

# Isolnet Bill



Principal Govt R R M College  
8839246785  
pri.gdc.surajpur@gmail.com

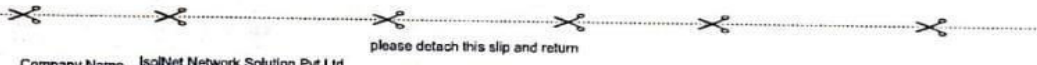
User ID : mm\_558  
Relationship no : IsolNet ONT-S58  
Bill no : IsolNet/S/20-21/948  
Billing Period : 21 Sep 2020 to 18 Oct 2020  
Bill Date : 21 Sep 2020  
Due Date : 21 Sep 2020  
Security Deposit : Rs. 0.00

Previous Balance (A): Rs. 999.00	-	Payments Rs. 0.00	-	Adjustment Rs. 0.00	+	Amount Due (B) Rs. 999.00	=	Amount due on before Rs. 1998.00
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Kindly pay immediately to avoid uninterrupted internet service  
This month charges

QTY	DESCRIPTION	HSN/SAC	UNIT PRICE	LINE TOTAL
1.00	FTTX 300Mbps till 150GB beyond 2Mbps@999		999.00	Rs. 999.00
TOTAL				Rs. 999.00
TOTAL DUE AMOUNT(A + B)				Rs. 1998.00

GST No:  
To make payments, kindly make crossed cheque/dd/pay order in favour of



Company Name IsolNet Network Solution Pvt Ltd  
User ID : mm\_558  
Bill no : IsolNet/S/20-21/948  
Due Date : 21 Sep 2020  
Amount Due (B) : Rs. 999.00  
Cheque / DD / Pay Order no \_\_\_\_\_ Amount \_\_\_\_\_ Date \_\_\_\_\_ Cash received \_\_\_\_\_  
User Outlet \_\_\_\_\_ signature & stamp \_\_\_\_\_

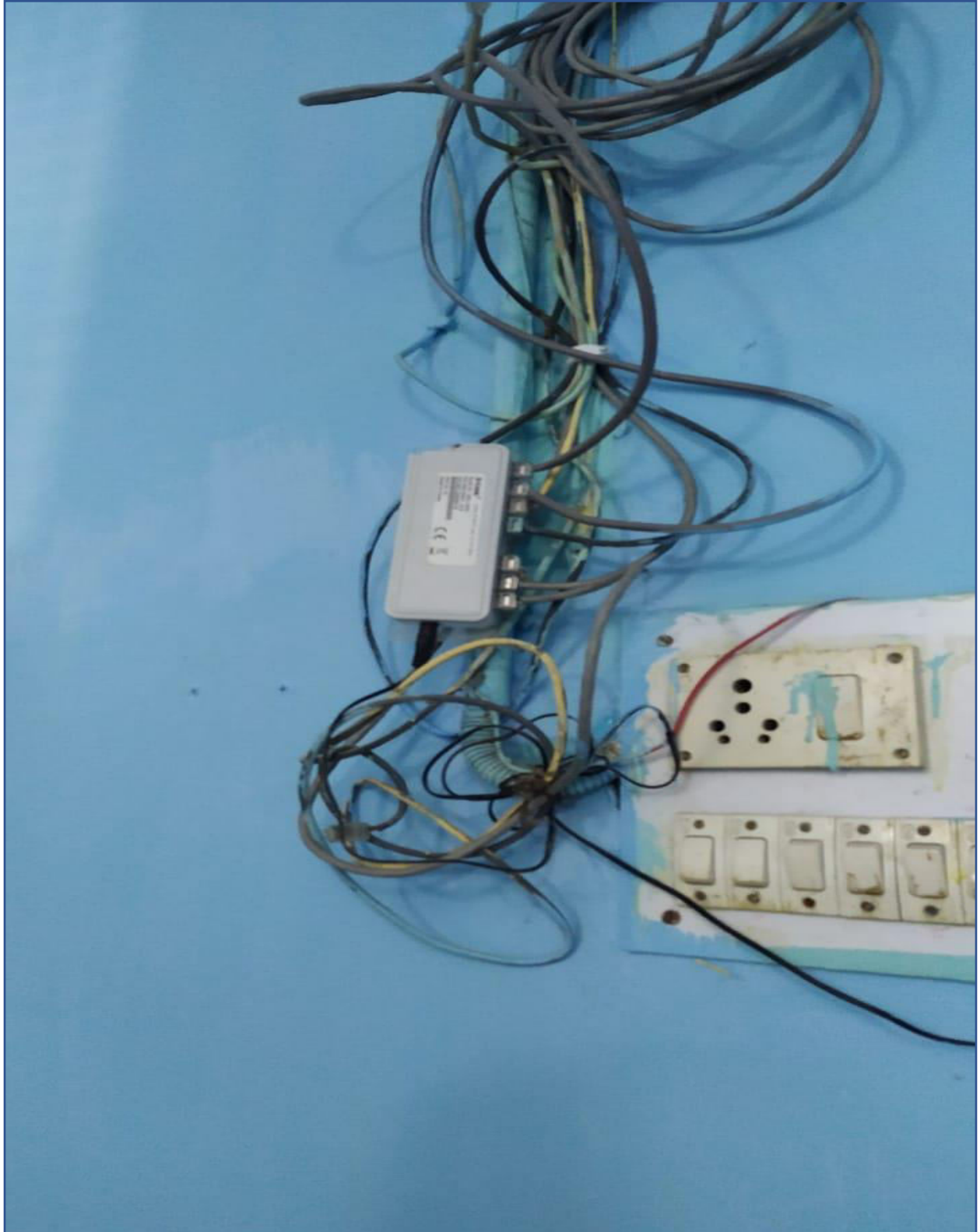
**Save Paper, Save trees, Save the Planet**  
This is an electronically generated statement and does not require any signature.

*C.S.K.*  
**Principal**  
Govt. R.R.M. College  
Surajpur (C.G.)

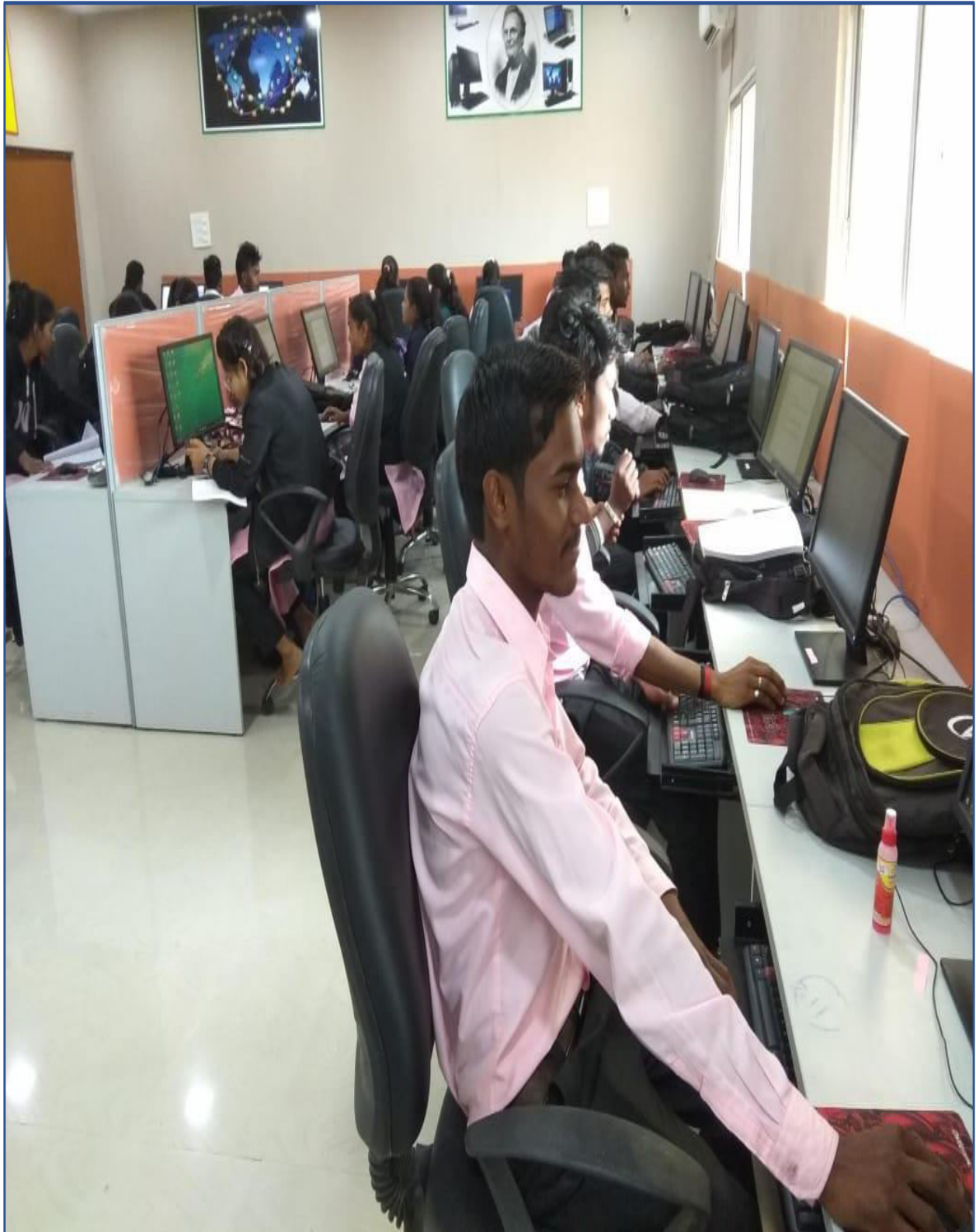
# Modem



# LAN



# Computer Lab



# Smart Class Room Zoology



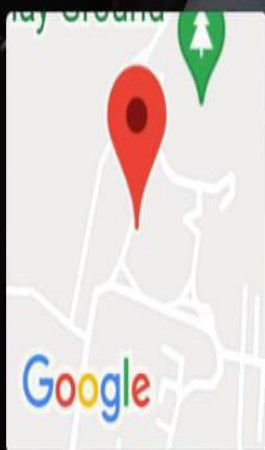
POCO  
# SHOT ON PIYUSH K

2021/12/2 15:20

## Smart Class Room Botany

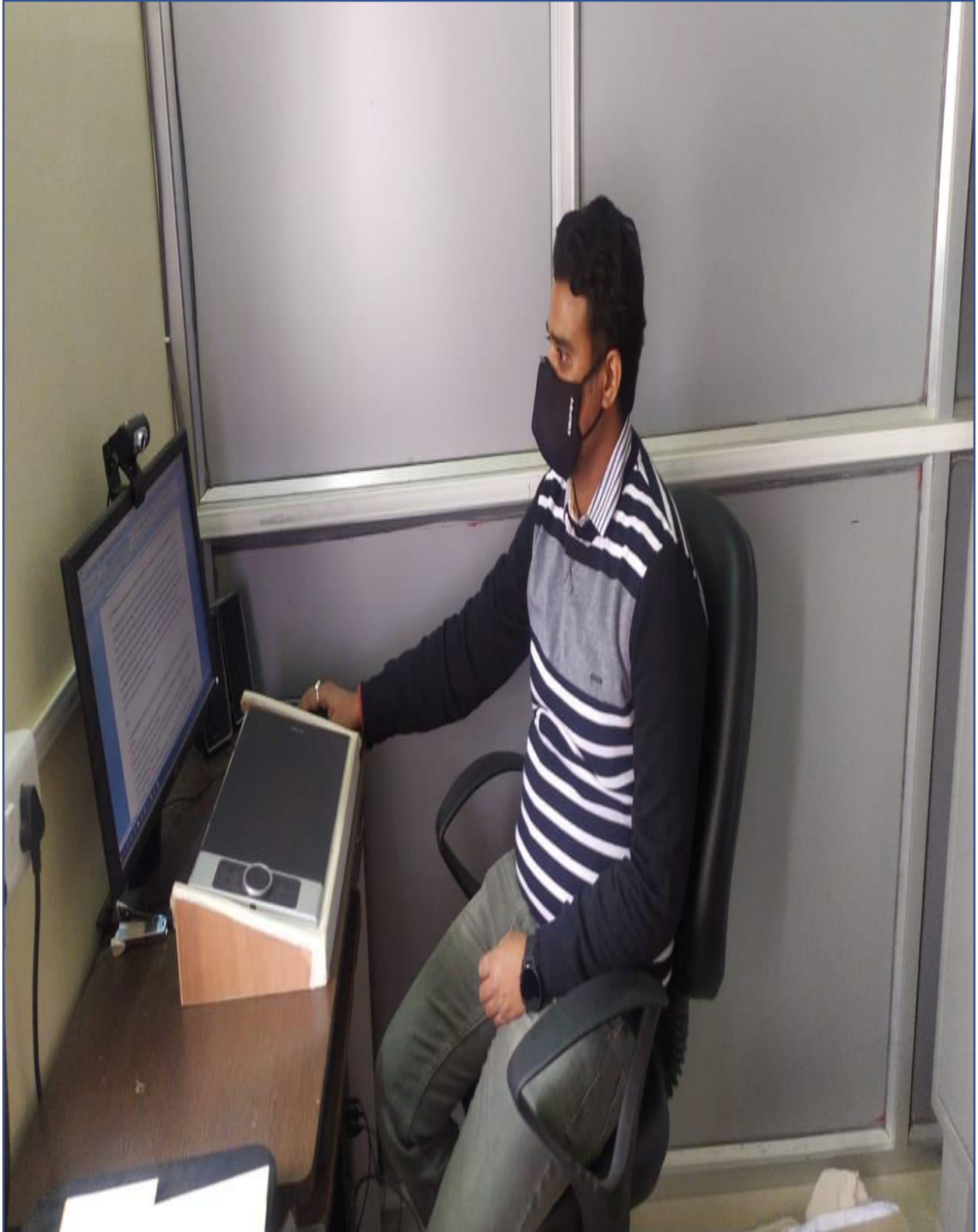


# Smart Class room Chemistry



Surajpur, Chhattisgarh, India  
College Road, Surajpur, Chhattisgarh 497229, India  
Lat 23.216667°  
Long 82.878149°  
07/09/21 12:36 PM


## Online teaching facilities






# SMART CLASS CUM SEMINAR ROOM



 GPS Map Camera

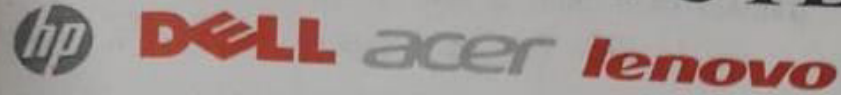
Rewati  
a PG...  
PG...  


Surajpur, Chhattisgarh, India  
College Road, Surajpur, Chhattisgarh 497229, India  
Lat 23.216624°  
Long 82.878314°  
04/01/22 02:57 PM

STIN-22AGOPH7668F1Z6

Mob: 8602233370, 7000081392

# AtoZ COMPUTER'S



Sale & Service-Laptop Desktop, Printer, CCTV Camera & Accessories  
Main Road, Infront of UCO Bank, Surajpur, Distt.- Surajpur (C.G)

No. **267** Date 25/08/2020  
Name Govt. College  
Address Surajpur Mo. \_\_\_\_\_

No.	Particulars	Qty.	Rate	Amount
①	D-link cat-6 cable	250 mtr	25	6250/-
②	D-link 8-port switch		800	1600/-
③	R-J-45 connchase	20 pcs	10	200/-
④	Service / <del>Attending</del>		1000	1000/-
<b>TOTAL -</b>				<b>9050/-</b>

9050/-  
Passed for Payment of Rs. Nine thousand fifty only  
Rs. Nine thousand fifty only  
PRINCIPAL  
check no -> 149496 / 03/11/2020  
Received  
Alay  
03/11/2020

~~1000~~  
~~1000~~  
Paid & Cancelled  
PRINCIPAL

Rupees in Words Nine Thousand Fifty rupees only

- Terms & Condition:**
1. Goods sold not be taken back or exchanged
  2. Responsibility of warranty / guarantee, if any lie with the product manufacturer or service center.
  3. Subject to Surajpur Jurisdiction only.

**Bank Details:-**  
A/c No. 30790510002872  
A/c Name: AtoZ Computer's  
IFSC Code: UCBA0003079  
Bank Name: UCO BANK, Surajpur

For: **A to Z Computers**  
**A TO Z COMPUTERS**  
MAIN ROAD SURAJPUR  
Authorized Signatory

GSTIN-22AGOPH7668F1Z6

Mob: 8602233370, 7000081392

# AtoZ COMPUTER'S



Sale & Service-Laptop Desktop, Printer, CCTV Camera & Accessories

Main Road, Infront of UCO Bank, Surajpur, Distt.- Surajpur (C.G.)

No. **211** Date 27/01/2021

Name Principal Govt. College

Address Surajpur Mo. \_\_\_\_\_

No.	Particulars	Qty.	Rate	Amount
①	ups battery zebronics	1	800	800 / -
②	Epson 003 ink	1	300	300 / -
③	lapcare mouse	1	500	500 / -
④	Quick Heat Pro Antivirus	4	500	2000 / -
<b>TOTAL -</b>				<b>3600 / -</b>

Accepted for Payment of Rs. 3600 only  
 (in words) Three thousand six hundred  
 Principal

Received  
cash  
27/01/2021

**Paid & Cancelled**  
3600  
**PRINCIPAL**

Rupees In Words Three thousand six hundred rupees only

- Terms & Condition:**
1. Goods sold not be taken back or exchanged
  2. Responsibility of warranty / guarantee, if any lie with the product manufacturer or service center.
  3. Subject to Surajpur Jurisdiction only.

**Bank Details:-**  
 A/c. No. 30790510002872  
 A/c. Name: AtoZ Computer's  
 IFSC Code: UCBA0003079  
 Bank Name: UCO BANK, Surajpur

For :- **A to Z Computers**  
**A TO Z COMPUTERS**  
 MAIN ROAD SURAJPUR  
 Authorised Signatory

TAX INVOICE



**NAHATA COMPUTERS**  
 MAIN ROAD, SURAJPUR  
 CHHATTISGARH-497229  
 GSTIN/UIN: 22AHSPJ1396D1ZD  
 State Name : Chhattisgarh, Code : 22  
 Contact : 9406168555  
 E-Mail : nahatacom@gmail.com

Invoice No.	NC/FEB/19-20/009	Dated	5-Feb-2020
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

Buyer  
**PRINCIPAL GOVT. COLLEGE, SURAJPUR**  
 SURAJPUR  
 PAN/T No :  
 State Name : Chhattisgarh, Code : 22  
 Place of Supply : Chhattisgarh

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	QUICK HEAL PRO 3U 1Y	8523	18 %	1 PCS	1,500.00	1,271.19	PCS	1,271.19
2	DESKTOP REPAIRING & SERVICE	998713	18 %	1 PCS	500.00	423.73	PCS	423.73
								1,694.92
	Less :							152.55
	OUTPUT CGST							152.55
	OUTPUT SGST							(-0.02)
	ROUND OFF							
	Passed for Payment of Rs. 2000/- (in words) Rs. Two thousand only.							
	PRINCIPAL							
	Total			2 PCS				₹ 2,000.00

*CPVN - 288 CPN - 200*  
*08.6.2.2020*  
**Paid & Cancelled**  
 PRINCIPAL

Amount Chargeable (in words)

**INR Two Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	1,271.19	9%	114.41	9%	114.41	228.82
998713	423.73	9%	38.14	9%	38.14	76.28
<b>Total</b>	<b>1,694.92</b>		<b>152.55</b>		<b>152.55</b>	<b>305.10</b>

Tax Amount (in words) : **INR Three Hundred Five and Ten paise Only**

Company's PAN : AHSPJ1396D

Declaration

- Goods once sold will not be exchanged or taken back.
- Warranty on all products is subject to product principles.
- Warranty cannot be claimed on physical damage & burnt products.
- Interest @ 24% P.A. will be charged if the payment is not made within the stipulated time.
- We recommend to use Licenced Softwares.

Company's Bank Details

Bank Name : STATE BANK OF INDIA CURENT A/C.  
 A/c No. : 32563678239  
 Branch & IFS Code : SURAJPUR & SBIN0000576

Customer's Seal and Signature

for NAHATA COMPUTERS

Authorised Signatory

SUBJECT TO SURAJPUR JURISDICTION

This is a Computer Generated Invoice

Original Copy

Cash/Credit Memo

**INTEGRATED SOLUTIONS**

in Front of Mahamaya Honda, Manendragrah Road, Ambikapur  
Dist. Surguja (C.G.) 497001

PAN : AJDPG8782F

Tel. : 9294-88-4444/7089-88-4444 email : isol.com@gmail.com

" IsolNet " High Speed Broadband Service

**Party Details :**

Principal Govt R R M College Surajpur  
Surajpur Dist Surajpur  
(C.G.) 497229

Invoice No. : IsolNet/2028/2020-21  
Dated : 24-08-2020

Party E-Mail ID : pri.gdc.surajpur@gmail.com  
Party Mobile No : 8839246785

S.N.	Description of Goods	Qty.	Unit	List Price	Discount	Price	Amount( )
1.	FTTx 300 Mbps @999 Upto 300 Mbps Till 150 GB 2Mbps Beyond 150 GB Validity 28 Day	11.00+2.00	Pcs.	999.00	0.00 %	999.00	10,989.00

For, Integrated Solutions

Proprietor

Proprietor

For, Integrated Solutions

Sumit  
15/09/2020

Entered in Stock Register vide  
Page No. .... Date.....  
Principal

Store incharge

Passed for Payment of Rs. ....  
(in words) Rs. .... only  
Principal

Paid & Cancelled  
PRINCIPAL

Grand Total 11.00+2.00 Pcs.

10,989.00

Rupees Ten Thousand Nine Hundred Eighty Nine Only

**Terms & Conditions**

E. & O.E.

1. Minimum haler period 3 years.
2. Before 3 years of disconnection or non-recharge, 1500 will be deducted from the security deposit.
3. Subject to 'AMBIKAPUR' Jurisdiction only.
4. Computer generated Invoice signature not required.

Receiver's Signature :

for Integrated Solutions

Authorised Signatory

15B

**TAX INVOICE**  
INVOICE

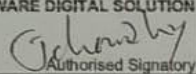
<b>HEXAWARE DIGITAL SOLUTION</b> A15 NEW SALE TAX COLONY SHANKAR NAGAR KHAMARDIH, RAIPUR GSTIN/UIN: 22AGNPC9076B2ZL State Name : Chhattisgarh, Code : 22		Invoice No. <b>HDS/2122/1201</b>	Dated <b>8-Dec-21</b>
		Reference No. & Date.	Mode/Terms of Payment <b>RTGS</b>
Buyer (Bill to) <b>THE PRINCIPAL, (SURAJPUR)</b> Government Rewati Raman Mishra P.G. College Surajpur Surajpur (C.G.) State Name : Chhattisgarh, Code : 22		Buyer's Order No. <b>474/2021</b>	Dated <b>6-Dec-21</b>
		Bill of Lading/LR-RR No. <b>dt. 8-Dec-21</b>	Motor Vehicle No.
		Terms of Delivery	

Sl No.	Description of Goods	GST Rate	Quantity	Rate	per	Amount
1	Projector Long Throw 3500 Lumens	0 %	1 PCS	35,593.22	PCS	35,593.22
2	HDMI & VGA Cable (10+10MTR) 10 MTR OF 1 NUG	0 %	1 PCS	1,525.42	PCS	1,525.42
3	Ceramic Board (6x4)	0 %	1 PCS	10,593.22	PCS	10,593.22
4	Eyric Interactive Device	0 %	1 PCS	27,118.64	PCS	27,118.64
5	Documents Camera	0 %	1 PCS	9,745.76	PCS	9,745.76
						84,576.26
OUTPUT @ CGST 9%						7,611.86
OUTPUT @ SGST 9%						7,611.86
Round Off						0.02
<b>Total</b>				<b>5 PCS</b>		<b>₹ 99,800.00</b>

Amount Chargeable (in words) E & O.E  
**INR Ninety Nine Thousand Eight Hundred Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : UNION BANK OF INDIA (165211100004243) A/c No. : 165211100004243 Branch & IFS Code: SANKAR NAGAR RAIPUR & UBIN0816523 for HEXAWARE DIGITAL SOLUTION
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Customer's Seal and Signature 
  
 Authorised Signatory



This is a Computer Generated Invoice

जनप्रधान (कृषि) राशि की बेटा दि. 22-11-2021 (₹ 63.21) में उत्पन्न करित  
 5-5-21

JB

TAX INVOICE  
INVOICE

<b>HEXAWARE DIGITAL SOLUTION</b> A15 NEW SALE TAX COLONY SHANKAR NAGAR KHAMARDIH, RAIPUR GSTIN/UIN: 22AGNPC9076B2ZL State Name : Chhattisgarh, Code : 22	Invoice No.	Dated
	HDS/2122/1202	8-Dec-21
Buyer (Bill to) <b>THE PRINCIPAL, (SURAJPUR)</b> Government Rewati Raman Mishra P.G. College Surajpur Surajpur (C.G.) State Name : Chhattisgarh, Code : 22	Reference No. & Date.	Mode/Terms of Payment
		RTGS
	Buyer's Order No.	Dated
	475/2021	6-Dec-21
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 8-Dec-21	
	Terms of Delivery	

Sl No.	Description of Goods	GST Rate	Quantity	Rate	per	Amount
1	Desktop Computer Core i3	0 %	1 PCS	35,847.45	PCS	35,847.45
2	Projector Bracket	0 %	1 PCS	6,355.93	PCS	6,355.93
						42,203.38
	<b>OUTPUT @ CGST 9%</b>				9 %	3,798.30
	<b>OUTPUT @ SGST 9%</b>				9 %	3,798.30
	<b>Round Off</b>					0.02
<b>Total</b>			<b>2 PCS</b>			<b>₹ 49,800.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Forty Nine Thousand Eight Hundred Only**

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

Company's Bank Details:  
 Bank Name : UNION BANK OF INDIA (165211100004243)  
 A/c No. : 165211100004243  
 Branch & IFS Code: SANKAR NAGAR RAIPUR & UBIN0816523

Customer's Seal and Signature for HEXAWARE DIGITAL SOLUTION

*[Signature]*  
Authorized Signatory

This is a Computer Generated Invoice



राजस्थान प्रमुख कार्यालय रा. 22-11-2021 (दस्तावेज 21) में प्रमाणित किया गया  
[Signature]

Cash/Credit Memo

# Maa Ambey Telecom



Bhaiyathan Road, Surajpur  
Distt. Surajpur (C.G.)

Mo. 9826537495, 9406185637, 9584422176



Subscriber <i>Shri - Principal</i>	No. <i>736757</i>	Delivery Mode
Address <i>Govt. Cullage S-pur</i>	Date <i>9.7.2020</i>	

Model No.	Particulars	Qty.	Rate	Amount
<i>JioMR</i>	<i>7067211590</i>	<i>1</i>	<i>599/-</i>	<i>599/-</i>
<p><i>Passed for Payment of Rs. <del>599/-</del></i>  <i>(In words) Rs. <del>Five hundred ninety nine</del> only.</i>  <i>CCS PRINCIPAL</i></p> <p><i>PAID - 4107.30</i>  <i>9.10.113</i>  <i>PAID &amp; Cancelled</i>  <i>CCS PRINCIPAL</i></p>				

Rs..... TOTAL *599/-*

नोट- बिल के माल की सर्विस वारंटी है, (सर्विस कम से कम 7 दिन अधिकतम 3 माह)  
पानी या कोई तरल पदार्थ जाने पर गिरने से या ज्यादा चार्ज होने पर वारंटी नहीं है।  
सभी मामलों का निपटारा सूरजपुर न्यायालय के अन्तर्गत।

Warranty covered by company service centre not our risk.

For : Maa Ambey Telecom