

Swargiya Chandra Singh Shahi Government Post Graduate College Kapkote (Bageshwar)

$6.2.2\,Institutional$ expenditure statements for the budget heads of e-governance implementation ERP Document

1-Digital Signature Bill dated 06/02/2019

*.			Tax Invo	ice		
Invoice No: 1295				Delivery D)ate:	n.el
Invoice Date:	2 20	19		Delivery N		New law
State: BIHAR		Code			Pf	incipal
Bill	to party				Ship to par	sGDC:Kabket
					TITO	JOINC Hapter
Address: Bagesh	Wah			Address:	Ч	
GSTIN:				GSTIN: State:		Code
State: Utanakha	ho	Code		Julie.	GST	T0741
S. Product Description	HSN	Qty	Rate	Amount	% Amount	TOTAL
No.	Code	2	1270	3810	18 685.80	
DSC Class 2		2				
Will ong					10	1987
d					Reay Rs.	STIVE Well
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1 200 000			4 3 20	1100		ranvitund
1000		1	The state of the s	Fr	17 14	Principal
12,000		18	. (1984)	١ -	1669	
Total		1 2	18	3810	665.90	
Total In	voice amo	unt in v	vords	6/	Total Amount before Tax	38/0/-
			A wildian Fo		Add: IGST	685/
					Total Amount after Tax GST on Reverse Charge	4495/
Bank Name : APUS CONSUL	Bank	Detail	PRIVATE LIMITED	<u> </u>	DOL ON HETELOG CHAIGE	
Bank Name : APUS CONSOL Bank A/C: PUNJAB NATIONA	I RANK	AKHAN	. DEHRADUN			
BANK A/C No 8808002100	000720		,		Certified that the particulars gi	tives above are true and correct
Bank IFSC: PUNB0880800					For APUS CONSULTAN	CY SERVICES PVT. LTD.

-20 60-918/8/ 22/2/2020 प्राचाय स्व0 चन्द्र सिंह शाही राठस्नाठ महाविद्यालय, कपकोट जनपद- बागेश्वर, पिन-263642

11	100		Invoice No.			Dated	
	Friends Computer		1990			27-Feb-2	020
111	Tehsil Road Bageshwar GSTIN/UIN: 05ABLPU4638A1ZO State Name : Uttarakhand, Code : 05		Delivery No	ote		Mode/Terr	ns of Payment
	State Name: Ottarakriand, Code 105 E-Mail: friendscomputer1988@gmail.com	n	Supplier's F	Ref.		Other Refe	erence(s)
E	Buyer		Buyer's Ord	ler No.		Dated	
	GOVT. DEGREE COLLEGE KAPKOT		Despatch D	ocument	No.	Delivery N	ote Date
S	tate Name : Uttarakhand, Code : 0	5	Despatched	through		Destination	1
			Terms of De	alivery			
SI	Description of Goods	HSN/SA	AC Quantity	Rat	e pe	er Disc. %	Amount
No. 1 2	Cartadge Refiling I BALL MINI USB ADEPTER 2.4 GHZ		5 Q 1.00 pc	s 75	0.00 Q	cs	2,250.00 750.00
3	Cartadge Drum		1 NO	5 200	0.00 NC	,5	3,200.00
	رة المراق المرا		प्रतिष्ठभारा)	514	के ज्य	अन्य स्थाप स्थापिक	67.50 Y
- 1	12.20	Pri	ncipa		সক্রয	पहांवद्यालय	अधकाट
	29-07-12 0120 1						₹ 3,335.00
moi	int Chameable (in words)	al					E. & O.E
	unt Chargeable (in words) Three Thousand Three Hundred Thirt		y				
NR	int Chargeable (in words) Three Thousand Three Hundred Thirt	y Five Only	Central			ate Tax	Total
NR	int Chargeable (in words) Three Thousand Three Hundred Thirt	y Five Only Taxable Value	Central Rate Ar	mount	Rate	Amount	Tax Amoun
NR	Int Chargeable (in words) Three Thousand Three Hundred Thirt HSN/SAC Total	Taxable Value 750.00	Central Rate Ar 9%				Tax Amoun 135.00
NR Deck	int Chargeable (in words) Three Thousand Three Hundred Thirt	Taxable Value 750.00 750.00 750.00 Ccc Ba A/G	Central Rate Ar 9%	67.50 67.50 67.50 kk Details BA	NK OD 2330110 GESHV	Amount 67. 67. 67. 67. 67. 67. 67. 67. 67. 67.	Tax Amoun 50 135.00 50 135.00

प्राचाय स्व0 चन्द्र सिंह शाही रा0स्ना0 महाबिद्यालय, कपकोट इनपट- वागेश्वर, पिन-263642

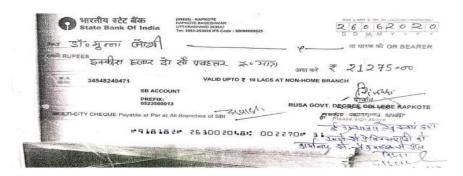
3-Internet & Computer related Bill dated 29/02/2020

				Invoice No.		Dated	
Friends Comp	outer			1991	-	29-Feb-2	
Tehsil Road Ba	ABLPU4638A1Z	0	1	Delivery Note		Mode/Terr	ms of Payment
1 01 1 11 1	IHATAKNANO UUU	G . UJ				Other Def	orongo(c)
E-Mail : friends	computer1988@g	gmail.com	S	upplier's Re		Other Refe	erence(s)
\ [<u> </u>			В	uyer's Order	No.	Dated	
Buyer GOVT DEGREE	COLLEGE KA	PKOT	De	espatch Doc	ument No.	Delivery No	ote Date
KAPKOT	: Uttarakhand, (
State Name	: Uttaraknanu, C	, ode . oo	De	spatched the	rough	Destination	
			Ter	ms of Delive	ery		
0.	iption of Goods	HS	N/SAC	Quantity	Rate	per Disc. %	Amount
No.	ET OFOURITY	HITE	-	2.00 pcs	550.00	pcs	1,100.0
1 ESCAN INTERNI 2 DESMAT 12A CA		8443		1 QT	1,865.00	QT	1,865.0 200.0
3 Cartadge Drum				11103	200.00	-	3,165.0
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1 1						1 1	000 0
		CGST	- 105	=00		710	266.8
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Less: Million 2	DISCOUR	SGST A	and O	11 01 11 19 19 19 19	West .		266.8 (-)33.7
Less: Marie 12	DISCOUR	SGST A	and O	incoldo	West .	हारिक्रम्य अध	266.8 (-)33.7
35.02.	2023 20102 12D JV	SGST ATTE	and O	incoldo	West .	हारिक्रम्य अध	266.8 (-)33.7 ₹ 3,665.00
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mount Chargeable (in words R Three Thousand Si HSN/SAC	y Hundred Sixt	Total Total Ty Five Only Taxable Value 1,100.00 1,865.00 1,965.00	20 Ce Rate 0 9% 0 9%	entral Tax Amount 99.0 167.8 266.8	S Rate 900 9% 95 9%	tate Tax Amount 99.00 167.85	266.8 (-)33.7 ₹ 3,665.00 E. & O.£ Total Tax Amount 198.00 335.70
mount Chargeable (in words R Three Thousand Si HSN/SAC	y Hundred Sixt	Total Total Ty Five Only Taxable Value 1,100.00 1,865.00 1,965.00	20 Ce Rate 0 9% 0 9%	entral Tax Amount 99.0 167.8 266.8	S Rate 900 9% 95 9%	tate Tax Amount 99.00 167.85	266.8 (-)33.7 ₹ 3,665.00 E. & O.£ Total Tax Amount 198.00 335.70
mount Chargeable (in words IR Three Thousand Si HSN/SAC	y Hundred Sixt	Total Total Ty Five Only Taxable Value 1,100.00 1,865.00 1,965.00	20 Ce Rate 0 9% 0 9%	entral Tax Amount 99.0 167.8 266.8	S Rate 900 9% 95 9%	tate Tax Amount 99.00 167.85	266.8 (-)33.7 ₹ 3,665.00 E. & O.£ Total Tax Amount 198.00 335.70
mount Chargeable (in words IR Three Thousand Si HSN/SAC	y Hundred Sixt	Total Total Ty Five Only Taxable Value 1,100.00 1,865.00 1,965.00	20 Ce Rate 0 9% 0 9%	entral Tax Amount 99.0 167.8 266.8	S Rate 900 9% 95 9%	tate Tax Amount 99.00 167.85	266.8 (-)33.7 ₹ 3,665.00 E. & O.£ Total Tax Amount 198.00 335.70
mount Chargeable (in words IR Three Thousand Si HSN/SAC	y Hundred Sixt	Total Total Ty Five Only Taxable Value 1,100.00 1,865.00 1,965.00	Ce Rate 9 9% 0 9% 0 9%	entral Tax Amount 99.0 167.8 266.8	S Rate 90 9% 95 9% 55 e Only	tate Tax Amount 99.00 167.85	266.8 (-)33.7 ₹ 3,665.00 E. & O.£ Total Tax Amount 198.00 335.70
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mount Chargeable (in words) HSN/SAC Amount (in words) NR I	Tota Five Hundred T	Total Total Total Total Ty Five Only Taxable Value 1,100.00 1,865.00 1,865.00 Thirty Three	end of Pi Ce Rate D 9%	entral Tax Amount 99.0 167.8 266.8 enty paiso	S Rate 00 9% 55 9% 55 HANK OD 113330110	tate Tax Amount 99.00 167.85 266.85	266.8 (-)33.7 ₹ 3,665.00 E. & O.E Total Tax Amount 198.00 335.70 533.70
mount Chargeable (in words) HSN/SAC Amount (in words) HNR in words) HNR in words	Tota Five Hundred T	Total Total Total Total Ty Five Only Taxable Value 1,100.00 1,865.00 1,865.00 Thirty Three	end of Pi Ce Rate D 9%	entral Tax Amount 99.0 167.8 266.8 enty paiso	S Rate 00 9% 55 9% 55 HANK OD 113330110	tate Tax Amount 99.00 167.85 266.85	266.8 (-)33.7 ₹ 3,665.00 E. & O.£ Total Tax Amount 198.00 335.70 533.70
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mount Chargeable (in words IR Three Thousand Si HSN/SAC	Tota Five Hundred T	Total Total Total Total Ty Five Only Taxable Value 1,100.00 1,865.00 1,865.00 Thirty Three	end of Pi Ce Rate D 9%	entral Tax Amount 99.0 167.8 266.8 enty paiso	S Rate 00 9% 55 9% 5 9 8 Only	tate Tax Amount 99.00 167.85 266.85 A/C 000023 AR & BKIDOC for Friend - FRIENDS C BAGESHW	266.8 (-)33.7 ₹ 3,665.00 E. & O.E Total Tax Amount 198.00 335.70 533.70
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प्राचाय स्व0 चन्द्र सिंह शाही रा0स्ता0 पहाविद्यालय, कपकोट जनपट- यागेश्वर, पिन-263642

Establishment of E-Granthaly

Payment of Rs 21275/- made to Bank account of Directorate of Higher Education, Uttarakhand for establishment of E-Granthalay



प्राचाय स्व0 चन्द्र सिंह शाही रा0स्ना0 महाविद्यालय, कपकोट

GEMB100299 BP-202-21-1 5-Smart classroom equipments Bill dated 06/01/2021 Tax Invoice **Prathma Global Konnect Private Limited** Vikas Nagar, Lane No 3, Bithoria No-1, Haldwani Phone no.: 9769599551 Email: sales@pgkonnect.com GSTIN: 05AAJCP1700G1ZV, State: 05-Uttarakhand CONSIGNEE Name: DEEPAK ARYA Place of supply: 05-Uttarakhand Name: DEFAR ARTA Higher Education Department Uttarakhand Degree College KapkotE Address: ASON KAPKOTE BAGESHWAR, BAGESHWAR, UTTARAKHAND-263642, India Invoice No.: PGK/2020/36 Date: 06-01-2021 Contact No.: 05963-253453 GSTIN Number: 05MRTG02256C1DV State: 05-Uttarakhand litem name Quantity Price/ Unit Digital Teaching Device - TECT-A1 WXGA Projector 4000 Lumens, Interactive Board, Visualizer, 17 Processor, 8GB, 1 TBHDD with Central Controller as per the GEM ₹ 36,549.00 ₹ 4,79,198.00 ₹ 2,03,050.00 ₹ 4.06.100.00 Paid & Cancel ब्याट लारव उता मिक रिमालर के तेम खिला कि LIST ₹ 36,549.00 ₹ 4,79,198.00 ₹ 36,549.00 Total 2 ₹ 4,06,100.00 Tops type SGST ₹ 4,79,198.00 ₹ 4,06,100.00 ₹ 36,549.00 Sub Total ₹ 4,79,198.00 ₹ 36,549.00 Total CGST ₹ 4.06.100.00 9% Invoice Amount In Words Four Lakh Seventy Nine Thousand One Hundred Ninety Eight Rupees only For, Prathma Global Konnect Private Limited Warranty- Standard OEM Warranty Terms Juridiction- Haldwani, Uttarakhand Eank details: Bank Account No.: 168811100003767 Bank IFSC code: ANDB0001688 डाए मनाजार मामगुरि नोडल ग्राध \$1112021 4 (n2) क्रियार्डिश उन्हासामा वागेष्ठार पिन-263642 न्ति गाड

GST INVOICE

980,819252

LAKSHYA ENTERPRISES

E DEALS IN - COMPUTER, PRINTER, PROJECTOR, PHOTO COPIER ETC. Near Vishal Mega Mart, Opp. Utsav Garden, Nainital Road, HALDWANI (Nainital)-263139 ● E-mail : jontyM2007@rediff.com GSTIN: 05AWWPN8509K1ZO STATE: UTTARAKHAND State Code - 05 Principa : M/s_ Invoice No Grove 906 19-05-2021 Bagesular **GSTIN** P.O. Date State State Code : Sr. **Description of Goods** HSN CODE GST % No Qty. Rate **Amount** I KVA UPS Offline 8433 18%. 07 5508.47 16525.41 स्थाक अजिमार्ग के पुष्ठ सेट्टमां २५ के स्थितिक make BPE ग्रं धीय है। omcio Principa **Total Amount: Before Tax** Add : SGST 9% Add: CGST Add : IGST BANK UNION BANK OF INDIA **BRANCH** Bareilly Road, Haldwani Transportation & Forwarding Charges

A/c No.

IFSC

TERMS & CONDITIONS:

Interest will be charged @ 24% after 21 days.

We are not responsible for the loss or damage of the goods in transit

Goods once sold will not be taken back or exchanged.

678601010050076

UBIN0567868

Goods once sold will not be taken beck ur exchanged. All Subject to Haldwani jurisdiction only. Payment made without our authorisation are not binding on us.). चैक बाठना होने पर चैक चाजेंज पार्टी (चैक देने वालें) को ही देने होंगे।

(Certified that the particulars given above are true and correct)

Total Amount : After Tax

Name

MIMA

Designation

For LAKSHYA ENTERPRISES

Authorised Signatory

		nvoice		Da	ated	
Walter Commencer		Invoice No.			lun-21	
rtiends Computer Tehsil Road Bageshwar Tehsil Road Bageshwar		237 Delivery Note		Mo	ode/Terr	ns of Payment
Tehsil Road Bageshwai GSTIN/UIN: 05ABLPU4638A1ZO GSTIN/UIN: 05ABLPU4638A1ZO State Name: Uttarakhand, Code: 05 State Name: Uttarakhand, Code: 05 E-Mail: friendscomputer1988@gmail.com		Reference No.	& Date.	Ot	her Refe	erences
(Ship to)		Buyer's Order N	Ю.	Da	ted	
Consignee (Ship to) GOVT. DEGREE COLLEGE KAPKOT KAPKOT		Dispatch Doc N	0.	De	livery No	ote Date
KAPKOT State Name : Uttarakhand, Code : 05		Dispatched thro	ugh	Des	stination	1
		Terms of Delive	ry			
Buyer (Bill to) GOVT. DEGREE COLLEGE KAPKOT (APKOT State Name : Uttarakhand, Code : 05		4				
Description of Goods	HSN/S	SAC Quantity	Rate	per	Disc. %	Amount
Description of Goods AMAZE 12V 150AH 2136TT BATTERY	8507	2 NOS	9,500.00	NOS		19,000.0
This and concelled full of the principal principal crom		6011 Ar	in the of	n m	7)	2,660.0 2,660.0
	DAH		m.			
ALIDO	C		AL .		60	₹ 24,320.0
To	tal	2 NOS			-	E. & O.
To rount Chargeable (in words)						2.40
To lount Chargeable (in words) R Twenty Four Thousand Three Hundred	Twenty C	Only		01-1		
To rount Chargeable (in words)	Twenty C	Only Central T			e Tax Amoun	Total
To lount Chargeable (in words) R Twenty Four Thousand Three Hundred	Twenty C	Central T Rate Am 00 14% 2,	ount Ra	State	e Tax Amoun 2,660	Total Tax Amou
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To lount Chargeable (in words) R Twenty Four Thousand Three Hundred HSN/SAC	Twenty C Taxable Value 19,000.0 19,000.6 ee Hundre	Central T Rate Am 00 14% 2, 00 2, ed Twenty Only company's Bank E ank Name /c No.	ount Ra 660.00 1 660.00 7 Details : BANK (: 713230	of INE	Amoun 2,660 2,660	Total Tax Amou 5,320.0 5,320.0
To nount Chargeable (in words) R Twenty Four Thousand Three Hundred HSN/SAC O7 Total Amount (in words): INR Five Thousand Three Hundred HSN/SAC	Twenty C Taxable Value 19,000.0 19,000.0 ee Hundre	Central T Rate Am 00 14% 2,00 2,00 2,00 Company's Bank I ank Name	ount Ra 660.00 1 660.00 7 Details : BANK (: 713230	of INE	Amoun 2,660 2,660 0023 8 & BKII	Total Tax Amou 5,320.0 5,320.0 5,320.0
To nount Chargeable (in words) R Twenty Four Thousand Three Hundred HSN/SAC Total Amount (in words): INR Five Thousand Three eclaretion Eclaretion Eclaretion And this invoice shows the actual price to bords described and that all particulars are tripe and orrect.	Twenty C Taxable Value 19,000.0 19,000.0 ee Hundre	Central T Rate Am 00 14% 2, 00 2, ed Twenty Only company's Bank E ank Name /c No.	ount Ra 660.00 1 660.00 7 Details : BANK (: 713230	OF INE	Amoun 2,660 2,660 0023 8 & BKII for Fr	Total Tax Amou .00 5,320.0 5,320.0 5,320.0
To nount Chargeable (in words) R Twenty Four Thousand Three Hundred HSN/SAC Total Amount (in words): INR Five Thousand Three Hundred HSN/SAC Total Amount (in words): INR Five Thousand Three Hundred HSN/SAC	Twenty C Taxable Value 19,000.0 19,000.0 ee Hundre	Central T Rate Am 00 14% 2, 00 2, ed Twenty Only company's Bank E ank Name /c No.	ount Ra 660.00 1 660.00 7 Details : BANK (: 713230	OF INE	Amoun 2,660 2,660 0023 8 & BKIII for Fr	Total Tax Amou .00 5,320.0 5,320.0 5,320.0

प्राचाय स्व0 चन्द्र सिंह शाही राठस्नाठ महाबिद्यालय, कपकोट तनपद- बागेश्वर, पिन-263642

Friends Computer		Invoice No.		Dated		
Friends Compater		241		12-Jun		
Tehsil Road Bagesriwal	. 05	Delivery Note		Mode/To	erms of Payment	
State Name : Uttarakhand, Code E-Mail : friendscomputer1988@gr	nail.com	Reference No. 8	& Date.	Other R	eferences	
Cansignee (Ship to)		Buyer's Order N	0.	Dated		
GOVT. DEGREE COLLEGE KAP KAPKOT		Dispatch Doc N	0.	Delivery	Note Date	
State Name : Uttarakhand, 0	Jode : 05	Dispatched thro	ugh	Destina	ition	_
		Terms of Delive	ry			
Buyer (Bill to) GOVT. DEGREE COLLEGE KAP KAPKOT State Name : Uttarakhand, (
SI Description of Goods	s HSI	N/SAC Quantity	Rate	per Dis	c. % Amount	
1 D LINK CCTV CABLE 90MTR 2 CP PLUS CAMERA IR BULLE		42010 4 NOS 5 5 NOS			4,800 14,95	
ose one one one	CGST SGST	1020 R6	305	्ट संस्थाः	100	7.50 7.50
Principal	(Res	52 11 500	Grant/Fun	o filmer	n	
Princi Da.	/W (Re	52 11 500	Grant/Fun Drync	o filler	¥ 23,30	5.00
Princi pa. Amount Chargeable (in words)	Total	9 NOS		albur.	n n E.	5.00 & O.E
Princi Da. Amount Chargeable (in words) NR Twenty Three Thousand Three	Total ee Hundred Five (9 NOS	n 2	1.00	11 -4	6 G
Amount Chargeable (in words) NR Twenty Three Thousand Three HSN/SAC	Total	9 NOS	7 2 Tax	State	Tax To	& O.E 6 G otal
Amount Chargeable (in words) NR Twenty Three Thousand Three HSN/SAC	Total Total Total Taxal Valu 4,80	9 NOS Only Signature Central Rate A 00.00 9%	7 2 Tax	State	Tax To Amount Tax A	& O.E 6 G otal mount
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9-UPS Bill dated 14/06/2021

State Name Uttarakhand, Code: 05 Consignee (Shp to) Govt.Degree Collage Kapkot State Name : Uttarakhand, Code: 05 State Name : Uttarakhand, Code: 05 Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery State Name : Uttarakhand, Code: 05 State Name	GSTIN/UIN OSDEV	Composition taxable person.	Invoice No.	ect tax on sup	nii.			
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₹ A/c No.	Bareilly Road, Haldwani 678601010050076	(8)	Transportation 8	& Forwar	ding Charges	
TERMS & CON	UBIN0567868		Total Amount :			18500.
We are not respons Goods once sold v All Subject to Hald Payment made with	arged @ 24% after 21 days. nested the loss or damage of the goods in transit will not be taken back or exchanged. Not invitation only. hout our authorisation are not binding on us.	Certified that the are true	particulars given ab		or LAKSHYA	Authorised Signature

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_	ar Vishai Mega Mart, Opp. Utsav Garden, Nain				139 ● E-mail : jo	ntyM2007@rediff.com	
GS	TIN: 05AWWPN8509K1ZQ	STATE : UT	TARAKHA	ND .		State Code - 05	
Na	ne : M/s Principul	4			ce No. 979		
Add	ress: Colland Krop	1 Dec	000	Date	28.	6. 2021	
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Bank	RANK UNION BANK OF INDIA RANCH Bareilly Road, Haldwani 678601010050076	al And	Total Amo			13500:0	N
TERM 1. Inte	IS & CONDITIONS: rest will be charged @ 24% after 21 days.	(Certified that the	particulars g		For LAKSI	YA ENTERPRISES	
2. We 3. God	are not responsible for the loss or damage of the goods in transit ids once sold will not be taken back or exchanged. Subject to Haldwani jurisdiction only.	Name			.	m	_
o. Pay	subject to Halowani jurisdiction only. ment made without our authorisation are not binding on us. ह बार्ट्स होने पर बँक चार्जेज पार्टी (बैक देने वाले) को ही देने होंगे।	Designation			_	Authorised Signatory	
	सन्तर्भवा वन वाला वस स वन स न्।				0		(

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		Invoice No.	Paul	ge to be stam	ed IIV)	
		369		Dated		1
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Consignee (Ship to)	oni	Reference N	o. & Date.	Other Refere		
GOVT. DEGREE COLLEGE KAPKOT		Buyer's Orde	r Ni-	, sicie	inces	
				Dated		-
State Name : Uttarakhand, Code	: 05	Dispatch Dod	No.	Dolive		
		Dispatched		Delivery Note	e Date	
		Dispatched to	rough	Destination		-
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GOVT. DEGREE COLLEGE KAPKOT		-	,			
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State Name : Uttarakhand, Code :	05					
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No. Description of Goods	1000					
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51 5 GAIWIWA 1000	8504				Amount	
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			21	411.		
	Total					
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eclaration We declare that this invoice should he actual portect.	ACOLA	A V	Се	For-F	RIENDS COMPANDERS OF THE PROPERTY OF THE PROPE	PUTER
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प्राचाय स्व0 चन्द्र सिंह शाही राठस्नाठ महाबिद्यालय, कपकोट जनपट- चार्गक्वर पिन-26364

Co De	Shivam Mart lear TRH Tehsil Road Bageshwar, Uttarakhan dail : shivammart_bageshwar@valueplusretai ontact No : +919410111554 +919398707060 etails for Buyer (Billed & Shipped To) ovt. P G College, Kapkot	d - 263642, GSTI I.net PAN No.: AE	N/UIN: 0 JFS3197	5AEJFS	OIC 3197	E P1Z8, St	ate N	ame	ORIO	BINAL	FOR REC	CIPIENT :: 05, E
Sta SS Solo	ate Name : Uttarakhand Code : 05 STIN No : PAN No : ntact Details : 7302213337							F	nvoice Dated PO No. PO Date). alla= 11	:	720220228 Pay-2022
	Description Species 7-1-7-11	HSN	Billed	Rate	Dis	Gross	007	U	elivery Cha	Illan Da	te:	
	Speaker Zeb Trolly Bt Dj (Trx211) With 2 Mike	851822	Qty		%	Amount	%	%	CGST Amt	0.	SGST	Total
2	Canon Laser Printer LBP2900B			6,779.66	İ	6,779.66	18 %	9 %	610.17	9%	Amt	8,000.00
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_	Taxable Central Tax Str. Value Rate Amount Rate 17,796.61 9% 1 601 70 094		Compa	ud- B	_		4					
no	Total: 17,796.61 1,601.70	1,601.70 3,203.40	Bank Name A/c No.	: HDFC	BAN	11.4	1	Sale(@CGST @SGST DUND C	9%		1,601.70 1,601.70 (-)0.01
	ount In Words : INR Twenty One Thousand ans & Condition: We declare that this active shows the active.	d Only.		. DAGEST	WAR	& HDFC000	9515	_				
SC	cribed and the actual price of the goods	For Govt.	P G Col	lege, Ka	pkot	t		_			-	21,000.00
	xchanged.All after sale services will be vice centre, and the s	received goods have read the ter it.	· .						For Sh	6	1/20	
erverv	tstanding Date:	it.	35	idition, I	agre	e with		-14	TO IS	ia spi	gnatory	
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overvest out	Trent Invoice : 21,000.00 21,000.00 Substanding : 21,000.00	23 11	HWAR	JURISD	ICTI		Ya	E II	मं चेल	10	ghe	

प्राचार्य स्व0 चन्द्र सिंह शाही रा0स्ना0 महाबिद्यालय, कपकोट जनपद- खगेश्वर, पिन-263647

15- Computer & printer Bill dated 15/03/2023

ends Computer hsil Road Bageshwar DB-9458340030	-	Invoice	No			
DB-9458340038		337	110.		Dated	
TIMALIN		Deliver	v Not-		15-Mar-2	1
STIN/UIN: 05ABLPU4638A1ZO ate Name: Uttarakhand, Code: 0 Mail: friendscomputer1999	5				Mode/Tern	ns of Payment
nsignee (Shi-	I.com	Refere	nce No. & [Date.	Other Refe	rences
OVT. DECREE		Dinast	0.1	-		
OVT. DEGREE COLLEGE KAPK APKOT sate Name			s Order No.		Dated	
: Uttarakhand, Co	ode : 05		ch Doc No.		Delivery N	ote Date
		Dispat	ched throug	jh	Destinatio	1
uyer (Bill to)		Terms	of Delivery			
COLT DO						
GOVT. DEGREE COLLEGE KAPP APKOT tate Name : Uttarakhand, C	ode : 05					
Description of Goods	3	HSN/SAC				
	गण्यानेव भ म्हेर	HOWAC	Quantity	Rate	per Disc.	% Amount
THE LASERJET PRINTER 108/	CGST SGST ROUND OFF		/1 NOS	भुगतान हं		42,355.93 29,652.54 72,008.47 6,480.76 6,480.76 0.01
स्व० चन्द्र सिंह शाही	पकीट	2	18	101	1/61	W.
ग्रावसाव महाविधारा	263642 Total		24000	The Contraction	10%	
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INR Eighty Four Thousand Nine		nty Only	1		e co que	E. & O F
Amount Chargeable (Awards) Thousand Nine HSNISAC	manarea Seve				- Santa	E. & O.E
HSN/SAC	manarea Seve	Taxable	Central		State Ta	UST-169
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HSN/SAC		Taxable Value 42,355.93 29,652.54		3,812.03	Rate Am	x Total ount Tax Amount 812.03 7.624.06
HSN/SAC 8471 8443	Total	Taxable Value 42,355.93 29,652.54	9% 9%	3,812.03 2,668.73	9% 3	x Total Tax Amount 812.03 7,624.06
HSN/SAC 8471 8443	Total	Taxable Value 42,355.93 29,652.54	9% 9%	3,812.03 2,668.73	9% 3	x Total Tax Amount 812.03 7,624.06
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State Name 05ADAPU1933PWAR		oice No.		Da	ited		
F-Mail: Uttarakhand		7		16	-Mar-23		
State Name: Uttarakhand, Code: 05 E-Mail: chandu.upreti5@gmail.com		Delivery Note		Mo	Mode/Terms of Payment		
					mode/ refins of Payment		
Cursianes (CL:	Ref	Reference No. & Date.		Ot	Other References		
GOVT. DIGREE COLLAGE KAPKOT State Nor				00	Other References		
BAGESHWAD COLLAGE KARKOT	Buy	Buyer's Order No.		D-	Dated		
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: Uttarakhand, Code : 05	Dis	Dispatch Doc No.					
and, code: 05					Delivery Note Date		
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Buyer (Bill to) GOVT. DIGREE COLLAGE KAPKOT BAGESHWAR	1611	is of D	elivery			-	
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1 NETWORKING AND AGO OF LETS	Vagi on	etoz	A	^		Amount	
THE TWORKING AND CARL INC.				5725	10008/		
- INDUM RULL WAY SIZE 405 COOK	96121090		NOS 92	5.00 NOS	5	925.0	
DAN CODE LABEL 38X25/2	48219090		NOS 1,25	0.00 NOS	3	6,250.0	
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Less: DISCOUNT A/C	(R	om	VOS	GARAGE	9	(-)546.5	
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Less: DISCOUNT A/C	(R	om ₄₇	VOS again		A MILES	(-)546.50 15,000.00	
Amount Chargeable (in words) INR Fifteen Thousand Only LISNICAD	(Pa	*****	VOS	200	1081	(-)546.5 15,000.0	
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प्राचार्य स्व0 चन्द्र सिंह शाही रा0स्ना0 महाविद्यालय, कपकोट जनपट- बागेश्वर, पिन-263642

17- Barcode scanner & printer Bill dated 17/03/2023

Composition taxable person (1)	Invoice No.			Dated		
UPRETI ENTERPRISES	0			17-Mar-23 Mode/Terms of Payment		
TEHSIL ROAD BAGESHWAR GSTIN/UIN 05DFVPS0915D1ZB	Delivery Note		mode	most family or symula		
State Name Uttarakhand, Code 05	Reference I	Reference No. & Date.		Other References		
Continue (Palata)	Buyer's Ord	er No.	Dated			
Consignee (Ship to) Govt.Degree Collage Kapkot			Delive	Delivery Note Date		
	Dispatch Doc No. Dispatched through		Delive	Destination		
State Name Uttarakhand, Code : 05			Destin			
	Terms of De	livery				
Buyer (Bill to)						
Govt.Degree Collage Kapkot						
State Name : Uttarakhand, Code : 05						
Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
Description of Goods	Hareand	Security				
TSC TTP 244 PRO BARCODE PRINTER		1 NOS	39,900.00	NOS	39,900.00	
BARCODE PRINTER WITH STATIONARY RETSOL D-2060 2D BARCODE SCANNER		1 NOS	9,900.00	NOS	9,900.00	
TO SALL -28 7 TOS TO	्रापीत तातुत्व प्रचा १	16 3 NOS	\$- 1	Me	49,800.00	
ount Chargeable (in words)	-00	nid and c	ancelic	-	E.& O.E.	
Forty Nine Thousand Eight Hundred Only 4920			/ di	1		
Oraw & Pay Rs To Fell !	113 FT 2 W		Principal		- ag	
	THIN FUOTE	941			0751-20	
aration declare that this invoice shows the actual price of the	mage, ,	/	for	UPRETI	ENTERPRISES	
	(Mi	7				
is described and that all particulars are true and correct.	1 000					
is described and that all particulars are true and correct.	10%			Auth	orised Signatory	

प्राचार्य स्व0 चन्द्र सिंह शाही रा0स्ना0 महाबिद्यालय, कपकोट जनपद- बागेश्वर, पिन-263642

PRINCIPAL