

**Principal's Office, Raja Bhoj Govt. College, Katangi, Balaghat (M.P.)**

(ACCREDITED WITH "C" GRADE BY NAAC)

Phone 07630-250087

Email: [hegckatbal@mp.gov.in](mailto:hegckatbal@mp.gov.in)

Website: [www.mpgov.in/highereducationgc/katangi](http://www.mpgov.in/highereducationgc/katangi)



**AQAR for Academic Session: 2023-24**

4.1.1 - The Institution has adequate infrastructure and physical facilities for teaching-learning.viz., classrooms, laboratories, computing equipment etc.

Upload any additional information

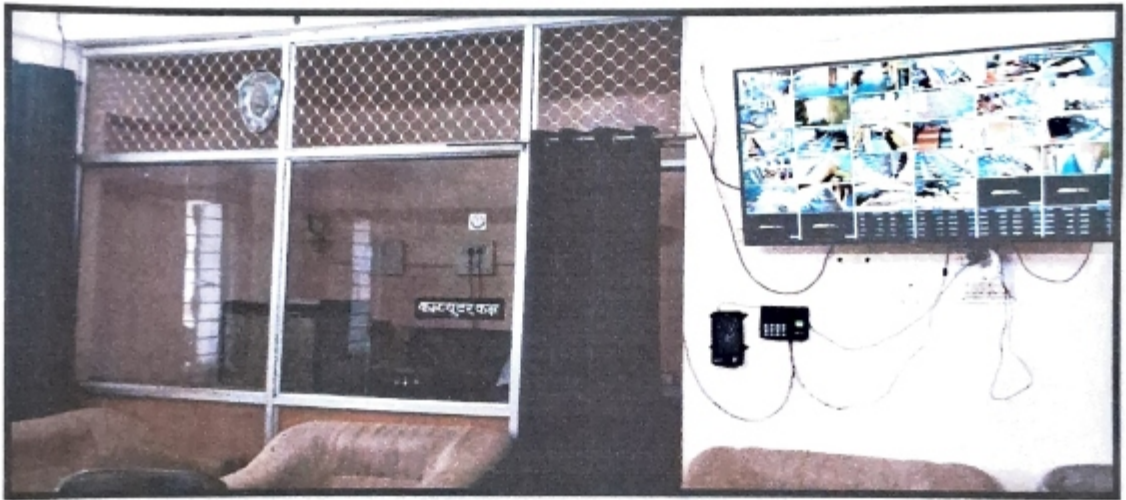
Document Details: Infrastructure and physical facilities

Sr. No.	Document Name
01	Principal Room
02	Bhoj Study Center
03	Seminar Halls
04	Laboratory, Sports Department, Exam Control Room, Office & Store Room, Computer Operator Room, Staf Room.
05	Class Rooms, Computer Leb & class Room DivyangjanPrakoshth; Swami Vivekanand Career Guidance Cell, Library, Sick Room, N.S.S./Bharteeya Gyan pramparaPrakoshth, Girls Common Room, Computer Lab,Gym & Yoga room, Department of Mathematics & IQAC Room.
06	Additional informatio.

**PRINCIPAL**

Raja Bhoj Govt Collage  
Katangi-Balaghat-M.P

# PRINCIPAL ROOM



**PRINCIPAL**  
Raja Bhoj Govt. Collage  
Katangi-Balaghat - M.P.



## ZOOLOGY LABORATORY



## SPORTS ROOM



## EXAMINATION CONTROL ROOM



  
**PRINCIPAL**  
Raja Bhoj Govt. Collage  
Katangi-Balaghat- M.P.

## GYM & YOGA MEDITATION



## DEPARTMENT OF MATHEMATICS AND IQAC



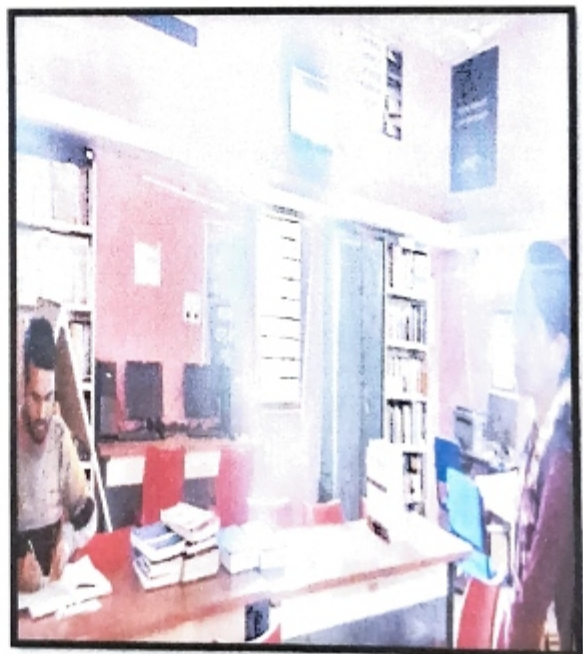
  
**PRINCIPAL**  
Raja Bhoj Govt. College  
Katangi-Balaghat - M.P.



**SWAMI VIVEKANANDA CAREER GUIDANCE CELL**



**LIBRARY**



**PRINCIPAL**  
Raja Bhoj Govt. College  
Katangi-Balaghat - M.P

**SICK ROOM**



**N.S.S/BHARTEEYA GYAN PRAMPARAPRAKOSHTH**



**GIRLS COMMON ROOM**



  
**PRINCIPAL**  
Raja Bhoj Govt. College  
Katangi-Balaghat - M.P.



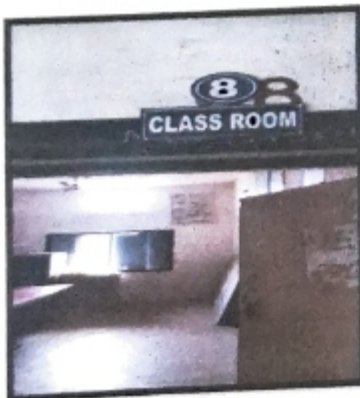
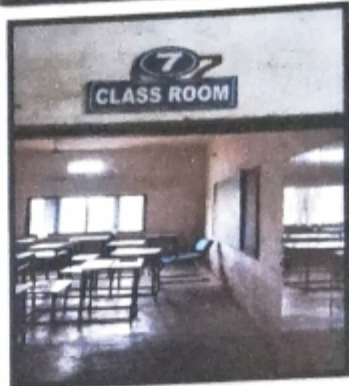
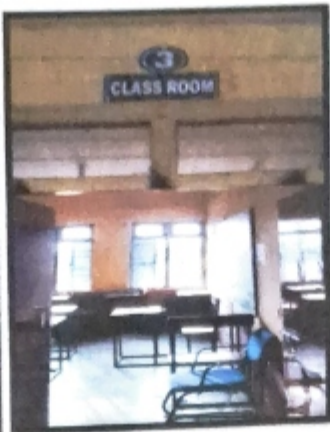


**DIVYANGJAN PRAKOSHTH**



*[Signature]*  
**PRINCIPAL**  
Raja Bhoj Govt. College  
Katangi-Balaghat - M.P.

# CLASS ROOMS



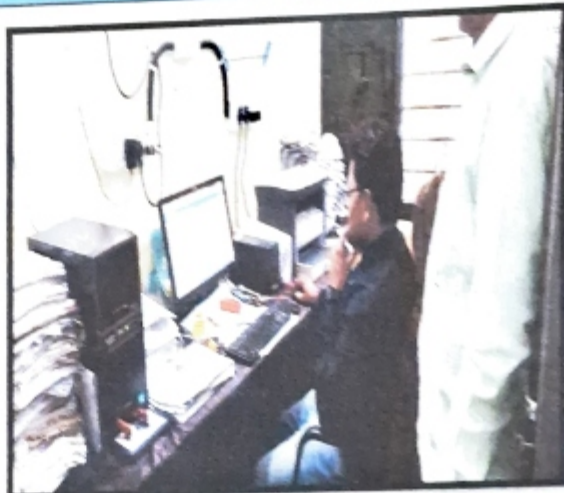
  
**PRINCIPAL**  
Raja Bhoj Govt College  
Katangi-Balaghat - M.P.



## 14. OFFICE



## COMPUTER OPERATOR ROOM

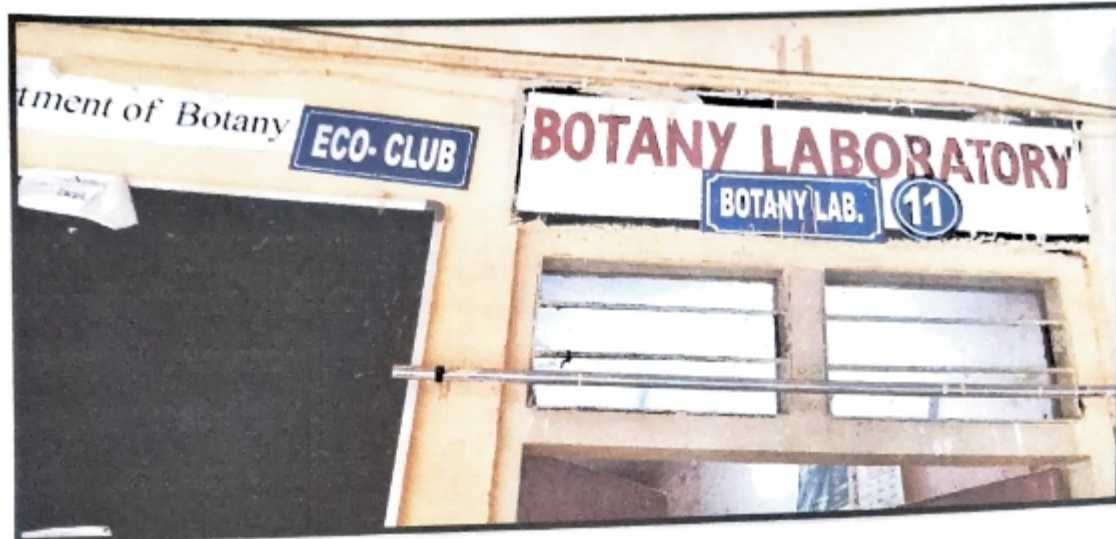


## STAFF ROOM

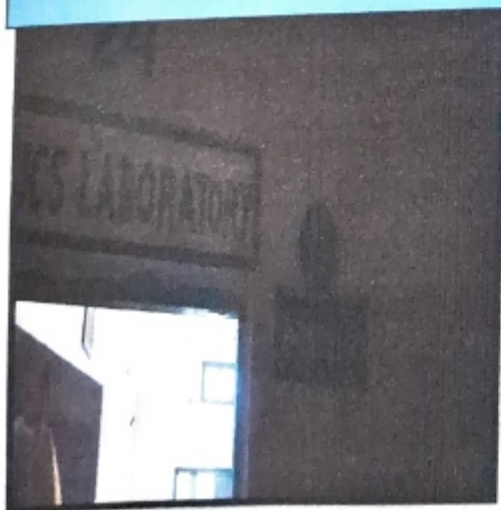


*B. M. J.*  
**PRINCIPAL**  
Raja Bhoj Govt College  
Katangi-Balaghat M.P.

## BOTANY LABORATORY



## PHYSICS LABORATORY



  
PRINCIPAL  
Raja Bhoj Govt. College  
Katangi-Balaghat - M.P.





CHEMISTRY LABORATORY



*[Signature]*  
**PRINCIPAL**  
Raja Bhoj Govt. College  
Katangi-Balaghat - M.P.

01.BHOJ STUDY CENTER



SEMINAR HOLL



*[Handwritten Signature]*  
**PRINCIPAL**  
Raja Bhoj Govt. College  
Katangi-Balaghat - M.P.



कार्यालय प्राचार्य, राजा भोज शासकीय महाविद्यालय, कटंगी (बालाघाट)

(ACCREDITED WITH "C" GRADE BY NAAC) "उच्च शिक्षा युवा प्रदेश की ताकत"

फोन 07630-250087(0) Email: hegckatbal@mp.gov.in

Website: www.mpgov.in/highereducationgc/katangi

कटंगी, दिनांक 29/09/2023

कमांक /793/स्था./2023

### ॥ स्वीकृति आदेश ॥

कार्यालय आयुक्त उच्च शिक्षा मध्यप्रदेश शासन सतपुड़ा भवन भोपाल का आदेश कमांक 830/116/आउशि/बजट/2023 भोपाल, दिनांक 01/06/2023 के द्वारा योजना कमांक-3446 खेलकूद प्रोत्साहन वर्ष 2023-24 के अन्तर्गत सामग्री का कय किया गया है। जिसका व्यय निम्नानुसार राशि 40992.00 (अंकन-चालीस हजार नौ सौ ब्यानवे रु.) मात्र का भुगतान करने की स्वीकृति प्रदान की जाती है।

उक्त व्यय लेखा शीर्ष 44-2202-03-103-0101-3446-42-007 से

विकलनीय होगा।

क.	संस्था/फर्म का नाम	खाता कमांक	आई.एफ.एस.सी. कोड	कुल राशि
1	वर्धमान सप्लायर्स वार्ड न.- 13 बुढी बालाघाट	29880210001660	UCBA0002988	40992.00
			योग	40992.00

(अंकन-चालीस हजार नौ सौ ब्यानवे रु.)

#### ॥ प्रमाण-पत्र ॥

प्रमाणित किया जाता है कि प्रमाणक में वर्णित वस्तुएँ वास्तविक रूप से प्राप्त हो चुकी है। वस्तुओं की मात्राएँ सही हैं उनका प्रकार अच्छा है एवं नमूने के अनुसार तथा पंजीयन का पृष्ठ कमांक 2.1 पर दर्ज की जा चुकी है। प्रमाणक में वर्णित वस्तु के कय में म.प्र. भण्डार कय तथा सेवा उर्पाजन नियम 2015 का कलेरता से पालन किया गया है तथा म.प्र. कोषालय संहिता भाग 2 के सहायक नियम 397 के अनुसार उक्त प्रमाणक के पीछे पृष्ठ पर उक्ताशय का प्रमाण-पत्र अंकित किया जा चुका है।

PRINCIPAL

राजा भोज शासकीय महाविद्यालय  
Raja Bhoj Govt. College  
कटंगी बालाघाट  
Katangi-Balaghat-M.P.

पृ०कमांक- /794/स्था/2023

कटंगी, दिनांक 29/09/2023

प्रतिलिपि :-

1. आयुक्त, उच्च शिक्षा विभाग म०प्र० शासन भोपाल।
2. अतिरिक्त संचालक, उच्च शिक्षा क्षेत्रीय कार्यालय जबलपुर (म०प्र०)
3. महालेखार म०प्र० ग्वालियर की ओर सूचनार्थ।
4. जिला कोषालय अधिकारी बालाघाट म०प्र०।
5. स्थापना/लेखा शाखा शास.महावि.कटंगी (बालाघाट)

PRINCIPAL

Raja Bhoj Govt. College  
Katangi-Balaghat-M.P.

OTP-6346

PRINCIPAL

राजा भोज शासकीय महाविद्यालय  
Raja Bhoj Govt. College  
कटंगी बालाघाट  
Katangi-Balaghat-M.P.

TREASURY CODE VOL-II

BNO - 71  
29.9.23

FORM M.P.T.C. 46  
See Subsidiary Rule 426  
Grant-in-Bill  
No: Grant/200017166786 Date: 30/11/2023

Voucher No  
of ... list of payment  
for November 2023

DDO Code 0103802005 - Principal Govt. Arts College, Katangi TAN No JBPG01161G

Head of Accountant

044 - 2202 - 03 - 103 - 0101 - 3446 - 00000000 - V - 42 - 007

Received the sum of Rs 40,992.00 (Rupees Forty Thousand Nine Hundred Ninety Two Only) being the grant-in-aid for the period -29/09/2023 to 29/12/2023 sanctioned by Commissioner Collegiate Education, Bhopal in his letter no 793 dated 29/09/2023 copy enclosed

UNDER RUPEES Rs 40,993.00 ( Forty Thousand Nine Hundred Ninety Three Only)

Certified that the conditions for the grants-in-aid have been fulfilled.

  
**PRINCIPAL**  
Raja Bhoj Govt. College  
Katangi-Balaghat-M.P.

Dated 30/11/2023

Countersigned for Rs.....

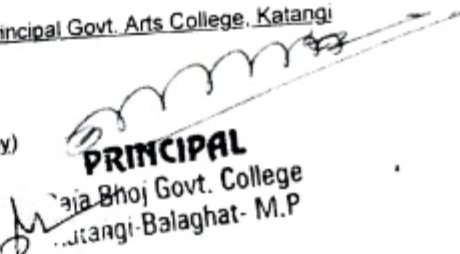
(Designation) Principal Govt. Arts College, Katangi

Dated 30/11/2023

[For use in Treasury]

Pay Rupees 40,992.00 (Rupees Forty Thousand Nine Hundred Ninety Two Only)

Examined

  
**PRINCIPAL**  
Raja Bhoj Govt. College  
Katangi-Balaghat-M.P.

Treasury Accountant  
Dated 30/11/2023

Treasury Officer

[For use in Accountant General's Office]

Admitted Rs.....  
Objected Rs.....  
Reason of objection.....

Auditor

Superintendent

Gazetted Officer


Print Mptic

  
**PRINCIPAL**  
Raja Bhoj Govt. College  
Katangi-Balaghat-M.P.



Bill Ref No : Grant/200017166786

SIR No	Party Name	Party Code	Party Amount	Account No	IFSC Code	Aadhaar No	Account Mapped	Payment Mode
1	Vardhaman Suppliers Balaghat	2000272964525	40992	29880210001660	UCBA0002968			Account

  
**PRINCIPAL**  
Raja Bhoj Govt. College  
Katangi-Balaghat - M.P

  
**PRINCIPAL**  
Raja Bhoj Govt College  
Katangi-Balaghat M.P



BNO-71  
29.9.2023

## Invoice

### SELLER DETAILS:

Address: Vardhaman Suppliers  
ward No. 13, Budhi, Balaghat, Balaghat, Madhya Pradesh,  
481001  
Email Id: ajeetvaidya001@gmail.com  
Contact No : 09827990971  
GSTIN: 23AORPV5106R1Z4

GeM Invoice No: GEM-34736356  
GeM Invoice Date: 20-Sep-2023

Order No: GEMC-511687766984364  
Order Date: 22-Jul-2023

[Click here to download seller invoice](#)

### SHIPPING TO:

Consignee Name: Kusumlata Uikey  
Address: raja bhoj government college katangi ramnagr seoni  
road , katangi dist. balaghat 481445 BALAGHAT  
MADHYA PRADESH 481445

Contact No: 07630-250087-

### BILL TO:

Buyer Name: Kusumlata Uikey , assistant proessor  
Address: raja bhoj government college katangi ramnagr seoni  
road , katangi dist. balaghat 481445 Balaghat MADHYA  
PRADESH 481445 Department of Higher Education Madhya  
Pradesh Government Colleges of Madhya Pradesh  
Department: Department of Higher Education Madhya Pradesh  
Office Zone: raja bhoj govt college katangi balaghat  
Organisation: Government Colleges of Madhya Pradesh

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
385	19-Sep-2023	Manual	20-Sep-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Madhya Pradesh / 23	Intra-State	

Delivery Instruction
NA PASSED FOR PAYMENT 40992/- IN WORDS RS FORTY THOUSAND NINE HUNDRED NINETY TWO PRINCIPAL

Product Description	HSN Code	Measuremen t Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
vixen Aluminium Alloy Table Tennis - Table	95064000	pieces	1	Rs. 40992.00	Rs. 40992.00
				Taxable Amount	Rs. 36800.00
				Tax Rate (%)	12
				CGST	Rs. 2196.00
				SGST/UTGST	Rs. 2196.00
				Cess Rate (%)	0.00
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.00
<b>Grand Total</b>					<b>Rs. 40992.00</b>

**PRINCIPAL**

Raja Bhoj Govt. College  
Katangi-Balaghat - M.P.



BN0- 34  
24/07/2024

कार्यालय प्राचार्य, राजा भोज शासकीय महाविद्यालय, कटंगी (बालाघाट)



(ACCREDITED WITH "C" GRADE BY NAAC)

फोन 07630-250087(0) Email: hegckatbal@mp.gov.in

Website: www.mp.gov.in/highereducationgc/katangi

कटंगी, दिनांक 24/07/2024

कमांक 1618/स्था./2024

### ॥ स्वीकृति आदेश ॥

कार्यालय आयुक्त उच्च शिक्षा मध्यप्रदेश शासन सतपुड़ा भवन भोपाल का आदेश कमांक 1374/118/आउशि/बजट/2024 भोपाल, दिनांक 16.07.2024 के द्वारा योजना कमांक-3446 खेलकूद प्रोत्साहन वर्ष 2024-25 के अन्तर्गत सामग्री का कय किया गया है। जिसका व्यय निम्नानुसार राशि 29168.00 (अंकन-उनतीस हजार एक सौ अड़सठ रु.) मात्र का भुगतान करने की स्वीकृति प्रदान की जाती है।

उक्त व्यय लेखा शीर्ष 44-2202-03-103-0109-3446-42-007 से विकलनीय होगा।

क्र.	संस्था/फर्म का नाम	बिल क्र./ दिनांक	खाता कमांक	आई.एफ.एस.सी. कोड	कुल राशि
01	गीता कम्प्यूटर कटंगी	07/12.10.2023	37842431265	SBIN0006027	9800
02	गीता कम्प्यूटर कटंगी	09/12.10.2023	37842431265	SBIN0006027	3600
03	गीता कम्प्यूटर कटंगी	11/12.10.2023	37842431265	SBIN0006027	1188
04	गीता कम्प्यूटर कटंगी	12/12.10.2023	37842431265	SBIN0006027	3300
05	गीता कम्प्यूटर कटंगी	13/12.10.2023	37842431265	SBIN0006027	4000
06	गीता कम्प्यूटर कटंगी	14/12.10.2023	37842431265	SBIN0006027	4080
07	गीता कम्प्यूटर कटंगी	15/12.10.2023	37842431265	SBIN0006027	3200
				योग	29168

(अंकन-उनतीस हजार एक सौ अड़सठ रु.)

प्रमाणित किया जाता है कि प्रमाणक में वर्णित वस्तुएँ वास्तविक रूप से प्राप्त हो चुकी है। वस्तुओं की मात्राएँ सही हैं उनका प्रकार अच्छा है एवं नमूने के अनुसार तथा पंजीयन का पृष्ठ कमांक 77, 217, 81, 101, 69, 216, 131 पर दर्ज की जा चुकी है। प्रमाणक में वर्णित वस्तु के कय में म.प्र. भण्डार कय तथा सेवा उपार्जन नियम 2015 का कठोरता से पालन किया गया है तथा म.प्र. कोषालय संहिता भाग 2 के सहायक नियम 397 के अनुसार उक्त प्रमाणक के पीछे पृष्ठ पर उक्ताशय का प्रमाण-पत्र अंकित किया जा चुका है।

PRINCIPAL  
Raja Bhoj Govt. College  
Katangi-Balaghat - M.P.

कटंगी, दिनांक 24/07/2024

पृ०कमांक-1619/स्था./2024  
प्रतिलिपि :-

1. आयुक्त, उच्च शिक्षा विभाग म०प्र० शासन भोपाल।
2. अतिरिक्त संचालक, उच्च शिक्षा क्षेत्रीय कार्यालय जबलपुर (म०प्र०)
3. महालेखार म०प्र० ग्वालियर की ओर सूचनाार्थ।
4. जिला कोषालय अधिकारी बालाघाट म०प्र०।
5. स्थापना/लेखा शाखा शास.महावि.कटंगी (बालाघाट)

PRINCIPAL  
Raja Bhoj Govt. College  
Katangi-Balaghat - M.P.

PRINCIPAL  
Raja Bhoj Govt. College  
Katangi-Balaghat - M.P.

Wangdale

GAYTRI AUDIO VISUALS  
Email: gaytri@gmail.com

# ॐ GAYTRI AUDIO VISUALS

• SALES • SERVICE • RENTAL

Prem Nagar, Gondia Road, Balaghat (M.P.), Mob. - 9575937712

S. No. 63

Date - 25/01/24

पुचार्य :- राजा भोजवातडिय महाविद्यालय कटंगी  
कार्यक्रम

नामो: मलदाला एमेलन मे 25.01.2024

LED-बाला ४x12 - २ का किराया - ४०००/-

PASSED FOR PAYMENT 8000/-  
IN WORDS RS Eight thousand only.  
*[Signature]*  
PRINCIPAL

8000/-

रुपये आठ हजार मात्र

अंशुलोष उदे

*[Signature]*

PRINCIPAL

Raja Bhoj Govt. College  
Katangi-Balaghat - M.P.





**भारतीय स्टेट बैंक**  
**State Bank Of India**

(06027)-KATANGI  
WARASEONI ROAD,  
KATANGI, BALAGHAT, MADHYA PRADESH 481445  
Tel : 7630 250157 Fax : IFS Code : SBIN0006027 SWIFT :

वैधता 3 महीने के लिए है / VALID FOR 3 MONTHS ON

27012024  
D D M M Y Y Y Y

503036

PAY

संतोष ठररे

या धारक को OR BEARE

रुपये RUPEES Eight thousand only.

अवा करे

₹

8000-00

खा. सं: 11289261949  
A/c No.

VALID UP TO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

94916298211

SB ACCOUNT

PREFIX:  
1515600009

रजिस्ट्रार  
संतोष ठररे

PRINCIPAL  
Raja Bhoj Govt. College  
GOVT. ART. COLLEGE KATANGI SECRI  
Katangi-Balaghat. M.P.

Please sign above

MULTI-CITY CHEQUE Payable at-Par at All Branches of SBI

⑈801296⑈ 481002508⑈ 008346⑈ 31

संतोष

PRINCIPAL

Raja Bhoj Govt. College  
Katangi-Balaghat. M.P



**Nagendra Singh Shakrawar**  
 (Ex. Industrial Safety Officer)  
 Govt. Authorized Fire Consultant

**Shakrawar Industrial Traders**

Reg. NO. - UDYAM-MP-13-0010887  
 shakrawarindustrialtraders@gmail.com

+ Fire NOC

+ Fire Plan

+ Safety Audit

Ref.No. - SNAIFF88

Date 17.07.2023

To  
 Principal  
 Raja Bhoj Govt. College  
 Katangi, Balaghat, (M.P.)

Sr. No.	Description	Total Amount
1.	Fire Safety Audit Report	8000.00
<p>PASSED FOR PAYMENT. 8000 = 00                  IN WORDS RS. Eight thousand only                  [Signature]                  PRINCIPAL</p>		8000.00

**Terms and Conditions :**

1. Inclusive of all taxes.
2. Payment through any mode :

A/C- Nagendra Singh Shakrawar  
 A/C No.- 30875262012,  
 IFSC - SBIN0001567  
 Bank - State Bank of India  
 Branch ADB Chhindwara M.P.

3. Subject to Chhindwara Jurisdiction  
 4.GSTIN.23NWYPS8978A1ZC

Thanks

[Signature]  
**Nagendra Singh Shakrawar**  
 Govt. Authorized Fire Engineer





Tax Invoice - 71  
15-Apr-24

8236e454e3e8270ae05418368f9ca7960328f138bf18d08b8064e793c1c2e31

No. 152416889898919

Date: 15-Apr-24



1. e-Way Bill Details

e-Way Bill No: 841712179064  
Generated By: 23ABJFA1523A1ZB  
Supply Type: Outward-Supply  
Mode: 1 - Road  
Approx Distance: 622 KM  
Transaction Type: Bill To - Ship To

Generated Date: 15-Apr-24 4:43 PM  
Valid Upto: 15-Apr-24 11:59 PM

2. Address Details

From  
ADITYA TRADING  
GSTIN 23ABJFA1523A1ZB  
Madhya Pradesh

Dispatch From  
102, Shree Mahalaxmi Palace, 26-Snehitaganj, Indore  
INDORE Madhya Pradesh 452003

To  
OFFICER ON SPECIAL DUTY(RUSA)  
GSTIN : 23BPL001632B2DX  
Madhya Pradesh

Ship To  
Govt Arts College Katangi, BALAGHAT, M.P., COLLEGE  
CODE - 3806  
Katangi Madhya Pradesh 481445

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
86258900	DSLR CAMERA & DSLR CAMERA	1 NOS	88,500.00	9+9

PASSED FOR PAYMENT... 1,04,430/-  
IN WORD RS one lakh four thousand -  
four hundred thirty...  
PRINCIPAL

Tot. Taxable Amt: 88,500.00 Other Amt  
CGST Amt: 7,965.00 SGST Amt: 7,965.00

Total Inv Amt: 1,04,430.00

4. Transportation Details

Transporter ID:  
Name: PRINCE ROAD LINES

5. Vehicle Details

Vehicle No.: MP09DF4624 From: INDORE



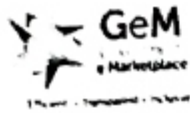
Doc No.  
Date: 15-Apr-24

SEWB No.

Raja Bhoj Govt College  
Katangi-Balaghat - M.P.



CCTV



# Invoice

GeM Invoice No: GEM-38304915  
 GeM Invoice Date: 04-Jan-2024

**SELLER DETAILS:**

Address: **GEETA COMPUTER & ENTERPRISES**  
 SHOP NO 03, WARD NO 05, NAGPUR ROAD, KATANGI,  
 Balaghat, MADHYA PRADESH, 481445  
 Email Id: gecsolution0805@gmail.com  
 Contact No : 09584035643  
 GSTIN: 23BDXPC7811C1ZQ

Order No: GEMC-511687764838016  
 Order Date: 04-Jan-2024

[Click here to download seller invoice](#)

**SHIPPING TO:**

Consignee Name: Kusumlata Uikey  
 Address: raja bhoj government college katangi ramnagr seoni  
 road , katangi dist. balaghat 481445 BALAGHAT  
 MADHYA PRADESH 481445

Contact No: 07630-250087-

**BILL TO:**

Buyer Name: Kusumlata Uikey , assistant proessor  
 Address: raja bhoj government college katangi ramnagr seoni  
 road , katangi dist. balaghat 481445 Balaghat MADHYA  
 PRADESH 481445 Department of Higher Education Madhya  
 Pradesh Government Colleges of Madhya Pradesh  
 Department: Department of Higher Education Madhya Pradesh  
 Office Zone:raja bhoj govt college katangi balaghat  
 Organisation: Government Colleges of Madhya Pradesh

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
19	04-Jan-2024	Manual	04-Jan-2024

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Madhya Pradesh / 23	Intra-State	

Delivery Instruction	NA
----------------------	----

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
dauha Wall Mounted PTZ Camera Installation & Commissioning Charges	0000	pieces	NUMBE RS	32	Rs. 7812.00	Rs. 249984.00
Taxable Amount Rs. 211850.85 Tax Rate (%) 18 CGST Rs. 19066.58 SGST/UTGST Rs. 19066.58 Cess Rate (%) 0.00 Cess Amount Rs. 0.00 Rounding Off Rs. -0.01						
<b>Grand Total</b>						<b>Rs. 249984.00</b>

C.No. 801294/04-01-2024  
 RS-249984 = 50  
 4128 Amt



**PRINCIPAL**  
 Raja Bhoj Govt. College  
 Katangi-Balaghat- M.P.

we hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended up to date. Accordingly, at present, we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST Invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

**INK SIGNED SIGNATURES ARE NOT REQUIRED IN SYSTEM GENERATED DOCUMENTS**


**PRINCIPAL**  
Raja Bhoj Govt. College  
Katangi-Balaghat- M.P.





**Seller Details:**

Company Name: GEETA COMPUTER &  
ENTERPRISES  
Address: SHOP NO 03, WARD NO 05, NAGPUR  
ROAD, KATANGI, Balaghat, MADHYA  
PRADESH, 481445  
Email Id: gecsolution0805@gmail.com  
Contact No:

**Order Details:**

Order Number: GEMC-511687764838016  
Order Date: 04-Jan-2024

**Shipping Details:**

Shipping To: Kusumlata Uikey  
Address: raja bhoj government college katangi  
ramnagr seoni road , katangi dist. balaghat 481445,  
BALAGHAT, MADHYA PRADESH, 481445  
Email Id: hekusumlata.uikey@mp.gov.in  
Contact No: 07630-250087-

**Invoice Details:**

GeM Invoice No: GEM-38304915  
GeM Invoice Date: 04-Jan-2024  
Seller Invoice Number: 19  
Dispatch Mode: Manual  
Dispatch Date: 04-Jan-2024

Description	Supplied Qty	Total Price
dauha Wall Mounted PTZ Camera Installation & Commissioning Charges	32	Rs. 249984.00

**PRINCIPAL**  
Raja Bhoj Govt. College  
Katangi-Balaghat- M.P.



# Geeta Computer & enterprises

PURANA PETROL PUMP CHOWK, PATHAR WADA ROAD KATANGI

Phone no.: 7000053436

Email: gecsolution0805@gmail.com

GSTIN: 23BDXPC7811C1ZQ

State: 23-Madhya Pradesh



## Tax Invoice

Bill To:

RAJA BHOJ GOVT. COLLEGE KATANGI DISTRICT  
BALAGHAT (MP)481445

Invoice No.: 19

Date: 04-01-2024

Item name	HSN/ SAC	Quantity	Price/ unit	CGST	Amount
1 Dahua wall mounted IP camera installation and commissioning charges (wall mount IP network dome & bullet camera)/ dahua 32 channel NVR (audio+compress picture video)/ Dahua full giga PoE 8 channel/04 channel regular PoE /04 TB Hard disk for storage/ NVR rack 4 U/ PoE rack / D-Link R J 45 connectors/1.5 MM anchor electric cable/ PVC & other accessories/wireless mouse/hdmi cable /Installation+fitting+configurati on charges		32	₹ 6,620.34	₹ 38,133.15 (18.0%)	₹ 2,49,984.00
<b>Total</b>		<b>32</b>		<b>₹ 38,133.15</b>	<b>₹ 2,49,984.00</b>

### INVOICE AMOUNT IN WORDS

Two Lakh Forty Nine Thousand Nine Hundred and Eighty Four Rupees only

### TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 2,11,850.85
SGST@9.0%	₹ 19,066.58
CGST@9.0%	₹ 19,066.58
<b>Total</b>	<b>₹ 2,49,984.00</b>
Received	₹ 0.00
Balance	₹ 2,49,984.00

For, Geeta computer & enterprises

Authorized Signatory

**PRINCIPAL**  
Raja Bhoj Govt. College  
Katangi-Balaghat- M.P





BioMetric

# GST-Invoice

<b>MODERN COMPUTERS</b> 48/F-10, GURUKRIPA PLAZA, ZONE-2, MP NAGAR Phone No - 07554290394, moderncomputersbpl@gmail.com GSTN : 23AIPPG0820P1Z6 Pan : AIPPG0820P					Date: 12/12/2022 Invoice No: 22-23 NI-1603 Order Date: 02/12/2022				
<b>Buyer Details</b> <b>RAJA BHOJ GOVT COLLEGE BALAGHAT</b> Raja bhoj government college katangi, Balaghat Rannagr seoni road 322 Pin : 481445 MADHYA PRADESH GSTN. Contact Details 0763025008, hekusumlata.uikey@mp.gov.in					Order No: GEMC-51168777598631 Dispatch By: Docket No: Reached Date: Eway Bill: Chalan No.				
<b>Consignee Details</b> <b>Kusumlata Uikey</b> raja bhoj government college katangi rannagr seoni road, katangi dist, balaghat 481445, MADHYA PRADESH, BALAGHAT. 322 Pin : 481445 MADHYA PRADESH GSTN. Contact Details 9630279115, hekusumlata.uikey@mp.gov.in					<b>Company's Bank Details :-</b> PUNJAB NATIONAL BANK Bank Name : BANK A/c No. : 0563002100052754 IFSC : PUNB0056300 Branch : BAIRAGARH				
S/N	HSN	PARTICULAR	GST	QTY	RATE	DIS	CD	NLC	AMOUNT
1	84713	DATAMINI JANUNNATI PAD, (TPOS74G220900392, TPOS74G220901917, TPOS74G220900395, TPOS74G220901410, TPOS74G220900995, TPOS74G220900933, TPOS74G220900996, TPOS74G220900120)	18%	8.00	13,346.61	0.00%	0.00%	15,749.00	106,772.88
<b>TAX</b>		<b>GOODS AMT</b>	<b>TAX AMT</b>	<b>CGST</b>	<b>SGST</b>	<b>IGST</b>	<b>GROSS AMT.</b>		106,772.88
18.00%		106,772.88	2,834.82	9,609.61	9,609.61	0.00%	<b>LESS DIS.</b>		0.00
							<b>LESS CD</b>		0.00
							<b>SUB TOTAL</b>		106,772.88
							<b>GST</b>		19,219.12
							<b>ROUND OFF</b>		0.00
							<b>NET AMT.</b>		125,992.00
No of Items : 8 Total Qty : 8 Remark : Rs In Words : One Lakh Twenty Five Thousand and Nine Hundred And Ninety Two Only					We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms & Conditions :- 1. Warranty on all equipment or parts is as manufactures standard and shall be directly provided by manufactures. 2. Payment shall be sent through A C payee cheque, if cash paid please take receipt of the same 3. Bank charges at 1% of cheque, if cheque returns, interest shall be charged @ 24% p.a till date. 4. Goods once sold cannot taken back. 5. Manufactures policies for warranty repairs, replacement only. E & O E				
(Receiver's Signature)					Subject to BHOPAL Jurisdiction				

PAID FOR PAYMENT. 125,992.00  
 IN WORDS RS. ONE LAKH TWENTY FIVE THOUSAND AND NINE HUNDRED AND NINETY TWO ONLY  
 PRINCIPAL



*[Signature]*  
**PRINCIPAL**  
 Raja Bhoj Govt. College  
 Katangi-Balaghat - M.P

## TAX INVOICE

# ATMOS ENTERPRISE

80 B, GOBIND NAGAR, AMBALA CANTT  
Tel. : 0171-4005048, 94164-64173 email : atmos\_ambala@yahoo.com

Invoice No. : 4730 Dated : 01-08-2023 Place of Supply : Madhya Pradesh (23) Reverse Charge : N GR/RR No. :	Transport : TEMPO Vehicle No. : Station : M P NAGAR E-Way Bill No. : DOC. THROUGH :
--	---

<b>Billed to :</b> TO, THE HIGHER EDUCATION AVN TOWERS, PLOT NO 192, ZONE 1 M P NAGAR, Madhya Pradesh, 462011  GSTIN / UIN : 23BPLD01632B2DX	<b>Shipped to :</b> GOVT COLLEGE KATANGI, BALAGHAT CODE 3806 CONTRACT GMC-511687796450487  GSTIN / UIN : 23BPLD01632B2DX
---	--

IRN : 9abdf2c9f95c859ddd0e1d3c49ffc983f29276b11c872696651825be100f689      Ack.No. : 132315556197402      Ack. Date : 01-08-2023

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	CARRY FOSTER BRIDGE AL-404A	9027	2.00	Pcs.	3,254.00	6,508.00

PASSED FOR PAYMENT. 7680=rs  
 IN WORDS RS. Seven Thousand Six  
Hundred Eighty Only.  
 PRINCIPAL

Add : IGST  
Add : Rounded Off (+)

@ 18.00 %

6,508.00  
1,171.44  
0.56


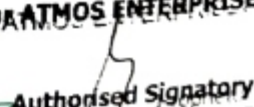
**Grand Total ₹ 7,680.00**

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	6,508.00	1,171.44	1,171.44

**Rupees Seven Thousand Six Hundred Eighty Only**

### BANK DETAILS

HDFC BANK 01312560003716  
RTGS CODE: HDFC000131 BRANCH: AMBALA CANTT

<b>Terms &amp; Conditions</b> E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time. 3. Subject to 'AMBALA' Jurisdiction only.	<b>E-Invoice QR Code</b> 	<b>Receiver's Signature :</b>          <div style="text-align: right;"> <b>FOR ATMOS ENTERPRISE</b>              Authorised Signatory         </div>
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**PRINCIPAL**

Raja Bhoj Govt. College  
Katangi-Balaghat. M.P.



**TAX INVOICE**  
**ATMOS ENTERPRISE**

80 B, GOBIND NAGAR, AMBALA CANTT  
Tel. : 0171-4005048, 94164-64173 email : atmos\_ambala@yahoo.com

Invoice No. : 4655  
Dated : 01-08-2023  
Place of Supply : Madhya Pradesh (23)  
Reverse Charge : N  
GR/RR No. :

Transport : TEMPO  
Vehicle No. :  
Station : M P NAGAR  
E-Way Bill No. :  
DOC. THROUGH :

**Billed to :**  
TO, THE HIGHER EDUCATION  
AVN TOWERS, PLOT NO 192, ZONE 1  
M P NAGAR, Madhya Pradesh, 462011

**Shipped to :**  
GOVT COLLEGE  
KATANGI, BALAGHAT  
CODE 3806  
CONTRACT GEMC-511687746724200

GSTIN / UIN : 23BPLD01632B2DX

GSTIN / UIN : 23BPLD01632B2DX

IRN : 89b6eb7b0744ec8b4896393d475071d5fc9bf5597ce6d4b575dc318d4cc8679e8 Ack.No. : 132315552794696 Ack. Date : 01-08-2023

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	IC 7805 REGULATED POWER SUPPLY AL-E025D	8541	10.00	Pcs.	886.00	8,860.00
Add : IGST @ 18.00 % Less : Rounded Off (-)						8,860.00 1,594.80 4.80
<b>Grand Total ₹</b>						<b>10,450.00</b>

PASSED FOR PAYMENT  
 IN WORDS RS. ~~Ten Thousand Four~~  
~~Hundred fifty only~~  
 10450=00  
 PRINCIPAL

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	8,860.00	1,594.80	1,594.80

**Rupees Ten Thousand Four Hundred Fifty Only**

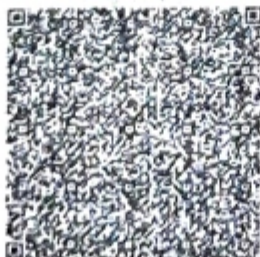
**BANK DETAILS**

HDFC BANK 01312560003716  
RTGS CODE: HDFC0000131 BRANCH: AMBALA CANTT

**Terms & Conditions**

- E.& O.E.
- Goods once sold will not be taken back.
  - Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
  - Subject to 'AMBALA' Jurisdiction only.

**E-Invoice QR Code**



**Receiver's Signature :**

for ATMOS ENTERPRISE  
For ATMOS ENTERPRISE

Authorized Signatory

**PRINCIPAL**

Raja Bhoj Govt College  
Katangi-Balaghat M.P.

**TAX INVOICE**  
**ATMOS ENTERPRISE**

80 B, GOBIND NAGAR, AMBALA CANTT  
Tel. : 0171-4005048, 94164-64173 email : atmos\_ambala@yahoo.com

Invoice No. : 5057  
Dated : 02-08-2023  
Place of Supply : Madhya Pradesh (23)  
Reverse Charge : N  
GR/RR No. :

Transport : TEMPO  
Vehicle No. :  
Station : M P NAGAR  
E-Way Bill No. :  
DOC. THROUGH :

**Billed to :**  
TO, THE HIGHER EDUCATION  
AVN TOWERS, PLOT NO 192, ZONE 1  
M P NAGAR, Madhya Pradesh, 462011

**Shipped to :**  
GOVT COLLEGE  
KATANGI, BALAGHAT  
CODE 3806  
CONTRACT GEMC-511687796201413

GSTIN / UIN : 23BPLD01632B2DX

GSTIN / UIN : 23BPLD01632B2DX

IRN : ca8e8cd983b0d1e3ea376edd709d8853ffbfaf78f46cb47fd88d7434cd6d248b

Ack.No. : 132315574399776 Ack. Date : 03-08-2023

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	ZENER DIODE CHARACTERSTIC APP. AL-E204	9027	2.00	Pcs.	1,864.00	3,728.00
<p><b>PASSED FOR PAYMENT.</b> <b>IN WORDS RS. <del>4400 = 00</del> Four Thousand Four Hundred only</b> <b>PRINCIPAL</b></p>						
<p>Add : IGST @ 18.00 %</p> <p>Add : Rounded Off (+)</p>						<p><b>3,728.00</b> 671.04 0.96</p>
<b>Grand Total ₹</b>						<b>4,400.00</b>

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	3,728.00	671.04	671.04

**Rupees Four Thousand Four Hundred Only**

**BANK DETAILS**

HDFC BANK 01312560003716  
RTGS CODE: HDFC0000131 BRANCH: AMBALA CANTT

**Terms & Conditions**

**E.& O.E.**

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'AMBALA' Jurisdiction only.

**E-Invoice QR Code**



**Receiver's Signature :**

**for ATMOS ENTERPRISE**  
For ATMOS ENTERPRISE

**Authorised Signatory**

**PRINCIPAL**

Raja Bhoj Govt. College  
Katangi-Balaghat-M.P.



# ATMOS ENTERPRISE

80 B, GOBIND NAGAR, AMBALA CANTT  
 Tel. : 0171-4005048, 94164-64173 email : atmos\_ambala@yahoo.com

Invoice No. : 5087 Dated : 02-08-2023 Place of Supply : Madhya Pradesh (23) Reverse Charge : N GR/RR No. :	Transport : TEMPO Vehicle No. : Station : M P NAGAR E-Way Bill No. : DOC. THROUGH :
--	---

<b>Billed to :</b> TO, THE HIGHER EDUCATION AVN TOWERS, PLOT NO 192, ZONE 1 M P NAGAR, Madhya Pradesh, 462011  GSTIN / UIN : 23BPLD01632B2DX	<b>Shipped to :</b> GOVT COLLEGE KATANGI, BALAGHAT CODE 3806 CONTRACT GEMC-511687717458583  GSTIN / UIN : 23BPLD01632B2DX
---	---

IRN : 3184a76f693352c438efaf35725200159522e652c5023e4c109bd0a08bc2cece      Ack.No. : 132315574960857      Ack. Date : 03-08-2

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount
1.	SEARLE'S APPARATUS TO DETERMINE THE COEF <i>AL-E811</i>	9027	2.00	Pcs.	5,725.00	11,45

PASSED FOR PAYMENT..... 13510/-  
 IN WORDS RS. Thirteen Thousand  
five Hundred Ten Only  
  
 PRINCIPAL

Add : IGST @ 18.00 %      11,450  
 Less : Rounded Off (-)      2,061  
1

**Grand Total ₹ 13,510**

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	11,450.00	2,061.00	2,061.00

**Rupees Thirteen Thousand Five Hundred Ten Only**

### BANK DETAILS

HDFC BANK 01312560003716  
 RTGS CODE: HDFC0000131 BRANCH: AMBALA CANTT

**Terms & Conditions**  
 E.& O.E.  
 1. Goods once sold will not be taken back.  
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.  
 3. Subject to 'AMBALA' Jurisdiction only.



Receiver's Signature :  
  
  
  
  
 for ATMOS ENTERPRIS  
 For AT...  
  
 Authorised Signator

**PRINCIPAL**  
 Raja Bhoj Govt. College  
 Katangi-Balaghat. M.P.

**TAX INVOICE**  
**ATMOS ENTERPRISE**

80 B, GOBIND NAGAR, AMBALA CANTT  
Tel. : 0171-4005048, 94164-64173 email : atmos\_ambala@yahoo.com

Invoice No. : 4762	Transport : TEMPO
Dated : 01-08-2023	Vehicle No. :
Place of Supply : Madhya Pradesh (23)	Station : M P NAGAR
Reverse Charge : N	E-Way Bill No. :
GR/RR No. :	DOC . THROUGH :

<b>Billed to :</b> TO, THE HIGHER EDUCATION AVN TOWERS, PLOT NO 192, ZONE 1 M P NAGAR, Madhya Pradesh, 462011	<b>Shipped to :</b> GOVT COLLEGE KATANGI, BALAGHAT CODE 3806 CONTRACT GEMC-511687735303351
GSTIN / UIN : 23BPLD01632B2DX	GSTIN / UIN : 23BPLD01632B2DX

IRN : d5ac0dc9c05a47952210cc10cdabfeb2daef7d71eda668f1229a11308ce1150 Ack.No. : 132315557185219 Ack. Date : 01-08-2023

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	VARIABLE REGULATED DC POWER SUPPLY AL-E010E	8541	3.00	Pcs.	4,881.00	14,643.00

**PASSED FOR PAYMENT** 17280=80  
**IN WORDS RS. Seventeen Thousand Two Hundred Eighty only**  
*[Signature]*

Add : IGST  
Add : Rounded Off (+)

**PRINCIPAL**  
@ 18.00 %

**14,643.00**  
2,635.74  
1.26

**Grand Total ₹ 17,280.00**

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	14,643.00	2,635.74	2,635.74

**Rupees Seventeen Thousand Two Hundred Eighty Only**

**BANK DETAILS**  
HDFC BANK 01312560003716  
RTGS CODE: HDFC0000131 BRANCH: AMBALA CANTT

**Terms & Conditions**  
E.& O.E.  
1. Goods once sold will not be taken back.  
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.  
3. Subject to 'AMBALA' Jurisdiction only.



Receiver's Signature :

**for ATMOS ENTERPRISE**  
For ATMOS ENTERPRISE  
**Authorised Signatory**  
*[Signature]*  
Proprietor

**PRINCIPAL**  
Raja Bhoj Govt College  
Katangi-Balaghat - M.P.



# TAX INVOICE

## ATMOS ENTERPRISE

80 B , GOBIND NAGAR, AMBALA CANTT  
 Tel. : 0171-4005048, 94164-64173 email : atmos\_ambala@yahoo.com

Invoice No. : 4713  
 Dated : 01-08-2023  
 Place of Supply : Madhya Pradesh (23)  
 Reverse Charge : N  
 GR/RR No. :

Transport : TEMPO  
 Vehicle No. :  
 Station : M P NAGAR  
 E-Way Bill No. :  
 DOC . THROUGH :

**Billed to :**  
 TO, THE HIGHER EDUCATION  
 AVN TOWERS, PLOT NO 192, ZONE 1  
 M P NAGAR, Madhya Pradesh, 462011

**Shipped to :**  
 GOVT COLLEGE  
 KATANGI, BALAGHAT  
 CODE 3806  
 CONTRACT GEMC-511687751288856

GSTIN / UIN : 23BPLD01632B2DX

GSTIN / UIN : 23BPLD01632B2DX

IRN : 9f9e3f7960c8a7866c7882a34186bc6f84f63c84f197263f244fd15c157c572 Ack.No. : 132315555932589 Ack. Date : 01-08-2023

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	DIELTRIC CONST APP AL-E239B	9031	1.00	Pcs.	7,322.00	7,322.00
<p><b>PASSED FOR PAYMENT.</b>                  IN WORDS RS. <del>Eight Thousand Six Hundred</del> <sup>26402.50</sup> <del>Forty</del> <sup>Two</sup> <del>only</del>                  PRINCIPAL</p>						
					@ 18.00 %	7,322.00 1,317.96 0.04
<b>Grand Total ₹</b>						<b>8,640.00</b>

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	7,322.00	1,317.96	1,317.96

**Rupees Eight Thousand Six Hundred Forty Only**

### BANK DETAILS

HDFC BANK 01312560003716  
 RTGS CODE: HDFC0000131 BRANCH: AMBALA CANTT

**Terms & Conditions**

**E.& O.E.**

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'AMBALA' Jurisdiction only.

**E-Invoice QR Code**



Receiver's Signature :

**for ATMOS ENTERPRISE**  
 For ATMOS ENTERPRISE

**Authorised Signatory**

**PRINCIPAL**

Raja Bhoj Govt. College  
 Katangi-Balaghat - M.P.

# TAX INVOICE

## ATMOS ENTERPRISE

80 B , GOBIND NAGAR, AMBALA CANTT

Tel : 0171-4005048, 94164-64173 email : atmos\_ambala@yahoo.com

Invoice No. : 4812  
 Dated : 01-08-2023  
 Place of Supply : Madhya Pradesh (23)  
 Reverse Charge : N  
 GR/RR No. :

Transport : TEMPO  
 Vehicle No. :  
 Station : M P NAGAR  
 E-Way Bill No. :  
 DOC : THROUGH :

**Billed to :**  
 TO, THE HIGHER EDUCATION  
 AVN TOWERS, PLOT NO 192, ZONE 1  
 M P NAGAR, Madhya Pradesh, 462011

**Shipped to :**  
 GOVT COLLEGE KATANGI  
 BALAGHAT  
 CODE 3806  
 CONTRACT GEMC-511687724866235

GSTIN / UIN : 23BPLD01632B2DX

GSTIN / UIN : 23BPLD01632B2DX

IRN : 2be7e4f5597b65fc3e878651bd7c7c327acbf35da96b9e831d2f01d72cd1cf Ack.No. : 132315562012485 Ack. Date : 01-08-2023

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	CANTILEVER TO DETERMINE YOUNG MODULUS AL-E726	9027	2.00	Pcs.	1,032.00	2,064.00
Add : IGST @ 18.00 % Add : Rounded Off (+)						371.50
<b>Grand Total ₹</b>						<b>2,436.00</b>

PASSED FOR PAYMENT. 2436 = 80  
 IN WORDS RS. Two Thousand Hundred  
 Thirty Six only  
 PRINCIPAL

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	2,064.00	371.52	371.52

**Rupees Two Thousand Four Hundred Thirty Six Only**

### BANK DETAILS

HDFC BANK 01312560003716

RTGS CODE: HDFC0000131 BRANCH: AMBALA CANTT

#### Terms & Conditions

#### E.&O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'AMBALA' Jurisdiction only.

#### E-Invoice QR Code



#### Receiver's Signature :

for ATMOS ENTERPRISE  
 For ATMOS ENTERPRISE  
 Authorised Signatory  
 Proprietor

PRINCIPAL  
 Raja Bhoj Govt. College  
 Katangi-Balaghat, M.P.



# TAX INVOICE

## ATMOS ENTERPRISE

80 B, GOBIND NAGAR, AMBALA CANTT  
 Tel : 0171-4005048, 04164-64173 email : atmos\_ambala@yahoo.com

Invoice No. : 4779 Dated : 01-08-2023 Place of Supply : Madhya Pradesh (23) Reverse Charge : N GR/RR No. :	Transport : TEMPO Vehicle No. : Station : M P NAGAR E-Way Bill No. : DOC. THROUGH :
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<b>Billed to :</b> TO, THE HIGHER EDUCATION AVN TOWERS, PLOT NO 192, ZONE 1 M P NAGAR, Madhya Pradesh, 462011  GSTIN / UIN : 23BPLD01632B2DX	<b>Shipped to :</b> GOVT COLLEGE KATANGI, BALAGHAT CODE 3806 CONTRACT GEMC-511687752703957  GSTIN / UIN : 23BPLD01632B2DX
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IRN : 298623f077e876a755drc028afd1390a52638003fb5e9a5c0f4b8e1f4d66d55      Ack.No. : 132315557859217      Ack. Date : 01-08-2023



S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	YOUNG MODULUS APPARATUS <i>AL-EG48</i>	9027	2.00	Pcs.	5,161.00	10,322.00
Add : IGST @ 18.00 %						1,857.96
Add : Rounded Off (+)						0.04
<b>Grand Total ₹</b>						<b>12,180.00</b>


PASSED FOR PAYMENT  
 IN WORDS RS Twelve Thousand one Hundred Eighty Only  
 12180-00  
 PRINCIPAL

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	10,322.00	1,857.96	1,857.96

**Rupees Twelve Thousand One Hundred Eighty Only**

**BANK DETAILS**  
 HDFC BANK 01312560003716  
 RTGS CODE: HDFC000131 BRANCH: AMBALA CANTT

<b>Terms &amp; Conditions</b> E & O.E 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'AMBALA' Jurisdiction only.	E-Invoice QR Code 	Receiver's Signature :       <div style="text-align: right;">                     for ATMOS ENTERPRISE                      For ATMOS ENTERPRISE                        Authorised Signatory                 </div>
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**PRINCIPAL**  
 Raja Bhoj Govt. College  
 Katangi-Balaghat- M.P.



**TAX INVOICE**  
**ATMOS ENTERPRISE**

80 B, GOBIND NAGAR, AMBALA CANTT

Tel : 0171-4005048, 94164-84173 email : atmos\_ambala@yahoo.com

Invoice No. : 4797	Transport : TEMPO
Dated : 01-08-2023	Vehicle No. :
Place of Supply : Madhya Pradesh (23)	Station : M P NAGAR
Reverse Charge : N	E-Way Bill No. :
GR/RR No. :	DOC : THROUGH :
<b>Billed to :</b> TO, THE HIGHER EDUCATION AVN TOWERS, PLOT NO 192, ZONE 1 M P NAGAR, Madhya Pradesh, 462011	<b>Shipped to :</b> GOVT COLLEGE KATANGI BALAGHAT CODE 3806 CONTRACT GEMC-511687726065609
GSTIN / UIN : 23BPLD01632B2DX	GSTIN / UIN : 23BPLD01632B2DX

IRN : be8744dc77b16a2a9f68eSc1d93b671c75d0929940558ffc67d424fe5265a69b Ack.No. : 132315561492532 Ack. Date : 01-08-2023

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	VISCOSITY OF FLUID USING POISEULLIE METH AL-E607	9027	2.00	Pcs.	2,064.00	4,128.00

PASSED FOR PAYMENT  
IN WORDS RS. ~~Four Thousand Eight Hundred~~ <sup>4872.00</sup> ~~Seventy Two Only~~ <sup>Thousand Eight Hundred</sup>

Add : IGST  
Add : Rounded Off (+)

@ 18.00 %

4,128.00  
743.04  
0.96

Grand Total ₹ 4,872.00


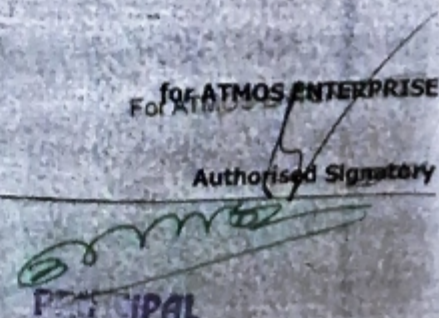
Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	4,128.00	743.04	743.04

**Rupees Four Thousand Eight Hundred Seventy Two Only**

**BANK DETAILS**

HDFC BANK 01312560003716

RTGS CODE: HDFC0000131 BRANCH: AMBALA CANTT

<b>Terms &amp; Conditions</b> E.&O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time. 3. Subject to 'AMBALA' Jurisdiction only.	<b>E-Invoice QR Code</b> 	Receiver's Signature :
		For ATMOS ENTERPRISE Authorised Signatory  PRINCIPAL Raja Bhoj Govt. College Katangi-Balaghat M.P.



HPKB987P1ZT

TAX INVOICE

**ATMOS ENTERPRISE**

BQ B, GOBIND NAGAR, AMBALA CANTT

Tel : 0171-4005042 94164-64173 email : atmos\_ambala@yahoo.com

Invoice No. : 4828	Transport : TEMPO
Date : 01-08-2023	Vehicle No. :
Place of Supply : Madhya Pradesh (23)	Station : M P NAGAR
Reverse Charge : N	E-Way Bill No. :
GR/RR No. :	DOC THROUGH :

<b>Billed to :</b> TO, THE HIGHER EDUCATION AVN TOWERS, PLOT NO 192, ZONE 1 M P NAGAR, Madhya Pradesh, 462011	<b>Shipped to :</b> GOVT COLLEGE KATANGI, BALAGHAT CODE 3806 CONTRACT GEMC-511687725460302
GSTIN / UIN : 23BPLD01632B2DX	GSTIN / UIN : 23BPLD01632B2DX

IRN : f1e3bc4d39ef2ddbdf0caef32cd06024acdc29f62aec15c55eb5f06d9bb08 Ack.No. : 132315562159157 Ack. Date : 01-08-2023


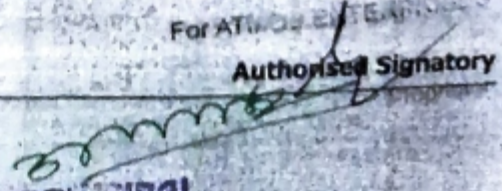
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	COMPOUND PENDULUM AL-EB42	9027	4.00	Pcs.	688.00	2,752.00
Add : IGST @ 18.00 %						495.36
Add : Rounded Off (+)						0.64
<b>Grand Total ₹</b>						<b>3,248.00</b>

8248 = 20  
 PASSED FOR PAYMENT  
 IN WORDS RS. ~~Three Thousand Two Hundred - Forty Eight - only~~  
 PRINCIPAL

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	2,752.00	495.36	495.36

Rupees Three Thousand Two Hundred Forty Eight Only

**BANK DETAILS**  
 HDFC BANK 01312560003716  
 RTGS CODE: HDFC000131 BRANCH: AMBALA CANTT

<b>Terms &amp; Conditions</b> E & O E 1. Goods once sold will not be taken back 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time. 3. Subject to 'AMBALA' Jurisdiction only.	E-Invoice QR Code 	Receiver's Signature :   
	<b>for ATMOS ENTERPRISE</b> For ATMOS ENTERPRISE <b>Authorised Signatory</b>  <b>PRINCIPAL</b> Raja Bhoj Govt. College Katangi-Balaghat M.P.	



# TAX INVOICE

## ATMOS ENTERPRISE

80 B, GOBIND NAGAR, AMBALA CANTT

Tel : 0171-4005048, 94164-64173 email : atmos\_ambala@yahoo.com

Invoice No. : 4850 Dated : 01-08-2023 Place of Supply : Madhya Pradesh (23) Reverse Charge : N GR/RR No. :	Transport : TEMPO Vehicle No. : Station : M P NAGAR E-Way Bill No. : DOC. THROUGH :
--	---

**Billed to :**  
 TO, THE HIGHER EDUCATION  
 AVN TOWERS, PLOT NO 192, ZONE 1  
 M P NAGAR, Madhya Pradesh, 462011

**Shipped to :**  
 GOVT. COLLEGE  
 KATANDI, BALAGHAT  
 CODE 3806  
 CONTRACT GEMC-511687708151118

GSTIN / UIN : 23BPLD01632B2DX

GSTIN / UIN : 23BPLD01632B2DX

IRN : 6d6af1c22318d3523d8f7e75d77a1591f345fae877596a759fb996497b238a10 Ack.No. : 132315564129637 Ack. Date : 02-08-2023

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	INERTIA' TABLE AL-ES40	9027	2.00	Pcs.	2,151.00	4,302.00
Add : IGST @ 18.00 % Less : Rounded Off (-)						4,302.00 774.36 0.36
<b>Grand Total ₹</b>						<b>5,076.00</b>

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	4,302.00	774.36	774.36

**Rupees Five Thousand Seventy Six Only**

### BANK DETAILS

HDFC BANK 01312560003716

RTGS CODE: HDFC0000131 BRANCH: AMBALA CANTT

#### Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'AMBALA' Jurisdiction only.

#### E-Invoice QR Code



Receiver's Signature :

for ATMOS ENTERPRISE  
 For ATMOS ENTERPRISE

Authorised Signatory

**PRINCIPAL**

Raja Bhoj Govt. College  
 Katangi-Balaghat- M.P



06AEHPK8987P1ZF

Original Copy

**TAX INVOICE**  
**ATMOS ENTERPRISE**

80 B, GOBIND NAGAR, AMBALA CANTT  
Tel : 0171-4005048, 94164-64173 email : atmos\_ambala@yahoo.com

Invoice No. : 4862	Transport : TEMPO
Dated : 01-08-2023	Vehicle No. :
Place of Supply : Madhya Pradesh (23)	Station : M P NAGAR
Reverse Charge : N	E-Way Bill No. :
GR/RR No. :	DOC . THROUGH :

<b>Billed to :</b> TO, THE HIGHER EDUCATION AVN TOWERS, PLOT NO 192, ZONE 1 M P NAGAR, Madhya Pradesh, 462011	<b>Shipped to :</b> GOVT COLLEGE KATANGI, BALAGHAT CODE 3806 CONTRACT GEMC-511687758092237
GSTIN / UIN : 23BPLD01632B2DX	GSTIN / UIN : 23BPLD01632B2DX

IRN : 36fa7371b2f6b7d218ebb904e74a92dbbcc6f748f2e8a6ac8afde3eb4868e640 Ack.No. : 132315564334770 Ack. Date : 02-08-2023

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	JAGER APPARATUS TO DETERMINE SURFACE AL-ES41	9027	2.00	Pcs.	1,635.00	3,270.00

PASSED FOR PAYMENT  
IN WORDS RS. ~~Three Thousand Eight~~  
~~Hundred fifty Eight only~~  
3858=00  
PRINCIPAL


Add : IGST @ 18.00 % 3,270.00  
Less : Rounded Off (-) 588.60  
0.60

**Grand Total ₹ 3,858.00**

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	3,270.00	588.60	588.60

**Rupees Three Thousand Eight Hundred Fifty Eight Only**

**BANK DETAILS**  
HDFC BANK 01312560003716  
RTGS CODE: HDFC0000131 BRANCH: AMBALA CANTT

<b>Terms &amp; Conditions</b> E. & O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'AMBALA' Jurisdiction only.	<b>E-Invoice QR Code</b> 	Receiver's Signature :
		for ATMOS ENTERPRISE For ATMOS ENTERPRISE Authorized Signatory Proprietor

**PRINCIPAL**  
Raja Bhoj Govt. College  
Katangi-Balaghat-M.P.

# TAX INVOICE

## ATMOS ENTERPRISE

80 B, GOBIND NAGAR, AMBALA CANTT

Tel : 0171-4005048, 94164-64173 email : atmos\_ambala@yahoo.com

Invoice No. : 4874  
 Date : 01-08-2023  
 Place of Supply : Madhya Pradesh (23)  
 Reverse Charge : N  
 GSTR No. :

Transport : TEMPO  
 Vehicle No. :  
 Station : M P NAGAR  
 E-Way Bill No. :  
 DOC THROUGH :

**Billed to :**  
 TO THE HIGHER EDUCATION  
 AVN TOWERS, PLOT NO 192, ZONE 1  
 M P NAGAR, Madhya Pradesh, 462011

**Shipped to :**  
 GOVT COLLEGE  
 KATANDI, BALAGHAT  
 CODE 3806  
 CONTRACT GEMC-511687711932483

GSTIN / UIN : 238PLD01632B2DX

GSTIN / UIN : 238PLD01632B2DX

IRN : c302423e8db4508643859601c8196265c3febcd4772d0f862a438cd4ceb7443d Ack.No. : 132315564522108 Ack. Date : 02-08-2023

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	KETTER'S PENDULUM AL-EB41	9027	2.00	Pcs.	3,269.00	6,538.00
Add : IGST @ 18.00 % Less : Rounded Off (-)						6,538.00 1,176.84 0.84
<b>Grand Total ₹</b>						<b>7,714.00</b>

PASSED FOR PAYMENT. 7714 = 80  
 IN WORDS RS. Seven Thousand Seven  
 Hundred Fourteen Only  
 PRINCIPAL

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	6,538.00	1,176.84	1,176.84

**Rupees Seven Thousand Seven Hundred Fourteen Only**

### BANK DETAILS

HDFC BANK 01312560003716

RTGS CODE: HDFC0000131 BRANCH: AMBALA CANTT

#### Terms & Conditions

- E.S.O.E.
- Goods once sold will not be taken back.
  - Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
  - Subject to AMBALA Jurisdiction only.

#### E-Invoice QR Code



#### Receiver's Signature :

for ATMOS ENTERPRISE  
 For ATMOS ENTERPRISE

Authorized Signatory  
 Proprietor

  
**PRINCIPAL**  
 Raja Bhoj Govt. College  
 Katangi-Balaghat M.P.



06AEHPK8987P1ZF

# TAX INVOICE

## ATMOS ENTERPRISE

80 B, GOBIND NAGAR, AMBALA CANTT

Tel : 0171-4005048, 94164-84173 email : atmos\_ambala@yahoo.com

Invoice No. : 4883	Transport : TEMPO
Date : 01-08-2023	Vehicle No. : M P NAGAR
Place of Supply : Madhya Pradesh (23)	Station : M P NAGAR
Reverse Charge : N	E-Way Bill No. :
GR/RR No. :	DOC . THROUGH :
<b>Billed to :</b> TO, THE HIGHER EDUCATION AVN TOWERS, PLOT NO 192, ZONE 1 M P NAGAR, Madhya Pradesh, 462011	<b>Shipped to :</b> GOVT COLLEGE KATANGI, BALAGHAT CODE 3806 CONTRACT GEMC-511687727271980
GSTIN / UIN : 23BPLD01632B2DX	GSTIN / UIN : 23BPLD01632B2DX
IRN : Bab659f240d6bacad8bc0f289ab549c68ebdaa65f7ad6cedb0af4cb2f79b6de0	Ack.No. : 132315564631637
	Ack. Date : 02-08-2023

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	LISSAJOUS FIGURE TRAINER AL-E2684	8543	2.00	Pcs.	6,881.00	13,762.00
Add : IGST @ 18.00 %						2,477.16
Add : Rounded Off (+)						0.84
<b>Grand Total ₹</b>						<b>16,240.00</b>

PASSED FOR PAYMENT  
 IN WORDS RS. 16,240.00  
 Sixteen Thousand Two  
 Hundred forty only  
 PRINCIPAL

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	13,762.00	2,477.16	2,477.16

Rupees Sixteen Thousand Two Hundred Forty Only

## BANK DETAILS

HDFC BANK 01312560003716

RTGS CODE: HDFC0000131 BRANCH: AMBALA CANTT

## Terms &amp; Conditions

## E.&amp;O.E

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to AMBALA Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

for ATMOS ENTERPRISE

For ATMOS ENTERPRISE

Authorised Signatory

Proprietor

PRINCIPAL

 Raja Bhoj Govt. College  
 Katangi-Balaghat M.P.



**TAX INVOICE**  
**ATMOS ENTERPRISE**

80 B, GOBIND NAGAR, AMBALA CANTT

Tel. : 0171-4005048, 94164-64173 email : atmos\_ambala@yahoo.com

Invoice No. : 4917	Transport : TEMPO
Dated : 01-08-2023	Vehicle No. :
Place of Supply : Madhya Pradesh (23)	Station : M P NAGAR
Reverse Charge : N	E-Way Bill No. :
GR/RR No. :	DOC THROUGH :

**Billed to :**  
TO, THE HIGHER EDUCATION  
AVN TOWERS, PLOT NO 192, ZONE 1  
M P NAGAR, Madhya Pradesh, 462011

**Shipped to :**  
GOVT COLLEGE  
KATANGI, BALAGHAT  
CODE 3806  
CONTRACT GEMC-511687718058500

GSTIN / UIN : 23BPLD01632B2DX

GSTIN / UIN : 23BPLD01632B2DX

IRN : d244ec081d0a1a36d403a99f08951f46515855b11db8e03be2cd0d39bd4d7320 Ack.No. : 132315566994549 Ack. Date : 02-08-2023

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	DIAC & TRIAC CHAR. APP AL-E014A	8541	2.00	Pcs.	2,860.00	5,720.00
Add : IGST @ 18.00 % Add : Rounded Off (+)						5,720.00 1,029.60 0.40
<b>Grand Total ₹</b>						<b>6,750.00</b>

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	5,720.00	1,029.60	1,029.60

**Rupees Six Thousand Seven Hundred Fifty Only**

**BANK DETAILS**

HDFC BANK 01312560003716

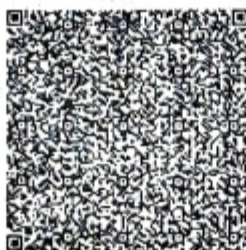
RTGS CODE: HDFC0000131 BRANCH: AMBALA CANTT

**Terms & Conditions**

**E.&O.E**

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'AMBALA' Jurisdiction only.

**E-Invoice QR Code**



**Receiver's Signature :**

for ATMOS ENTERPRISE  
For ATMOS ENTERPRISE

Authorized Signatory

**PRINCIPAL**

Raja Bhoj Govt. College  
Katangi-Balaghat · M.P



# TAX INVOICE

## ATMOS ENTERPRISE

80 B, GOBIND NAGAR, AMBALA CANTT  
Tel. : 0171-4005048, 94164-64173 email : atmos\_ambala@yahoo.com

Invoice No. : 4931 Dated : 01-08-2023 Place of Supply : Madhya Pradesh (23) Reverse Charge : N GR/RR No. :	Transport : TEMPO Vehicle No. : Station : M P NAGAR E-Way Bill No. : DOC. THROUGH :
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<b>Billed to :</b> TO, THE HIGHER EDUCATION AVN TOWERS, PLOT NO 192, ZONE 1 M P NAGAR, Madhya Pradesh, 462011  GSTIN / UIN : 23BPLD01632B2DX	<b>Shipped to :</b> GOVT COLLEGE KATANGI, BALAGHAT CODE 3806 CONTRACT GEMC-511687711839872  GSTIN / UIN : 23BPLD01632B2DX
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IRN : 36b0b3ab10d594c7f3fba90f49fb7edd6351c94cdf505c95e070ba1c85e09462 Ack.No. : 132315567154917 Ack. Date : 02-08-2023

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	FET AMPLIFIER TRAINER KIT AL-E039	8541	2.00	Pcs.	2,352.00	4,704.00
Add : IGST @ 18.00 % Less : Rounded Off (-)						4,704.00 846.7 0.7
<b>Grand Total ₹</b>						<b>5,550.0</b>

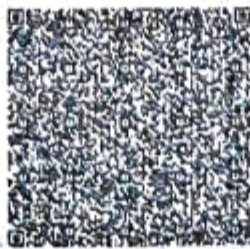
PASSED FOR PAYMENT  
 IN WORDS RS Five Thousand Five Hundred fifty only  
 PRINCIPAL

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	4,704.00	846.72	846.72

**Rupees Five Thousand Five Hundred Fifty Only**

### BANK DETAILS

HDFC BANK 01312560003716  
RTGS CODE: HDFC0000131 BRANCH: AMBALA CANTT

<b>Terms &amp; Conditions</b> E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'AMBALA' Jurisdiction only.	<b>E-Invoice QR Code</b> 	<b>Receiver's Signature :</b>          <div style="text-align: right;"> <b>for ATMOS ENTERPRISE</b>            For ATMOS ENTERPRISE            Authorised Signatory         </div>
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**PRINCIPAL**

Raja Bhoj Govt. College  
Katangi-Balaghat- M.P.



QAEHPK8987P1ZF

Original Copy

**TAX INVOICE**  
**ATMOS ENTERPRISE**

80 B, GOBIND NAGAR, AMBALA CANTT  
Tel : 0171-4005048, 94104-04173 email : atmos\_ambala@yahoo.com

Invoice No. : 4943	Transport : TEMPO
Date : 01-08-2023	Vehicle No. :
Place of Supply : Madhya Pradesh (23)	Station : M P NAGAR
Reverse Charge : N	E-Way Bill No. :
GVRR No. :	DOC. THROUGH :

<b>Billed to :</b> TO, THE HIGHER EDUCATION AVN TOWERS, PLOT NO 192, ZONE 1 M P NAGAR, Madhya Pradesh, 462011	<b>Shipped to :</b> GOVT COLLEGE KATANGI, BALAGHAT CODE 3806 CONTRACT GEMC-511687722243151
--	--

GSTIN / UIN : 23BPLD01632B2DX      GSTIN / UIN : 23BPLD01632B2DX

IRN : 0ac8b324401R220bca10fe56b28f9078b8378700b1f4451462461cc933f6      Ack.No. : 132315567288223      Ack. Date : 02-08-2023

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	HALF WAVE & FULL WAVE RECTIFIER APP AL-4822A	8541	2.00	Pcs.	2,352.00	4,704.00


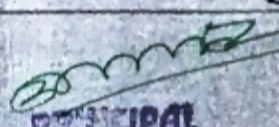
PASSED FOR PAYMENT. 5550=00  
IN WORDS RS. Five Thousand Five Hundred fifty only  
Principal

Add : IGST	@ 18.00 %	4,704.00
Less : Rounded Off (-)		846.72
		0.72
<b>Grand Total ₹</b>		<b>5,550.00</b>

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	4,704.00	846.72	846.72

Rupees Five Thousand Five Hundred Fifty Only

**BANK DETAILS**  
HDFC BANK 01312560003716  
RTGS CODE: HDFC000131 BRANCH: AMBALA CANTT

<b>Terms &amp; Conditions</b> E.A.O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'AMBALA' Jurisdiction only.	<b>E-Invoice QR Code</b> 	<b>Receiver's Signature :</b>
		for ATMOS ENTERPRISE For ATMOS ENTERPRISE Authorised Signatory  PRINCIPAL Raja Bhoj Govt. College Katangi-Balaghat-M.P.



# TAX INVOICE

## ATMOS ENTERPRISE

80 B, GOBIND NAGAR, AMBALA CANTT  
 Tel : 0172-400048, 4194-04173 Email : atmos\_ambala@yahoo.com

Invoice No : 5013	Transport : TEMPO
Date : 02-08-2023	Vehicle No. :
Place of Supply : Madhya Pradesh (23)	Station : M P NAGAR
Reverse Charge : N	E-Way Bill No. :
GR/IR No. :	DOC : THROUGH :

<b>Billed to :</b> TO, THE HIGHER EDUCATION AVN TOWERS, PLOT NO 192, ZONE 1 M P NAGAR, Madhya Pradesh, 462011	<b>Shipped to :</b> GOVT COLLEGE KATANGI, BALAGHAT CODE 3806 CONTRACT GEMC-511687700436652
GSTIN / UIN : 23BPLD01632B2DX	GSTIN / UIN : 23BPLD01632B2DX

DRN : H730908619a11e54E2bde7b484605847cb4a2be2ccc5504428543f3c48      Ack.No. : 132315573838700      Ack. Date : 03-08-2023

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	SINGLE & DOUBLE STAGE R C COUPLED AMP -A-5036	8541	2.00	Pcs.	2,881.00	5,762.00
Add : IGST @ 18.00 %						1,037.16
Add : Rounded Off (+)						0.84
<b>Grand Total ₹</b>						<b>6,800.00</b>

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	5,762.00	1,037.16	1,037.16

Rupees Six Thousand Eight Hundred Only

### BANK DETAILS

HDFC BANK 01312560003716  
 RTGS CODE: HDFC000131 BRANCH: AMBALA CANTT

#### Terms & Conditions

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to AMBALA Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

**for ATMOS ENTERPRISE**  
For At...

Authorized Signatory

**PRINCIPAL**  
 Raju Bhoj Govt. College  
 Katangi-Balaghat M.P.



TAX INVOICE  
**ATMOS ENTERPRISE**

80 B, GOBIND NAGAR, AMBALA CANTT  
 Tel : 0171-4005048, 94164-64173 email : atmos\_ambala@yahoo.com

Invoice No. : 4973	Transport : TEMPO
Dated : 02-08-2023	Vehicle No. :
Place of Supply : Madhya Pradesh (23)	Station : M P NAGAR
Reverse Charge : N	E-Way Bill No. :
GR/RR No. :	DOC THROUGH :

<b>Billed to :</b> TO, THE HIGHER EDUCATION AVN TOWERS, PLOT NO 192, ZONE 1 M P NAGAR, Madhya Pradesh, 462011	<b>Shipped to :</b> GOVT COLLEGE KATANGI, BALAGHAT CODE 3806 CONTRACT GEMC-511687784818259
GSTIN / UIN : 23BPLD01632B2DX	GSTIN / UIN : 23BPLD01632B2DX

IRN : c52fbc7ec527d7394f1b053123051fae1cf775555e861860b8707898d1612844 Ack.No. : 132315568026620 Ack. Date : 02-08-2023

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	OP AMP AS V/G COMPARATOR STUDY OF SCHMIT AL-E333	8541	3.00	Pcs.	9,322.00	27,966.00
Add : IGST Add : Rounded Off (+)						27,966.00 5,033.88 0.12
<b>Grand Total ₹</b>						<b>33,000.00</b>

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	27,966.00	5,033.88	5,033.88

**Rupees Thirty Three Thousand Only**

**BANK DETAILS**

HDFC BANK 01312560003716  
 RTGS CODE: HDFC0000131 BRANCH: AMBALA CANTT

**Terms & Conditions**

E.& O.E

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'AMBALA' Jurisdiction only.

**E-Invoice QR Code**



Receiver's Signature :

for ATMOS ENTERPRISE  
 For ATMOS ENTERPRISE

Authorised Signatory

**PRINCIPAL**  
 Raja Bhoj Govt. College  
 Katangi-Balaghat- M.P



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## TAX INVOICE

## ATMOS ENTERPRISE

80 B, GOBIND NAGAR, AMBALA CANTT

Tel : 0171-4005048, 94164-54173 email : atmos\_ambala@yahoo.com

Invoice No. : 5005  
 Dated : 02-08-2023  
 Place of Supply : Madhya Pradesh (23)  
 Reverse Charge : N  
 GR/RR No. :

Transport : TEMPO  
 Vehicle No. :  
 Station : M P NAGAR  
 E-Way Bill No. :  
 DOC. THROUGH :

**Billed to :**  
 TO, THE HIGHER EDUCATION  
 AVN TOWERS, PLOT NO 192, ZONE 1  
 M P NAGAR, Madhya Pradesh, 462011

**Shipped to :**  
 GOVT COLLEGE  
 KATANGI, BALAGHAT  
 CODE 3806  
 CONTRACT GMC-511687709649774

GSTIN / UIN : 23BPLD01632B2DX

GSTIN / UIN : 23BPLD01632B2DX

IRN : a50ae8b07bca3f9c031f6cf547a2a15ddb11a94b061c504d98058b704966dee Ack.No. : 132315573750493 Ack. Date : 03-08-2023

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	SCR CHARACTERSTICS APPARATUS AL-E0134	8541	2.00	Pcs.	4,152.00	8,304.00
Add : IGST @ 18.00 % Add : Rounded Off (+)						8,304.00 1,494.72 1.28
<b>Grand Total ₹</b>						<b>9,800.00</b>

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	8,304.00	1,494.72	1,494.72

Rupees Nine Thousand Eight Hundred Only

## BANK DETAILS

HDFC BANK 01312560003716

RTGS CODE: HDFC000131 BRANCH: AMBALA CANTT.

## Terms &amp; Conditions

## E &amp; O E

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'AMBALA' Jurisdiction only.

## E-Invoice QR Code



Receiver's Signature :

for ATMOS ENTERPRISE  
 For ATMOS ENTERPRISE

Authorised Signatory

PRINCIPAL

Baja Bhoj Govt. College  
 Katangi-Balaghat M.P.



## TAX INVOICE

## ATMOS ENTERPRISE

80 B, GOBIND NAGAR, AMBALA CANTT

Tel : 0171-4005048, 94164-64173 email : atmos\_ambala@yahoo.com

Invoice No. : 4687	Transport : TEMPO
Dated : 01-08-2023	Vehicle No. :
Place of Supply : Madhya Pradesh (23)	Station : M P NAGAR
Reverse Charge : N	E-Way Bill No. :
GR/RR No. :	DOC : THROUGH :

<b>Billed to :</b> TO, THE HIGHER EDUCATION AVN TOWERS, PLOT NO 192, ZONE 1 M P NAGAR, Madhya Pradesh, 462011	<b>Shipped to :</b> GOVT COLLEGE KATANGI, BALAGHAT CODE 3806 CONTRACT GEMC-511687727082956
GSTIN / UIN : 23BPLD01632B2DX	GSTIN / UIN : 23BPLD01632B2DX

IRN : 6e432dcb0ed0fb91c1919bafeb824eebf8d7eab31ec5df70475c1cb49fedb51a : Ack.No. : 13231555551366 Ack. Date : 01-08-2023

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	BALLASTIC GALANOMETER WITH LAMP & SCALE AL-E501	9027	2.00	Pcs.	8,949.00	17,898.00
PASSED FOR PAYMENT. 21120 = 00 IN WORDS RS. Twenty Thousand one Hundred Twenty only PRINCIPAL						17,898.00
					Add : IGST @ 18.00 %	3,221.64
					Add : Rounded Off (+)	0.36
<b>Grand Total ₹</b>						<b>21,120.00</b>

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	17,898.00	3,221.64	3,221.64

Rupees Twenty One Thousand One Hundred Twenty Only

## BANK DETAILS

HDFC BANK 01312560003716

RTGS CODE: HDFC0000131 BRANCH: AMBALA CANTT

## Terms &amp; Conditions

## E.&amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'AMBALA' Jurisdiction only.

## E-Invoice QR Code



Receiver's Signature :

for ATMOS ENTERPRISE  
For ATMOS ENTERPRISE

 Authorised Signatory  
Proprietor

PRINCIPAL

Raja Bhoj Govt. College  
Katangi-Balaghat - M.P.



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## TAX INVOICE

# ATMOS ENTERPRISE

80 B, GOBIND NAGAR, AMBALA CANTT

Tel : 0171-4005048, 94164-64173 email : atmos\_ambala@yahoo.com

Invoice No. : 4681 Dated : 01-08-2023 Place of Supply : Madhya Pradesh (23) Reverse Charge : N GR/RR No. :	Transport : TEMPO Vehicle No. : Station : M P NAGAR E-Way Bill No. : DOC . THROUGH :
--	--

**Billed to :**  
 TO, THE HIGHER EDUCATION  
 AVN TOWERS, PLOT NO 192, ZONE 1  
 M P NAGAR, Madhya Pradesh, 462011

**Shipped to :**  
 GOVT COLLEGE  
 KATANGI, BALAGHAT  
 CODE 3806  
 CONTRACT GEMC-511687717482723

GSTIN / UIN : 23BPLD01632B2DX

GSTIN / UIN : 23BPLD01632B2DX

IRN : 7057657536472839b65a12ee2c0999eb91f19e96c9ae6f49ac3386288f67641a    Ack.No. : 132315554607321    Ack. Date : 01-08-2023

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	CHARGING & DISCHARGING OF CAPACITOR <i>AL-E075</i>	8541	2.00	Pcs.	2,685.00	5,370.00

PASSED FOR PAYMENT. *G336=70*  
 IN WORDS RS. *Six Thousand Three*  
*Hundred Thirty Six only*  
*Principal*

Add : IGST  
 Less : Rounded Off (-)

@ 18.00 %

5,370.00  
 966.60  
 0.60

**Grand Total ₹ 6,336.00**

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	5,370.00	966.60	966.60

**Rupees Six Thousand Three Hundred Thirty Six Only**

### BANK DETAILS

HDFC BANK 01312560003716

RTGS CODE: HDFC0000131 BRANCH: AMBALA CANTT

#### Terms & Conditions

#### E.&O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'AMBALA' Jurisdiction only.

#### E-Invoice QR Code



Receiver's Signature :

for ATMOS ENTERPRISE  
 For ATMOS ENTERPRISE

*[Signature]*  
 Authorised Signatory

Proprietor

**PRINCIPAL**

Raja Bhoj Govt College  
 Katangi-Balaghat - M.P

06AEHPK8987P1ZF

# TAX INVOICE

## ATMOS ENTERPRISE

80 B, GOBIND NAGAR, AMBALA CANTT  
Tel. : 0171-4005048, 94164-64173 email : atmos\_ambala@yahoo.com

Invoice No. : 4699	Transport : TEMPO
Dated : 01-08-2023	Vehicle No. :
Place of Supply : Madhya Pradesh (23)	Station : M P NAGAR
Reverse Charge : N	E-Way Bill No. :
GR/RR No. :	DOC. THROUGH :

**Billed to :**  
TO, THE HIGHER EDUCATION  
AVN TOWERS, PLOT NO 192, ZONE 1  
M P NAGAR, Madhya Pradesh, 462011

**Shipped to :**  
GOVT COLLEGE  
KATANGI, BALAGHAT  
CODE 3806  
CONTRACT GEMC-511687729976229

GSTIN / UIN : 23BPLD01632B2DX

GSTIN / UIN : 23BPLD01632B2DX

Ack.No. : 132315555713489 Ack. Date : 01-08-2023

IRN : 4644e5623009b3c0dde92a2ecd45672ca4008a813e0fa04c25410c9d7d2efcb10

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Battery Charger AL-ES86A	8541	2.00	Pcs.	1,254.00	2,508.00

PASSED FOR PAYMENT  
IN WORDS RS Two Thousand Nine  
Hundred Sixty only

2960 = 50  
PRINCIPAL

Add : IGST  
Add : Rounded Off (+)

@ 18.00 %

2,508.00  
451.44  
0.56

Grand Total ₹ 2,960.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	2,508.00	451.44	451.44

Rupees Two Thousand Nine Hundred Sixty Only

### BANK DETAILS

HDFC BANK 01312560003716  
RTGS CODE: HDFC0000131 BRANCH: AMBALA CANTT

### Terms & Conditions

#### E & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'AMBALA' Jurisdiction only.

### E-Invoice QR Code



### Receiver's Signature :

for ATMOS ENTERPRISE  
FOR ATMOS ENTERPRISE

Authorised Signatory  
Proprietor

PRINCIPAL

Raja Bhoj Govt. College  
Katangi-Balaghat - M.P.



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## TAX INVOICE

## ATMOS ENTERPRISE

80 B, GOBIND NAGAR, AMBALA CANTT

Tel. : 0171-4095048, 94164-64173 email : atmos\_ambala@yahoo.com

Invoice No. : 4737  
 Dated : 01-08-2023  
 Place of Supply : Madhya Pradesh (23)  
 Reverse Charge : N  
 GR/RR No. :

Transport : TEMPO  
 Vehicle No. :  
 Station : M P NAGAR  
 E-Way Bill No. :  
 DOC. THROUGH :

**Billed to :**  
 TO, THE HIGHER EDUCATION  
 AVN TOWERS, PLOT NO 192, ZONE 1  
 M P NAGAR, Madhya Pradesh, 462011

**Shipped to :**  
 GOVT COLLEGE  
 KATANGI, BALAGHAT  
 CODE 3806  
 CONTRACT GEMC-511687748488123

GSTIN / UIN : 23BPLD01632B2DX

GSTIN / UIN : 23BPLD01632B2DX

IRN : 6ed724557d1132d8c99ca0369c93fd1f4583052d66cfc7d6c82d5caba24e1781

Ack.No. : 132315556282630 Ack. Date : 01-08-2023

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	RHEOSTAT (SET OF 4) AL-E730	8533	5.00	Pcs.	2,929.00	14,645.00

PASSED FOR PAYMENT  
 IN WORDS RS. Seventeen Thousand Two Hundred Eighty Only  
 17280 = 20  
 PRINCIPAL

Add : IGST  
 Less : Rounded Off (-)

@ 18.00 %

14,645.00  
 2,636.10  
 1.10

Grand Total ₹ 17,280.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	14,645.00	2,636.10	2,636.10

Rupees Seventeen Thousand Two Hundred Eighty Only

## BANK DETAILS

HDFC BANK 01312560003716

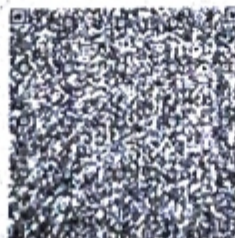
RTGS CODE: HDFC0000131 BRANCH: AMBALA CANTT

## Terms &amp; Conditions

## E &amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'AMBALA' Jurisdiction only.

## E-Invoice QR Code



Receiver's Signature :

for ATMOS ENTERPRISE

Authorized Signatory  
Proprietor

PRINCIPAL  
 Raja Bhoj Govt. College  
 Katangi-Balaghat-M.P.



# TAX INVOICE ATMOS ENTERPRISE

80 B, GOBIND NAGAR, AMBALA CANTT, WORKS : 1287, CROSS ROAD NO. 4  
OPP. NARGOLAL POST OFFICE, AMBALA CANTT  
Tel : 0171-4063046, 0171-44173 email : atmos\_ambala@yahoo.com

Invoice No. : 5356	Transport : TEMPO
Dated : 10-10-2023	Vehicle No. :
Place of Supply : Madhya Pradesh (23)	Station : M P NAGAR
Reverse Charge : N	E-Way Bill No. :
GR/RR No. :	DOC : THROUGH :

<b>Billed to :</b> TO, THE HIGHER EDUCATION AVN TOWERS, PLOT NO 192, ZONE 1 M P NAGAR, Madhya Pradesh, 462011	<b>Shipped to :</b> GOVT COLLEGE KATANGI, BALAGHAT CODE 3806
GSTIN / UIN : 23BPLD01632B2DX	GSTIN / UIN : 23BPLD01632B2DX

SRN : 7249447081003075026038040000120220K0000174791000310142504122      Ack No : 112116218230110      Ack Date : 11-10-2023

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount ( )
				b/d		1,34,389.46
				@ 18.00 %		24,190.10
				Less : Rounded Off (+)		0.44
<b>Grand Total</b>						<b>1,58,580.00</b>

**PASSED FOR PAYMENT**  
**IN WORDS RS** One Lakh Fifty Eight Thousand Five Hundred Eighty Only  
**PRINCIPAL**

Tax Rate	Taxable Amt.	TGST Amt.	Total Tax
18%	1,34,389.46	24,190.10	24,190.10

**Rupees One Lakh Fifty Eight Thousand Five Hundred Eighty Only**

**BANK DETAILS**  
HDFC BANK 01312560003710  
RTGS CODE: HDFC000131 BRANCH: AMBALA CANTT

**Terms & Conditions**

- 1. Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the payment is not made within to the stipulated time.
- 3. Subject to 'AMBALA' Jurisdiction only.



Receiver's Signature :

**For ATMOS ENTERPRISE**  
Authorized Signatory

**PRINCIPAL**  
Raja Bhoj Govt College  
Katangi-Balaghat-M.P.