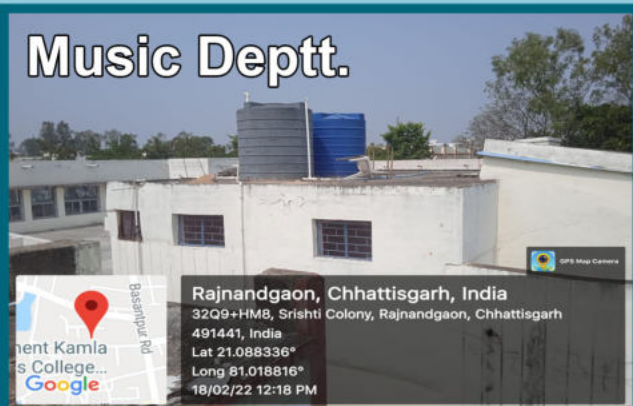


Govt. Kamladevi Rathi Mahila PG Mahavidyalaya, Rajnandgaon (C.G.)

Well Maintained Over Head Tanks Water Distribution System



Tax Invoice

NDLAL AND SONS

3 Road Rajnandgaon
 TIN/UIN 22ACZPT6426A1ZF
 te Name Chhattisgarh Code 22
 Mail nandlalgroups@gmail.com

Invoice No
2020214657
 Delivery Note

Dated
14-Mar-22
 Mode/Terms of Payment

Signee (Ship to)
 SH

Reference No. & Date

Other References

te Name Chhattisgarh Code 22

Buyer's Order No

Dated

Dispatch Doc. No

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Bill to
ACHARYA SHA. KAMLA DEVI RATHI MHA. RJN

te Name Chhattisgarh Code 22

Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Disc %	Amount
Jointer	39	1.00 no.	20.00	16.95	no.		16.95
Nylon Pipe PARAS Bundle	39	1.00 no.	1,750.00	1,483.05	no.		1,483.05
							1,500.00
							135.00
							135.00
Total		2.00 no.					₹ 1,770.00

Chargeable (in words)

Rupees One Thousand Seven Hundred Seventy Only

E & O E

HSN/SAC

Taxable

Central Tax

State Tax

Total

Value

Rate

Amount

Rate

Amount

Tax Amount

1,500.00

9%

135.00

9%

135.00

270.00

Total 1,500.00

135.00

135.00

270.00

Amount (in words) : **Indian Rupees Two Hundred Seventy Only**

1. If not paid presentation, interest will be charged @24%
 2. Our responsibility ceases after goods delivered
 3. Goods once sold will not be taken back
 4. Goods returned will be charged accordingly

for **NDLAL AND SONS**

(Signature)
 Authorised Signatory

SUBJECT TO RAJNANDGAON JURISDICTION

This is a Computer Generated Invoice

(Signature)

Principal

**Govt. Kamla Devi Rathi Mahila PG
 Mahavidyalaya, Rajnandgaon (C.G.)**

Tax Invoice

SANDEEP ELECTRICALS AND ELECTRONICS
 101/102/103, RAJNANDGAON, DIST. RAJNANDGAON
 Dist. Name: Orissapattana, Code: 22

Invoice No: 008
 Invoice Date: 25/07/2019

Buyer (GST No):
 Rajnandgaon, Dist. Name: Orissapattana, Code: 22

Invoice No. 2 Date: Other Reference:

Buyer's Order No: 10000

Dist. Name: Orissapattana, Code: 22

Invoice Date: 25/07/2019

Invoice Type: Domestic

Mode of Delivery:

Description of Goods	HSN Code	Quantity	Rate per	Amount
1. EX FAN FRESHER 300MM	8414	1 nos	1,330.000 nos	1,330.000
2. 12 WH Led Bulb Bajar	8405	4 PCS	142.500 PCS	567.100
3. Orient Led Bulb 20 WH	8405	1 PCS	200.000 PCS	200.000
4. 54 Combined Pc	8530	12 PCS	118.640 PCS	1,423.680
5. 12MM NAIL CLIP KAJU		300 PCS	0.450 PCS	135.000
6. Nail Cup 20 No		30 PCS	1.500 PCS	45.000
				3,991.670

Cgst Output @ 8%	8%	63.479
Sgst Out Put @ 6%	6%	63.479
Cgst Output @ 9%	9%	264.031
Sgst Out Put @ 9%	9%	264.031
ROUNDING OFF		0.310

Handwritten notes:
 Passed for payment
 9,000 then with 200 numbers
 4647.00
 Principal

Total ₹ 4,647.000

Amount in words: **INR Four Thousand Six Hundred Forty Seven Only**

HSN Code	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8414	1,330.000	9%	119.700	9%	119.700	239.400	
8405	567.100	6%	63.479	6%	63.479	126.958	
8530	1,423.680	9%	128.131	9%	128.131	256.262	
	16.200	9%	16.200	9%	16.200	32.400	
Total	3,991.670		327.510		327.510	655.020	

Tax Amount in words: **INR Six Hundred Fifty Five and Two paise Only**

Declaration:
 We declare that this invoice shows the actual price of the goods described and the actual tax on the same.

For SANDEEP ELECTRICALS AND ELECTRONICS

 Authorized Signatory

Signature
Principal
 Govt. Kamla Devi Rathi Mahila PG
 Mahavidyalaya, Rajnandgaon (C.G.)

V.No. - 45

मजदूरी देयक

बालक्रीय कुमला महाविद्यालय, राजनोदगांव, में
मह्य रिपेरिंग का कार्य किया जिसका रिपेरिंग
चार्ज 400 रु. नगद प्राप्त किये।

पुनःसोहन साहू

लम्बर

मो.नं. 8349716029

दिनांक
26/02/2019

Passed for Payment of Rs. 400- <i>four hundred only</i> Date <i>26/02/2019</i> <i>[Signature]</i> Principal

PAID & CANCELLED <i>[Signature]</i> Principal

Aswini Kumar

प्रिन्सिपल

शा.स.क.प.स. देवी सती महिला समाजसेवा महाविद्यालय,
राजनोदगांव (छ.ग.)

पावती ५११०-३१

कामलप्राय प्राचार्य शासक कमलादेवी राई महिला
स्नातकोत्तर महाविद्यालय राजवाड़गांव (छ.ग.)
महाविद्या. के गैर पंच सिविलिंग एवं
1 नगा कंटेनर लगाया गया, जिसका
कुल चार्ज ₹ 250/- दो सौ पचास
रुपये नगड गारड विभाग ।

पावती
Pawati

कुशवोत्तर राई
आलीरकुंटा

क. 8349716029

Received Payment of Rs. 250/-
In full of Rs. 1000/-
fifty only.
Date 08/01/2021
Principal

PAID & CANCELLED
Principal

आशुतोष
प्राचार्य
शासकमता देवी राई महिला स्नातकोत्तर महाविद्यालय
राजवाड़गांव (छ.ग.)

श्री लक्ष्मी वाटर टैंक विलनिंग सर्विस

जमात पारा, जमात मंदिर, राजनांदगांव (छ.ग.)

हमारे यहां सभी प्रकार बाथरूम एवं वाटर टैंक की सफाई की जाती है।

दिनांक: 8/11/2021

क्रमांक: 7

नाम: कुमला डालेय शय.

क्रमांक	विवरण	मात्रा/लीटर	दर	रकम
1	फरकी विलनिंग			
	2,000 लीटर	2		1,000
	1,000 लीटर	3		750
	नया विलनिंग			
	2,000 लीटर	1		500
	1,000 लीटर	2		500
	ग्रंथालय			
	1,000 लीटर	2		500
	भांडालारियम			
	2,000 लीटर	1		500
	योग			3,750

हस्ताक्षर

Principal

Govt. Kamla Devi Rathi Mahila PG Mahavidyalaya, Rajnandgaon (C.G.)

पूर्वीण

पूर्वीण

हस्ताक्षर

क लेनी देनी ।

Govt. Kamladevi Rathi Mahila PG Mahavidyalaya, Rajnandgaon (C.G.)

Well Maintained Over Head Tanks Water Distribution System



RUSA Building

