

SV-4

Tax Invoice

3697/26.11.22

GAYATREE COMPUTER & SERVICES
Ganesh Bazar, Link Road, CTC-12
MSME: OD07E0009552/UDYAM-OD070006055
GSTIN/UIN: 21AAQFG5470N1ZZ
State Name: Odisha, Code: 21
E-Mail: gayatreecomputercto@gmail.com

Accountant

Invoice No.	Dated
GCS/1514/22-23	24-Nov-22
Delivery Note	
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

SVTM

25.11.22

strudge

Buyer (Bill to)
The Principal
Sailabala Womens
Autonomous College, Chandi Chouk, Cuttack
State Name: Odisha, Code: 21

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1 Refill	37079090	18 %	1 pcs	300.00	pcs	300.00
2 Doctor Blade	84439959	18 %	1 pcs	100.00	pcs	100.00
3 Magnet Roller	84439959	18 %	1 pcs	150.00	pcs	150.00
						550.00
						CGST 49.50
						SGST 49.50
						₹ 649.00
			3 pcs			₹ 649.00

Bill NO-~~221~~ 221, Dt 14.02.23

Passed for Rs. 649/-
(Rupees Six hundred and forty nine only.)

Principal
S.B. Women's College
Cuttack

15/12/22

Amount Chargeable (in words)
Indian Rupees Six Hundred Forty Nine Only

Company's PAN : AAQFG5470N

Declaration
GOODS ONCE SOLD CAN'T BE TAKEN
BACK. WARRANTY ONLY ON
HARDWARE COMPONENT IS SUBJECT
TO PARENT COMPANY OR
AUTHORISED SERVICE CENTER. NO
WARRANTY ON BURNT & PHYSICAL DAMAGE OF GOODS. AS PER MANUFACTURERS TERMS & CONDITIONS

Date & Time :
Company's Bank Details
A/c Holder's Name : GAYATREE COMPUTER & SERVICES
Bank Name : South Indian Bank
A/c No. : 0569083000000078
Branch & IFS Code : Cuttack & SIBL0000569
for GAYATREE COMPUTER & SERVICES



SUBJECT TO CUTTACK JURISDICTION
This is a Computer Generated Invoice

e No.	22-23
ry Note	
ance No. & Date.	
r's Order No.	
atch Doc No.	
atched through	
ms of Delivery	

GST Rate	All. Quantity
12 %	7,500 SHEETS

Central Tax	Rate	Am
28	6%	4
Total 6,964.28		

Eight Hundred Thirty Five and Seventy Two paise Only
Company's Bank Details
A/c Holder's Name : GOPAL TRADING
Bank Name : INDIAN BANK
A/c No. : 50020886225
CUTTACK M

480257

Invoice

Immanuel Computer

INFRONT OF CHURCH, CHANDI CHAAK,

P.O.- BUXIBAZAR,

CUTTACK-753001

Phone no.: 9438557576

GSTIN: 21ADUPR8631B1ZH, State: 21-Odisha

VR 116-102

Transportation Details

Transport Name:

Place of supply: 21-Odisha
Invoice No. : IC/TI/22-23/211
Date : 26-10-2022

Principal

Women's Autonomus College
 (Cuttack
 Dept. Of Chemistry)
 State: 21-Odisha

Item name	HSN/SAC	Quantity	Unit	Price/unit	Taxable amount	CGST	SGST	Amount
1 AV K-7 TOTAL SECURITY (TR1)	85238020	1	pcs	Rs 350.00	Rs 350.00	Rs 31.50 (9%)	Rs 31.50 (9%)	Rs 413.00
2 Copian Toner Cartridge 12A Box Pack	84439959	1	NOS	Rs 508.47	Rs 508.47	Rs 45.76 (9%)	Rs 45.76 (9%)	Rs 600.00
Total					Rs 858.47	Rs 77.26	Rs 77.26	Rs 1,013.00

*Shru
31/10/22*

certify that the laboratory computer has been repaired one anti-virus and one cartridge have been installed in the computer. Paid by me.

Passed for Rs... 1072
 (Rupees... one thousand two only

Principal
 B.B. Women's College
 Cuttack.

HOD Chemistry
 Shaibala Women's College
 31. Cuttack

Tax details	9%	Amounts:	
CGST	Rs 77.26	Sub Total	Rs 1,013.00
SGST	Rs 77.26	Total	Rs 1,013.00

Invoice Amount In Words
 One Thousand Thirteen Rupees only

Terms and Conditions
 GOODS ONCE SOLD CAN NOT BE TAKEN BACK.
 WARRANTY SUBJECT TO PARENT COMPANY.
 SUPPLIER IS NOT RESPONSIBLE FOR ANY DAMAGE AFTER DELIVERY.
 ALL DISPUTES ARE SUBJECT TO CUTTACK JURISDICTION.



Tax Invoice

462
1.02.23
GWR

GAYATREE COMPUTER & SERVICES
Anand Bazar, Link Road, CTC-12
MSME:OD07E0009652/UDYAM-OD070005055
GSTIN/UIN: 21AAQFG5470N1ZZ
State Name: Odisha, Code: 21
E-Mail: gayatreecomputercto@gmail.com

Invoice No.	Dated
GCS/1926/22-23	31-Jan-23
Delivery Note	
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Bill to)
Principal
Womens
Anand College, Chandi Chouk, Cuttack
Name: Odisha, Code: 21

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
SSD 256 GB SCUDA 221101012563799	85235100	18 %	1 pcs	2,542.37	pcs	2,542.37
						228.81
						228.81
						0.01
CGST						
SGST						
Round Off						
Total			1 pcs			₹ 3,000.00

Bill No - 221, Dt - 14.02.23

Passed for Rs **3000**
Rupees... **three thousand**

Principal
11/02/23 and cancelled

AS
07-02-23

Amount Chargeable (in words)
Indian Rupees Three Thousand Only

Company's PAN : **AAQFG5470N**

Declaration
GOODS ONCE SOLD CAN'T BE TAKEN
BACK. WARRANTY ONLY ON
HARDWARE COMPONENT IS SUBJECT
TO PARENT COMPANY OR
AUTHORISED SERVICE CENTER. NO
WARRANTY ON BURNT & PHYSICAL DAMAGE OF GOODS, AS PER MANUFACTURER'S TERMS & CONDITIONS

Date & Time :
Company's Bank Details
A/c Holder's Name : **GAYATREE COMPUTER & SERVICES**
Bank Name : **South Indian Bank Ltd**
A/c No. : **0569083000000018**
Branch & IFS Code : **Cuttack & SIBL0000569**
for **GAYATREE COMPUTER & SERVICES**



SUBJECT TO CUTTACK JURISDICTION
This is a Computer Generated Invoice

e No.
22-23
Delivery Note
Invoice No.
Order No.
Batch No.
Dispatched
ms of
GST Rate
12 %
Value
964.2
964.2

Tax Invoice

GAYATREE COMPUTER & SERVICES
 Ganesh Bazar, Link Road, CTC-12
 MSME CODE: OD07E0009652UDYAM-OD070005055
 GSTIN/UIN: 21AAQFG5470N1ZZ
 State Name: Odisha, Code: 21
 E-Mail: gayatreecomputerctc@gmail.com

Invoice No. **GCS/1541/22-23** Dated **29-Nov-22**
 Delivery Note
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination

Buyer (Bill to)

To, The Principal
Sailabala Womens
 Autonomous College, Chandi Chouk, Cuttack
 State Name: Odisha, Code: 21

S	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Refill	37079090	18 %	1 pcs	300.00	pcs	300.00
2	88 A Tonner Cartridge	8443	18 %	1 pcs	547.46	pcs	547.46
							847.46
							76.27
							76.27

CGST
 SGST

for by me
29/10/22
 Certified that, a sum of
 Rupees 1000/- (Rupees one thousand)
 only purchased in this bill
 has been utilized in the Desktop
 Printer of the Department.
 No. 29.11.22

HOD
 P.B. Department of Post & Mail
 B. Women's (Autonomous) College, Cuttack

Total 2 pcs ₹ 1,000.00
 E & O E

Amount Chargeable (in words)
Indian Rupees One Thousand Only

Company's PAN : AAQFG5470N

Declaration
 GOODS ONCE SOLD CAN'T BE TAKEN
 BACK. WARRANTY ONLY ON
 HARDWARE COMPONENT IS SUBJECT
 TO PARENT COMPANY OR
 AUTHORISED SERVICE CENTER. NO
 WARRANTY ON BURST & PHYSICAL DAMAGE OF GOODS, AS PER MANUFACTURER'S T.E. PNGS & CONDITIONS

SUBJECT TO CUTTACK JURISDICTION
 This is a Computer Generated invoice

Date & Time :
 Company's Bank Details
 A/c Holder's Name : GAYATREE COMPUTER & SERVICES
 Bank Name : South Indian Bank Ltd
 A/c No. : 0569083000000018
 Branch & IFS Code : Cuttack & SIBL0000569
 for GAYATREE COMPUTER & SERVICES



Passed for Rs. 1000/-
 one thousand

Invoice

Immanuel Computer

INFRONT OF CHURCH, CHANDI CHAAK,
P.O.- BUXIBAZAR,
CUTTACK-753001

Phone no.: 9438557576

GSTIN: 21ADUPR8631B1ZH, State: 21-Odisha

VR 116-102

Transportation Details

Transport Name:

Place of supply: 21-Odisha
Invoice No. : IC/TI/22-23/211
Date : 26-10-2022

Principal

Women's Autonomus College
Cuttack
(Dept. Of Chemistry)
State: 21-Odisha

Item name	HSN/SAC	Quantity	Unit	Price/unit	Taxable amount	CGST	SGST	Amount
1 AV K-7 TOTAL SECURITY (TR1)	85238020	1	pcs	Rs 350.00	Rs 350.00	Rs 31.50 (9%)	Rs 31.50 (9%)	Rs 413.00
2 Copian Toner Cartridge 12A Box Pack	84439959	1	NOS	Rs 508.47	Rs 508.47	Rs 45.76 (9%)	Rs 45.76 (9%)	Rs 600.00
Total					Rs 858.47	Rs 77.26	Rs 77.26	Rs 1,013.00

Shru
31/10/22

Certify that the laboratory computer has been repaired one anti-virus and one cartridge have been installed in the computer. Paid by me.

Passed for Rs... *1092* /
(Rupees... *One thousand two only*
.....
.....

Shru
15/10/22
Principal
S.B. Women's College
Cuttack.

HOD-Chemistry
Shailbala Women's College.
31.10.2022

CGST	9%	Amounts:	
CGST	Rs 77.26	Sub Total	Rs 1,013.00
CGST	Rs 77.26	Total	Rs 1,013.00

Invoice Amount In Words
One Thousand Thirteen Rupees only

Terms and Conditions
GOODS ONCE SOLD CAN NOT BE TAKEN BACK.
WARRANTY SUBJECT TO PARENT COMPANY.
SUPPLIER IS NOT RESPONSIBLE FOR ANY DAMAGE AFTER DELIVERY.
ALL DISPUTES ARE SUBJECT TO CUTTACK JURISDICTION.



Lab Expenses Physics Dept

Tax Invoice

GAYATREE COMPUTER & SERVICES
 Anesh Bazar, Link Road, CTC-12
 GSTIN/UIN: 21AAQFG5470N1ZZ
 State Name: Odisha, Code: 21
 E-Mail: gayatreecomputerctc@gmail.com

Invoice No.	Dated
GCS/1299/22-23	26-Oct-22
Delivery Note	
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

VR No. 108

Bill to)
 S.B. Womens Auto College
 Physics Department
 State Name: Odisha, Code: 21

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Quickheal Pro 3 User/1 Year	85238020	18 %	1 Nos	508.47	Nos	508.47
						CGST 45.76
						SGST 45.76
						Round Off 0.01

The ~~Equipment / Chemicals / Glass Wares~~ are as per the Specification / ~~renovation~~ work on the Laboratory is as per the actual need.

Passed for Rs. Six hundred
 (Rupees Six hundred)

Certified that the articles only detailed in the bill have been received and entered in the stock register vide page no. given and the quantities are correct.

Paid by me
[Signature]
H.O.D., Physics
S.B.W.College, Cuttack

[Signature]
 Principal
S.B. Women's College
Cuttack

Amount Chargeable (in words)
Indian Rupees Six Hundred Only
 Company's PAN : AAQFG5470N

Date & Time :
 Company's Bank Details
 A/c Holder's Name : GAYATREE COMPUTER & SERVICES
 Bank Name : South Indian Bank Ltd
 A/c No. : 0569083000000018
 Branch & IFS Code : Cuttack & SIBL0000565

Declaration
 GOODS ONCE SOLD CAN'T BE TAKEN BACK. WARRANTY ONLY ON HARDWARE COMPONENT IS SUBJECT TO PARENT COMPANY OR AUTHORISED SERVICE CENTER. NO WARRANTY ON BURNT & PHYSICAL DAMAGE OF GOODS, AS PER MANUFACTURER'S TERMS & CONDITIONS

SUBJECT TO CUTTACK JURISDICTION
 This is a Computer Generated Invoice



COMPUTER & SERVICES
 n Bank Ltd
 000018
 IBL0000565
 COMPUTER & SERVICES

2

Tax Invoice

GAYATREE COMPUTER & SERVICES
Ganesh Bazar, Link Road, CTC-12
MSME: OD07E0009552UDYAM-OD070006055
GSTIN/UIN: 21AAQFG5470N1ZZ
State Name: Odisha, Code: 21
E-Mail: gayatreecomputercto@gmail.com

Invoice No. Dated
GCS/673/22-23 1-Aug-22
Delivery Note
Dispatch Doc No. Delivery Note Date
Dispatched through Destination

Buyer (Bill to)
To, The Principal
Sailabala Womens
Autonomous College, Chandi Chouk, Cuttack
State Name: Odisha, Code: 21

VR No-16

Page 84

Date 4.8.22

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
Quickheal Pro LR1	8523	18 %	4 pcs	423.73 pcs	1,694.92
					152.54
					152.54

Certified that the articles detailed in the bill have been received and entered in the stock register vide page no. given and the quantities are correct.

passed for Rs. 2,000/-
(Rupees Two thousand only)

Paid by me

[Signature]
H.O.D., Physics
S.B.W.College, Cuttack

[Signature]
Principal
S.B. Women's College
Cuttack.

Total 4 pcs ₹ 2,000.00

E & O E

Amount Chargeable (in words)
Indian Rupees Two Thousand Only

Company's PAN : AAQFG5470N

Declaration
GOODS ONCE SOLD CAN'T BE TAKEN BACK. WARRANTY ONLY ON HARDWARE COMPONENT IS SUBJECT TO PARENT COMPANY OR AUTHORISED SERVICE CENTER. NO WARRANTY ON BURNT & PHYSICAL DAMAGE OF GOODS AS PER MANUFACTURER'S TERMS & CONDITIONS

Date & Time :

Company's Bank Details
A/c Holder's Name : GAYATREE COMPUTER & SERVICES
Bank Name : South Indian Bank Ltd
A/c No. : 0569083000000018
Branch & IFS Code : Cuttack & SIBL0000569
for GAYATREE COMPUTER & SERVICES

SUBJECT TO CUTTACK JURISDICTION

This is a Computer Generated Invoice



CASH Date :
WOMEN'S (AUT)

AMOUNT

240.
195.

for Rs...
Face
Liberty

CR R-Off
-0.42

ail Invo.

SHANKA

Tax Invoice

GAYATREE COMPUTER & SERVICES
 Ganesh Bazar, Link Road, CTC-12
 MSME: OD07E0009652/UDYAM-OD070005065
 GSTIN/UIN: 21AAQFG5470N1ZZ
 State Name: Odisha, Code: 21
 E-Mail: gayatreecomputerctc@gmail.com

Invoice No. **GCS/705/22-23** Dated **4-Aug-22**
 Delivery Note
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination

VR-110-18

Buyer (Bill to)
To, The Principal
Sailabala Womens
 Autonomous College, Chandi Chouk, Cuttack
 State Name: Odisha, Code: 21

Pg No

86

Dahr
u.s. 22

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1 Refill Laser Printer Cartridge Refilling	37079090	18 %	1 pcs	254.24	pcs	254.24
						22.88
						22.88
						CGST
						SGST

Certified that the articles detailed in the bill have been received and entered in the stock register vide page no. given and the quantities are correct.

Paid by me

Passed for Rs. *300/-*
418 Rupees Three hundred and ~~thousand~~ *only*
H.O.D., Physics only.
S.B.W. College, Cuttack

[Signature]
 Principal
S.B. Women's College
Cuttack.

Total 1 pcs ₹ 300.00
 E & O.E

Amount Chargeable (in words)
Indian Rupees Three Hundred Only

Company's PAN : AAQFG5470N

Declaration
 GOODSONCE SOLD CAN'T BE TAKEN BACK. WARRENTY ONLY ON HARDWARE COMPONENT IS SUBJECT TO PARENT COMPANY OR AUTHORISED SERVICE CENTER. NO WARRANTY ON BURINT & PHYSICAL DAMAGE OF GOODS. AS PER MANUFACTURER'S TERMS & CONDITIONS

Date & Time :
 Company's Bank Details
 A/c Holder's Name : GAYATREE COMPUTER & SERVICES
 Bank Name : South Indian Bank Ltd
 A/c No. : 0569083000000018
 Branch & IFS Code : Cuttack & SIBL0000569
 for GAYATREE COMPUTER & SERVICES

SUBJECT TO CUTTACK JURISDICTION
 This is a Computer Generated Invoice



Total

840

22

GST INVOICE

Voucher No. 2 *VR No.*

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier



ANAND TECH SOLUTION
 Reg. Office :- PLOT NO-4066/7521,GGP COLONY PANDARA, BBSR-25
 Phone no.: 8260316694, 8280076990
 Email: anandcomputerctc@gmail.com
 GSTIN: 21DOQPS1514J1ZT
 State: 21-Odisha

Invoice No. **ATS/22-23/0089** Date **16-08-2022, 11:41 PM**
 Place of Supply **21-Odisha** Due Date **23-08-2022**
 Ship To
 H.O.D of Mathematics Department, Chandi Chhaka, Cuttack-753008
Stock Register Page No. 45

Bill To
The Principal S.B Women's Autonomous College,
 Mathematics Department, Chandi Chhaka, Cuttack-753008
 State: 21-Odisha

SI No.	Description of Goods	HSN/SAC	Qty	Unit	Taxable Price/Unit	GST	Final Price/Unit	Total Amount
1	Ser.Logitech MK200 K/M USB Combo USB (Keyboard & Mouse) (Service & Cleaned)	998713	1	NOS	₹ 847.46	₹ 152.54 (18.0%)	₹ 1,000.00	₹ 1,000.00
Total						₹ 152.54		₹ 1,000.00

Invoice Amount In Words One Thousand Rupees only	Amounts:	
Payment Mode Credit	Sub Total	₹ 1,000.00
	Total	₹ 1,000.00
	Received	₹ 0.00
	Balance	₹ 1,000.00

HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	₹ 847.46	9.0%	₹ 76.27	9.0%	₹ 76.27	₹ 152.54
Total	₹ 847.46		₹ 76.27		₹ 76.27	₹ 152.54

Terms and conditions:
 1. Please Pay by A/C Payee Cheque only in favor of ANAND TECH SOLUTION.
 2. In case of Cheque Bouncing Charges Rs.590/- and Interest @36% p.a. will be charged till the date of realization of the payment.
 3. All disputes subject to Bhubaneswar Jurisdiction.
 4. Warranty of all items are covered by the principles or by their authorized service centers.
 5. Goods once sold cannot be exchanged or taken back.
Customer 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
 Bank Account No.: 50200058182815
 Bank IFSC code: HDFC0002456
 Account Holder's Name: ANAND TECH SOLUTION



*Paid by me
 B. Pan
 16-8-2022*

For ANAND TECH SOLUTION

Authorized Signature
 16/08/2022

*Certified that the above
 items have been used in the
 Lab System of the Mathematics
 B. Pan
 2022*

Passed for Rs. 1000/-
 (Rupees One thousand)
only

Tax Invoice

GAYATREE COMPUTER & SERVICES
 Ganesh Bazar, Link Road, CTC-12
 MSME: DD07E0008652/UDYAM-OD070005055
 GSTIN/UIN: 21AAQFG5470N1ZZ
 State Name: Odisha, Code: 21
 E-Mail: gayatreecomputercto@gmail.com

VR No. 29

Invoice No. **GCS/800/22-23** Dated **19-Aug-22**
 Delivery Note

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Buyer (Bill to)

Psychology Department
 Sailabaia Womens
 Autonomous College, Chandi Chouk, Cuttack
 State Name: Odisha, Code: 21

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1 Opc OEM	84439959	18 %	1 pcs	169.49	pcs	169.49
2 Doctor Blade	84439959	18 %	1 pcs	84.75	pcs	84.75
						254.24
						22.88
CGST						22.88
SGST						22.88

Passed for Rs. 300/-
 (Rupees Three hundred only)
only.

Certified that articles purchased in this bill has been utilised in the Desktop and Printer for restoration.

[Signature]
 Principal
 S.B. Women's College
 Cuttack.

for by me
19.08.22

Purna Ch. Mohapatra
19.08.22

HOD
 P.G. Department of Psychology
 S.B. Women's Autonomous College, Cuttack

Amount Chargeable (in words)

Indian Rupees Three Hundred Only

Company's PAN : **AAQFG5470N**

Declaration

GOODS ONCE SOLD CAN'T BE TAKEN BACK. WARRANTY ONLY ON HARDWARE COMPONENT IS SUBJECT TO PARENT COMPANY OR AUTHORISED SERVICE CENTER. NO WARRANTY ON BURNT & PHYSICAL DAMAGE OF GOODS, AS PER MANUFACTURERS TERMS & CONDITIONS

Date & Time :

Company's Bank Details

A/c Holder's Name: **GAYATREE COMPUTER & SERVICES**

Bank Name: **South Indian Bank Ltd**

A/c No. : **0569083000000018**

Branch & IFS Code: **Cuttack & SIBL0000569**

for **GAYATREE COMPUTER & SERVICES**



E. & O.E

₹ 300.00

2 pcs

Total

Tax Invoice

GAYATREE COMPUTER & SERVICES
 Ganesh Bazar, Link Road, CTC-12
 MSME-OD07E0009552/UDYAM-OD070005055
 GSTIN/UIN: 21AAQFG5470N1ZZ
 State Name : Odisha, Code : 21
 E-Mail : gayatreecomputercto@gmail.com

Invoice No. GCS/774/22-23	Dated 19-Aug-22
Delivery Note	
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

VR No. 30

Buyer (Bill to)
Psychology Department
Sailabala Womens
 Autonomous College, Chandi Chouk, Cuttack
 State Name : Odisha, Code : 21

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Mouse Usb Dell MS116	84716040	18 %	1 pcs	338.98 pcs	338.98
2	Refill	37079090	18 %	1 pcs	254.24 pcs	254.24
						593.22

CGST
SGST

Passed for Rs. 700/- 53.39
 (Rupees Seven hundred only) 53.39
 only.

certified that the mouse is received in good condition and entered in page no. 83 and rebilling is done in the desktop printer.

[Signature]
 Principal
 S.B. Women's College
 Cuttack.

paid by me
Rs 700/-
 19.08.22

Chandra Chandra
 19/8/22 Rs 700/-
 19/08/22

HOD
 P.G. Department of Psychology
 S.B. Women's Autonomous College, Cuttack

Total 2 pcs ₹ 700.00
 E & O.E

Amount Chargeable (in words)
Indian Rupees Seven Hundred Only

Company's PAN : **AAQFG5470N**

Declaration
 GOODSONCE SOLD CAN'T BE TAKEN BACK. WARRENTY ONLY ON HARDWARE COMPONENT IS SUBJECT

Date & Time :
 Company's Bank Details
 A/c Holder's Name : **GAYATREE COMPUTER & SERVICES**
 Bank Name : **South Indian Bank Ltd**
 A/c No. : **0569083000000018**
 Branch & IFS Code : **Cuttack & SIBL0000569**
 for **GAYATREE COMPUTER & SERVICES**

Invoice

Original for Recipient
 Duplicate for Transporter
 Triplicate for Supplier

VR-Nr. 192

Immanuel Computer

INFRONT OF CHURCH, CHANDI CHAAK,
 P.O.- BUXIBAZAR,
 CUTTACK-753001
 Phone no.: 9438557576

GSTIN: 21ADUPR8631B1ZH, State: 21-Odisha

Bill To:

The Principal

SB Women's Autonomus College
 Cuttack
 (Dept. Of Chemistry)
 State: 21-Odisha

Transportation Details

Transport Name:

Place of supply: 21-Odisha
 Invoice No.: IC/TI/21-22/431
 Date: 04-03-2022

#	Item name	HSN/SAC	Quantity	Unit	Price/unit	Taxable amount	CGST	SGST	Amount
1	AV QHTS (IPC 1YR) (TR1)	8523	1	pcs	Rs 1,016.95	Rs 1,016.95	Rs 91.53 (9%)	Rs 91.53 (9%)	Rs 1,200.00
2	88A TONER POWDER	3707	1	pcs	Rs 127.12	Rs 127.12	Rs 11.44 (9%)	Rs 11.44 (9%)	Rs 150.00
3	88A OPC DRUM	8443	1	pcs	Rs 127.12	Rs 127.12	Rs 11.44 (9%)	Rs 11.44 (9%)	Rs 150.00
Total			3			Rs 1,271.19	Rs 114.41	Rs 114.41	Rs 1,500.00

Passed for Rs. 1500/-
 (Rupees One thousand five hundred only)

[Signature]
 Principal
 S.B. Women's College
 Cuttack.

Tax details	9%	Amounts:	
CGST	Rs 114.41	Sub Total	Rs 1,500.00
SGST	Rs 114.41	Total	Rs 1,500.00

Invoice Amount In Words

One Thousand Five Hundred Rupees only

Terms and conditions:

- 1) GOODS ONCE SOLD CAN NOT BE TAKEN BACK.
- 2) WARRANTY SUBJECT TO PARENT COMPANY.
- 3) SUPPLIER IS NOT RESPONSIBLE FOR ANY DAMAGE AFTER DELIVERY.
- 4) ALL DISPUTES ARE SUBJECT TO CUTTACK JURISDICTION.



Paid by me
Certify that the above items are in good conditions and can be used in laboratory work

TAX INVOICE

DATASOFT SYSTEMS CHHAK AZAR CUTTACK TIN/UID: 21AAFFD9038A1Z0 State Name : Odisha, Code : 21	Invoice No.	Dated
	APR-062/2021-22	23-Apr-2021
Buyer THE PRINCIPAL SB WOMENS (AUTO) COLLEGE CUTTACK (HOME SCIENCE DEPARTMENT) State Name : Odisha, Code : 21	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		

VR-NO. 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	QUICK HEAL TOTAL SECURITY 1 USER 1 YEAR	8523	1 NO	974.58	NO		974.58
2	CARTRIDGE REFILLING 88A		1 NO	296.61	NO		296.61
							1,271.19
							CGST 114.40
							SGST 114.40
							INVOICE ROUNDING 0.01
			Total	2 NO			₹ 1,500.00

Entered in the Stock Register page no - 121

23.4.21

paid by me
23.4.21
 Department of Home Science
 Shaheed Women's Autonomous Coll. Cuttack

Passed for Rs. 1500/- (Rupees One thousand five hundred only.)

Principal
 S.B. Women's College
 Cuttack.
23/4/21

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

Indian Rupees One Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	974.58	9%	87.71	9%	87.71	175.42
	296.61	9%	26.69	9%	26.69	53.38
Total	1,271.19		114.40		114.40	228.80

Tax Amount (in words) : Indian Rupees Two Hundred Twenty Eight and Eighty paise Only

Company's VAT TIN : 21561208650
 Company's PAN : AAFFD9038A

Company's Bank Details
 Bank Name : STATE BANK OF INDIA
 A/c No. : 62342655185
 Branch & IFS Code : CHANDI CHHAK BRANCH & SBIN0010261

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

for DATASOFT SYSTEMS
 Authorised Signatory

Voucher No. 1

Lab Expenses

Dept of Mathematics

GST Invoice

- Original for Recipient
- Duplicate for Transporter
- Triplicate for Supplier



ANAND TECH SOLUTION

Registered Office - PLOT NO - 4066/7521
 GGP COLONY PANDARA, BBSR-25,
 MSME Regd. No - OD07D001429
 Phone no.: 8260316694, 8280076990
 Email: anandcomputerctc@gmail.com
 GSTIN: 21DOQPS1514J1ZT
 State: 21-Odisha

Invoice No. AT5/21-22/00188

Date 06-03-2022, 11:58 AM

Due Date: 21-03-2022

Place of supply 21-Odisha

Ship To

H.O.D of Mathematics Department, Chandi Chhaka, Cuttack-753008

Certified that the articles detailed in the bill have been received in good condition and entered in the stock register vide the page No given
B. Panigrahy H.O.D. Department of Mathematics Shailabala Women's (Auto) College, Cuttack

Bill To
 The Principal S.B Women's Autonomous College,
 H.O.D Of Mathematics Department, Chandi Chhaka, Cuttack-753008
 State: 21-Odisha

Sl No.	Description of Goods	HSN/SAC	Qty	Unit	Taxable Price/Unit	GST	Total Price/Unit	Total Amount
1	LUPS Luminous 600VA (2Yr Warranty) Serial No.: 242111517671	8504	1	PCS	₹ 2,203.39	₹ 396.61 (18%)	₹ 2,600.00	₹ 2,600.00
	<i>Stock Register Page No 81</i>							
	Total		1			₹ 396.61		₹ 2,600.00

Invoice Amount In Words

Two Thousand Six Hundred Rupees only

Amounts:

Sub Total ₹ 2,600.00

Total ₹ 2,600.00

Payment Mode

Credit

Received ₹ 0.00

Balance ₹ 2,600.00

HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	₹ 2,203.39	9%	₹ 198.31	9%	₹ 198.31	₹ 396.61
Total	₹ 2,203.39		₹ 198.31		₹ 198.31	₹ 396.61

Terms and conditions:

- Please Pay by A/C Payee Cheque only in favor of ANAND TECH SOLUTION.
- In case of Cheque Bouncing Charges Rs.590/- and Interest @36% p.a. will be charged till the date of realization of the payment.
- All disputes subject to Bhubaneswar & Cuttack Jurisdiction.
- Warranty of all items are covered by the principles or by their authorized service centers. We do not have any legal or financial liability for the same.
- Goods once sold cannot be exchanged or taken back.

Customer Declaration:-

I have accepted the above mentioned conditions and taken delivery only after verifying the above. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct:



UPI SCAN TO PAY

Company's Bank details:

Bank Name: HDFC BANK
 Bank Account No.: 50200058182815
 Bank IFSC code: HDFC0002456
 Account Holder Name: ANAND TECH SOLUTION



Authorized Signature

B. Panigrahy H.O.D. Department of Mathematics Shailabala Women's (Auto) College, Cuttack

SIAN SCIENTIFIC MART

Lab. Equipment

Lab Expenses Dept of Mathematics

Voucher No. 1

GST Invoice

Original for Recipient
 Duplicate for Transporter
 Duplicate for Supplier



ANAND TECH SOLUTION

Registered Office :- PLOT NO - 4066/7521
 GGP COLONY PANDARA, BBSR-25,
 MSME Regd. No - OD07D001429
 Phone no.: 8260316694, 8280076990
 Email: anandcomputerctc@gmail.com
 GSTIN: 21DQOQPS1514J1ZT
 State: 21-Odisha

Invoice No.
ATS/21-22/00188

Date
06-03-2022, 11:58 AM

Due Date:
21-03-2022

Place of supply
21-Odisha

Ship To

H.O.D of Mathematics Department, Chandi Chhaka, Cuttack-753008

Certified that the articles detailed in the Bill have been received in good condition and entered in the Stock Register vide the Page No given
B. Panigrahi
8-3-2022
H.O.D.
Department of Mathematics
Shalabala Women's (Auto) College, Cuttack

Bill To

The Principal S.B Women's Autonomous College,
 H.O.D Of Mathematics Department, Chandi Chhaka, Cuttack-753008
 State: 21-Odisha

SI No.	Description of Goods	HSN/SAC	Qty	Unit	Taxable Price/Unit	GST	Final Price/Unit	Total Amount
1	LIPS Luminous 600VA (2Yr Warranty) Serial No.: 242111517671	8504	1	PCS	₹ 2,203.39	₹ 396.61 (18%)	₹ 2,600.00	₹ 2,600.00
	Total		1			₹ 396.61		₹ 2,600.00

Invoice Amount In Words Two Thousand Six Hundred Rupees only	Amounts: Sub Total	₹ 2,600.00 ₹ 2,600.00
Payment Mode Credit	Total Received	₹ 0.00 ₹ 2,600.00
	Balance	

HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	₹ 2,203.39	9%	₹ 198.31	9%	₹ 198.31	₹ 396.61
Total	₹ 2,203.39		₹ 198.31		₹ 198.31	₹ 396.61

Terms and conditions:

- Please Pay by A/C Payee Cheque only in favor of ANAND TECH SOLUTION.
- In case of Cheque Bouncing Charges Rs.590/- and Interest @36% p.a. will be charged till the date of realization of the payment.
- All disputes subject to Bhubaneswar & Cuttack Jurisdiction.
- Warranty of all items are covered by the principles or by their authorized service centers. We do not have any legal or financial liability for the same.
- Goods once sold cannot be exchanged or taken back.

Customer Declaration:-

I have accepted the above mentioned conditions and taken delivery only after verifying the above. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



LIPID SCAN TO PAY

Certified that the Articles Shown in the Bill will be utilised in the Laboratory of the Mathematics Dept
B. Panigrahi
8-3-2022
H.O.D.
Department of Mathematics
Shalabala Women's (Auto) College, Cuttack

Company's Bank details:

Bank Name: HDFC BANK
 Bank Account No.: 502000581828
 Bank IFSC code: HDFC0002456
 Account Holder Name: ANAND TECH SOLUTION

For, ANAND TECH SOLUTION



Aschu

Authorized Signature

Lab Equipment

Dept of Mathematics

Voucher No. 1 GST Invoice

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

ANAND TECH SOLUTION

Registered Office :-PLOT NO -
4066/7521
GGP COLONY PANDARA, BBSR-25,
MSME Regd. No - OD07D001429
Phone no.: 8260316694, 8280076990
Email: anandcomputerctc@gmail.com
GSTIN: 21DOQPS15141ZT
State: 21-Odisha

Invoice No. **ATS/21-22/00189** Date **07-03-2022, 4:46 PM**
Due Date: **10-03-2022** Place of supply **21-Odisha**

Ship To
H.O.D of Mathematics Department, Chandi Chhaka, Cuttack-753008

Certified that the articles detailed in the Bill have been received in good condition and entered in the Stock Register vide the Page No. 61 of 8.3.2022 No given

*Department of Mathematics
Shailabala Women's (Auto) College, Cuttack*



Bill To
The Principal S.B Women's Autonomous College,
Mathematics Department, Chandi Chhaka, Cuttack-753008
State: 21-Odisha

SI No.	Description of Goods	HSN/SAC	Qty	Unit	Taxable Price/Unit	GST Price/Unit	Total Amount
1	Pen Drive HP (V236W) 16GB Steel (USB 3.0)	8523	1	PCS	₹ 423.73	₹ 76.27 (18%)	₹ 500.00
	Total		1		₹ 423.73	₹ 76.27	₹ 500.00

Stock Register Page No 61

Invoice Amount In Words Five Hundred Rupees only	Amounts: Sub Total	₹ 500.00
Payment Mode Credit	Total Received	₹ 0.00
	Balance	₹ 500.00

HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	₹ 423.73	9%	₹ 38.14	9%	₹ 38.14	₹ 76.27
Total	₹ 423.73		₹ 38.14		₹ 38.14	₹ 76.27

- Terms and conditions:**
1. Please Pay by A/C Payee Cheque only in favor of ANAND TECH SOLUTION.
 2. In case of Cheque Bouncing Charges Rs.590/- and Interest @36% p.a. will be charged till the date of realization of the payment.
 3. All disputes subject to Bhubaneswar & Cuttack Jurisdiction.
 4. Warranty of all items are covered by the principles or by their authorized service centers. We do not have any legal or financial liability for the same.
 5. Goods once sold cannot be exchanged or taken back.

Certified that the Articles Shown in the Bill will be utilized in the laboratory of the Mathematics Dept

Company's Bank details:
Bank Name: HDFC BANK
Bank Account No.: 50200058182815
Bank IFSC code: HDFC0002456
Account Holder Name: ANAND TECH SOLUTION

*Department of Mathematics
Shailabala Women's (Auto) College, Cuttack*



For, ANAND TECH SOLUTION

Authorized Signature

ACKNOWLEDGMENT
ANAND TECH SOLUTION

The Principal S.B Women's Autonomous College,
MATHEMATICS DEPARTMENT, CHANDI CHHAKA, CUTTACK-753008



INVOICE NO. : ATS/21-22/00189
INVOICE DATE : 07-03-2022
INVOICE AMOUNT : ₹ 500.00

Receiver's Sign

ASIAN SCIENTIFIC MART
Rajendra Nagar, Ranimahal

Lab. Equipment

TAX INVOICE An Kropolity Dept / Equipment

DATA SOFT SYSTEMS

CHANDI CHHAK
BUXI BAZAR
CUTTACK
GSTIN/UIN: 21AAFFD9038A1Z0
State Name : Odisha, Code : 21

Invoice No. **FEB-054/2021-22**
Dated **26-Feb-2022**
Delivery Note
Mode/Terms of Payment

Buyer's Order No.
Dated

Buyer
**THE PRINCIPAL SB WOMENS COLLEGE (AUTO)
ANTHROPOLOGY DEPT., CHANDI ROAD, CUTTACK**
PAN/IT No
State Name : Odisha, Code : 21

Dispatch Document No.
Delivery Note Date
Despatched through
Destination
Terms of Delivery

VR No. 209

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CARTRIDGE RELOADING 88A		18 %	1 NO	296.61	NO		296.61
	CGST							26.59
	SGST							26.69
	INVOICE ROUNDING							0.01
Total								350.00

Amount Chargeable (in words)
Indian Rupees Three Hundred Fifty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
296.61	9%	26.69	9%	26.69	53.38
Total:		296.61		26.69	53.38

Tax Amount (in words) : **Indian Rupees Fifty Three and Thirty Eight paise Only**

paid by me
M/03-03-22
Co-ordinator

Confirmed that Re-order books entered in IR- stock register vide sheet page no-57.

D.S.
2/2/22

M/03-03-22
Co-ordinator

Passed for Rs. 350/- (Rupees Three Hundred only.)
Principal
SB Women's College
22

350.00
E. & O.E

Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **62342655185**
Branch & IFS Code : **CHANDI CHHAK BRANCH & SBIN0010261**

Company's VAT TIN : **215612098650**
Company's PAN : **AAFFD9038A**

DATASOFT SYSTEMS
CHANDI CHHAK
BUKI BAZAR
CUTTACK
 GSTIN/UIN: 21AAFFD9038A1Z0
 State Name : Odisha, Code : 21

TAX INVOICE

Education Dept / Government

Buyer
THE PRINCIPAL SB WOMENS COLLEGE (AUTO)
EDUCATION DEPARTMENT, CHANDI ROAD,
CUTTACK
 PANIT No
 State Name : Odisha, Code : 21

Invoice No. : **FEB-053/2021-22**
 Delivery Note
 Buyer's Order No.
 Dispatch Document No.
 Despatched through
 Terms of Delivery

Dated : **26-Feb-2022**
 Mode/Terms of Payment
 Dated
 Delivery Note Date
 Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
1	CARTRIDGE REFILLING 12A INVOICE ROUNDING		18 %	1 NO	296.61	NO	296.61
							26.69
							26.69
							0.01
							₹ 350.00
							E & O E

Amount Chargeable (in words)
Indian Rupees Three Hundred Fifty Only

Taxable Value		Central Tax		State Tax		Total	
Value	Rate	Amount	Rate	Amount	Tax Amount	Tax Amount	Total
296.61	9%	26.69	9%	26.69	53.38	53.38	350.00
Total:		296.61		26.69		53.38	350.00

Tax Amount (in words) : **Indian Rupees Fifty Three and Thirty Eight paise Only**

Recd Head 15 at 15 above items entered in 102 Shad Reg after vide 192 No - 152
25.11/2022
Head of the Department
P.G. Dept. of Education
S.B. Women's (Auto) College
Cuttack.

₹ 350/-
Passed for Rs 350/-
(Rupees Three hundred and fifty only)
6-8-2022
S.B. Women's College
Cuttack.

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **62342655185**
 Branch & IFS Code : **CHANDI CHHAK BRANCH & SBIN0010251**

Company's VAT TIN : **21561208650**
 Company's PAN : **AAFFD9038A**

Declaration
 We declare that this invoice shows the actual price of the



Lab. Equipment
Home Use

GST Invoice

Original for Receipt
Duplicate for Taxpayer
Triplicate for Supplier

ANAND TECH SOLUTION
 Registered Office - PLOT NO. 406/7521
 GGP COLONY PANDARA, BBSR-25,
 MSME Regd No - 00070001429
 Phone no - 8260316694,
 8280078990
 Email: anandcomputerct@gmail.com
 GSTIN: 21D00PS1514J1Z1
 State 21-Odisha

Invoice No. **ATS/21-22/00169** Date **15-02-2022, 07:40 PM**
 Place of Supply **21-Odisha**
 Ship To **S B Women's Autonomous College, Chandl Chhaka, Cuttack-753008**

Bill To
 The Principal S B Women's Autonomous College, Department of Home Science
 S B Women's Autonomous College, Chandl Chhaka, Cuttack-753008

SI No.	Description of Goods	HSN/SAC	Qty	Unit	Taxable Price/Unit	GST (18.0%)	Final Price/Unit	Total Amount
1	Printer Cartridge Refilling Service Charges (1 Cartridge Refilling 88A Toner Powder)	998713	1	UNT	₹ 423.73	₹ 76.27 (18.0%)	₹ 500.00	₹ 500.00
Total						₹ 76.27		₹ 500.00

Invoice Amount in Words: **Five Hundred Rupees only**
 Payment Mode: **Credit**
 Amounts:
 Sub Total: ₹ 500.00
 Total: ₹ 500.00
 Received: ₹ 500.00
 Balance: ₹ 0.00

HSN/SAC	Taxable amount	Rate	CGST Amount	SGST Amount	Total Tax Amount
998713	₹ 423.73	9.0%	₹ 38.14	₹ 38.14	₹ 76.27
Total	₹ 423.73		₹ 38.14	₹ 38.14	₹ 76.27

Terms and conditions:
 1. Please Pay by A/C Payee Cheque only in favor of ANAND TECH SOLUTION.
 2. In case of Cheque Bouncing Charges Rs. 590/- and interest @36% p.a. will be charged till the date of realization of the payment.
 3. All disputes subject to Bhujaneswar & Cuttack Jurisdiction.
 4. Warranty of all items are covered by the principals or by their authorized service centers. We do not have any legal or financial liability for the same.
 5. Goods once sold cannot be exchanged or taken back.

Customer Declaration:-
 I have accepted the above mentioned conditions and taken delivery only after verifying the above. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Passed for Rs. 500/-
(Rupees... Five hundred)
 S.S. Women's College
 Principal
 Cuttack.

Company's Bank details:
 Bank Name: HDFC BANK
 Bank Account No.: 50200058182815
 Bank IFSC code: HDFC0002456
 Account Holder's Name: ANAND TECH SOLUTION



paid by bank
Chandl Chhaka
15-02-2022



Ashu
Authorized Signature

For, ANAND TECH SOLUTION



OFFICE OF THE PRINCIPAL; SHAILABALA WOMEN'S (AUTO.) COLLEGE, CUTTACK

Email ID: sailabala.womenscollege@gmail.com

Letter No. 1399

Date: 20.04.2023

To
The Under Secretary (Receipt)
UPSC, Dholpur House,
Shahjahan Road,
New Delhi- 110069

Sub: - Submission of Unspent Refund Balance of Rs.36,000/- in respect of Civil Services Preliminary Examination 2021 held in this Centre on 10.10.2021.

Ref: - This office letter no. 3130 / Dt.11.11.2022.

Sir,

In inviting a reference to the subject and letter cited above, this is to inform you that for the Civil Service Preliminary Examination 2021, on dt.10.10.2021 Rs.1,16,000/- (Rs. one lakh sixteen thousand) only was received by our centre. But while submitting Bills / Vouchers for the above examination we have mistakenly refunded Rs.19,832/- as unspent balance showing Rs.80,000/- as received from UPSC instead of Rs.55,832/- which has created problem from settlement of account on part of UPSC.

After getting phone call from UPSC, New Delhi authority, in this regard, we refund Rs.1,16,000/- in shape of Bank Draft of UCO Bank favouring, The Secretary, UPSC, New Delhi, bearing No. 477922 / Dt.19.04.2023 for favour of complying the deficit amount Rs.36,000/- lying due to UPSC. The actual advance amount Rs.1,16,000/- received for conducting Civil Service Preliminary Examination on 10.10.2021 in our centre.

The mistake so committed due to inadvertence at our level in refund of exact unspent amount of time is highly regretted.

With regard.

Encl:- B.D. No. 477922 / Dt.19.04.2023

Yours faithfully,

Centre Supervisor
Sailabala Women's College

Supervisor

UPSC, Civil Service Preliminary Examination
S. B. Women's College, Cuttack, Odisha

भारतीय डाक
ED586445218TH TWR:4979686
SP GAREHI BHUNNA S.O (CUTTACK)
Counter No:1,20/04/2023,11:00 AM
To:MR.SATINDER, SECTION OFFICER,
PIN:110069, Union Public Service Commission SO
From:ORUSHMA CH, ASST PRIN IN PBL
Wt:10gms
net:Rs.30(Cash)Tort:6.30
Track on www.indiapost.gov.in

2

TAX INVOICE

Ph. : 0671-2305786

No. : **24**

CITY FILLING STATION

MISSION ROAD, CUTTACK - 753001

GSTIN : 21AAWPB4324N1ZM

Date: 26.04.2021

Name : *cash To Principal*

Address : *S.B. Women's Auto Coll'g*

Pgm

46

PARTICULARS	HSN CODE	RATE	AMOUNT	
			Rs.	P.
LUBRICANTS				
<i>multigrade</i>				
<i>1/2 liter</i>		<i>130</i>	<i>130</i>	<i>00</i>
TOTAL				
CGST %				
SGST %				
G.TOTAL			<i>130</i>	<i>00</i>

Q. No. 21
 The Equipment / Chemicals / Glass Wares / are as per the specification / renovation work on the Laboratory is as per the actual need.
 Paid by me
 H.O.D., Physics
 S.B.W. College, Cuttack

Handed over to
Thakur Pradyumn Chandra

E & O.E.

A

N. B. : Goods once sold cannot be returned.
(Subject to Cuttack Jurisdiction only)

Authorised Signature

er 1 - Rs 1416.00

er 2 - Rs 130.00

Rs 1546.00

Pr
26/4/21

Immanuel Computer

INFRONT OF CHURCH, CHANDI CHAAK,

P.O:- BUXIBAZAR,

CUTTACK-753001

Phone no: 9438557576

GSTIN: 21ADUPR8631B1ZH, State: 21-Odisha

Bill To: **PRINCIPAL,**

PHYSICS DEPARTMENT

**SB WOMEN'S COLLEGE AUTONOMOUS
CUTTACK**

State: 21-Odisha

Place of supply

Invoice No.: 1

Date

Sl. No.	Item name	HSN/SAC	Quantity	Unit	Price/unit	Taxable amount	CGST	SGST
86	1 TONER CART. FOR 12A (PRINT IT)	8443	1	pcs	Rs 508.47	Rs 508.47	Rs 45.76 (9%)	Rs 45.76 (9%)
Total						Rs 508.47	Rs 45.76	Rs 45.76

Sd/-
01.02.2021

Certified that the articles detailed in the bill have been received and entered in the stock register vide page no. given and the quantities are correct.

Sd/-
Paid by me

Sd/-
H.O.D., Physics
S.B.W.College, Cuttack

Tax details

9%

Amounts:

CGST

Rs 45.76

Sub Total

SGST

Rs 45.76

Total

Invoice Amount In Words

Six Hundred Rupees only

Terms and conditions:

- 1) GOODS ONCE SOLD CAN NOT BE TAKEN BACK
- 2) WARRANTY SUBJECT TO PARENT COMPANY
- 3) SUPPLIER IS NOT RESPONSIBLE FOR ANY DAMAGE AFTER DELIVERY
- 4) ALL DISPUTES SUBJECT TO CUTTACK JURISDICTION.



3

M/S VIJAYARTHI STORE
CHOLDHURY BAZAR
KEWAT SAHI
CUTTACK-753001
GSTIN:21AQIPA4935C1Z1

BILL FORM
उधार/नकद पत्रिका

S.No.
क्र.सं. 415 Principal

Date
दिनांक 16/04/2022

Sold to M/s
क्रेता/गर्बन्धी S.B. WOMEN'S College
CUTTACK

QTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम
95	1de HAND WASH		90/-
93	1de SANITIZER		120/-
94	6 Soap		30/-
96	1de HARLIC		90/-

Dated
16-2-22

Certified that the articles detailed in the bill have been received and entered in the stock register vide page no. given and the quantities are correct.

Paid by me

[Signature]
4/1/22

Total/ जोड 530/-

Goods once sold will not be back.
विका हुआ माल वापस नहीं होगा

A Sangam Product

[Signature]
Signature/हस्ताक्षर

S.K. Kahali

Civil Contractor, Class - C
 Malhasahi, Mangalabag, Cuttack - 1
 Mob.: 9776477513

Name To The Principal

Address S.B.W. Auto College, Cuttack

GSTIN _____

Sl. No.	Particulars	Unit	Rate	Amount
1.	AC Gas Filling	1 kg		Rs 1000.00
2.	Service Charge			Rs 200.00
	For Computer Lab. of Physics Deptt.			
	The Equipment / Chemicals / Glass Wares / are as per the Specification / renovation work on the Laboratory is as per the actual need. Paid by me			
	<i>[Signature]</i> H.O.D., Physics S.B.W. College, Cuttack			
	TOTAL			Rs 1200.00
	CGST@ 9.00%			Rs 108.00
	SGST@ 9.00%			Rs 108.00
	Grand Total			Rs 1416.00

(Rupees One Thousand Four
Hundred Sixteen only)

[Signature]
Signature

Date: 26.04.2021

[Signature]
H.O.D. Physics
S.B.W. College, Cuttack

2

Tax Invoice



GAYATREE COMPUTER & SERVICES
Ganesh Bazar, Link Road, CTC-12
MSME 0007E0009652UDYAM-00070006055
GSTIN/UIN: 21AAQFG5470N1ZZ
State Name: Odisha, Code: 21
E-Mail: gayatreecomputercto@gmail.com

Invoice No. Dated
GCS/673/22-23 1-Aug-22
Delivery Note

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Buyer (Bill to)

To, The Principal
Sailabala Womens
Autonomous College, Chandi Chouk, Cuttack
State Name: Odisha, Code: 21

Pg no 84

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1 Quickheal Pro LR1	8523	18 %	4 pcs	423.73 pcs	1,694.92

CGST
SGST

152.54
152.54

Dahr
4-8-22

Certified that the articles detailed in the bill have been received and entered in the stock register vide page no. given and the quantities are correct.

Paid by me

[Signature]

**H.O.D., Physics
S.B.W.College, Cuttack**

Total

4 pcs

₹ 2,000.00

E 3 0 E

Amount Chargeable (in words)

Indian Rupees Two Thousand Only

Date & Time

Company's Bank Details

A/c Holder's Name: GAYATREE COMPUTER & SERVICES

Bank Name: South Indian Bank Ltd

A/c No.: 0569083000000018

Branch & IFS Code: Cuttack & SIBL0000569

for GAYATREE COMPUTER & SERVICES

Company's PAN

AAQFG5470N

Declaration

GOODSONCE SOLD CAN'T BE TAKEN BACK. WARRENTY ONLY ON HARDWARE COMPONENT IS SUBJECT TO PARENT COMPANY OR AUTHORISED SERVICE CENTER, NO

RESPONSIBILITY ON BURST & PHYSICAL DAMAGE OF GOODS AS PER MANUFACTURERS TERMS & CONDITIONS

SUBJECT TO CUTTACK JURISDICTION

This is a Computer Generated Invoice



Immanuel Computer

INFRONT OF CHURCH, CHANDI CHAUK,
P.O. - BUXIBAZAR,
CUTTACK-753001
Phone no: 9438357576
GSTIN: 21ADUPR8631B1ZM, State: 21-Odisha

Bill To: PRINCIPAL
PHYSICS DEPARTMENT
SE WOMEN'S COLLEGE AUTONOMOUS
CUTTACK
State: 21-Odisha

Place of supply: 21-Odisha
Invoice No: **IG/TI/20-21/44**
Date: **22-01-2021**

Sl. No.	Item name	HSN/SAC	Quantity	Unit	Price/unit	Taxable amount	CGST	SGST	Amount
1	AVR-7 TOTAL SECURITY (TR)	85238020	4	pcs	Rs 423.73	Rs 1,694.92	Rs 152.54 (9%)	Rs 152.54 (9%)	Rs 2,000.00
<p><i>Handwritten:</i> Paid by me <i>Signature:</i> [Signature] M.D.D., Physics S.B.W. College, Cuttack</p>									
Total						Rs 1,694.92	Rs 152.54	Rs 152.54	Rs 2,000.00

Tax details	9%	Amounts:
CGST	Rs 152.54	Sub Total
SGST	Rs 152.54	Total

Invoice Amount In Words
Two Thousand Rupees only

Terms and conditions:

- 1) GOODS ONCE SOLD CAN NOT BE TAKEN BACK
- 2) WARRANTY SUBJECT TO PARENT COMPANY
- 3) SUPPLIER IS NOT RESPONSIBLE FOR ANY DAMAGE AFTER DELIVERY
- 4) ALL DISPUTES SUBJECT TO CUTTACK JURISDICTION



RIGHT OF: **SANJAY TRADERS**
Choudhury Bazar
Cuttack

Cash Memo



SU 3

To ପି.ଏ.ସି.ଏ.ସି.
ଗୋବିନ୍ଦପୁର/ନିଉସିଟି/କଟକ

No. 297
 Date 2/9/23

QNTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
90	ମାଟ 2/5 (1/4)	10/-	900	00
19	ମାଟ 2/5 (1/4)	10/-	190	00
19	ମାଟ 2/5 (1/4)	50/-	950	00
202	ପାଣି ଗୋଟିଏ	30/-	6060	00

Passed for Rs 5120/-
 Rupees five thousand
one hundred twenty

Principal and cancelled.
19/03/23.

W.B. Women's (Auto) College
 Cuttack.

255
7.03.23
1002

paid by Vivek
13/3/23

B

TOTAL 2900

Signature



+ Goods once sold will not be taken back
 + E & O.E.

Tax Invoice

10223

SV-10

GAYATREE COMPUTER & SERVICES
 108, Bank Link Road, CTC-12
 Cuttack, Odisha, India
 State Name: Odisha, Code: 21
 GSTIN/IN: 21AAQFG5470N1Z2
 E-mail: gayatreecomputer@gmail.com

Accountant
11/02/23
Joint

Invoice No: GCS/1926/22-23
 Dated: 31-Jan-23
 Delivery Note
 Dispatch Doc No: Delivery Note Date
 Dispatched through: Destination

The Principal
 Sallabala Womens
 Autonomous College, Chand Chok, Cuttack
 State Name: Odisha, Code: 21

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
SSD 256 GB SCUDA 221101012563799	85235100	18%	1 pcs	2,542.37	pcs	2,542.37
						228.81
						228.81
						0.01
						CGST
						SGST
						Round Off

Bill No - 221, Dt - 14.02.23

Passed for Rs: *3080*
 Rupees: *three thousand*

Received
11/02/23
and cancelled

ASJ
07.02.23

Total 1 pcs ₹ 3,000.00 E & O E

Amount Chargeable (in words)
Indian Rupees Three Thousand Only
 Company's PAN : AAQFG5470N

Date & Time :
 Company's Bank Details
 A/c Holder's Name : GAYATREE COMPUTER & SERVICES
 Bank Name : South Indian Bank Ltd
 A/c No. : 0569083000000018
 Branch & IFS Code : Cuttack & SIBL0000569
 for GAYATREE COMPUTER & SERVICES

Declaration
 GOODS ONCE SOLD CAN'T BE TAKEN
 BACK. WARRANTY ONLY ON
 HARDWARE COMPONENT IS SUBJECT
 TO PARENT COMPANY OR
 AUTHORISED SERVICE CENTER. NO
 WARRANTY OVER BRIT & PHYSICAL DAMAGE OF GOODS AS PER MANUFACTURERS TE. RMS & CONDITIONS

SUBJECT TO CUTTACK JURISDICTION
 This is a Computer Generated Invoice



JAY TRADERS
Boudhury Bazar
Cuttack

No. 201
 Date 07.01.23

ଗଜପତି

ଶ୍ରୀମତୀ ସୁମିତ୍ରା ଦାଶ / ଶ୍ରୀମତୀ ସୁମିତ୍ରା ଦାଶ

QNTY	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
୧୨	ଶୁଣ୍ଠି ୧୨	୧୦/-	୧୨୦	୦
୧୨	ମାକା ୧୨	୧୦/-	୧୨୦	୦
୧	୧୦୦	୧୧୨/-	୧୧୨	୦

Passed for Payment of
 Rs. 2092/-
 Rupees Two thousand
and Ninety two

~~Principal only~~
 Principal
 S.B. Women's College
 Cuttack

paid by
 [Signature]
 30/1/23

[Signature]
 30-01-23

TOTAL 9009/-

* E. & O. E.
 * Goods once sold will not be taken back

Signature
 [Signature]

RETAIL INVOICE

No: 2817

SHYAM TRADERS

COLLEGE SQUARE, CUTTACK - 753003
Dealers of Office Stationerise, Drawing Materials,
Diaries, School, College & Govt. Order Suppliers

GSTIN : 21APOPS9953F1ZE

Date: 30-1-23

To: Bimwipal S.B. Women's College

Bill No: 221, Dt: 14.02.23 TL

Qty.	DESCRIPTION	Amount	
		Rs.	
10	COPY PAPER A4 (JK)	2600	
24	Cover file	1200	
2	St/Scale	120	
5	Eraser	25	
5	Chalk	25	
12	Register NO-10	840	
12	" NO-8	672	
12	" NO-5	504	
12	" NO-4	360	
12	Battery	240	
TOTAL		6586	

Passed for Rs. 6586 ✓
Rupees. 50 thousand
five hundred eighty
500

and cancelled
31/02/23

paid by bank
30-1-23

Goods once sold can not be taken back or exchange

Signature

TOTAL	5800	0	0
Adv.	-		

30-1-23

24-1-23

MM ENTERPRISES

SV-6

42 MAUZA, CUTTACK, ODISHA

PHONE : 0671-2336097

Savitri

Name & Address Principal S.N.W College
 Alakshya Kumari Behera. Invoice No. : 23480
 Date : 19/12/22

Sl. No.	Description of Goods College	Qty.	Unit	Rate	Amount	
					Rs.	P.
Solar Power Generating Systems						
①	Solare PCU Servicing	1		-	2331	00
②	PCU sundry Card Ad) change	Et 101			1500	00
③	Battery Testing 2 days charge				271	00
Charges to Saitabala Women						
Colla passed for Payment of Rs. 41021 Rupees Four thousand one hundred and two only. and cancelled. Principal 19/12/22						
Rupees in words					Four thousand one hundred and two	00
TOTAL					41021	00

paid by one
[Signature]

Declaration : We declare that this invoice shows the actual amount for the service described and that all particulars are true and correct

SHYAM TRADERS

College Square, Cuttack - 753003
 Dealers of : School, College, Office Stationaries, Books
 Magazines & General Order Suppliers

Sl-1

M/s. Principal S.B. Women's College Date: 9-3-23
C/O

Description	HSN Code	Qty.	Rate	Value of Supply
L. Ea BOOK		12		480
Bottom file		24		1200
Bm fly leaf		200		600
Alpen		10		450
Tag		50		800
Buckram		6		150
P. weight		300		360
SH pen (Blk, Red, Green)		300		360
Pen		20pc		200
SH Scale		4		200
Con - pen		5		125
Envelope (Blk, White)		400		440
Total				5365

Passed for Rs. 5365/-
 Rupees. five thousand
three hundred
eighty five

[Signature]
 Principal

S.B. Women's (Auto) College
 Cuttack

[Signature]
 9-3-23

Cont. and cancelled

Goods once sold cannot be taken back or exchange.

(Common Seal)

Certified that the particulars given above are true & correct.
 For SHYAM TRADERS

[Signature]
 Authorised Signature

[Signature]
 9/3/23

[Signature]

1

Tax Invoice
NO CREDIT FACILITY BEING OFFERED

DATAFREE COMPUTER SERVICES

Corporate Office: 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

Principal
Physics Department
Savitribi Subodhmal College
Cuttack
Barker, Odisha, India 751 021

Invoice No: 0000100001-02
Date: 14/02/2022
Supplier's Ref: 0000100001-02
Buyer's Order No: 0000100001-02
Terms of Delivery:

Sl No	Description of Goods	VENDOR	TAX	Quantity	Rate per	Amount	
01	Print	3075090	18%	2 pcs	296.61 per	593.22	
						CGST	53.39
						SGST	53.39

14-2-22

Certified that the articles detailed in the bill have been received and entered in the stock register vide page no. given and the quantities are correct.

Paid by me

[Signature]
14/2/22
H.O.D., Physics
S.B.W.College, Cuttack

Total 2 pcs ₹ 700.00

Address: Cuttack, Odisha, India

Company Name: DATAFREE COMPUTER SERVICES
Address: Cuttack, Odisha, India
GSTIN: 19CJGK0000000000
Cuttack, Odisha, India

Subject to Cuttack Jurisdiction
This is a Computer Generated Invoice



Tax Invoice

GAYATREE COMPUTER & SERVICES
 General Bazar Link Road, CTC-12
 PIN-751002, CUTTACK, ODISHA-751002
 GSTIN/UIN: 21AAQFG5470N1ZZ
 State Name: Odisha, Code: 21
 E-Mail: gayatreecomputerco@gmail.com

Invoice No. GCS/1768/22-23
 Dated 3-Jan-23
 Delivery Note
 Dispatch Doc No.
 Delivery Note Date
 Dispatched through
 Destination

Accountant
Amish
03/01/23

SMB

Buyer (Bill to)
To, The Principal
Saitabala Womens
 Autonomous College, Chandi Chouk, Cuttack
 State Name: Odisha, Code: 21

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1 Refill	37079090	18 %	2 pcs	300.00 pcs	600.00

CGST 54.00
 SGST 54.00
 Bill No - 221, dt- 14.02.23

Passed for Payment of
 Rs. ~~708.00~~
 Rupees *Seven hundred*
eight only. and cancelled.

Amish
 Principal
 S.B. Women's College
 Cuttack
 02/23

27-02-23

Principal
 S.B. Women's (Auto) College
 Cuttack.

Total 2 pcs ₹ 708.00

Amount Chargeable (in words)
Indian Rupees Seven Hundred Eight Only

Date & Time :
 Company's Bank Details
 A/c Holder's name : GAYATREE COMPUTER & SERVICES
 Bank Name : South Indian Bank Ltd
 A/c No. : 0569083000000018
 Branch & IFS Code : Cuttack & SIBL0000569
 for GAYATREE COMPUTER & SERVICES

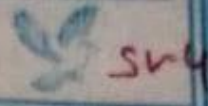
Company's PAN : AAQFG5470N
 Declaration
 GOODS/ONCE SOLD CAN'T BE TAKEN
 BACK. WARRANTY ONLY ON
 HARDWARE COMPONENT IS SUBJECT
 TO PARENT COMPANY OR
 AUTHORISED SERVICE CENTER. NO
 WARRANTY OVERSIGHT & PHYSICAL DAMAGE OF GOODS AS PER MANUFACTURER'S TERMS & CONDITIONS

SUBJECT TO CUTTACK JURISDICTION
 This is a Computer Generated Invoice



SANJAY TRADERS
Choudhury Bazar
Cuttack

Cash Memo



To _____

No. 15.92.947

Date _____

QNTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
9	<u>959</u>		959.	

Passed for Rs 2524.
 Rupees... ~~two~~... hundred
and two

and cancelled.

[Signature]
 Principal

B. Women's (Auto) College
Cuttack.

855
09.03.23

Parabryone
to
9/3/23

[Signature]

TOTAL 959.

[Signature]
 Signature



+ Goods once sold will not be taken back
 + E & O.E.

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SV 5

AQUA SOLUTIONS
 PLOT NO. 602, ANANTA VIHAR, PHASE-B
 BHUBANESHWAR, ODISHA - 751020
 CONTACT: 9777942785
 GSTIN/UIN: 21ANBPD06853E
 State Name: Odisha, Code: 21
 E-Mail: aquasolutionsindia@gmail.com
 (Company Stamp)

THE PRINCIPAL (SHAILABALA WOMEN'S (AUTO) COLLEGE)
 SHAILABALA WOMEN'S (AUTO) COLLEGE
 MISSION ROAD, CUTTACK, ODISHA - 753001
 State Name: Odisha, Code: 21
 Buyer (Bill to)

THE PRINCIPAL (SHAILABALA WOMEN'S (AUTO) COLLEGE)
 SHAILABALA WOMEN'S (AUTO) COLLEGE
 MISSION ROAD, CUTTACK, ODISHA - 753001
 State Name: Odisha, Code: 21

Invoice No. 914	Dated 9-Mar-23
Delivery Note 573	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 9-Mar-23
Dispatched through	Destination
Terms of Delivery	

Check Page 62

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	BLUE STAR WATER COOLER (PC240)	8418	18 %	1 NOS	30,508.47	30,508.47
2	ZERO B PURILINE 4L WATER PURIFIER	8421	18 %	1 NOS	8,474.58	8,474.58
						38,983.05
						CGST @ 9% 3,508.47
						SGST @ 9% 3,508.47
						ROUND OFF 0.01
Total				2 NOS		₹ 46,000.00

Entered in the check register of the page no 67 dt 19/3/23

Amount Chargeable (in words) **₹ 46,000.00** E & O E

INR Forty Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8418	30,508.47	9%	2,745.76	9%	2,745.76	5,491.52
8421	8,474.58	9%	762.71	9%	762.71	1,525.42
Total	38,983.05		3,508.47		3,508.47	7,016.94

Tax Amount (in words) **INR Seven Thousand Sixteen and Ninety Four paise Only** *46,000/-*
 Company's PAN: **ANBPD6853E** Rupees... *46,000/-*

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

- Terms & Conditions:-**
1. Goods once sold will not be taken back.
 2. All dispute Subject to Bhubaneswar Jurisdiction.
 3. 20% P.A. Interest will be charged for delayed payment.
 4. Warranty as per Company Norms.

Company's Bank Details
 Bank Name: **PUNJAB NATIONAL BANK (CASH CREDIT)**
 A/c No: **2226108700000039**
 Branch & IFS Code: **JAGAMARA, BHUBANESWAR & PUNB022610**

Customer's Seal and Signature

100% and cancelled
Special
 Principal
 Sh.B. Women's (Auto) College
 Cuttack.
 210323



guy

GST INVOICE

Duplicate for Transporter

Triuplicate for Supplier



ANAND TECH SOLUTION

Reg. Office :- PLOT NO-4066/7521,GGP COLONY PANDARA, BBSR-25
 Phone no.: 8260316694, 8280076990
 Email: anandcomputerctc@gmail.com
 GSTIN: 21D0QPS1514J1ZT
 State: 21-Odisha

Invoice No.
ATS/22-23/00105

Date
08-09-2022, 07:10 AM

Place of Supply
21-Odisha

Due Date
15-09-2022

Ship To

HOD Department Of Computer Science, Chandi Chhaka, Cuttack-753008

Bill To

The Principal S.B Women's Autonomous College, HOD Department Of Computer Science

S.B Women's Autonomous College, Chandi Chhaka, Cuttack-753008

SI No.	Description of Goods	HSN/SAC	Qty	Unit	Taxable Price/Unit	GST	Final Price/Unit	Total Amount
1	Installation Service Fees (Operating System and Software's)	998713	4	NOS	₹ 338.98	₹ 244.07 (18.0%)	₹ 400.00	₹ 1,600.00
2	Motherboard Repair Fees (BIOS Reloading Fees)	998713	2	NOS	₹ 1,016.95	₹ 366.10 (18.0%)	₹ 1,200.00	₹ 2,400.00
3	Printer Repairing Service Charges	998713	1	UNT	₹ 1,101.69	₹ 198.30 (18.0%)	₹ 1,300.00	₹ 1,300.00
4	Silicon Power A55 256GB SSD 2.5" SATA (3Yr Warranty) Serial No.: 22009489-031120E	8523	1	PCS	₹ 2,627.12	₹ 472.88 (18.0%)	₹ 3,100.00	₹ 3,100.00
5	Aarvex 4GB DDR4 RAM 2400FSB Desktop Serial No.: 0921D73056, 0921D79385	84733099	2	PCS	₹ 1,525.42	₹ 549.15 (18.0%)	₹ 1,800.00	₹ 3,600.00
6	Aarvex 4GB DDR3 RAM 1600FSB Desktop Serial No.: 0122U04162872	84733030	1	PCS	₹ 1,355.93	₹ 244.07 (18.0%)	₹ 1,600.00	₹ 1,600.00
7	Antivirus K7 Total Security (1U/1Y) Digital Key (Activation Key) Serial No.: KBD1V-0402-255B-EF3E-440F, KBD1V-0402-4807-B268-2953	8523	2	PCS	₹ 466.10	₹ 167.80 (18.0%)	₹ 550.00	₹ 1,100.00
Total			6			₹ 2,242.37		₹ 14,700.00

Invoice Amount In Words

Fourteen Thousand Seven Hundred Rupees only

Payment Mode

Credit

Amounts:

Sub Total ₹ 14,700.00

Total ₹ 14,700.00

Received ₹ 0.00

Balance ₹ 14,700.00

HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733030	₹ 1,355.93	9.0%	₹ 122.03	9.0%	₹ 122.03	₹ 244.07
84733099	₹ 3,050.85	9.0%	₹ 274.58	9.0%	₹ 274.58	₹ 549.15
8523	₹ 3,559.32	9.0%	₹ 320.34	9.0%	₹ 320.34	₹ 640.68
998713	₹ 4,491.53	9.0%	₹ 404.24	9.0%	₹ 404.24	₹ 808.47
Total	₹ 12,457.63		₹ 1,121.19		₹ 1,121.19	₹ 2,242.37

for HOD

[Signature]

28.8.2022

(Pg Dept. of Comp. Sc)

GST Invoice

Original for Recipient
 Duplicate for Transporter
 Triplicate for Supplier



ANAND TECH SOLUTION

Reg. Office :- Plot No-4066/7521,GGP Colony Pandara, Bhubaneswar - 751025

MSME Regd. No - OD07D0014297
 Phone no.: 8260316694,8280076990
 Email: anandcomputerctc@gmail.com
 GSTIN: 21DOQPS1514J1ZT
 State: 21-Odisha

Invoice No.
ATS/23-24/0096

Date
07-08-2023

Place of supply
21-Odisha

Ship To

SB Women's Autonomous College, HOD Department Of Computer Science

Bill To

The Principal S.B Women's Autonomous College, Cuttack

Baxibazar, Mission Road, Chandi Chhaka, Cuttack-753001

State: 21-Odisha

SI No.	Description of Goods	HSN/SAC	Qty	Unit	Taxable Price/Unit	GST	Final Price/Unit	Total Amount
1	Desktop Power Adapter (90W) Comp. (Compatible)	998713	2	PCS	₹ 635.60	₹ 228.82 (18%)	₹ 750.01	₹ 1,500.02
2	Antivirus K7 TS MAT (1U/1Y) Box Pack (AI Security Implemented)	85238020	2	PCS	₹ 805.08	₹ 289.83 (18%)	₹ 950.00	₹ 1,900.00
3	Printer Cartridge Refilling Charges (1.Cartridge Refilling 88A Toner Powder 2.Special Drum 88A Replacement (OPC))	998713	1	UNT	₹ 677.97	₹ 122.03 (18%)	₹ 800.00	₹ 800.00
4	Logitech Wireless Mouse	84716060	1	PCS	₹ 576.27	₹ 103.73 (18%)	₹ 680.00	₹ 680.00
Total			3			₹ 744.41		₹ 4,880.02

Invoice Amount In Words

Four Thousand Eight Hundred Eighty Rupees only

Payment mode

Credit

Amounts:

Sub Total	₹ 4,880.02
Round off	- ₹ 0.00
Total	₹ 4,880.02
Received	₹ 0.00
Balance	₹ 4,880.02

HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716060	₹ 576.27	9%	₹ 51.86	9%	₹ 51.86	₹ 103.73
85238020	₹ 1,610.17	9%	₹ 144.92	9%	₹ 144.92	₹ 289.83
998713	₹ 1,949.17	9%	₹ 175.43	9%	₹ 175.43	₹ 350.86
Total	₹ 4,135.61		₹ 372.20		₹ 372.20	₹ 744.41

for HOD

MPalleg

28.8.2023

PG Department of Comp. Sc.