






2018-2019 Maintenance Bills

Bill Of Supply

Friends Computer

Tehsil Road Bageshwar (U.K) 263642

AUTHORISED DISTRIBUTOR/ DEALERS

Deals In-     

RO KA EXPERT Jis Pa Desh Karo Bherosa

GSTIN - 05ABLP04638A1Z0
 PAN- ABLPU4638A
 Mobile No. - 9458340038, 8449740038
 A/c- 713230110000023
 IFSC- BKID0007132
 BANK OF INDIA

Composition Dealer
 Not Eligible for tax collection Gst

Printer, Cartridge
 Networking, Software & AMC

To राष्ट्रीय मंडा विद्यालय, कपथल No. 633

GSTIN _____ Bill/Cash _____ Date _____

S.No.	Description of Goods/ Service	Qty.	Rate	Discount	Total
1	Cartridge Refilling	07	550		3850
2	Drum Cartridge	01	150		150
<p>शुभमिदं अर्थ निश्चयवत्</p> <p>सय समिति मुगतामदेउ संस्था</p> <p>Draw & Pay Rs <u>4000 = 40</u> (Rs <u>चार हजार मात्र</u>) from <u>47 कार्डरल</u> <u>अनुदान/प्रमाण</u></p> <p>Principal</p> <p>2-3-19</p> <p>Paid and Certified Principal</p>					
Value (In Word)- <u>four thousand only</u>					G. Total <u>4000.00</u>

65711-05DFVPS09/15 D/28

IFSC: CNRB000 H180
CAMERA BANK

Upreti Enterprises

Authorized Distributor/Dealers

Deals In:



Sl. No: 23 Add: Tehsil Road Bageshwar - Mob- 8449740038, 05963-220144

Date: 01/03/19

Name: राजकीय मूल निवास

Address: कपकोट

Order No.

S.no	Configuration	Qty.	Rate	Amount	
				₹	P
①	TESIBA 163 Photo Camera Repair	01	2600	2600	
<p>गुणवत्ता से सर्वोत्तम प्रदान करें</p> <p>गुणवत्ता गुणवत्ता के साथ</p> <p>अक्षय</p> <p>Principal</p>					
<p>Draw & Pay Rs. 2600/-</p> <p>Rs. 2600/-</p> <p>TOT</p> <p>Grand Total</p>					
				TOTAL-	2600/-
				Vat @ 4.5% -	117
				G. Total-	2717/-

Two thousand six hundred

Signature

MOB: 8171062881

BILL OF SUPPLY

GSTIN-05EBMPS6062M12Y

PAN-EBMPS6062M

Sri Goljyu Furniture's

Near Kapkote Pull Kapkote Bageshwar (Uttarakhand)

Complete Unit of Furniture World
Composition Dealer
(No Right to take tax in GST)

Deals In - All Types Of Home Furnitures, Plywood and Wooden Works

Name: श्रीजीयू सीएम कपकोट
Address: असा
GSTIN: 1

Invoice No: 022 Date: 22/2/2019

Sl.	Particulars	Quantity	Rate	Amount
1→	दरवाजे विपथर	2	1500=00	3000=00
2→	खिडकी विपथर	5	1000=00	5000=00

क्रय मिति की संज्ञा प्राप्त करें।

स्टॉक फॉलोिंग में बंटा

मुगताव हम अनुरोध
श्रीजीयू मंत्रालय (सदरपत्र आसानी)

Order & Pay Rs. 8000=00
(FOR श्रीजीयू कपकोट 21171)
From 29 अंतराष्ट्रीय
Grant/Fund
Principal

Paid and Cancelled
Principal

Total Invoice Amount is Words 318 हजार 2 मात्र

Total- 8000 200

TERMS & CONDITIONS
(i) All Disputes Subject to Bageshwar Jurisdiction only.

BANK DETAILS- Sri Golu Furniture's
A/C-34814606107
SBI KAPKOT IFSC-SBIN-0009925

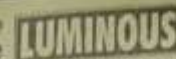
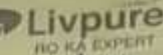
Sri Goljyu Furniture's
कपकोट
For- Sri Goljyu Furniture's

Friends Computer

Tehsil Road Bageshwar (U.K) 263642

AUTHORISED DISTRIBUTOR/ DEALERS

Deals In-



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 Mobile No. - 9458340038, 8449740038
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 BANK OF INDIA

Composition Dealer

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Printer, Cartridge
 Networking, Software & AMC

To

राजकीय मंडी बिलासपुर, बिहार

No. 604

Date 28-02-19

GSTIN

Bill/Cash

S.No.	Description of Goods/ Service	Qty.	Rate	Discount	Total
	Luminous Amaze 150Ah Battery	02	12500		25000.00
②	1675W UPS	01	7500		7500.00
③	Tray	09	1200		1200.00
④	0.75 mtr copper cable	01	1200		1200.00
⑤	Gst extra charge	01	2500		2500.00
<p>Paid and Cancelled Principal</p>					

Draw & Pay Rs. 37400/-
 Rs. तीस हजार चार सौ मात्र
 26 मार्च 2019
 [Signature]

Value (In Word)- thirty seven thousand four hundred only

G. Total

37400.00

1- Goods Once sold Not be taken back.
 2- All Disputes Subject to Bageshwar Jurisdiction only.

For- Friends Computer

