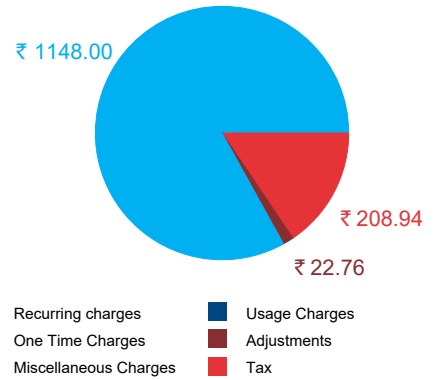
### Recurring Charges

Product	Plan	Period	Charges(Rs.)
BROADBAND-SAC-998412	15GB CUL	01/06/20 to 30/06/20	999.00
<b>Total Recurring Charges</b>			<b>999.00</b>

### Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	1697567	1.62 GB	0.00	0.00	0.00
<b>Total Usage Charges</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

## CURRENT CHARGE ANALYSIS



**BSNL Bharat Fibre**  
Amazing Broadband Speed

Unlimited Data with Unlimited Calls  
600GB Data Per Month

Speed up to 50 Mbps till 600 GB (upto 2 mbps beyond) just @ ₹849/month\*

Toll Free: 1800 345 1500  
www.bsnl.co.in | Download "My BSNL" App

**BSNL Bharat Fibre**  
Amazing Broadband Speed

Unlimited Data with Unlimited Calls  
750GB Data Per Month

Speed upto 100Mbps till 750GB (upto 2 Mbps beyond) Just @ ₹1277/month\*

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Subscribe  
4GB CUL with upto 10 Mbps till 4GB/day, (upto 2 Mbps beyond) Unlimited Calls within India on any network @Just ₹599\* per month only

4 GB PER DAY

Toll Free : 1800 345 1500 (Landline and Broadband)  
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# Bharat Sanchar Nigam Limited

Account No: 1025735847 Invoice No: WDCMP2210895909  
 Invoice Date: 04/01/2023 Billing Period  
 01/12/2022 to 31/12/2022

Tariff Plan: Fibre Ruby

Bill Mail Service Tax Invoice

Mr. PRINCIPAL GOVT GIRLS PG COLLEGE

00  
 DASHERA MAIDAN-FREEGANJ  
 UJJAIN IN  
 UJJAIN-UJJAIN  
 456010  
 India

TELEPHONE NUMBER

07342980811

GSTIN

DUE DATE

19-01-2023

AMOUNT PAYABLE

₹ 5523.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 4499.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-) ₹ 5414.10	पूर्व भुगतान (+) ₹ 5415.00	समायोजन (+) ₹ 91.76	वर्तमान शुल्क (=) ₹ 5431.54	कुल बचे (=) ₹ 5522.40	देय राशि (=) ₹ 5523.00

Amount in Words: Rupees Five Thousand Five Hundred Twenty Three and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	4589.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	842.54
Total Current Charges	वर्तमान शुल्क	5431.54

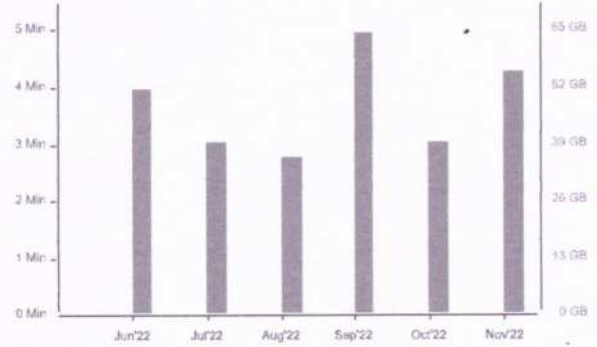
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	421.27	4680.76
SGST/UTGST	9.00%	421.27	4680.76

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)  
 ■ Data(GB)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24\*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.



SHALINI SHARMA  
 लेखा अधिकारी  
 For Billing related issues  
 ☎ 0734-2552474



Scan QR Code to make UPI Payment

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

- PAYMENT SLIP -		Invoice No	WDCMP2210895909
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	04/01/2023
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Account No	1025735847
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	07342980811
Please Charge Rs. _____ Signature _____		Due Date	19-01-2023
		Amount Payable	₹ 5523.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, UJJAIN.

For Bank use only

This is a Computer generated Bill and does not require any Signature.





# Bharat Sanchar Nigam Limited

Account No:1025735847 | Invoice No:WDCMP2210895909 | Invoice date:04/01/2023



## DETAILS OF CURRENT CHARGES

### Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	22/12/22	5415.00

### Adjustment

Adjustment Description	Charges (Rs.)
Penalty For Late Payments Made-SAC-998412	91.76
<b>Total Charges (Rs.)</b>	<b>91.76</b>

**Plan : Fibre Ruby / Upto 300 Mbps till 6500GB, Upto 40 Mbps beyond/Unlimited Calls(LCL+STD)**

Phone No :pr7342980811\_wid

### Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-998412	Fibre Ruby	01/12/22 to 31/12/22	4499.00
<b>Total Recurring Charges</b>			<b>4499.00</b>

### Usage Charges

Date	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	62246212	59.35 GB	0.00	0.00	0.00
<b>Total Usage Charges</b>					<b>0.00</b>

Plan : Fibre Ruby /

Phone No :0734-2980811

### Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIB_NONWIFI_0NT_TYPE_A-SAC-998412	BHARAT-FIBER-NONWIFI-ONT-TYPE-A	01/12/22 to 31/12/22	90.00
<b>Total Recurring Charges</b>			<b>90.00</b>

## CURRENT CHARGE ANALYSIS



- Recurring charges
- Usage Charges
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Tax

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Avail Super Star Premium Plus Plan in Rs.999

Get up to 150 Mbps speed till 2000 GB  
Up to 10 Mbps beyond

Includes: ZEE5, Sony LIV, Voot, Disney+ Hotstar, Amazon Prime Video, Netflix, and more.

**Bharat Fibre**

Offer includes - OTT in 10 HD (500 Mbps) (AMN) (incl)



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**at ₹ 799**

Max. 10 Mbps, up to 5 Mbps beyond

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# Bharat Sanchar Nigam Limited

Account No: 1025919480 Invoice No: WDCMP2209458423

Invoice Date: 04/05/2022 Billing Period

01/04/2022 to 30/04/2022

Tariff Plan: Fibre Ruby

Bill Mail Service Tax Invoice

GOVT GIRLS P G COLLEGE  
GOVT GIRLS P G COLLEGE-DASHERA MAIDAN UJJAIN IN UJJAIN-UJJAIN 456010 India

TELEPHONE NUMBER  
07342920292  
GSTIN

DUE DATE  
19-05-2022  
AMOUNT PAYABLE  
₹ 5309.00  
PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 4499.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-) ₹ 5308.25	पूर्व भुगतान (+) ₹ 5309.00	समायोजन (+) ₹ 0.00	वर्तमान शुल्क (=) ₹ 5308.82	कुल राशि (=) ₹ 5308.07	देय राशि (=) ₹ 5309.00

Amount in Words: Rupees Five Thousand Three Hundred Nine and Zero Only

### SUMMARY CHARGES

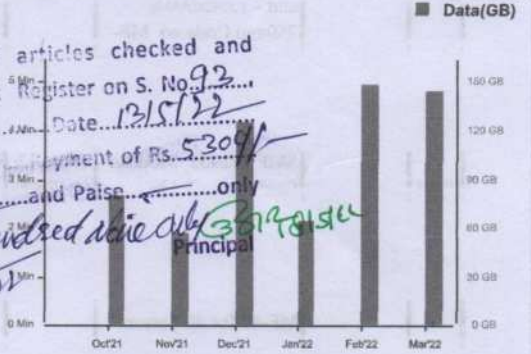
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	4499.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	809.82
Total Current Charges	वर्तमान शुल्क	₹ 5308.82

### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	404.91	4499.00
SGST/UTGST	9.00%	404.91	4499.00

6 Paisa Cash Back Offer Amount 0.00

### USAGE HISTORY (6 MONTHS)



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Like binge-watching a web series? Then, you will find this offer simply irresistible.

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Bharat Fibre

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SHALINI SHARMA  
सेवा अधिकारी  
For Billing related issues  
☎ 0734-2552474

Scan QR Code to make UPI Payment

Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in) or nearest BSNL Customer Service Centre.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD Mode of Payment

Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCMP2209458423
Invoice Date	04/05/2022
Account No	1025919480
Phone No	07342920292
Due Date	19-05-2022
Amount Payable	₹ 5309.00





# Bharat Sanchar Nigam Limited

Account No: 1025919480 Invoice No: WDCMP2107312740  
 Invoice Date: 04/06/2021 Billing Period: 01/05/2021 to 31/05/2021

Tariff Plan: Fibre Ruby

**Bill Mail Service Tax Invoice**

GOVT GIRLS P G COLLEGE

TELEPHONE NUMBER  
07342920292

GOVT GIRLS  
P G COLLEGE-DASHERA MAIDAN  
UJJAIN IN  
UJJAIN-UJJAIN  
456010  
India

**DUE DATE**  
19-06-2021

**AMOUNT PAYABLE**  
₹ 5308.00

**PAY NOW**



Scan QR Code to make online Payment

**ACCOUNT SUMMARY** Deposit Amount: 4499.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-) ₹ 5308.06	पूर्व भुगतान (+) ₹ 5309.00	समायोजन (+) ₹ 0.00

**Customer GSTIN:**

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=) ₹ 5308.82	कुल राशि (-) ₹ 5307.88	देय राशि (-) ₹ 5308.00

Amount in words: Five Thousand Three Hundred Eight Rupees and Zero Paise Only

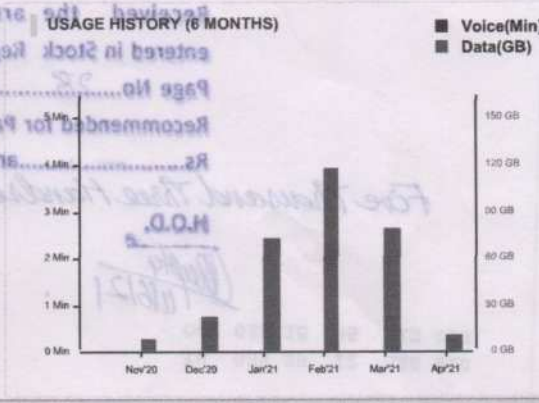
**SUMMARY CHARGES**

Current Charges	वर्तमान शुल्क विवरण	Amount
Recurring Charges	पुनरावर्ती शुल्क	4499.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	809.82
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>5308.82</b>

**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	404.91	4499.00
SGST/UTGST	9.00%	404.91	4499.00

₹ Paise Cash Back Offer Amount: 0.00



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24\*7. My BSNL App is available on the Google play Store. #Unite2FightCorona

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Check & Pay Your Bills  
Book Your Fiber Connection

**Online**

सेवा अधिकारी  
Accounts Officer (TR)

BSNL REWARDS

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**- PAYMENT SLIP -**

BHARAT SANCHAR NIGAM LTD

Mode of payment:  Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCMP2107312740
Invoice Date	04/06/2021
Account No	1025919480
Phone No	07342920292
Due Date	19-06-2021
Amount Payable	₹ 5308.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, UJJAIN. For Bank use only

This is a Computer generated Bill and does not require any Signature.

Page 1 of 3

## TAX INVOICE



Orell Technosystems (India) Pvt.Ltd - (from 1-Apr-22)  
 107 A32, 1st Floor, BCG Tower  
 Opp. CSEZ, Kakkanad, Kochi-37  
 CIN- U72200KL2008PTCO22095  
 TAN- CHNO00964F  
 State Name : Kerala, Code : 32  
 E-Mail : info@orell.in

Invoice No. <b>189</b>	Dated <b>6-Jan-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)

**Govt. Girls College (GDC) Ujjain**  
 Dashaahara Maidan Road, Near Dashera Maidan, Sethi Nagar, Ujjain  
 Madhya Pradesh 456001  
 State Name : Madhya Pradesh, Code : 23

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Orell Talk Smart Version</b> 1 Teacher Console with 20 Students Consoles Upto 500 Users	85238020	1 No	83,898.31	No	83,898.31
	<b>IGST 18% Round Off</b>				18 %	15,101.70 (-)0.01
	Less :					
	<b>Total</b>		<b>1 No</b>			<b>₹ 99,000.00</b>

Amount Chargeable (in words)

**Indian Rupees Ninety Nine Thousand Only**

E. & O.E

	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
	83,898.31	18%	15,101.70	15,101.70
<b>Total:</b>	<b>83,898.31</b>		<b>15,101.70</b>	<b>15,101.70</b>

Tax Amount (in words) : **Indian Rupees Fifteen Thousand One Hundred One and Seventy paise Only**

Declaration

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

for Orell Technosystems (India) Pvt.Ltd - (from 1-Apr-22)

Authorised Signatory

This is a Computer Generated Invoice