

# SAI SECURITY SOLUTION

No 17 Ram niwas talkies Raigarh

Principal Govt. College

Dabhaura

Date - 22.09.2022

विवरण	रकम
PASS-FOR PAYMENT -Rs. 1330=00	
Power Point	300=00
Cable	300=00
Reporize	300=00

IN WORDS - Rs. one thousand three hundred thirty only

शब्दों में - one thousand three


पिछला बाकी

कुलयोग 1330=00

Hundred Thirty only

**Paid and Cancelled**

PRINC:

TAX INVOICE/ BILL									
<b>CREATIVE SOLUTION</b> H.No. 06 Doma Chhapora Malkharoda Janjgir Chhampa (C.G.) 495691 Mo. NO. 9893066464 GSTIN: 22CNTPB5998Q1ZY						INVOICE NO. C5003			
						INVOICE DATE 24/06/2020			
CONSIGNEE NAME & ADDRESS: PRINCIPAL GOVT. COLLEGE DABHARA									
NO.	HSN CODE	PRODUCT DEATAILS	QTY.	RATE	AMOUNT	SGST@9%	CGST@9%	TOTAL	
1	8504	POWER SUPPLY 10A.	1	1490	1490	134.1	134.1	1758.2	
2	8504	POWER ADOPTER 12V. 2A.	1	1200	1200	108	108	1416	
3	8544	ELECTRIC POWER CABLE	40MTR	10	400	36	36	472	
4	9987	CAMERA ONLINE	1	500	500			500	
5	9987	INSTALLATION & SERVICE	2	700	1400			1400	
		LESS ROUND OFF						(-)0.2	
					GRAND TOTEL	4990	278.1	278.1	5546
TOTAL AMOUNT PAYBLE (IN WORDS): FIVE THOUSAND FIVE HUNDRED FORTY SIX									
COMPANY'S GSTIN: 22CNTPB5998Q1ZY						CLIN SIGNATURE FOR CREATIVE SOLUTION 			
COMPANY'S PAN : CNTPB5998Q									
Declaration: "Composition taxable person, not eligible to collect tax on supplies"									

PASS-FOR PAYMENT - Rs. 5546.20  
 IN WORDS - Rs. Five thousand four hundred forty six only

  
 PRINCIPAL

**Paid and Cancelled**  


2022/2/10 13:48

9339 170224

SERVICE BOOK 9098172569

# SAI SECURITY SOLUTION

Ram Niwas Talkies Mob : ~~XXXXXXXXXX~~

Rajgarh

Name principal govt college

① power supply - Dabbara 1250/-

② Netis wife 750/-

③ PASS-FOR PAYMENT RS. 29000  
IN WORDS RS. Two thousand nine hundred only 500/-

④ Router setup 400/-

~~Principal~~  
PRINCIPAL 2900/-  
Total 2900/-

**Paid and Cancelled**

Rmcsy

cash 22/01/2020  
Principal

	कुल राशि
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(शब्दों में रुपये बीस हजार मात्र)



PASS-FOR PAYMENT IN WORDS

4/1/19 470/

ESTIMATE/CHALLAN

Mob. 9092503909

# KESHAW SYSTEM


in all kinds of Computers, Laptops, Printers & Equipments

in Road, Bus Station CHANDRAPUR, J/Champa (C.G.)

614

Date 20.11.2019

e. Panchayat Govt. College Jabhara

Particulars	Qty.	Rate	Amount	
			Rs.	P.
Power Supply kit	1.	840/-	840	00
Router kit	1.	470/-	470	00
Maintenance charge	2 day	600/-	600	00
PASS-FOR PAYMENT - Rs. 1910.00 IN WORDS - Rs. one thousand nine hundred ten only <del>one thousand nine hundred ten only</del>				
<del>and Cancelled</del> <del>word - one thousand nine hundred ten only</del> PRINCIPAL Ten Rupees only				
		<b>Total -</b>	1910	00

- Note:- (1) Material once sold will not be taken back.  
 (2) Warranty has not be cover in a physical liquid & burned damages etc.  
 (3) Warranty covered as per Companies Principals.  
 (4) E. & O.E. on Cash

  
Signature

Customer's Signature

( This copy does not entitle the holder to claim Input Tax Credit )

Original Copy

TAX INVOICE

KESHAW SYSTEM

MAIN ROAD BUS STAND, CHANDRAPUR 495692

GSTIN : 22CUWPP4145B1ZL

Tel : 9095503909 email : tuleshpatel@gmail.com

Invoice No. : KS/18-19/ 44  
Date of Invoice : 24-02-2019

Place of Supply : Chhattisgarh (22)  
Reverse Charge : N

Billed to :  
GOVERNMENT COLLEGE DABHARA

Shipped to :  
GOVERNMENT COLLEGE DABHARA

GSTIN / UIN :

GSTIN / UIN :

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount( )
1.	16 Ch Dvr Cp Plus Uvr 1601e1s	8521	1.00	Pcs.	12,033.90	12,033.90
2.	2.4 Dome Camera Cp Plus	8525	14.00	Pcs.	2,118.64	29,660.96
3.	2.4 Bullet Camera Cp Plus Vcg St24I2c	8525	2.00	Pcs.	2,288.14	4,576.28
4.	2TB SATA HDD SEAGATE 1YR	84717020	1.00	Pcs.	5,084.00	5,084.00
5.	3+1 Cp Plus Cable	8544	6.00	Pcs.	1,312.00	7,872.00
6.	10 Amp Smpls	85044090	1.00	Pcs.	1,476.00	1,476.00
7.	Bnc Pin	8536	16.00	Pcs.	42.38	678.08
8.	Camera Installation	8525	16.00	Pcs.	250.00	4,000.00
9.	2 U Networking Rack	8473	1.00	Pcs.	2,118.64	2,118.64

Add : CGST  
Add : SGST

@ 9.00 %  
@ 9.00 %

67,499.86  
6,074.99  
6,074.99

Grand Total 58.00 Pcs.

79,649.84

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
84717020	18%	5,084.00	457.56	457.56	915.12
8473	18%	2,118.64	190.68	190.68	381.36
85044090	18%	1,476.00	132.84	132.84	265.68
8521	18%	12,033.90	1,083.04	1,083.04	2,166.08
8525	18%	38,237.24	3,441.36	3,441.36	6,882.72
8536	18%	678.08	61.03	61.03	122.06
8544	18%	7,872.00	708.48	708.48	1,416.96
Totals		67,499.86	6,074.99	6,074.99	12,149.98

PASS-FOR PAYMENT -Rs. 79649.84  
IN WORDS -Rs. Seventy nine thousand and six hundred forty nine only

Rupees Seventy Nine Thousand Six Hundred Forty Nine and Paise Eighty Four Only

PRINCIPAL

Bank Details : ALLAHABAD BANK, IFSC - ALLA0210820, A/C 50376331635

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 'Chhattisgarh' Jurisdiction only.

Receiver's Signature : Paid and Cancelled

PRINCIPAL

For KESHAW SYSTEM

KESHAW SYSTEM  
Authorised Signatory





// Shree Ganeshay Namah //

# POOJA COMPUTER & PRINTERS

Bill No. C/1374

STATE BANK ROAD SHEORINARAYAN

MO. 9981965383 9993727263 Email: pujacomputrsn@gmail.com

Party **CASH**

PRINCIPAL GOVT COLLAGE DABRA

Date: 17-Jul-2018

Sr.	Particulars	Qty	Rate	Amount
1	SPIKE GURD (ZEBION) Sn 1.5mtr	10	300	3,000.00
<b>Paid and Cancelled</b>				
Total Item: 1, Qty: 10		Total		3,000.00
Words Rupees Three Thousand Only		Net Payable		₹ 3,000.00

PASS-FOR PAYMENT -Rs. 3000/-  
 IN WORDS -Rs. Three thousand only

*[Signature]*  
 PRINCIPAL

- 1. Goods once sold not to be taken back
  - 2. Warranty On Company Rules
  - 3. No Warranty on physycal damage & Burnt
  - 4. With out Bill Warranty Not Consider.
- E.& C.E.



प्रम बंजारे

चौकीदार

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**POOJA COMPUTER & PRINTERS**

STATE BANK ROAD SHEORINARAYAN DISTT JALUJIR CHAMPA (C.G.)

PH: 07818225314 MO: 9603727263 Email: pujacomputers@gmail.com

Party CASH

Date: 26-Jul-2018

PRINCIPAL GOVT MAHAVIDHALAYA DABRA

Sr	Particulars HSN	Qty	Rate	Disc	Gst Amt	Amount
1	DESKTOP ACER 7100 i3/4GB/1TB/18.5 TFT , UXB1JSIY89I3188114 UXB1JSIY89I3188092 UXB1JSIY89I3188108 UXB1JSIY89I3188059 UXB1JSIY89I3188107 84715000	10	35000	0	53389.84	350000.00

PASS-FOR PAYMENT -Rs. 3,50,000.00  
IN WORDS -Ps. Three Lakh fifty thousand only

*[Signature]*  
PRINCIPAL

**Paid and Cancelled**

Total Item. 1, Qty. 10 *Value is incl of GST	Total	3,50,000.00
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In Words Rupees Three Lakh Fifty Thousand Only	Not Payable	₹ 3,50,000.00
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GST Summary			
Type	Taxable	CGST	SGST IGST
18.00%	26610.15	26694.92	26694.92

E. & O.E.  
S/W By www.ppd.in

For, POOJA COMPUTER & PRINTERS  
For Pooja Computer

