

**Friends Computer**  
 Tehsil Road Bageshwar  
 GSTIN/UIN 05ABLP04638A1Z0  
 State Name Uttarakhand Code 05  
 E-Mail friendscomputer1988@gmail.com

Invoice No: 1991  
 Date: 29-Feb-2020  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref. Other Reference(s)  
 Buyer's Order No. Dated  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination  
 Terms of Delivery

Buyer  
**GOVT. DEGREE COLLEGE KAPKOT**  
 KAPKOT  
 State Name Uttarakhand, Code : 05

| Sl No.       | Description of Goods          | HSN/SAC | Quantity | Rate     | per | Disc. % | Amount            |
|--------------|-------------------------------|---------|----------|----------|-----|---------|-------------------|
| 1            | ESCAN INTERNET SECURITY SUITE |         | 2.00 pcs | 550.00   | pcs |         | 1,100.00          |
| 2            | DESMAT 12A CARTRIDGE          | 8443    | 1 QT     | 1,865.00 | QT  |         | 1,865.00          |
| 3            | Cartadge Drum                 |         | 1 NOS    | 200.00   | NOS |         | 200.00            |
|              |                               |         |          |          |     |         | 3,165.00          |
| CGST         |                               |         |          |          |     |         | 266.85            |
| SGST         |                               |         |          |          |     |         | 266.85            |
| DISCOUNT A/C |                               |         |          |          |     |         | (-133.70)         |
| Less:        |                               |         |          |          |     |         |                   |
| Total        |                               |         |          |          |     |         | <b>₹ 3,665.00</b> |

Handwritten notes: 3665 = 00, 4A - कौशिक ल. अंग. अंग. 1, 29/02/2020, प्रिन्सिपल, प्रमुख, प्रमुख प्रशासनिक अधिकारी

Amount Chargeable (in words)  
**INR Three Thousand Six Hundred Sixty Five Only**  
 E & O.E

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 8443         | 1,100.00        | 9%          | 99.00         | 9%        | 99.00         | 198.00           |
|              | 1,865.00        | 9%          | 167.85        | 9%        | 167.85        | 335.70           |
| <b>Total</b> | <b>2,965.00</b> |             | <b>266.85</b> |           | <b>266.85</b> | <b>533.70</b>    |

Tax Amount (in words)  
**INR Five Hundred Thirty Three and Seventy paise Only**

Company's Bank Details  
 Bank Name : BANK OD A/C  
 A/c No. : 713230110000023  
 Branch & IFS Code: BAGESHWAR & BKID0007132

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

for Friends Computer  
 FOR - FRIENDS COMPUTER  
 BAGESHWAR  
 Authorized Signatory

This is a Computer Generated Invoice

PROP.

**Friends Computer**  
 Tehsil Road Bageshwar  
 GSTIN/UIN: 05ABLPU4638A1Z0  
 State Name: Uttarakhand, Code: 05  
 E-Mail: friendscomputer1988@gmail.com

Invoice No: 1990  
 Delivery Note: 27-Feb-2020  
 Supplier's Ref.:  
 Buyer's Order No.:  
 Despatch Document No.:  
 Despatched through:  
 Terms of Delivery:

Buyer:  
**GOVT. DEGREE COLLEGE KAPKOT**  
 KAPKOT  
 State Name: Uttarakhand, Code: 05

| Sl No | Description of Goods            | HSN/SAC | Quantity | Rate   | per | Disc. % | Amount            |       |
|-------|---------------------------------|---------|----------|--------|-----|---------|-------------------|-------|
| 1     | Cartadge Refilling              |         | 5 QT     | 450.00 | QT  |         | 2,250.00          |       |
| 2     | 1 BALL MINI USB ADEPTER 2.4 GHZ |         | 1.00 pcs | 750.00 | pcs |         | 750.00            |       |
| 3     | Cartadge Drum                   |         | 1 NOS    | 200.00 | NOS |         | 200.00            |       |
|       |                                 |         |          |        |     |         | 3,200.00          |       |
|       |                                 |         |          |        |     |         | CGST              | 67.50 |
|       |                                 |         |          |        |     |         | SGST              | 67.50 |
|       |                                 |         |          |        |     |         | <b>₹ 3,335.00</b> |       |

रिसेप्ट  
 29-02-2020  
 प्रिन्सिपल  
 प्रिन्सिपल

16-02-2020 (अनुसूची)  
 जय हे गुरुदेव  
 प्रिन्सिपल  
 गुरुदेव सिंह शाह  
 गुरुदेव महाविद्यालय अकाउंट

Amount Chargeable (in words):  
**INR Three Thousand Three Hundred Thirty Five Only**  
**₹ 3,335.00**  
 E & O.E

| Taxable Value | Central Tax |              | State Tax |              | Total Tax Amount |
|---------------|-------------|--------------|-----------|--------------|------------------|
|               | Rate        | Amount       | Rate      | Amount       |                  |
| 750.00        | 9%          | 67.50        | 9%        | 67.50        | 135.00           |
| <b>Total</b>  |             | <b>67.50</b> |           | <b>67.50</b> | <b>135.00</b>    |

Tax Amount (in words): **INR One Hundred Thirty Five Only**

प्रिन्सिपल  
 गुरुदेव सिंह शाह  
 गुरुदेव महाविद्यालय अकाउंट

Company's Bank Details  
 Bank Name: BANK OD A/C  
 A/c No.: 713230110000023  
 Branch & IFS Code: BAGESHWAR & BKID0007132

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

for Friends Computer  
 FOR - FRIENDS COMPUTER  
 BAGESHWAR  
 Authorised Signatory

This is a Computer Generated Invoice

# M/S Shahi Steel Fabrication

Near Kapkote Bridge, Kapkote, (Bageshwar)

ALL TYPE OF IRON WORK

M/S शहीद शहीद मदन विद्यालय  
कपकोट

No. 59

Date 19/03/2020

| S.no  | Item Description                                | Rate   | Qty   | Amount          |
|---|---|--|-------|-----------------|
|   | जेट चैनल -                                      | 77.90  | 159.5 | 12425/-         |
|   | जेट चैनल -                                      | 77.90  | 137.5 | 10711/-         |
|   | परवाण -   | 77.90  | 69.30 | 5404/-          |
|   | छिद्रित चर्म + डिप्लॉम +<br>डिप्लॉमिंग + सेलिंग | 3000   |       | 3000/-          |
|   | चूना  | 20   | 8     | 160/-           |
|   | S-5 का  | 100  | 2     | 200/-           |
|   | पानी फ्लॉय + क्लोर + फॉम                        | 77.9   | 26950 | 2100/-          |
| Draw & Pay Rs. <u>40,000/-</u><br>(Rs. <u>चार लाख हजार</u> मात्र)         |   |  |       |                 |
| From <u>शहीद शहीद मदन विद्यालय</u><br>Principal <u>[Signature]</u>        |   | paid and cancelled<br>Principal <u>[Signature]</u> |       |                 |
| Total in words <u>fourty</u> Thousand<br>.....hundred<br>.....rupees only |   | G.TOTAL  |       |                 |
|   |   | Round Off  |       | <u>40,000/-</u> |

GSTIN : 05EWZPS6590020 PAN : EWZPS6590C

Declaration

- (i) We Declare that this invoice shows actual price of goods described and that all particulars are true and correct
- (ii) All Disputes are subjected to Bageshwar jurisdiction.

Union Bank of India A/c No. - 698801010050016

IFSC Code - EBIN 0569887

For  
Shahi Steel Fabrication