

ADITI ENTERPRISES

ASHOKA IMPRESSIO... FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR

PIN -492001 (C.G.)

AMEPG0531H1ZL

LE NO 9425004633

order no 153/26.2.2021

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 293		Transport Mode:-	
Invoice Date:- 27.2.2021		Vehical Number:-	
Reverse Charges (Y/N)		Date of Supply :-	
State :-Chhattisgarh	Code :- 22	Place of Supply :-	
Bill to / Name of the Buyer		Ship to/ Delivery at	
Name :- Principal Govt. College BAREMKELA		Name :-	
Address :- BAREMKELA		Adress :-	
GSTIN :-		GSTIN :-	
State :- C.G		State :-	

Sr no.	Product Description	Qty	Taxable Value		Discount	Taxable Value	CGST		SGST		IGST		TOTAL
			Rate	Amount			Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer	1	47456	47456		47456	9%	4271.04	9%	4271.04			55998.08
	Intel Core i3 4 GB RAM 1 TB HD												
Total			47456	47456	0	47456		4271.04		4271.04		0	55998.08


PRINCIPAL
NAVEEN GOVT. COLLEGE
 Baramkela, Dist Raigarh (C.G.)

Principal
Dr Sakrajit Naik Govt. College
 Baramkela
 Dist Sarangarh-Bilaspur (C.G.)

TOTAL INVOICE AMOUNT IN WORDS
 Rupees FiftyFive Thousand Nine Hundred NinetyEight Only

Total Amount before tax	47456
Add :- CGST	4271.04
Add :- SGST	4271.04
Add:- ISGT	0
Total Tax Amount	8542.08
Total Amount After Tax	55998
GST on Reverse charge	

Bank Details
 Name of Bank :- UNION BANK OF INDIA - Branch Shankar Nagar Raipur
 Bank A/c :- 165211100002175
 MICR Code :- UBIN0816523

For ADITI ENTERPRISES

Authorized Signatory

I certify that the particulars given above are true & correct

ADITI ENTERPRISES

KSHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR

PIN -492001 (C.G.)

PG0531H1ZL

NO 9425004633

Order 158 / 26.2.2021

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 294	Transport Mode:-
Invoice Date:- <u>27.2.2021</u>	Vehicle Number:-
Reverse Charges (Y/N)	Date of Supply :-
State :- Chhattisgarh	Code :- 22
	Place of Supply :-

Bill to / Name of the Buyer	Ship to/ Delivery at
Name :- Principal Govt. College BAREMKELA	Name :-
Address :- BAREMKELA	Address :-
GSTIN :-	GSTIN :-
State :- C.G	State :-

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer Intel Core i3 4 GB RAM 1 TB HD	1	47456	47456		47456	9%	4271.04	9%	4271.04			55998.08
Total				47456	0	47456		4271.04		4271.04		0	55998.08

PRINCIPAL
NAVEEN GOVT. COLLEGE
Baremkela, Dist Raigarh (C.G.)

Dr. Sakrajit Naik
Principal
Dr Sakrajit Naik Govt. College
Baremkela
Dist Sarangsh-Bilaspur (C.G.)

TOTAL INVOICE AMOUNT IN WORDS
Rupees FiftyFive Thousand Nine Hundred NinetyEight Only

Total Amount before tax	47456
Add :- CGST	4271.04
Add :- SGST	4271.04
Add:- ISGT	0
Total Tax Amount	8542.08
Total Amount After Tax	55998
GST on Reverse charge	

Bank Details
Name of Bank :- UNION BANK OF INDIA - Branch Shankar Nagar Raipur
Bank A/c :- 165211100002175
IFSC Code :- UBIN0816523

For ADITI ENTERPRISES
(Signature)
Authorised Signatory

Certified that the particulars given above are true & correct

ADITI ENTERPRISES

SHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR

PIN -492001 (C.G.)

GOS31H1ZL

9425004633

Order No: 158 / 26.2.2021

TAX INVOICE

(Under Sec. 31 of GST Act, 2017)

Tax Invoice No. 296	Transport Mode:-
Invoice Date:- 27.2.2021	Vehicle Number:-
Reverse Charges (Y/N)	Date of Supply :-
State :-Chhattisgarh	Place of Supply :-
Code :- 22	

Bill to / Name of the Buyer	Ship to/ Delivery at
Name -> Principal Govt. College BAREMKELA	Name :-
Address -> BAREMKELA	Address :-
GSTIN ->	GSTIN :
State -> C.G	State :-

Sl. No.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Single Colour Printer Wireless	1	21504	21504		21504	9%	1935.36	9%	1935.36			25374.72
2	Trolley For Photocopy Machine	1	10500	10500		10500	9%	945	9%	945			12390.00
3	UPS 0.6 VA	1	3600	3600		3600	9%	324	9%	324			4248.00
Total				35604	0	35604		3204.36		3204.36		0	42012.72

Principal Govt. College
Baremkela
Distt Sarangarh-Bilaspur(C.G.)

Principal
Dr Sakrajit Naik Govt. College
Baremkela
Distt Sarangarh-Bilaspur(C.G.)

<p>TOTAL INVOICE AMOUNT IN WORDS</p> <p>rupees FourtyTwo Thousand Thirteen Only</p>	<table style="width: 100%;"> <tr> <td>Total Amount before tax</td> <td style="text-align: right;">35604</td> </tr> <tr> <td>Add :- CGST</td> <td style="text-align: right;">3204.36</td> </tr> <tr> <td>Add :- SGST</td> <td style="text-align: right;">3204.36</td> </tr> <tr> <td>Add:- ISGT</td> <td style="text-align: right;">0</td> </tr> <tr> <td>Total Tax Amount</td> <td style="text-align: right;">6408.72</td> </tr> <tr> <td>Total Amount After Tax</td> <td style="text-align: right;">42013</td> </tr> <tr> <td>GST on Reverse charge</td> <td></td> </tr> </table>	Total Amount before tax	35604	Add :- CGST	3204.36	Add :- SGST	3204.36	Add:- ISGT	0	Total Tax Amount	6408.72	Total Amount After Tax	42013	GST on Reverse charge	
Total Amount before tax	35604														
Add :- CGST	3204.36														
Add :- SGST	3204.36														
Add:- ISGT	0														
Total Tax Amount	6408.72														
Total Amount After Tax	42013														
GST on Reverse charge															

Bank Details
 Name of Bank :- UNION BANK OF INDIA - Branch Shankar Nagar Raipur
 Bank A/c :- 165211100002175
 MICR Code :- UBIN0816523

For ADITI ENTERPRISES

Authorized Signatory

I hereby certify that the particulars given above are true & correct

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO - 306 BLOCK C NEAR SHANKARA HUNDAI MOWA, RAIPUR

PIN - 492001 (C.G.)

INDOS31H1ZL

9425004633

TAX INVOICE

(Under sec. 31 of GST Act, 2017)

Invoice No. 257

Invoice Date - 21.9.2017

Reverse Charges (Y/N)

Invoice Date - Chhattisgarh

Code - 22

Transport Mode

Vehicle Number

Date of Supply

Place of Supply

Bill to / Name of the Buyer

Name - Principal Govt. College BAREMKELA

Address - BAREMKELA

GSTIN -

State - C.G.

Ship to/ Delivery at

Name

Address

GSTIN

State

(Goods 141 / 18.2.21)

Sl. No.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acce Desktop Computer Intel Core i3 4 GB RAM 1 TB HD	1	47456	47456		47456	9%	4271.04	9%	4271.04			55998.08
				Total	47456	0	47456	9%	4271.04	9%	4271.04	0	55998.08

RECEIVED
 BY _____
 DATE _____

Principal
 Of Sakrajit Naik Govt. College
 Baremkela
 Dist. Barangam-Bilaspur (C.G.)

TOTAL INVOICE AMOUNT IN WORDS
 Rupees FiftyFive Thousand Nine Hundred NinetyEight Only

Total Amount before tax	47456
Add - CGST	4271.04
Add - SGST	4271.04
Add - IGST	0
Total Tax Amount	8542.08
Total Amount After Tax	55998
GST on Reverse charge	

Bank Details
 Name of Bank - UNION BANK OF INDIA - Branch Shankar Nagar Raipur
 Bank A/c - 165211100002175
 IFSC Code - UBIN0816523

For ADITI ENTERPRISES

Authorised Signatory

Certified that the particulars given above are true & correct

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO - 106 BLOCK C NEAR SHARRARA HUNDAI MOWA ,RAIPUR

PIN - 492001 (C.G.)

UIN: AAKPG0531H1Z1

TEL: 0425008633

TAX INVOICE

(Under Sec. 31 of GST Act, 2017)

Tax Invoice No - 258	Transport Mode -
Invoice Date - 21.3.2019	Vehicle Number -
Reverse Charges (Y/N)	Date of Supply -
State - Chhattisgarh	Place of Supply -
Code - 22	

Bill to / Name of the Buyer	Ship to/ Delivery at
Name - Principal Govt. College BAREMKELA	Name -
Address - BAREMKELA	Address -
GSTIN - (3203214118221)	GSTIN -
State - CG	State -

Sl. No.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Single Colour Printer	1	21504	21504		21504	9%	1935.36	9%	1935.36			25374.72
Total				21504	0	21504		1935.36		1935.36			25374.72

PRINCIPAL
NAME: _____
Signature: _____

[Signature]
Principal
Of Sakrajit Nark Govt College
Baremkela
Dist Garung - Bilaspur (C.G.)

TOTAL INVOICE AMOUNT IN WORDS	Total Amount before tax	21504
Rupees Twentyfive Thousand Three Hundred Seventyfive Only	Add - CGST	1935.36
	Add - SGST	1935.36
	Add - IGST	0
	Total Tax Amount	3870.72
	Total Amount After Tax	25375
	GST on Reverse charge	

Bank Details

Name of Bank - UNION BANK OF INDIA - Branch Shankar Nagar Raipur

Bank A/c - 165211100002175

IFSC Code - UBIN0816523

For ADITI ENTERPRISES
[Signature]
Authorised Signatory

Certified that the particulars given above are true & correct

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR

PIN -492001 (C.G.)

AMLP0531H1ZL

FILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 259	Transport Mode :-
Invoice Date :- 21-2-2021	Vehicle Number :-
Reverse Charges (Y/N)	Date of Supply :-
State :- Chhattisgarh	Place of Supply :-
Code :- 22	

Bill to / Name of the Buyer	Ship to/ Delivery at
Name :- Principal Govt. College BAREMKELA	Name :-
Address :- BAREMKELA	Address :-
GSTIN :-	GSTIN :-
State :- C.G.	State :-

Order No. 141/18.2.21

Sr No.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Stabilizer 2 KVA	2	4900	9800		9800	9%	882	9%	882			11564.00
2	Trolley For Photocopy Machine	1	10500	10500		10500	9%	945	9%	945			12390.00
3	Pen Drive	1	796	796		796	9%	71.64	9%	71.64			939.28
				21096	0	21096		1898.64		1898.64		0	24893.28

RECEIVED
 21-2-2021
 BAREMKELA

Dr Sakraj Naik Govt. College
 Baremkela
 Distt Sarangarh Bhaigan (C.G.)

TOTAL INVOICE AMOUNT IN WORDS Rupees TwentyFour Thousand Eight Hundred NinetyThree Only	Total Amount before tax 21096
	Add :- CGST 1898.64
	Add :- SGST 1898.64
	Add :- ISGT 0
	Total Tax Amount 3797.28
	Total Amount After Tax 24893
	GST on Reverse charge

Bank Details
 Name of Bank :- UNION BANK OF INDIA - Branch Shankar Nagar Raipur
 Bank A/c :- 165211100002175
 IFSC Code :- UBIN0816523

For ADITI ENTERPRISES

Authorised Signatory

Certified that the particulars given above are true & correct

ADITI ENTERPRISES

SHANKAR IMPRESSION FLAT NO. 106 BLOCK C NEAR SHANKARA HUNDRI MOWA, RAIPUR

PIN - 492001 (C.G.)

TAX INVOICE

(Under Sec. 31 of GST Act, 2017)

Invoice No. 260
 Invoice Date: 21.2.2023
 Reverse Charges (Y/N)
 State: Chhattisgarh Code - 22

Transport Mode
 Vehicle Number
 Date of Supply
 Place of Supply

Bill to: Name of the Buyer
 Name: Principal Govt. College BAREMKELA
 Address: BAREMKELA GATE NO. 142/18-28
 GSTIN
 State: C.G.

Ship to/ Delivery at
 Name
 Address
 GSTIN
 State

Sl. No.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Photo Copy Machine	1	79435	79435		79435	9%	7149.15	9%	7149.15			93733.30
	Make: Sanyo Model: Model 225-0												
				Total		79435		7149.15		7149.15			93733.30

PRINCIPAL,
 RAIPUR

[Signature]
Principal
 Or Sakshi Govt. College
 Baremkela
 Post: Sarangan-Balagan(C.G.)

TOTAL INVOICE AMOUNT IN WORDS
 Rupees NinetyThree Thousand Seven Hundred ThirtyThree Only

Total Amount before tax	79435
Add - CGST	7149.15
Add - SGST	7149.15
Add - IGST	0
Total Tax Amount	14298.3
Total Amount After Tax	93733
GST on Reverse charge	

Bank Details
 Name of Bank - UNION BANK OF INDIA - Branch Shankar Nagar Raipur
 Bank A/c - 165211100002175
 IFSC Code - UBIN0816523

For ADITI ENTERPRISES
[Signature]
Authorised Signatory

Certified that the particulars given above are true & correct

ADITI ENTERPRISES

SHAKHARA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR

PIN -492001 (C.G.)

GDS31H1ZL

9825004633

TAX INVOICE

(Under Sec. 31 of GST Act, 2017)

Tax Invoice No. 089	Transport Mode :-
Invoice Date :- 09/12/2020	Vehicle Number :-
Reverse Charges (Y/N)	Date of Supply :-
State :- Chhattisgarh	Place of Supply :-
Code :- 22	

Bill to / Name of the Buyer	Ship to/ Delivery at
Name :- Principal Govt. College BAREMKELA	Name :-
Address :- BAREMKELA	Address :-
GSTIN :-	GSTIN :-
State :- C.G	State :-

Sl. No.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Desktop Computer Intel Core i3-4 GB Ram 1 TB HD	1	47456	47456		47456	9%	4271.04	9%	4271.04	0	0	55998.08
				Total		47456	0	4271.04	4271.04	0	0	55998.08	

Dr. P. J.

Principal
Dr. Sakrati Naik Govt. College
Baremkela
Dist. Garungari Bilaspur (C.G.)

TOTAL INVOICE AMOUNT IN WORDS	Total Amount before tax	47456
Rupees FiftyFive Thousand Nine Hundred NinetyEight Only	Add :- CGST	4271.04
	Add :- SGST	4271.04
	Add :- IGST	0
	Total Tax Amount	8542.08
Bank Details	Total Amount After Tax	55998
Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur	GST on Reverse charge	
Bank A/c :- 165211100002175		
IFSC Code :- ANDB0001652		

Certified that the particulars given above are true & correct

For ADITI ENTERPRISES
Authorized Signatory

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR

PIN -492001 (C.G.)

G0931H12L

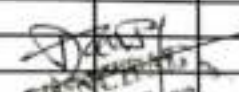
9425004633

TAX INVOICE (Under Sec.31 of GST Act,2017)


Tax Invoice No. 090		Transport Mode:-
Invoice Date:- 08/12/2020		Vehicle Number:-
Reverse Charges (Y/N)		Date of Supply :-
State :- Chhattisgarh	Code :- 22	Place of Supply :-

Bill to / Name of the Buyer	Ship to/ Delivery at
Name :- Principal Govt. College BAREMKELA	Name :-
Address :- BAREMKELA	Address :-
GSTIN :-	GSTIN :-
State :- C.G.	State :-

Sr No.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Laptop Intel Core i3 4 GB Ram 1 TB HD	1	47618	47618		47618	9%	4285.62	9%	4285.62	0	0	56189.24
Total				47618	0	47618		4285.62		4285.62		0	56189.24


Dr. Sakrajit Naik
 Govt. College
 Baramkela, Distt. Raigarh (C.G.)


Principal
Dr Sakrajit Naik Govt. College
Baramkela
Distt Sarangah-Bhaigarh(C.G.)

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax	47618
Rupees FiftySix Thousand One Hundred EightyNine Only		Add :- CGST	4285.62
		Add :- SGST	4285.62
		Add :- ISGT	0
		Total Tax Amount	8571.24
Bank Details		Total Amount After Tax	56189
Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur		GST on Reverse charge	
Bank A/c :- 165211100002175			
IFSC Code :- ANDB0001652			
Certified that the particulars given above are true & correct		For ADITI ENTERPRISES 	
		Authorised Signatory	

ADITI ENTERPRISES

SHORA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR

PIN -492001 (C.G.)

PG0591H1ZL

9425004633

TAX INVOICE (Under Sec.31 of GST Act,2017)

Tax Invoice No. 091		Transport Mode:-	
Invoice Date:- 06/12/2020		Vehical Number:-	
Reverse Charges (Y/N)		Date of Supply :-	
State :-Chhattisgarh	Code :- 22	Place of Supply :-	
Bill to / Name of the Buyer		Ship to/ Delivery at	
Name :- Principal Govt. College BAREMKELA		Name :-	
Address :-BAREMKELA		Address :-	
GSTIN :-		GSTIN :-	
State :- C.G		State :-	

Sr. No.	Product Description	Qty	Rate	Discount	Taxable Value	CGST		SGST		IGST		TOTAL	
						Rate	Amount	Rate	Amount	Rate	Amount		
1	Laptop Intel Core i3 4 GB Ram 1 TB HD	1	47618	47618	47618	9%	4285.62	9%	4285.62			0	56189.24
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: left;"> <p><i>(Signature)</i></p> </div> <div style="text-align: right;"> <p><i>(Stamp)</i> Principal Dr Sakrajit Naik Govt. College Baramkela Distt Sarangarh-Bilalgarh(C.G.)</p> </div> </div>													
Total			47618	0	47618		4285.62		4285.62			0	56189.24

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax		47618
Rupees FiftySix Thousand One Hundred EightyNine Only		Add :- CGST		4285.62
		Add :- SGST		4285.62
		Add :- ISGT		0
Bank Details		Total Tax Amount		8571.24
Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur		Total Amount After Tax		56189
Bank A/c :- 165211100002175		GST on Reverse charge		
IFSC Code :- ANDB0001652				
Certified that the particulars given above are true & correct		For ADITI ENTERPRISES		<i>(Signature)</i>
		Authorised Signatory		

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR

PIN -492001 (C.G.)

PG0531H1ZL

NO 9425004633

TAX INVOICE

(Under Sec. 31 of GST Act, 2017)

Tax Invoice No. 092

Invoice Date :- 06/12/2020

Reverse Charges (Y/N)

State :- Chhattisgarh

Code :- 22

Transport Mode :-

Vehicle Number :-

Date of Supply :-

Place of Supply :-

Bill to / Name of the Buyer

Name :- Principal Govt. College BAREMKELA

Address :- BAREMKELA

GSTIN :-

State :- C.G

Ship to/ Delivery at

Name :-

Address :-

GSTIN :-

State :-

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Single Colour Printer Wireless	1	21504	21504		21504	9%	1935.36	9%	1935.36	0	25374.72	
2	Pen Drive	1	950	950		950	9%	85.5	9%	85.5	0	1121	
3	UPS 0.6 VA	1	3600	3600		3600	9%	324	9%	324	0	4248	
4	Blank CD	74	10	740		740	9%	66.6	9%	66.6	0	873.2	
Total				26794	0	26794		2411.46		2411.46	0	31615.92	

[Handwritten Signature]
Bareilly District

[Handwritten Signature]
Principal
Dr Sakrajit Naik Govt. College
Bareilly
Distt Sarangarh-Bilaspur(C.G.)

TOTAL INVOICE AMOUNT IN WORDS

Rupees ThirtyOne Thousand Six Hundred Seventeen Only

Total Amount before tax

26794

Add :- CGST

2411.46

Add :- SGST

2411.46

Add :- IGST

0

Total Tax Amount

4822.92

Total Amount After Tax

31617

GST on Reverse charge

Bank Details

Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur

Bank A/c :- 165211100002175

IFSC Code :- ANDB0001652

For ADITI ENTERPRISES

[Handwritten Signature]

Authorised Signatory

Certified that the particulars given above are true & correct

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO. 206 BLOCK E NEAR SHANKARA HUNDARI BOWA, RAIPUR

Ph: 9920711112

SRAMP000919121
SRM014017080611

TAX INVOICE

(Under Sec. 31 of GST Act, 2017)

Tax Invoice No: 013	Transport Mode
Invoice Date: 11/12/2018	Vehicle Number
Reverse Charge (Y/N)	Date of Supply
State - Chhattisgarh	Place of Supply

Bill to: Name of the Buyer	Ship to/ Delivery at
Name: Principal Govt. College Baramkela	Name
Address - Baramkela	Address
GSTIN -	GSTIN
State - C.G.	State

Sl. No.	Product Description	Qty	Rate	Amount	GST Value	CGST		SGST		IGST		TOTAL	
						Rate	Amount	Rate	Amount	Rate	Amount		
1	Laser Desktop Computer with Core	1	42372	42372	42372	11.9%	5042.26	9%	3813.48			0	49999.96
<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;"> Principal Govt. College Baramkela Distt Sarangarh, Bilaspur (C.G.) </div> <div style="text-align: center;"> Principal Dr Sakrajit Naik Govt. College Baramkela Distt Sarangarh, Bilaspur (C.G.) </div> </div>													
Total				42372	0	42372	5042.26	3813.48	3813.48			0	49999.96

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax	42372
Rupees FortyNine Thousand Nine Hundred NinetyNine Only		Add - CGST	5042.26
		Add - SGST	3813.48
		Add- IGST	0
Bank Details		Total Tax Amount	7626.96
Name of Bank - ANDHRA Bank - Branch Shankar Nagar Raipur		Total Amount After Tax	49999
Bank A/c - 36521100002175		GST on Reverse charge	
IFSC Code - ANDB0001652			
Certified that the particulars given above are true & correct		For ADITI ENTERPRISES Authorised Signatory	

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HINDI MOWA, RAIPUR

PIN - 492001 (C.G.)

TAMU/POD/11H12L

PHONE NO 9425004833

TAX INVOICE

(Under Sec. 31 of GST Act, 2017)

Tax Invoice No: 014	Transport Mode:
Invoice Date: 11/12/2019	Vehicle Number:
Reverse Charges (Y/N)	Date of Supply:
State: Chhattisgarh	Place of Supply:
Code: 22	

Bill to / Name of the Buyer	Ship to/ Delivery at
Name: Principal Govt College Baramkela	Name:
Address: Baramkela	Address:
GSTIN:	GSTIN:
State: C.G.	State:

Sl. No.	Product Description	Qty	Rate	Amount	Discount	Net Value	CGST		SGST		IGST	TOTAL
							Amount	Rate	Amount	Rate		
1	Asst Device Computer Intel Core	1	42372	42372		42372	9%	3813.48	9%	3813.48	0	49998.96
	12.4 GB Ram 1TB HD											
				Total		42372	0	3813.48	3813.48	0	49998.96	

[Handwritten Signature]
Principal

[Handwritten Signature]
Principal
Dr Sarrajit Naik Govt. College
Baramkela
Dist Sarangarh-Bilaspur (C.G.)

TOTAL INVOICE AMOUNT IN WORDS	Total Amount before tax	42372
Rupees FortyNine Thousand Nine Hundred NinetyNine Only	Add :- CGST	3813.48
	Add :- SGST	3813.48
	Add :- ISGT	0
Bank Details	Total Tax Amount	7626.96
Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur	Total Amount After Tax	49998
Bank A/c :- 165211100002175	GST on Reverse charge	
IFSC Code :- ANDB0001652		
	For ADITI ENTERPRISES	
Certified that the particulars given above are true & correct	<i>[Handwritten Signature]</i> Authorised Signatory	

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA, RAIPUR

PIN - 492001 (C.G.)

REGISTRATION NO: 22AUG0531H12L

STATE NO: 94/4/VMO33

TAX INVOICE

(Under Sec. 31 of GST Act, 2017)

Tax Invoice No: 015		Transport Mode:	
Invoice Date: 11/12/2019		Vehical Number:	
Reverse Charges (Y/N)		Date of Supply:	
State - Chhattisgarh	Code - 22	Place of Supply:	
Bill to / Name of the Buyer		Ship to/ Delivery at	
Name - Principal Govt College Baremkela		Name -	
Address - Baremkela		Adress -	
GSTIN -		GSTIN -	
State - C.G		State -	

Sl. No.	Product Description	Qty	Rate	Amount	Discount	Net Total	CGST		SGST		IGST		TOTAL	
							Rate	Amount	Rate	Amount	Rate	Amount		
1	Acer Desktop Computer Intel Core i3 4 GB Ram 1TB HD	1	42372	42372		42372	9%	3813.48	9%	3813.48		0	49999.96	
				Total	42372	0	42372		3813.48		3813.48		0	49999.96

Principal Govt College Baremkela

Principal
Dr Sakrajit Naik Govt. College
Baremkela
Dist Sarangah-Biligarh (C.G.)

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax		42372
Rupees FortyNine Thousand Nine Hundred NinetyNine Only		Add :- CGST		3813.48
		Add :- SGST		3813.48
		Add :- IGT		0
Bank Details		Total Tax Amount		7626.96
Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur		Total Amount After Tax		49999
Bank A/c :- 165211100002175		GST on Reverse charge		
IFSC Code :- AND80001652		For ADITI ENTERPRISES		
Certified that the particulars given above are true & correct		<i>Authorized Signatory</i>		

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -206 BLOCK C NEAR SHANKARA HUNDAI MOWA, RAIPUR

PIN - 492001 (C.G.)

AMLP0531H12L

MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 016		Transport Mode:-	
Invoice Date:- 11/12/2019		Vehical Number:-	
Reverse Charges (Y/N)		Date of Supply :-	
State :- Chhattisgarh	Code :- 22	Place of Supply :-	
Bill to / Name of the Buyer		Ship to/ Delivery at	
Name :- Principal Govt College Baramkela		Name :-	
Address :- Baramkela		Address :-	
GSTIN :-		GSTIN :-	
State :- C.G		State :-	

Sr no.	Product Description	Qty	Rate	Amount	Discount	Invoice Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Single Colour Printer Wireless	1	19200	19200		19200	9%	1728	9%	1728		0	22656
2	Scanner Cannon	1	8990	8990		8990	9%	899.1	9%	899.1		0	11788.2
3	Blank CD	10	470	470		470	9%	42.3	9%	42.3		0	554.6
Total				29660	0	29660		2669.4		2669.4		0	34998.8

[Signature]
Govt College
Baramkela Dist. Sarangarh (C.G.)

[Signature]
Principal
Dr. Sekraj Naik Govt. College
Baramkela
Dist. Sarangarh, Bilaspur (C.G.)

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax	29660
Rupees ThirtyFour Thousand Nine Hundred NinetyNine Only		Add :- CGST	2669.4
		Add :- SGST	2669.4
		Add :- ISGT	0
Bank Details		Total Tax Amount	5338.8
Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur		Total Amount After Tax	34999
Bank A/c :- 165211100002175		GST on Reverse charge	
IFSC Code :- ANDB0001652		For ADITI ENTERPRISES	
Certified that the particulars given above are true & correct		<i>[Signature]</i> Authorised Signatory	

ADITI ENTERPRISES

SHANID BHAGAT SINGH CHOWK, NEAR ALLAHABAD BANK ATM, SHANTI NAGAR RAIPUR

PIN - 492001 (C.G.)

PG0531H121

NO 9425004633


TAX INVOICE

(Under Sec.31 of GST Act, 2017)

Tax Invoice No. 153	Transport Mode :-
Invoice Date - 01/01/2019	Vehicle Number :-
Reverse Charges (Y/N)	Date of Supply :-
State - Chhattisgarh	Place of Supply :-
Code - 22	

Bill to / Name of the Buyer	Ship to/ Delivery at
Name -> Principal Govt. College BAREMKELA	Name :-
Address -> BAREMKELA	Address :-
GSTIN :-	GSTIN :
State -> C.G	State :-

Sl. No.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer M 200	1	39500	39500		39500	9%	3555	9%	3555	0	46610	
	Intel Core i3 4 GB Ram 1TB HD												
				Total		39500		3555		3555	0	46610	


Principal
 Dr Sakrajit Naik Govt College
 Baramkela
 Dist Sarangarh - Bilaspur (C.G.)

TOTAL INVOICE AMOUNT IN WORDS


Fourty Eight Thousand Six Hundred Ten Only.

Total Amount before tax	39500
Add :- CGST	3555
Add :- SGST	3555
Add :- IGST	0
Total Tax Amount	7110
Total Amount After Tax	46610
GST on Reverse charge	

Bank Details

Name of Bank -> ANDHRA Bank - Branch Shankar Nagar Raipur
 Bank A/c :- 165211100002175
 IFSC Code :- ANDB0001652

For ADITI ENTERPRISES


 Authorised Signatory

Certified that the particulars given above are true & correct

ADITI ENTERPRISES

KAMOH BHAGAT SINGH CHOWK, NEAR ALLAHABAD BANK ATM, SHANTI NAGAR, RAIPUR

PIN - 492001 (C.G.)

531H3ZL


25004633

TAX INVOICE (Under Sec. 31 of GST Act, 2017)

Invoice No. 154	Transport Mode :-
Invoice Date :- 01/01/2019	Vehicle Number :-
Reverse Charges (Y/N)	Date of Supply :-
State :- Chhattisgarh	Place of Supply :-
Code :- 22	

Buyer Name :- Principal Govt. College BAREMKELA	Ship to/ Delivery at
Address :- BAREMKELA	Name :-
STIN :-	Address :-
State :- C.G.	GSTIN :-
	State :-

Product Description	Qty	Rate	Amount	Unit	Taxable Value	CGST		SGST		IGST		TOTAL						
						Rate	Amount	Rate	Amount	Rate	Amount							
1 Laser Printer	1	13500	13500		13500	9%	1215	9%	1215		0	15930						
2 Epson Colour Printer	1	28500	28500		28500	9%	2565	9%	2565		0	33630						
Total												42000	0	42000	3780	3780	0	49560


Principal
 Dr. Sakrajit Naik Govt. College
 Baramkela
 Dist. Garung - Biligach (C.G.)

TOTAL INVOICE AMOUNT IN WORDS	Total Amount before tax	42000
Forty Nine Thousand Five Hundred Sixty Only.	Add :- CGST	3780
	Add :- SGST	3780
	Add :- ISGT	0
	Total Tax Amount	7560
Bank Details	Total Amount After Tax	49560
Bank Name :- ANDHRA Bank - Branch Shankar Nagar Raipur	GST on Reverse charge	
Bank A/c :- 165211100002175		
IFSC Code :- ANDB0001652		

For ADITI ENTERPRISES

Authorized Signatory

I hereby certify that the particulars given above are true & correct

ADITI ENTERPRISES

SHAHID BHAGAT SINGH CHOWK, NEAR ALLAHABAD BANK ATM, SHANTI NAGAR, RAIPUR

PIN - 492001 (C.G.)

PG0531H1ZL

9425004633

TAX INVOICE (Under Sec.31 of GST Act,2017)

Tax Invoice No. 155	Transport Mode:-
Invoice Date:- 01/01/2019	Vehicle Number:-
Reverse Charges (Y/N)	Date of Supply :-
State :- Chhattisgarh	Place of Supply :-
Code :- 22	

Bill to / Name of the Buyer	Ship to/ Delivery at
Name :- Principal Govt. College BAREMKELA	Name :-
Address :- BARAMKELA	Adress :-
GSTIN :-	GSTIN :-
State :- C.G.	State :-

Sr no.	Product Description	Qty	Rate	Amount	CGST		SGST		IGST		TOTAL
					Rate	Amount	Rate	Amount	Rate	Amount	
1	UPS 0.6 VA	1	3245	3245	9%	292.05	9%	292.05	0		3829.1
Total				3245	0	3245	292.05	292.05	0		3829.1

PRINCIPAL
GOVT. COLLEGE
BARAMKELA
Distt Sarangarh-Bilaspur(C.G.)

Dr Sakrajit Naik
Principal
Dr Sakrajit Naik Govt. College
Baramkela
Distt Sarangarh-Bilaspur(C.G.)

TOTAL INVOICE AMOUNT IN WORDS
Three Thousand Eight Hundred Twenty Nine only

Total Amount before tax	3245
Add :- CGST	292.05
Add :- SGST	292.05
Add:- ISGT	0
Total Tax Amount	584.1
Total Amount After Tax	3829
GST on Reverse charge	

Bank Details
Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur
Bank A/c :- 165211100002175
IFSC Code :- ANDB0001652

For ADITI ENTERPRISES
Authorized Signatory

Certified that the particulars given above are true & correct

ADITI ENTERPRISES

SHAHID BHAGAT SINGH CHOWK, NEAR ALLAHABAD BANK ATM, SHANTI NAGAR, RAIPUR

PIN -492001 (C.G.)

UIN: 27AAGDS31H1ZL

NO: 9425004633

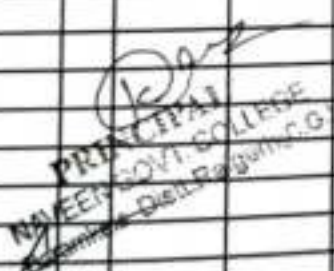
TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 94	Transport Mode:-
Invoice date:- 01/10/2018	Vehicle Number:-
Reverse Charges (Y/N)	Date of Supply :-
State :- Chhattisgarh	Place of Supply :-
Code :- 22	

Bill to / Name of the Buyer	Ship to/ Delivery at
Name :- Principal Govt College BAREMKELA	Name :-
Address :- BAREMKELA	Address :-
GSTIN :-	GSTIN :-
State :- C.G	State :-

Sl. No.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer Core i3 with 4 GB RAM 1 TB HD	1	39500	39500		39500	9%	3555	9%	3555	0	0	46610
Total													46610


PRINCIPAL
 MAHEER GOVT. COLLEGE
 Dist. Raigarh (C.G.)


Principal
 Dr. Sakrajit Naik Govt. College
 Baramkela
 Distt. Sarangah-Bilalgarh (C.G.)

TOTAL INVOICE AMOUNT IN WORDS

Fourty Six Thousand Six Hundred Ten Only

Bank Details

Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur

Bank A/c :- 165211100002175

IFSC Code :- ANDB0001652

Total Amount before tax	39500
Add :- CGST	3555
Add :- SGST	3555
Add :- ISGT	0
Total Tax Amount	7110
Total Amount After Tax	46610
GST on Reverse charge	

For ADITI ENTERPRISES

Authorized Signatory

Certified that the particulars given above are true & correct

ADITI ENTERPRISES

SHANKAR BELLAJI STREET CHOWK, NEAR ALL INDIA BANK ATM, SHANKAR NAGAR RAIPUR
PIN-492011, C.G.

INVOICE No. 95
Invoice date - 01/10/2018

TAX INVOICE (Under Sec.31 of GST Act,2017)

Invoice No. 95
Invoice date - 01/10/2018
Vehicle Charges (Y/N)
State - Chhattisgarh Code :- 22

Transport Mode :-
Vehical Number :-
Date of Supply :-
Place of Supply :-

Buyer Name :- Principal Govt. College BAREMKELA
Address :- BAREMKELA
TIN :-
State :- C.G.

Ship to/ Delivery at
Name :-
Address :-
GSTIN :-
State :-

Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
						Rate	Amount	Rate	Amount	Rate	Amount	
Acer Desktop Computer Core i3 with 4 GB RAM 1 TB HD	1	39500	39500		39500	9%	3555	9%	3555		0	46610
<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;"> <p>PRINCIPAL NAVEEN GOVT. COLLEGE Baremkela, Dist. Raipur (C.G.)</p> </div> <div style="text-align: center;"> <p>Principal Dr Sakraji Naik Govt. College Baremkela Dist. Sarangarh-Bilaspur (C.G.)</p> </div> </div>												
Total			39500	0	39500		3555		3555		0	46610

TOTAL INVOICE AMOUNT IN WORDS

Forty Six Thousand Six Hundred Ten Only

Bank Details

Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur
Bank A/c :- 165211100002175
IFSC Code :- ANDB0001652

Total Amount before tax	39500
Add :- CGST	3555
Add :- SGST	3555
Add :- ISGT	0
Total Tax Amount	7110
Total Amount After Tax	46610
GST on Reverse charge	

For ADITI ENTERPRISES

Authorized Signatory

I certify that the particulars given above are true & correct

ADITI ENTERPRISES

SHAHID BHAGAT SINGH CHOWK, NEAR ALLAHABAD BANK ATM, SHANTI NAGAR, RAIPUR

PIN -492001 (C.G.)

UIN: P00531H1Z1

NO: 9425004633

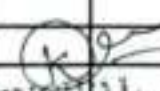
TAX INVOICE

(Under Sec.31 of GST Act,2017)

Invoice No. 96	Transport Mode:-
Invoice date:- 01/10/2018	Vehicle Number:-
Reverse Charges (Y/N)	Date of Supply :-
State :- Chhattisgarh	Place of Supply :-
Code :- 22	

Bill to / Name of the Buyer	Ship to/ Delivery at
Name :- Principal Govt. College BAREMKELA	Name :-
Address :- BAREMKELA	Address :-
GSTIN :-	GSTIN :-
State :- C.G	State :-

Sl. No.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL	
							Rate	Amount	Rate	Amount	Rate	Amount		
1	Laser Printer	1	13500	13500		13500	9%	1215	9%	1215		0	15930	
2	Epson Colour Printer	1	28500	28500		28500	9%	2565	9%	2565		0	33630	
Total													0	49560


PRINCIPAL
 NAVEEN GOID
 BAREMKELA, Dist. Raigarh (C.G.)


Principal
 Dr Sakrajit Nak Govt College
 Baramkela
 Dist. Sarangarh - Bilaspur (C.G.)

TOTAL INVOICE AMOUNT IN WORDS

Fourty Nine Thousand Five Hundred Sixty Only


Bank Details
 Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur

Bank A/c :- 165211100002175

IFSC Code :- ANDB0001652

Total Amount before tax	42000
Add :- CGST	3780
Add :- SGST	3780
Add :- IGST	0
Total Tax Amount	7560
Total Amount After Tax	49560
GST on Reverse charge	

For ADITI ENTERPRISES


 Authorised Signatory

Certified that the particulars given above are true & correct

ADITI ENTERPRISES

SHAHID BHAGAT SINGH CHOWK, NEAR ALLAHABAD BANK ATM, SHANTI NAGAR, RAIPUR

PG0511H1ZL
4425004633

PIN - 492001 (C.G.)

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Invoice No. 97

Invoice date - 01/10/2018

Reverse Charges (Y/N)

State - Chhattisgarh

Code - 22

Transport Mode ->

Vehicle Number ->

Date of Supply ->

Place of Supply ->

Bill to / Name of the Buyer

Name -> Principal Govt College BAREMKELA

Address -> BAREMKELA

GSTIN ->

State -> C.G

Ship to/ Delivery at

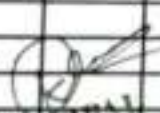
Name ->


Address ->

GSTIN ->

State ->

Sl. No.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Blank CD	84	10	840		840	9%	75.6	9%	75.6	0	0	991.2
2	Pan Drive	1	950	950		950	9%	85.5	9%	85.5	0	0	1121
3	UPS 0.6 VA	2	3600	7200		7200	9%	648	9%	648	0	0	8496
Total				8990	0	8990		809.1		809.1	0	0	10608.2


PRINCIPAL
 NAVEEN GOYAL
 BAREMKELA Dist Raipur (C.G.)


Principal
 Dr. Sakshit Nair Govt. College
 Baremkela
 Dist Sarangarh, Bilaspur (C.G.)

TOTAL INVOICE AMOUNT IN WORDS

Ten Thousand Six Hundred Eight Only.

Bank Details

Name of Bank -> ANDHRA Bank - Branch Shankar Nagar Raipur

Bank A/c -> 165211100002175

IFSC Code -> ANDB0001652

Total Amount before tax	8990
Add -> CGST	809.1
Add -> SGST	809.1
Add -> IGST	0
Total Tax Amount	1618.2
Total Amount After Tax	10608
GST on Reverse charge	

For ADITI ENTERPRISES

Authorized Signatory

Certified that the particulars given above are true & correct

ADITI ENTERPRISES

Bhegat Singh Chowk, Near Allahabad Bank ATM, Shanti Nagar, Raipur (C.G.) Mob. 9425004668

Principal
Govt. College
Baramkela

Bill No. 215 Date 23-11-16

Order No. 162 Date 21-11-16

PACK	PARTICULARS	QTY.	RATE	AMOUNT
	1 nos. Desktop Computer with Inbuilt processor. 1.3	1	38500.00	38500.00

PRINCIPAL
GOVT. COLLEGE
BARAMKELA
RAIPUR (C.G.)

Dr. Sakrajit Nair
Principal
Govt. College
Baramkela
Distt. Surgaon, Bilaspur (C.G.)

Rupees (In Words) Forty thousand Rupees
hundred twenty five only

- Terms & Conditions:-
- Goods once supplied will not be taken back.
 - Subject to Raipur Jurisdiction only.
 - Interest @12% shall be charged if not paid within 15 days.

TOTAL	38500.00
VAT @ 5%	1925.00
GRAND TOTAL	40425.00

For : ADITI ENTERPRISES
Proprietor

ADITI ENTERPRISES

Chhatra Bhawan, Bhagal Singh Chowk, Near Allahabad Bank ATM, Shanti Nagar, Raipur (C.G.) Mob. 9425004688

<u>Principal</u>	Bill No. <u>218</u>	Date <u>29.11.16</u>
<u>Govt College</u>	Order No. <u>1162</u>	Date <u>24.11.16</u>
<u>Baramakela</u>		

PACK	PARTICULARS	QTY.	RATE	AMOUNT
1	Asus Desktop Computer-13 with Intel processor 7.13 HD	1	38500.00	38500.00
1	WPS D-6.YA	1	4489.00	4489.00

PRINCIPAL
NAVEEN GOVT. COLLEGE
Baramakela, Distt Sarangarh (C.G.)

Principal
Dr Sakrajit Naik Govt. College
Baramakela
Distt Sarangarh-Bilagarh (C.G.)

Rupees (In Words) Fourty five thousand one hundred thirty eight only

TOTAL	42989.00
VAT @	
GRAND TOTAL	42989.00

- Terms & Conditions:-**
- Goods once supplied will not be taken back.
 - Subject to Raipur Jurisdiction only.
 - Interest @12% shall be charged if not paid within 15 days.

For : **ADITI ENTERPRISES**
Proprietor

BILL

ADITI ENTERPRISES

Bhagat Singh Chowk, Near Allahabad Bank ATM, Shanti Nagar, Raipur (C.G.) Mob. 9425004688

Principal
Govt. College
Baramkela

Bill No. 220 Date 27.11.16
Order No. 463 Date 24.11.16

PACK	PARTICULARS	QTY.	RATE	AMOUNT
	Samsung Laser Printer	1	12689.00	12689.00
	Blank CD	10	10.00	100.00
	Handmade	1	955.00	955.00

PRINCIPAL
NAVEEN GOVT. COLLEGE
Baramkela, Dist. Raigarh (C.G.)

Dr. Sakrajit Naik
Principal
Dr. Sakrajit Naik Govt. College
Baramkela
Dist. Sarangarh-Bilagarh (O.G.)

Rupees (In Words) Fourteen thousand four hundred thirty one only

TOTAL	13744.00
VAT @ 5.1	684.10
GRAND TOTAL	14428.10

Terms & Conditions:-
Goods once supplied will not be taken back.
Subject to Raipur Jurisdiction only.
Interest @12% shall be charged if not paid within 15 days.

For : ADITI ENTERPRISES
Proprietor

STOCK REGISTER

11 Voucher
70

Articles Acer Desktop Computer, 13 with Net Receiver Rate ITAND

Particulars	Vr No. and Date	Receipt			Issued			Balance	
		Quantity	Amount Rs	P	Quantity	Amount Rs	P	Quantity	Amount Rs
20/16 Ms Aditi Enterprises Shahid Bhagat Singh Chauk, Near Allahabad Bank ATM Shanti Nagar Raipur (C.C.) Principal	218 20/11/16	01	38500						
21/16 Ms Aditi Enterprises Raipur Principal	219 20/11/16	01	38500						
21/16 Ms Aditi Enterprises Shahid Bhagat Singh Chauk Shanti Nagar Raipur (C.C.) Principal	93 01/10/18	01 No	39500						
21/16 Ms Aditi Enterprises Shanti Nagar Raipur (C.C.) Principal	94 01/10/18	01 No	39500						
21/16 Ms Aditi Enterprises Shanti Nagar, Raipur Principal	95 01/10/18	01 No	39500						
21/16 Ms Aditi Enterprises Shanti Nagar Raipur (C.C.) Principal	153 01/01/17	01 No	39500						

Principal
Dr. Shakrajeet Naik
Govt. College Baramkela

Next Pg. 70

STOCK REGISTER

70
 Number of Entries: 10
 Date: 24/08/2018
 Page: 170 HD

Date	Particulars	V. No. and Date	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount	Quantity	Amount	Quantity	Amount
11/7/18	M/s. Addi: Enterprises	013	01 No.	42372.00				
	Ashtika Impression	11/07/18						
	Flat no-106, Block-C							
	M/s. Shankara							
	Hemadri Media							
	Kajpura (C.C.)							
	Dafam							
11/7/18	M/s. Addi: Enterprises	014	01 No.	40322.00				
	M/s. Shankara	11/07/18						
	Hemadri Media							
	Kajpura (C.C.)							
	Dafam							
11/7/18	M/s. Addi: Enterprises	015	01 No.	44522.00				
	M/s. Shankara	11/07/18						
	Hemadri Media							
	Kajpura (C.C.)							
	Dafam							
08/08/18	M/s. Addi: Enterprises	089	01 No.	47456.00				
	Ashtika Impression	08/08/18						
	Flat no-106, Block-C							
	M/s. Shankara Hemadri							
	M/s. Kajpura (C.C.)							
21/08/18	M/s. Addi: Enterprises	217	01 No.	47456.00				
	M/s. Shankara Hemadri	21/08/18						
	M/s. Kajpura (C.C.)							

STOCK REGISTER

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Name of the Entries: 10
 Date: 24/08/2018
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Date	Particulars	V. No. and Date	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount	Quantity	Amount	Quantity	Amount
27/08/18	M/s. Addi: Enterprises	293	01 No.	47456.00				
	Ashtika Impression	27/08/18						
	Flat no-106, Block-C							
	M/s. Shankara Hemadri							
	M/s. Kajpura (C.C.)							
	Dafam							
27/08/18	M/s. Addi: Enterprises	294	01 No.	47456.00				
	M/s. Shankara Hemadri	27/08/18						
	M/s. Kajpura (C.C.)							
	Dafam							

[Signature]
 Principal
 Dr. Shaktarajpai Naik
 Govt. College Barankhela