



ST. ALOYSIUS' COLLEGE

AUTONOMOUS
JABALPUR- 482001
MADHYA PRADESH, INDIA

CRITERION-4

INFRASTRUCTURE AND LEARNING RESOURCES



Key Indicator

4.3 IT Infrastructure



Metric No.: 4.3.2

Student- Computer ratio

Document Name

IT Maintenance Bills



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A+' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

IT MAINTANANCE BILLS

CCTV

S.N		ITEM DESCRIPTION	HSN CODE	QTY	RATE	Total Value	Discount		Taxable Amt.	SGST		CGST		IGST		TOTAL																																																																																											
							%	Amt		%	Amt	%	Amt	%	Amt																																																																																												
1		reparing / replacement charge of dvr	8536	1 No.	4000	4000	0	0	4000	9	360	9	360			4720.00																																																																																											
<table border="0"> <tr> <td>HSN/SAC</td> <td>Taxable</td> <td>SGST %</td> <td>Amt.</td> <td>CGST %</td> <td>Amt.</td> <td>A.Tax %</td> <td>Amt.</td> <td colspan="2">Total Amount Before Tax</td> <td colspan="2"></td> <td>4000.00</td> </tr> <tr> <td>8536</td> <td>4000</td> <td>9.00 %</td> <td>360.00</td> <td>9.00 %</td> <td>360.00</td> <td>0.00 %</td> <td>0.00</td> <td colspan="2">Add: SGST</td> <td colspan="2"></td> <td>360.00</td> </tr> <tr> <td colspan="9"></td> <td colspan="2">Add: CGST</td> <td colspan="2"></td> <td>360.00</td> </tr> <tr> <td colspan="9"></td> <td colspan="2">Add: IGST</td> <td colspan="2"></td> <td>0.00</td> </tr> <tr> <td colspan="9"></td> <td colspan="2">Add: Additional Tax</td> <td colspan="2"></td> <td>0.00</td> </tr> <tr> <td colspan="9"></td> <td colspan="2">Total Tax Amount : GST</td> <td colspan="2"></td> <td>720.00</td> </tr> <tr> <td colspan="9"></td> <td colspan="2">Total Amount After Tax</td> <td colspan="2"></td> <td>4720.00</td> </tr> </table>										HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.	Total Amount Before Tax				4000.00	8536	4000	9.00 %	360.00	9.00 %	360.00	0.00 %	0.00	Add: SGST				360.00										Add: CGST				360.00										Add: IGST				0.00										Add: Additional Tax				0.00										Total Tax Amount : GST				720.00										Total Amount After Tax				4720.00	<p>Input Tax Credit is Not Available to a taxable person against this copy</p>	
HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.	Total Amount Before Tax				4000.00																																																																																															
8536	4000	9.00 %	360.00	9.00 %	360.00	0.00 %	0.00	Add: SGST				360.00																																																																																															
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									Total Amount After Tax				4720.00																																																																																														
<p>Bill Amount In Words : Rupees Four Thousand Seven Hundred Twenty Only</p>										<p>Total tax amt : GST</p>		0.00																																																																																															
<p>Goods once sold will not taken back.interest @2%P.M will be charge after 30 days. cheque bounce charge @500/-</p>										<p>GRAND TOTAL</p>		4720.00																																																																																															
<p>Terms & Conditions: 1.No warranty on physical damage and burned part 2. warranty on all parts is as per oem policy & shell be directly provided by the oem/company service center (carry inn)</p>										<p>For J.R. ENTERPRISES</p>		<p>Auth. Signatory</p>																																																																																															

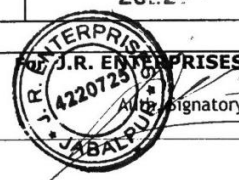


ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

GSTIN No. 23BFEPSS895B1ZB		RETAIL INVOICE		Original For Buyer											
J.R. ENTERPRISES 775, AGRAWAL COLONY, INFRONT OF DR. MISHRA CLINIC GARHA ROAD JABALPUR MADHYAPRADESH		07614920725 +919827784481		TERMS : Credit											
		INVOICE NO. RI - 393		DATE: 29-Feb-2020											
Purchaser's Name and Address ST. ALLOYSIS COLLEGE SADAR SADAR JABALPUR State : Madhya Pradesh Contact No. = , GSTIN =				GR No.											
				PO No.											
				STATE CODE: 23											
				TRANSPORT											
S.N	ITEM DESCRIPTION	HSN CODE	QTY	RATE	Total Value	Discount		Taxable Amt.	SGST		CGST		IGST		TOTAL
						%	Amt		%	Amt	%	Amt	%	Amt	
1	POWER SUPPLY S/C(W5)(4CH)	8504	2 No.	600	1200.00	0.00	0.00	1200	9	108	9	108			1416.00
2	DC PIN	8544	2 No.	15	30.00	0.00	0.00	30	9	2.7	9	2.7			35.00
3	TAPE	8546	1 Pcs.	15	15.00	0.00	0.00	15	9	1.35	9	1.35			18.00
4	VIDEO B .00N		5 PAIR	250	1250	0	0	1250	9	112.5	9	112.5			1475
5	ADAPTE. 12V-1AMP		6 No.	250	1500.00	0.00	0.00	1500	9	135	9	135			1770.00
6	POWER SUPPLY S/C(W5)(8CH)	8504	1 No.	700	700.00	0.00	0.00	700	9	63	9	63			826.00
7	TAPE	8546	2 Pcs.	15	30.00	0.00	0.00	30	9	2.7	9	2.7			35.00
8	16 CH DVR CP PLUS.	8521	2 No.	7000	14000.00	0.00	0.00	14000	9	1260	9	1260			16520.00
9	1905011696011017, 1905011696011078, ERD ADAPTOR 12V-1 AMP	8504402	10 No.	250	2500.00	0.00	0.00	2500	9	225	9	225			2950.00
10	VIDEO BALOON		5 PAIR	200	1000.00	0.00	0.00	1000	9	90	9	90			1180.00
								Total Amount Before Tax 22225.00 Add: SGST 2000.25 Add: CGST 2000.25 Add: IGST Add: Additional Tax 0.00 Total Tax Amount : GST 4000.50 Total Amount After Tax 26225.00							
HSN/SAC Taxable SGST % Amt. CGST % Amt. A.Tax % Amt. 8504 3750 9.00 % 337.50 9.00 % 337.50 0.00 % 0.00 85044021 1900 9.00 % 171.00 9.00 % 171.00 0.00 % 0.00 8521 2500 9.00 % 225.00 9.00 % 225.00 0.00 % 0.00 8544 14000 9.00 % 1260.00 9.00 % 1260.00 0.00 % 0.00 8546 30 9.00 % 2.70 9.00 % 2.70 0.00 % 0.00 -8546 45 9.00 % 4.05 9.00 % 4.05 0.00 % 0.00								Input Tax Credit is Not Available to a taxable person against this copy							
								Total tax amt : GST 0.00							
Bill Amount In Words : Rupees Twenty Six Thousand Two Hundred Twenty Five								GRAND TOTAL 26225.00							
Goods once sold will not taken back, interest @2%P.M will be charge after 30 days, cheque bounce charge @500/-															
Terms & Conditions: 1.No warranty on physical damage and burned part 2 warranty on all parts is as per oem policy & shell be directly provided by the oem/company service center (carry inn)															
2 NEW DVR															


V.P.
10/17/20





ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

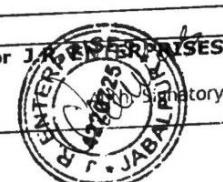
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GSTIN No. 23BFEP55895B1ZB		RETAIL INVOICE		Original For Buyer																																																																																																																																		
 J.R. ENTERPRISES 775, AGRAWAL COLONY, INFRONT OF DR. MISHRA CLINIC GARHA ROAD JABALPUR MADHYAPRADESH			07614920725 +919827784481		TERMS : Credit																																																																																																																																	
			INVOICE NO. RI - 294			DATE: 21-Mar-2021																																																																																																																																
Purchaser's Name and Address ST. ALLOYSIS COLLEGE SADAR SADAR JABALPUR State : Madhya Pradesh Contact No. = , GSTIN =			GR No.		PO No.																																																																																																																																	
			State Code 23		TRANSPORT																																																																																																																																	
S.N	ITEM DESCRIPTION	HSN CODE	QTY	RATE	Total Value	Discount		Taxable Amt.	SGST		CGST		IGST		TOTAL																																																																																																																							
						%	Amt		%	Amt	%	Amt	%	Amt																																																																																																																								
1	POWER SUPPLY 12V-4 AMP PROTEK	8504	1 No.	600	600.00	0.00	0.00	600	9	54	9	54			708.00																																																																																																																							
2	POWER SUPPLY 8 AMP PROTEK	8504	2 No.	900	1800.00	0.00	0.00	1800	9	162	9	162			2124.00																																																																																																																							
3	16 CH DVR CP PLUS.	8521	1 No.	6800	6800.00	0.00	0.00	6800	9	612	9	612			8024.00																																																																																																																							
	2101011696005663, CH DVR CP PLUS.	8521	1 No.	6800	6800.00	0.00	0.00	6800	9	612	9	612			8024.00																																																																																																																							
	2101011696004971,																																																																																																																																					
<table border="0"> <tr> <td>HSN/SAC</td> <td>Taxable</td> <td>SGST %</td> <td>Amt.</td> <td>CGST %</td> <td>Amt.</td> <td>A.Tax %</td> <td>Amt</td> <td colspan="8"></td> </tr> <tr> <td>8504</td> <td>2400</td> <td>9.00 %</td> <td>216.00</td> <td>9.00 %</td> <td>216.00</td> <td>0.00 %</td> <td>0.00</td> <td colspan="8"></td> </tr> <tr> <td>8521</td> <td>13600</td> <td>9.00 %</td> <td>1224.00</td> <td>9.00 %</td> <td>1224.00</td> <td>0.00 %</td> <td>0.00</td> <td colspan="8"></td> </tr> </table>															HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt									8504	2400	9.00 %	216.00	9.00 %	216.00	0.00 %	0.00									8521	13600	9.00 %	1224.00	9.00 %	1224.00	0.00 %	0.00																																																																																
HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt																																																																																																																															
8504	2400	9.00 %	216.00	9.00 %	216.00	0.00 %	0.00																																																																																																																															
8521	13600	9.00 %	1224.00	9.00 %	1224.00	0.00 %	0.00																																																																																																																															
<table border="0"> <tr> <td colspan="14">Total Amount Before Tax</td> <td>16000.00</td> </tr> <tr> <td colspan="14">Add: SGST</td> <td>1440.00</td> </tr> <tr> <td colspan="14">Add: CGST</td> <td>1440.00</td> </tr> <tr> <td colspan="14">Add: IGST</td> <td>0.00</td> </tr> <tr> <td colspan="14">Add: Additional Tax</td> <td>2880.00</td> </tr> <tr> <td colspan="14">Total Tax Amount : GST</td> <td>18880.00</td> </tr> <tr> <td colspan="14">Total Amount After Tax</td> <td></td> </tr> <tr> <td colspan="14">Total tax amt : GST</td> <td>0.00</td> </tr> </table>															Total Amount Before Tax														16000.00	Add: SGST														1440.00	Add: CGST														1440.00	Add: IGST														0.00	Add: Additional Tax														2880.00	Total Tax Amount : GST														18880.00	Total Amount After Tax															Total tax amt : GST														0.00
Total Amount Before Tax														16000.00																																																																																																																								
Add: SGST														1440.00																																																																																																																								
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Total Amount After Tax																																																																																																																																						
Total tax amt : GST														0.00																																																																																																																								
Bill Amount In Words : Rupees Eighteen Thousand Eight Hundred Eighty Only <table border="0" style="float: right;"> <tr> <td>GRAND TOTAL</td> <td>18880.00</td> </tr> </table>															GRAND TOTAL	18880.00																																																																																																																						
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Goods once sold will not taken back, interest @2%P.M will be charge after 30 days. cheque bounce charge @500/- <table border="0" style="float: right;"> <tr> <td>For J.R. ENTERPRISES</td> <td>Signature</td> </tr> </table>															For J.R. ENTERPRISES	Signature																																																																																																																						
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18880
11800
30680
TDS 2% 614/-
DUT 20024/-

2 NEW DVR


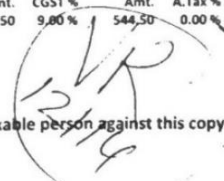
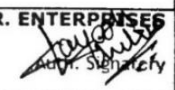
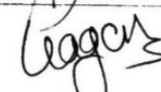
18880





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GSTIN No. 23BFEP5589581ZB		RETAIL INVOICE		Original For Buyer											
 J.R. ENTERPRISES 775, AGRAWAL COLONY, INFRONT OF DR. MISHRA CLINIC GARHA ROAD JABALPUR MADHYAPRADESH		07614920725 +919827784481		TERMS : Credit											
		INVOICE NO. RI - 51		DATE: 13-Jul-2021											
Purchaser's Name and Address ST. ALLOYSIS COLLEGE SADAR SADAR JABALPUR State Madhya Pradesh Contact No. =, GSTIN =		GR No.		PO No.											
State Code 23		TRANSPORT													
S.N	ITEM DESCRIPTION	HSN CODE	QTY	RATE	Total Value	Discount %	Discount Amt	Taxable Amt.	SGST %	SGST Amt	CGST %	CGST Amt	IGST %	IGST Amt	TOTAL
1	16 CH DVR CP PLUS 2702011496003210	8521	1 No.	6050	6050.00	0.00	0.00	6050	9	544.5	9	544.5			7139.00
HSN/SAC 8521 Taxable 6050 SGST % 9.00 % Amt. 544.50 CGST % 9.00 % Amt. 544.50 A.Tax % 0.00 % Amt. 0.00								Total Amount Before Tax		6050.00					
								Add SGST		544.50					
								Add CGST		544.50					
								Add IGST		0.00					
								Add Additional Tax		0.00					
								Total Tax Amount : GST		1089.00					
								Total Amount After Tax		7139.00					
Input Tax Credit is Not Available to a taxable person against this copy 								Total tax amt : GST		0.00					
Bill Amount In Words : Rupees Seven Thousand One Hundred Thirty Nine Only								GRAND TOTAL		7139.00					
Goods once sold will not taken back. Interest @2% P.M will be charge after 30 days. Cheque bounce charge @500/-															
Terms & Conditions: 1 No warranty on physical damage and burned part 2 Warranty on all parts is as per oem policy & shall be directly provided by the oem/company service center (carry inn)														For J.R. ENTERPRISES 	
P345210142451976 															



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(AUTONOMOUS), JABALPUR(M.P.)

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J.R. ENTERPRISES
Opp. Dr. R.K. Mishra Eye Hospital, Garha Road,
Jabalpur (M.P.) Te: 4920725, 9827784481

To: *St. Aloysius collage sector*

Date: *1/10/21* No: *1306*
Order/Ref No:
Date:
Dispatch: *shelesh*

No.	Particulars	Qty	Rate
(1)	Adapter protee 12 V / 1 amp	(2)	
(2)	cp plus md - cp - USC - TA24 L3 - D - 0360 SN - 210401229700 4146	(1)	
(3)	DC PIC	(2)	
(4)	vedio balom	(2)	
(5)	hardisk 1TB md - (DAICHI) (weston) SN - WCC 416 VDF OPT SN - 27700 A D	(2)	

Received the above mentioned goods in order & condition

Signature of customer & seal: *ipoor Video Beema*

For: J.R. ENTERPRISES
Authorized Signature: *[Signature]*



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RETAIL INVOICE												Original For Buyer					
J.R. ENTERPRISES												07614920725 +919827784481					
775, AGRAWAL COLONY, INFRONT OF DR. MISHRA CLINIC GARHA ROAD JABALPUR MADHYAPRADESH												TERMS : Credit					
Buyer's Name and Address												INVOICE NO. RI - 103		DATE: 26-Oct-2021			
ST. ALOYSIUS COLLEGE SADAR												GR No.		PO No.			
SADAR JABALPUR												State : Madhya Pradesh		GSTIN =			
Contact No. =												State Code		23		TRANSPORT	
S.N	ITEM DESCRIPTION	HSN CODE	QTY	RATE	Total Value	Discount		Taxable Amt.	SGST	CGST	IGST	TOTAL					
1	ADAPTOR 12V-1 AMP ERD	8504402	2 No.	250	500	0	0	500	9	45	9	590					
2	VIDEO BALLON CVI/TVI/AHD	5844	2 No.	150	300	0	0	300	9	27	9	354					
3	TAPE	8546	1 Pcs.	15	15	0	0	15	9	1.35	9	18					
4	VIDEO BALLON CVI/TVI/AHD	5844	2 No.	150	300	0	0	300	9	27	9	354					
5	ADAPTOR 12V-1 AMP PROTEK OBJECT SERIES	8544	5 No.	250	1250	0	0	1250	9	112.5	9	1475					
6	VIDEO BALLON CVI/TVI/AHD	5844	10 No.	125	1250	0	0	1250	9	112.5	9	1475					
7	TAPE	8546	1 Pcs.	15	15	0	0	15	9	1.35	9	18					
Total Amount Before Tax											3630.00						
Add: SGST											326.70						
Add: CGST											326.70						
Add: IGST											0.00						
Add: Additional Tax											0.00						
Total Tax Amount : GST											653.40						
Total Amount After Tax											4284.00						
Total tax amt : GST											0.00						
Bill Amount In Words : Rupees Four Thousand Two Hundred Eighty Four Only											GRAND TOTAL	4284.00					
Goods once sold will not taken back, interest @2%P.M will be charge after 30 days. chq̄ue bounce charge @500/-																	
Terms & Conditions:																	
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For J.R. ENTERPRISES																	



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Smart Class Solutions.
Vinay Pal / Amod Sharma

Shop No. 20 JDA complex Yadav colony
Jabalpur M.P 482001.

Telephone :-9713076281/7509065032/7509851200

E-mail:- vinay_palpal@yahoo.co.in

GSTIN-23ANFPP1660H1Z6

To: Principal St. Aloysius college.

Address: Sadar Jabalpur

Telephone:- _____

E-mail:- _____



Smart Class Solutions

SERVICE INVOICE

240

Invoice No. _____

Date: 13/11/2022

Description	Qty.	Rate	Amount
1- 2TB Toshiba HDD surveillance	03	4550.00	13650.00
TOTAL			13650.00

Make all checks payable to Smart class Solutions

Thank you for your business!

Smart Class Solutions
For : Vinay Pal

Signature: Cagan, 20-11-21



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DESKTOP/ LAPTOP

PCG COMPUTERS		INVOICE		Dated	
1035, Wright Town, Malviya Chow		Invoice No.	28-Dec-2021		
Opp. Yatayaat Thana		92	Mode/Terms of Payment		
Jabalpur		Supplier's Ref.	Other Reference(s)		
M-9827068114		Kiran Mam Deptt. of B.Ed.			
E-mail : pcgjab@rediffmail.com		Terms of Delivery			
Buyer					
Principal St. Aloysius College					
Cantt.					
Jabalpur					
Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Details Replacement of Motherboard of Dell Lptop				
2	Mouse Dell USB	2 No.	300.00	No.	600.00
Repairing/Service Charges Paid					7,000.00
Total					2 No. 7,600.00
Amount Chargeable (in words)					E & O E
Rs. Seven Thousand Six Hundred Only					
Ac No. 07170400000034					
IRSC - BARBONAPIER					
↓					
Zero					
Declaration					
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					
This is a Computer Generated Invoice					



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Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

Service Quotation



Customer Address
st. aloysius college
penty naka
penty naka
JABALPUR 482001
INDIA
GST:27AADCG5390H1ZG PAN:AADCG5390H

Inquiries To
HP INDIA SALES PRIVATE LIMITED
Nea Chamber-II, 4/2nd/5, No. 18, 1st
GST:23AAAAC9862F1ZQ, Dewas Naka
Indore 453771

Customer Contact
RAJESHWAR RAO
Tel: 9039674877
Fax:
Email: raosir@live.in

HP Contact
Tel:
Fax:
Email: tradesupport.cs@hp.com

HP Quote: 38363392
Quote Date: 05/06/2022

Quote is valid until 06/04/2022 .

ORIGINAL PRODUCT NUMBER L2763A

****APPROVAL IS REQUIRED BEFORE THE PART IS ORDERED****

****Faulty part must be returned post the repair****

****GST 18% is inclusive of Total Quoted Amount ****

Product Number	Description	Qty	Amount/INR
Case ID:	5084829189		
UT125AS	Desktop/NB/WS commercial HW T M product Serial Number: CNKDDAN008		
HJ632AC	HP Support Access SVC Level 2 Support Access Charge		1,100.00
Service Subtotal			1,100.00

Service Location
st. aloysius college
penty naka
JABALPUR 482001
INDIA

Handwritten signature and date: 13/14/22

Registered Office: #24, Salarpuris Arena, Adugodi, Hosur Main Road, Bangalore - 560030.

Page 1 / 4

Note on labour charges: If the labour charge is calculated with fractions of an hour, HP will round the total amount of each labour time item up or down to the nearest full currency unit before discount and tax are applied.



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

SCANNER/ PRINTER

Original Copy

GSTIN : 23AOPP4665R1Z*

TAX INVOICE
ABTECH

1 st FLOOR GULAB MARKET NEAR GRC GATE, NARMADA ROAD RAMPUR, JABALPUR
Tel : 0761-4017496, 9300609405, 9479641099 email : abtech.jabalpur@gmail.com

Party Details : The Principal St.Aloysius Collage Jabalpur	Invoice No. : 355 Dated : 16-07-2019 Place of Supply : Madhya Pradesh (23) Reverse Charge : <input type="checkbox"/>
Party Mobile No : GSTIN / UIN :	
Challan No. : A-66	

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	Amount(₹)
1.	BBA Toner Carriage-HP (Twin)	8443	4.00 Pcs	4,220.00	16,880.00
2.	Desktop Calculator		2.00 Pcs	580.00	1,160.00
3.	CANON TONER NPS 59	8443	1.00 Pcs	2,890.00	2,890.00
Grand Total				7.00 Pcs.	₹ 20,930.00

Entered the Stock Register
Page No. 58, 92, 122

Date: 16/07/2019 incharge [Signature]

HSN/SAC	Tax Rate	Taxable Amt	COST Amt.	SGST Amt.	Total Tax
	18%	983.08	88.47	88.47	176.94
8443	18%	16,754.20	1,507.88	1,507.88	3,015.76
Totals		17,737.28	1,596.35	1,596.35	3,192.70

Rupees Twenty Thousand Nine Hundred Thirty Only

Bank Details : LNDON BANK OF INDIA, BRANCH :- SHAKTI BHAWAN ROAD JABALPUR
A/C No. :- 521701010050074, IFSC :- UBIND357170

Terms & Conditions E.B.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 Jabalpur Jurisdiction Only,	Receiver's Signature : <div style="text-align: center; margin-top: 20px;"> </div>
--	--



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

ABTECH						
1 st FLOOR GULAB MARKET NEAR GRC GATE, NARMADA ROAD RAMPUR JABALPUR Tel. : 0761-4017496, 9300609405, 9479641099 email : abtech.jabalpur@gmail.com						
Party Details : The Principal St.Aloysius Collage (Autonomous) Jabalpur				Invoice No. : 271 Dated : 12-09-2019 Place of Supply : Madhya Pradesh (23) Reverse Charge : N		
Party Mobile No : GSTIN / UIN :						
Challan No. :						
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	RISO CV INK	3215	4.00	Pcs.	1,820.00	7,280.00
			Grand Total		4.00 Pcs.	₹ 7,280.00
HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax	
3215	12%	6,500.00	390.00	390.00	780.00	
Rupees Seven Thousand Two Hundred Eighty Only						
Bank Details : UNION BANK OF INDIA, BRANCH :- SHAKTI BHAWAN ROAD JABALPUR A/C No. :- 571701010050074, IFSC :- UBIN0557170						
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 Jabalpur Jurisdiction Only,				Receiver's Signature :		
				 Authorised Signatory		



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

GSTIN : 23AOPPP4665R1ZY Original Copy

TAX INVOICE
ABTECH

1 st FLOOR, GULAB MARKET NEAR, GRC GATE, NARMADA ROAD RAMPUR JABALPUR
Tel. : 0761-4017496, 9300609405, 9479641099 email : abtechjabalpur@gmail.com

Party Details : The Principal St.Aloysius Collage (Autonomous) Jabalpur	Invoice No. : 513 Dated : 20-01-2020 Place of Supply : Madhya Pradesh (23) Reverse Charge : N
---	--

Party Mobile No :
GSTIN / UIN :
Challan No. :

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	Amount(₹)
1.	TN 321 C for Konica Minolta Make MFP	8443	2.00 Pcs.	6,952.00	13,904.00
2.	TN 321 M for Konica Minolta Make MFP	8443	2.00 Pcs.	6,952.00	13,904.00
3.	TN 321 Y for Konica Minolta Make MFP	8443	2.00 Pcs.	4,474.00	8,948.00
4.	TN 321 K for Konica Minolta Make MFP	8443	2.00 Pcs.	2,890.00	2,890.00
5.	Canon Toner NPG 59 BK OTH	8443	1.00 Pcs.		

Grand Total **9.00 Pcs.** ₹ **53,550.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8443	18%	45,381.40	4,084.30	4,084.30	8,168.60

Rupees Fifty Three Thousand Five Hundred Fifty Only

Bank Details : UNION BANK OF INDIA, BRANCH :- SHAKTI BHAWAN ROAD JABALPUR
A/C No. :- 571701010050074, IFSC :- UBIN0557170

Receiver's Signature :
[Signature]
27/1/20

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 Jabalpur Jurisdiction Only.

For ABTECH
Authorised Signatory
[Signature]
27/1/20



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

Entry Done

Original Copy

GSTIN : 23AOPP4665R1ZY

TAX INVOICE ABTECH

1 st FLOOR GULAB MARKET NEAR GRC GATE, NARMADA ROAD RAMPUR JABALPUR
Tel. : 0761-4017496, 9300609405, 9479641099 email : abtech.jabalpur@gmail.com

Party Details : The Principal St.Aloysius Collage (Autonomous) Jabalpur		Invoice No. : 576 Dated : 18-02-2020 Place of Supply : Madhya Pradesh (23) Reverse Charge : N
Party Mobile No : GSTIN / UIN :		
Challan No. :		

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	Amount(₹)
1.	RISO CV INK ✓	3215	6.00 Pcs.	1,600.00	9,600.00
2.	RISO CV MASTER ✓	4816	6.00 Pcs.	3,020.00	18,120.00
3.	RISO CZ INK ✓	3215	6.00 Pcs.	1,630.00	9,780.00
4.	RISO CZ MASTER ✓	4816	6.00 Pcs.	3,070.00	18,420.00
Grand Total			24.00 Pcs.	₹	55,920.00

Entered the Stock Register
Page No. (23) 160 2168
Date: 24/02/2020
[Signature]

HSN/SAC	Tax Rate	Taxable Amt	CST Amt.	SST Amt.	Total Tax
3215	12%	17,303.56	1,038.22	1,038.22	2,076.44
4816	18%	30,966.10	2,786.95	2,786.95	5,573.90
Totals		48,269.66	3,825.17	3,825.17	7,650.34

Rupees Fifty Five Thousand Nine Hundred Twenty Only

Bank Details : UNION BANK OF INDIA, BRANCH :- SHAKTI BHAWAN ROAD JABALPUR
A/C No. :- 571701010050074, IFSC :- UBIN0557170

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 Jabalpur Jurisdiction Only.	Receiver's Signature : <div style="text-align: center;"> </div>
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ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Collyer

 Techno Aspect Solutions (P) Ltd. E4/110 Arera Colony Bhopal GSTIN/UIN: 23AADCT6552C1ZN State Name : Madhya Pradesh, Code : 23 Contact : 0755-4003804 E-Mail : mail@technoaspect.com www.technoaspect.com	Invoice No.	Dated
	648	4-Mar-2020
	Delivery Note	Mode/Terms of Payment
	NIL	AGAINST DELIVERY
	Supplier's Ref.	Other Reference(s)
	648	NIL
Buyer St. Aloysius College 1 Ahilya Bai Sadar Cantt. Jabalpur PAN/IT No State Name : Madhya Pradesh, Code : 23	Buyer's Order No.	Dated
	VERBAL	4-Mar-2020
	Despatch Document No.	Delivery Note Date
	NIL	4-Mar-2020
	Despatched through	Destination
COURIER	JABALPUR	
	Terms of Delivery	
	NIL	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Printer Head Zxp3 SNO.9H289148	84439959	18 %	1 Nos	21,186.44	Nos	21,186.44
							1,906.78
							1,906.78
							CGST
							SGST
							Total
				1 Nos			₹ 25,000.00

E. & O.E.

Amount Chargeable (in words)
INR Twenty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	21,186.44	9%	1,906.78	9%	1,906.78	3,813.56
	Total		1,906.78		1,906.78	3,813.56

Tax Amount (in words) : **INR Three Thousand Eight Hundred Thirteen and Fifty Six paise Only**

Company's PAN : **AADCT6552C**

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 : IDBI BANK
 A/c No. : 1068651100000338
 Branch & IFS Code: ARERA COLONY & IBKL0001068
 for Techno Aspect Solutions (P) Ltd.

Authorized Signatory

This is a Computer Generated Invoice



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

GSTIN : 23AOPPP4665R1ZY

Original Copy

TAX INVOICE
ABTECH

1 st FLOOR GULAB MARKET NEAR GRIC GATE, NARMADA ROAD RAMPUR JABALPUR
Tel. : 0761-4017496, 9300609405, 9479641099 email : abtech.jabalpur@gmail.com

Party Details :		Invoice No. :	8
The Principal		Dated :	14-05-2020
St.Aloysius Collage (Autonomous)		Place of Supply :	Madhya Pradesh (23)
Jabalpur		Reverse Charge :	N

Party Mobile No :
GSTIN / UIN :

Challan No. :
Order no. SAC/PNI/1056/2020 Order Date:- 17/03/2020

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	Amount(₹)
1.	Canon IR C 3120 Sr. No. YEB00926	8443	1.00 Pcs.	1,65,000.00	1,65,000.00
2.	Canon Toner NPG 67 (Black)	8443	1.00 Pcs.	0.00	0.00
3.	Canon Toner NPG 67 (Cyan)	8443	1.00 Pcs.	0.00	0.00
4.	Canon Toner NPG 67(Magenta)	8443	1.00 Pcs.	0.00	0.00
5.	Canon Toner NPG 67 (Yellow)	8443	1.00 Pcs.	0.00	0.00
6.	Platen Cover	8443	1.00 Pcs.	0.00	0.00

Grand Total 6.00 Pcs. ₹ 1,65,000.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8443	18%	1,39,830.50	12,584.75	12,584.75	25,169.50

Rupees One Lakh Sixty Five Thousand Only

Bank Details : UNION BANK OF INDIA, BRANCH :- SHAKTI BHAWAN ROAD JABALPUR
A/C No. :- 571701010050074, IFSC :- UBIN0557170

Receiver's Signature :

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 Jabalpur Jurisdiction Only,

For ABTECH
Authorized Signatory



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

INVOICE					
PCG COMPUTERS 1035, Wright Town, Malviya Chow Opp. Yatayaat Thana Jabalpur M-9827068114 E-mail : pcglab@rediffmail.com		Invoice No.	Dated		
		106	9-Oct-2020		
Buyer Principal St. Aloysius College Cantt. Jabalpur		Delivery Note	Mode/Terms of Payment		
		Supplier's Ref.	Other Reference(s)		
Buyer's Order No.		Dated			
		Despatch Document No.	Dated		
Despatched through		Destination			
		Terms of Delivery			
SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Toner Powder 12A Formujet 100	6 No.	120.00	No.	720.00
		Total	6 No.		720.00
Amount Chargeable (in words)					E & O E
Rs. Seven Hundred Twenty Only					
<i>Dr. Mrs. Anjali Dsouza</i> 23/10/21		<i>Dr. Fr. G. Vachan Arasu</i> Principal St. Aloysius College (Autonomous) JABALPUR- 482001 (M.P.) INDIA			
Dr. Mrs. Anjali Dsouza, Controller of Examination St. Aloysius College (Auto.) Jabalpur (M.P.)		We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			
This is a Computer Generated Invoice					



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

PCG COMPUTERS

1035, Wright Town, Malviya Chow
Opp. Yatayat Thana
Jabalpur
M-9827068114
E-mail : pcgjab@rediffmail.com
Buyer
Principal St. Aloysius College
Cantt.
Jabalpur

INVOICE

Invoice No	Dated
132	2-Dec-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Brain Sir Exam Cell	
Buyer's Order No	Dated
Despatch Document No	Dated
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Amount
	12A Toner Cartridge - Formujet	4 No.	550.00	No.	2,200.00
	Toner Cartridge Zebion 88S	1 No.			
	Replacement of Previous Broken Cartridge				

Entered the Stock Register
Page No. 90

Date 05/12/2020 Incharge [Signature] Total **5 No.**

Amount Chargeable (in words)

Rs. Two Thousand Two Hundred Only

2,200.00
E & O E

[Signature]
10/5/12/2020

[Signature]
5/12/2020

VR
10277

Declaration

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

This is a Computer Generated Invoice

for PCG COMPUTERS
Jabalpur



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A+' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

PCG COMPUTERS		INVOICE		Dated	
1036, Wright Town, Malviya Chowk		Invoice No.	103	10-Jul-2021	
Dist: Jabalpur		Delivery Note		Mode/Terms of Payment	
M: 9827068114		Supplier's Ref	John	Other Reference(s)	
E-mail: pcgab@rediffmail.com		Buyer's Order No.		Dated	
Buyer		Despatch Document No.		Dated	
		Despatched through		Destination	
		Area of Delivery			
TO					
PRINCIPAL					
ST. ALOYSIUS COLLEGE					
CANTT, JABALPUR.					
Sl No	Description of Goods	Quantity	Rate per	Amount	
1	Toner Powder 12A Formuget 100	7 No.	120.00 No	840.00	
Amount Chargeable (in words)		Total	7 No.	840.00	
Rs. Eight Hundred Forty Only				E & CE	
Total		VP		840.00	
2640		11627			
Declaration:		This is a Computer Generated Invoice		for PCG COMPUTERS	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Prakash sir		Signature	
NCC - 3000		App Eco - 2000		Raymit	
Exam - cell		S.K. Wadgaonkar			
UTR = P268210129281282					



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

GSTIN : 23AOPPP4665R1ZY

Original Copy

TAX INVOICE ABTECH

1 st FLOOR GULAB MARKET NEAR GRC COLLEGE, NARMADA ROAD RAMPUJ, JABALPUR
Tel. : 0761-4017496, 9300609405, 9479641099 email : abtech.jabalpur@gmail.com

Party Details :
The Principal
St.Aloysius Collage (Autonomous)
Jabalpur

Invoice No. : 88
Dated : 21-07-2021
Place of Supply : Madhya Pradesh (23)
Reverse Charge : N

Party Mobile No :
GSTIN / UIN :

Challan No. :

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	Amount(₹)
1.	12A Compatible Toner Cartridge	8443	12.00 Pcs.	455.00	5,460.00

Ally Bai
22/07/2021

Entered the Stock Register
Page No. 90

Date 22/07/2021 Incharge 8

Grand Total 12.00 Pcs. ₹ 5,460.00

HSN/SAC	Tax Rate	Taxable Aml	CGST Aml	SGST Aml	Total Tax
8443	18%	4,627.12	416.44	416.44	832.88

Rupees Five Thousand Four Hundred Sixty Only

Bank Details : UNION BANK OF INDIA, BRANCH :- SHAKTI BHAWAN ROAD JABALPUR
A/C No. :- 571701010050074, IFSC :- UBIN0557170

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 Jabalpur Jurisdiction Only.

Receiver's Signature :

[Signature]

[Signature]
23/7/21

UP
11/52



Authorized Signatory

Aggas Rajant
DS

UTR-P209210119285254



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

GSTIN : 23AOPPP4665R1ZY

Original Copy

TAX INVOICE
ABTECH

1st FLOOR GRAB MARKET NEAR GPC GATE, NARMADA ROAD PAMPUR, JABALPUR
Tel : 0761-4017496, 9300609405, 9479641099 email : abtech.jabalpur@gmail.com

Party Details :
The Principal
St. Aloysius College (Autonomous)
Jabalpur

Invoice No. : 88
Dated : 21-07-2021
Place of Supply : Madhya Pradesh (23)
Reverse Charge : N

Party Mobile No :
GSTIN / UIN :
Challan No. :

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	Amount (₹)
1	124 Compatible Toner Cartridge	8443	12.00 Pcs.	415.00	5,400.00

Handwritten: Enter the Stock Register Page No. (90)

Handwritten: Date 22/07/2021 Incharge

Grand Total 12.00 Pcs. ₹ 5,400.00

HSN/SAC	Tax Rate	Taxable Amt	IGST Amt	SGST Amt	Total Tax
8443	18%	4,077.22	410.44	410.44	820.88

Rupees Five Thousand Four Hundred Sixty Only

Bank Details : UNION BANK OF INDIA BRANCH : SHAKTI BHAWAN ROAD JABALPUR
A/C No. :- 571701010404074, IFSC :- UBI0557170

Terms & Conditions
E & O B
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 Jabalpur Junction Tax

Receiver's Signature :
(Signature)
23/7/21

Authorised Signatory
(Signature)



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

GSTIN : 23AOPPP4665R1ZY Original Copy

TAX INVOICE
ABTECH

1 ST FLOOR GULAB MARKET NEAR GRC KATE, KARMADA ROAD RAMPUR, JABALPUR
Tel : 0761-8027406, 8700609405, 8129611009 email : abtech.jabalpur@gmail.com

Party Details :
The Principal
St. Aloysius College (Autonomous)
Jabalpur

Invoice No. : 121
Dated : 02-08-2021
Place of Supply : Madhya Pradesh (23)
Reverse Charge : N

Party Mobile No :
GSTIN / UIN :
Challan No. :

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	Amount (₹)
1.	Canon MG 58 Drum For Canon M 230x	8443	1.00 Pcs.	3,590.00	3,590.00
2.	Transfer Roll	8443	1.00 Pcs.	714.00	714.00
3.	Buyl	8443	2.00 Pcs.	341.00	682.00
4.	Service Charges	8443	1.00 Pcs.	0.00	0.00


Grand Total 5.00 Pcs. ₹ 4,990.00


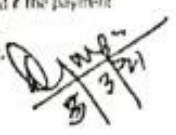
HSN/SAC	Tax Rate	Taxable Amt	CGST Amt	SGST Amt	Total Tax
8443	18%	4,228.82	380.59	380.59	761.18


Rupees Four Thousand Nine Hundred Ninety Only

Bank Details : UNION BANK OF INDIA, BRANCH :- SHAKTI BHAWAN ROAD JABALPUR
A/C No. :- 571701010050074, IFSC :- UBIN0557170

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 Jabalpur Jurisdiction Only.

Receiver's Signature : 


Authorised Signatory



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

GSTIN : 23AOPPP4665R1ZY Original Copy

TAX INVOICE
ABTECH

1 st FLOOR, GULAB MARKET NEAR GRC GATE, NARMADA ROAD RAMPUR, JABALPUR
Tel : 0761-4017496, 9300605405, 9479641095 email : abtech.jabalpur@gmail.com

Party Details :
The Principal
St. Aloysius College (Autonomous)
Jabalpur

Invoice No. : 120
Dated : 02-08-2021
Place of Supply : Madhya Pradesh (23)
Reverse Charge : N

Party Mobile No :
GSTIN / UIN :
Challan No. : CTG-059

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	Amount(₹)
1.	Carton Toner NPG 59 BK OTH	8443	2.00 Pcs.	2,890.00	5,780.00

Entered the Stock Register
Page No. 37

Date 03/08/21 Incharge
[Signature]
03/08/21

Grand Total 2.00 Pcs. ₹ 5,780.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8443	18%	4,898.30	440.85	440.85	881.70

Repees Five Thousand Seven Hundred Eighty Only

Bank Details : UNION BANK OF INDIA, BRANCH :- SHAKTI BHAWAN ROAD JABALPUR
A/C No. :- 571701010050074, IFSC :- UBIN0557170

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 wch in the stipulated time.
3. Subject to Jabalpur Jurisdiction Only.

Receiver's Signature : *[Signature]*

[Signature]
3/8/21

ABTECH
Authorised Signatory
JABALPUR



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

INVOICE			
PCG COMPUTERS 1035, Wright Town, Malviya Chow Opp. Yatayaat Thana Jabalpur M-9827068114 E-mail : pcgjab@rediffmail.com		Invoice No. 63 Delivery Note	Dated 21-Sep-2021 Mode/Terms of Payment
Buyer Principal St. Aloysius College Cantt. Jabalpur		Supplier's Ref. John Buyer's Order No.	Other Reference(s) Dated
		Despatch Document No.	Dated
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	88A Toner Cartridge - Lapcare	2 No.	450.00	No.	900.00

Total	2 No.	900.00
-------	-------	--------

Amount Chargeable (in words)
Rs. Nine Hundred Only

*01 cartridge
Dept. of Botany and Microbiology
Sri
22/9/21*

*P. Phant
01 Cartridge
Dept. of Economics*

for PCG COMPUTERS
Authorized Signatory

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

This is a Computer Generated Invoice



ST. ALOYSIUS' COLLEGE

(AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)

College with Potential for Excellence (CPE) by UGC

DST-FIST Supported & Star College Scheme by DBT.

GSTIN :23ASLPG6403E1Z6 !! Namami Devi Narmade !! Mob.: 975590011
8839392277

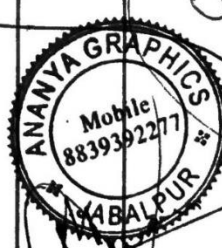
Ananya Graphics

Email:-ananyagraphicsjbp@gmail.com

IN FRONT OF ITI GATE, MADHOTAL JABALPUR

No. 42 Date: 13/11/21
Name: St. Aloysius College JBP

PARTICULAR	QTY.	RATE	AMOUNT
Zebra ID Card	1		1000
Printer Head replaced			500
ID card token checked & printed Service solve by many user frankly done Printer is ok without of Jitendra sir	1		500
E.&.O.E		TOTAL	1500



Mug Printing, T-Shirt Printing, Cap & Plates Printing
Magic Mug, Cushion Cover, Keyrings, Photo Frame,
Mobile Cover & All Type Printing Works



ST. ALOYSIUS' COLLEGE

(AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)

College with Potential for Excellence (CPE) by UGC

DST-FIST Supported & Star College Scheme by DBT.

GSTIN :23ASLPG6403E1Z6 !! Namami Devi Narmade !! Mob.: 9755990011
8839392277

Ananya Graphics

Email:-ananyagraphicsjbp@gmail.com

IN FRONT OF ITI GATE, MADHOTAL JABALPUR

No. 43 Date 01/12/21
Name St. Aloysius college Sadar

PARTICULAR	QTY.	RATE	AMOUNT
ZIP ID Poster			1000
Card from issue ke solve			
Head cleaning			
Card Remove problem solve			
Roller clean or printer ok			
E.&O.E			TOTAL 11000

Mug Printing, T-Shirt Printing, Cap & Plates Printing
Magic Mug, Cushion Cover, Keyrings, Photo Frame,
Mobile Cover & All Type Printing Works



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A+' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

CG COMPUTERS
885 Wright Town, Malviya Chowk
Jabalpur
9827068114
pcgab@rediffmail.com

INVOICE
Invoice No. **90**
Dated **22-Dec-2021**
Supplier's Ref. **Dr Kalol Dass**
Terms of Delivery

Principal St. Aloysius College
Jabalpur

Description of Goods	Quantity	Rate	per	Amount
Printer Servicing HP1136 Allinone Paper Jam Problem				
Repairing/Service Charges				950.00
Total				950.00

Chargeable (in words)
Nine Hundred Fifty Only

Problem N.A Resolved

for 02/01/2022
Problem resolved satisfactorily

for 28/05/22

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

This is a Computer Generated Invoice

Rayant

CG COMPUTERS
885 WRIGHT TOWN, MALVIYA CHOWK, JABALPUR (M.P.)
9827068114



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

Tax Invoice (ORIGINAL FOR RETURN)

<p>Techno Aspect Solutions (P) Ltd. - 20-21 E4/110 Arera Colony Bhopal GSTIN/IN 23AADCT6552C1ZN State Name Madhya Pradesh Code 23 Contact 0755-4003804 E-Mail mail@technoaspect.com www.technoaspect.com Buyer (Bill to) St. Aloysius College 1 Ahilya Bai Sadar Cantt Jabalpur State Name Madhya Pradesh Code 23 Place of Supply Madhya Pradesh</p>	<table border="0"> <tr><td>Invoice No</td><td>504</td><td>Dated</td><td>28-Dec-21</td></tr> <tr><td>Delivery Note</td><td>NIL</td><td>Mode/Terms of Payment</td><td>AGAINST DELIVERY</td></tr> <tr><td>Reference No. & Date</td><td>NIL</td><td>Other References</td><td>NIL</td></tr> <tr><td>Buyer's Order No</td><td>VERBAL</td><td>Dated</td><td>28-Dec-21</td></tr> <tr><td>Dispatch Doc No</td><td>NIL</td><td>Delivery Note Date</td><td>28-Dec-21</td></tr> <tr><td>Dispatched through</td><td>BY COURIER</td><td>Destination</td><td>JABALPUR</td></tr> <tr><td>Terms of Delivery</td><td>NIL</td><td></td><td></td></tr> </table>	Invoice No	504	Dated	28-Dec-21	Delivery Note	NIL	Mode/Terms of Payment	AGAINST DELIVERY	Reference No. & Date	NIL	Other References	NIL	Buyer's Order No	VERBAL	Dated	28-Dec-21	Dispatch Doc No	NIL	Delivery Note Date	28-Dec-21	Dispatched through	BY COURIER	Destination	JABALPUR	Terms of Delivery	NIL		
Invoice No	504	Dated	28-Dec-21																										
Delivery Note	NIL	Mode/Terms of Payment	AGAINST DELIVERY																										
Reference No. & Date	NIL	Other References	NIL																										
Buyer's Order No	VERBAL	Dated	28-Dec-21																										
Dispatch Doc No	NIL	Delivery Note Date	28-Dec-21																										
Dispatched through	BY COURIER	Destination	JABALPUR																										
Terms of Delivery	NIL																												

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate per	Amount
1	KIT ALL DRIVE BELT SET FOR ZXP-3	40103999	1 Nos	25,960.00	22,000.00 Nos	22,000.00
2	PRINT HEAD FOR ZXP-3 OH227238	84439959	1 Nos	7,080.00	6,000.00 Nos	6,000.00
3	SERVICE CHARGES	998733				2,000.00
						30,000.00
						2,700.00
						2,700.00
	Total		2 Nos			₹ 35,400.00

E & OE

Amount Chargeable (in words) **INR Thirty Five Thousand Four Hundred Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
Total: 30,000.00		2,700.00		2,700.00	5,400.00

Tax Amount (in words) **INR Five Thousand Four Hundred Only**

Company's PAN: **AADCT6552C**

Company's Bank Details:
Bank Name: **IDBI BANK**
A/c No: **1068651100000338**
Branch & IFS Code: **ARERA COLONY & IBKL0001068**
for Techno Aspect Solutions (P) Ltd. - 20-21

Customer's Seal and Signature: *[Signature]*

This is a Computer Generated Invoice

UTR ⇒
P008220147153908

*2% TDS Rs. 708/-
Net Rs. 34692/-*



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

GSTIN : 23AOPP4665R1ZY

Original Copy

TAX INVOICE ABTECH

1 st FLOOR GULAB MARKET NEAR GRC GATE, NARMADA ROAD RAMPUR JABALPUR
Tel. : 0761-4017496, 9300609405, 9479641099 email : abtech.jabalpur@gmail.com

Party Details :

The Principal
St.Aloysius Collage (Autonomous)
Jabalpur

Invoice No. : 584
Dated : 26-02-2022
Place of Supply : Madhya Pradesh (23)
Reverse Charge : N

Party Mobile No :
GSTIN / UIN :

Challan No. :

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	Amount(₹)
1.	Canon Toner NPG 67 (Black) MRP:- 8990/- Discount:- 390/-	8443	1.00 Pcs.	8,600.00	8,600.00
2.	Canon Toner NPG 67 (Cyan) MRP:- 11990/- Discount:- 2978/-	8443	1.00 Pcs.	9,012.00	9,012.00
3.	Canon Toner NPG 67 (Yellow) MRP:- 11990/- Discount:- 2978/-	8443	1.00 Pcs.	9,012.00	9,012.00
4.	Canon Toner NPG 67(Magenta) MRP:- 11990/- Discount:- 2978/-	8443	1.00 Pcs.	9,012.00	9,012.00

Grand Total 4.00 Pcs. ₹ 35,636.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8443	18%	30,199.98	2,718.01	2,718.01	5,436.02

Rupees Thirty Five Thousand Six Hundred Thirty Six Only

Bank Details : UNION BANK OF INDIA, BRANCH :- SHAKTI BHAWAN ROAD JABALPUR
A/C No. :- 571701010050074, IFSC :- UBIN0557170

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 Jabalpur Jurisdiction Only,

Receiver's Signature :



Principals
26/02/2022

Principals
26/2/22

Principals
26/2/22



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

GSTIN : 23AOPPP4665R12Y

TAX INVOICE
ABTECH ✓ Original Copy

1 st FLOOR GULAB MARKET NEAR GRIC GATE, NARMADA ROAD RAMPUR JABALPUR
Tel : 0761-4017496, 9300609405, 9479641099 email : abtech.jabalpur@gmail.com

Party Details :
The Principal
St. Aloysius Collage (Autonomous)
Jabalpur

Invoice No. : 22-23/001
Dated : 01-04-2022
Place of Supply : Madhya Pradesh (23)
Reverse Charge : N

Party Mobile No :
GSTIN / UIN :

Challan No. : C1
Order No.: 5C/PN/2022/1097 Date.: 01-04-2022

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount (₹)
1.	Riso INK F II Type	3215	8.00	Pcs.		
2.	Riso Master FII A4/Legal	48169090	8.00	Pcs.	2,278.00	18,224.00
3.	RISO CV INK Black	3215	8.00	Pcs.	4,837.00	38,696.00
4.	RISO CV MASTER B4	4816	8.00	Pcs.	1,835.00	14,680.00
5.	Canon Toner NPG 67 (Black)	8443	8.00	Pcs.	3,774.00	30,192.00
6.	Canon Toner NPG 67 (Cyan)	8443	1.00	Pcs.	8,600.00	8,600.00
7.	Canon Toner NPG 67 (Magenta)	8443	1.00	Pcs.	9,012.00	9,012.00
8.	Canon Toner NPG 67 (Yellow)	8443	1.00	Pcs.	9,012.00	9,012.00
9.	Canon Toner NPG 59 Rk OTH	8443	1.00	Pcs.	9,012.00	9,012.00
10.	Compatible Toner Cartridge 12A	8443	1.00	Pcs.	2,866.00	2,866.00
11.	Register A4 (288)	8443	16.00	Pcs.	475.00	7,600.00
			12.00	Pcs.	88.00	1,056.00

Entered the Stock Register
Page No. 160 & 162

Date: 01/04/2022
Grand Total: 65.00 Pcs. ₹ 1,48,950.00

HSN/SAC	Tax Rate	Taxable Amt	CGST Amt	SGST Amt	Total Tax
	12%	942.86	56.57	56.57	113.14
	12%	29,378.56	1,762.72	1,762.72	3,525.44
4816	18%	25,586.44	2,302.78	2,302.78	4,605.56
48169090	18%	32,793.22	2,951.39	2,951.39	5,902.78
8443	18%	39,069.48	3,516.26	3,516.26	7,032.52
Totals		1,27,770.56	10,589.72	10,589.72	21,179.44

Rupees One Lakh Forty Eight Thousand Nine Hundred Fifty Only

Bank Details : UNION BANK OF INDIA, BRANCH :- SHAKTI BHAWAN ROAD JABALPUR
A/C No. :- 571701010050074, IFSC :- UBIN0557170

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 Jabalpur Jurisdiction Only.

Receiver's Signature : _____

Authorized Signatory
ABTECH For ABTECH
Jabalpur



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

Tax Invoice (ORIGINAL FOR RECIPIENT)

<p>Techno Aspect Solutions (P) Ltd. - 20-21 E4/110 Arera Colony Bhopal GSTIN/UIN: 23AADCT6552C1ZN State Name : Madhya Pradesh, Code : 23 Contact : 0755-4003804 E-Mail : mail@technoaspect.com www.technoaspect.com Buyer (Bill to) St. Aloysius College 1 Ahilya Bai Sadar Cantt., Jabalpur State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh</p>	<p>Invoice No. 9 Dated 6-Apr-22 Delivery Note NIL Mode/Terms of Payment AGAINST DELIVERY Reference No. & Date. NIL Other References NIL Buyer's Order No. VERBAL Dated 6-Apr-22 Dispatch Doc No. NIL Delivery Note Date 6-Apr-22 Dispatched through BY COURIER Destination JABALPUR Terms of Delivery NIL</p>
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SI	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate per	Amount	
1	Printer Head Zxp3	84439959	1 Nos	27,140.00	23,000.00 Nos	23,000.00	
2	SERVICE CHARGES	998733				2,000.00	
						25,000.00	
						CGST 2,250.00	
						SGST 2,250.00	
Total						1 Nos	₹ 29,500.00
Amount Chargeable (in words)							INR Twenty Nine Thousand Five Hundred Only
						E & O E	

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total: 25,000.00		2,250.00		2,250.00	4,500.00

Tax Amount (in words) : **INR Four Thousand Five Hundred Only**

Company's PAN : AADCT6552C

Company's Bank Details
Bank Name : **IDBL BANK**
A/c No. : **1068651100000338**
Branch & IFS Code : **ARERA COLONY & IBKL0001068**
for Techno Aspect Solutions (P) Ltd. - 20-21

Customer's Seal and Signature

This is a Computer Generated Invoice

22500/-
 4500/-
 27000/-
 TDS. 2500/-



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

GSTIN : 23AOPPP4665R1ZY

Original Copy

TAX INVOICE
ABTECH

1 st FLOOR GULAB MARKET NEAR, GRC GATIE, NARMADA ROAD RAMPUR, JABALPUR
Tel. : 0761-4017496, 9300609405, 9479641099 email : abtech.jabalpur@gmail.com

Party Details : The Principal St.Aloysius Collage (Autonomous) Jabalpur		Invoice No. : 22-23/007 Dated : 06-04-2022 Place of Supply : Madhya Pradesh (23) Reverse Charge : N
Party Mobile No : GSTIN / UIN :		
Challan No. :		

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Motor Assy. RS-445 Short (SU)	84734090	1.00	Pcs.	2,478.00	2,478.00
2.	Clamp Gear		1.00	Pcs.	553.00	553.00
3.	Service & Repairing Charges	9973	1.00	Pcs.	900.00	900.00
Grand Total						3,931.00

Dr. Mrs. Anjali Desouza, Controller of Examination, St. Aloysius College (Auto.) Jabalpur (M.P.)
16/04/2022

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
	18%	468.64	42.18	42.18	84.36
84734090	18%	2,100.00	189.00	189.00	378.00
9973	18%	762.72	68.64	68.64	137.28
Totals		3,331.36	299.82	299.82	599.64

Rupees Three Thousand Nine Hundred Thirty One Only

Bank Details : UNION BANK OF INDIA, BRANCH :- SHAKTI BHAWAN ROAD, JABALPUR
A/C No. :- 571701010050074, IFSC :- UBIN0557170

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 Jabalpur Jurisdiction Only.

Receiver's Signature :

Authorised Signatory
(Stamp: For ABTECH, Jabalpur)



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

Tax Invoice

<p>Computer Bazar 14 First Floor, G D Complex Kshetra Talkies Compound, Near Nagar Nigam Jabalpur 482002 M.P. GSTIN/UIN: 23ACGPJ7286B1Z5 State Name: Madhya Pradesh, Code: 23 E-Mail: cbazar53@rediffmail.com Buyer</p> <p>St. Aloysius College - Jabalpur 1 Ahilya Bai Marg, Cantt Jabalpur 482001 M.P. Ph: 0-31-2620738, 2624631 State Name: Madhya Pradesh, Code: 23</p>	<p>Invoice No CB/May/C016 Delivery Note CB/A01B Supplier's Ref</p> <p>Buyer's Order No By Mail Despatch Document No</p> <p>Despatched through By Hand Terms of Delivery</p>	<p>Dated 5-May-2022 Mode/Terms of Payment</p> <p>Other Reference(s)</p> <p>Dated 5-May-2022 Delivery Note Date</p> <p>5-May-2022 Destination F.O.R</p>
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Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Epson D5770 Scanner Sr. No. X3G2004320	84716050	1.00 No.	29,593.22	No		29,593.22
							2,663.39
							2,663.39
							₹ 34,920.00

Total 1.00 No. **₹ 34,920.00**
E & O E

Amount Chargeable (in words) **Indian Rupees Thirty Four Thousand Nine Hundred Twenty Only**

HSN/SAC	Taxable Value		Central Tax		State Tax		Total	
	Value	Rate	Rate	Amount	Rate	Amount	Tax Amount	Tax Amount
84716050	29,593.22	9%	5%	2,663.39	5%	2,663.39	5,326.78	5,326.78
	Total			2,663.39		2,663.39		5,326.78

Tax Amount (in words) **Indian Rupees Five Thousand Three Hundred Twenty Six and Seventy Eight Paise Only**

Company's Service Tax No. **MRS/JBP/72/CB/2004**
Company's PAN **ACGPJ7286B**

Company's Bank Details
Bank Name **HDFC Bank**
A/c No **02242020602323**
Branch & IFS Code **Gole Bazar & HDFC0000224**

Declaration
1. All disputes subject to Jabalpur Jurisdiction 2. Interest @ 24 % per annum will be charged on bill not paid within 21 Days
3. Duplicate bills sold will not be taken back or exchange. 4. other terms as per our quotation

Authorized Signatures

This is a Computer Generated Invoice



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

IN : 23AJBPA9375J2Z7

Original Copy

TAX INVOICE BADSHAH COMPUTERS

9 Kingsway Cantt, Sadar Bazar
JABALPUR
Tel. : 07614069237 email : badshahcomputers@gmail.com

Invoice No. : 3323
Date of Invoice : 10-05-2022

Place of Supply : Madhya Pradesh (23)
Reverse Charge : N

Delivered to :
ST. ALOYSIUS COLLEGE
Pentnaka Square
Sadar Bazar
Jabalpur
482001
GSTIN / UIN :

Shipped to :
ST. ALOYSIUS COLLEGE
Pentnaka Square
Sadar Bazar
Jabalpur
482001
GSTIN / UIN :

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
Bar Code Printer Ribbon 110mm	9612	2.00	Pcs.	508.47	9.00 %	91.53	9.00 %	91.53	1,200.00
Barcode labels 38*25 2UP 2500 Stickers	4821	10.00	Units	211.86	9.00 %	190.68	9.00 %	190.68	2,500.00
Library Dept.									

Grand Total 12.00 Units

₹ 3,700.00

Rate	Taxable Amt.	CGST	SGST	Total Tax
	3,135.58	282.21	282.21	564.42

Words Three Thousand Seven Hundred Only

Terms & Conditions

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 'Madhya Pradesh' Jurisdiction only.
Warranty of Goods covered by Manufacturer Company

Receiver's Signature :

for BADSHAH COMPUTERS

Authorized Signatory
No. 9, Kingsway Cantt,
Sadar Jabalpur-482001

CNRB0000159
0159201011141



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

23AOPPP4665R1ZY

Sales Quotation
ABTECH
1 st FLOOR GULAB MARKET NEAR GRC GATE, NARMADA ROAD RAMPUR JABALPUR
Tel. : 0761-4017496, 9300609405, 9479641099 email : abtech.jabalpur@gmail.com

Party Details :
The Principal
St. Aloysius College (Autonomous)
Jabalpur

Quotation No. : 10
Dated : 13-05-2022

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Canon Toner NPG 67 (Black)	8443	1.00	Pcs.	7,288.14	9.00 %	655.93	9.00 %	655.93	8,600.00
2.	Canon Toner NPG 67 (Cyan)	8443	1.00	Pcs.	7,637.28	9.00 %	687.36	9.00 %	687.36	9,012.00
3.	Canon Toner NPG 67 (Yellow)	8443	1.00	Pcs.	7,637.28	9.00 %	687.36	9.00 %	687.36	9,012.00
4.	Canon Toner NPG 67(Magenta)	8443	1.00	Pcs.	7,637.28	9.00 %	687.36	9.00 %	687.36	9,012.00
Grand Total			4.00	Pcs.						₹ 35,636.00

ax Rate Taxable Aml. CGST Amt. SGST Amt. Total Tax
3% 30,199.98 2,718.01 2,718.01 5,436.02

pees Thirty Five Thousand Six Hundred Thirty Six Only

Authorised Signatory



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

TIN : 23739096776
GST: -23BC4PP44PJZS

Quotation

Ai

Accenture Incorporation
B7/87, 90 Quarters, Shakti Nagar, P.O. Gupteshwar, Jabalpur-482001 (M.P.)
Cell : +91-898 913 3300 | Email : accentureincorporation@gmail.com

To: The Principal
St. Aloysius College (Autonomous)
Jabalpur

Ref. No. : 074
Date : 12/05/22
Your Enq. No. : _____
Date : _____

Sr. No.	Description	Quantity	Rate	Amount
1.	Canon Toner 67 (Black)	01	8,900/-	8,900/-
2.	Canon Toner 67 (Cyan)	01	9,547/-	9,547/-
3.	Canon Toner 67 (Yellow)	02	9,547/-	9,547/-
4.	Canon Toner 67 (Magenta)	01	9,547/-	9,547/-
18% GST Includ			TOTAL	37,541/-

K
14/05/22

TERMS & CONDITIONS

1. Payment 100% Advance
2. Taxes Inclusive
3. F.O.R. Jabalpur
4. Delivery 30 days
5. Validity 30 days
6. Warranty Nil

We now look forward to receiving your valued order.

Thanking you.

ACCENTURE INCORPORATION
B7/87, 90 Quarters
Shakti Nagar, P.O. Gupteshwar
Jabalpur-482001 (M.P.)
Anurag Singh

Branch & IFS Code : Gole Bazar & HDFC0000224
for Computer

Declaration
1. All disputes subject to Jabalpur Jurisdiction. 2. Interest @ 24 % per annum will be charges on bill not paid within 21 Days.
3. Goods ones sold will not be taken back or exchange. 4. other terms as per our quotation

This is a Computer Generated Invoice

Authorized Signatory
[Signature]



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

Original Copy

GSTIN : 23A0FFP4665R1Z7

TAX INVOICE ABTECH

1st FLOOR GULAB MARKET NEAR GRC GATE, NARMADA ROAD PAMPUR JABALPUR
Tel : 0761-4017436, 9305093405, 9429641099 email : abtech.jabalpur@gmail.com

Party Details : The Principal St. Aloysius College (Autonomous) Jabalpur		Invoice No. : 22-23/086 Date : 19-05-2022 Place of Supply : Madhya Pradesh (23) Reverse Charge : N
GSTIN / UIN :		
Challan No. :		

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	Amount(₹)
1.	Canon Toner RFG 67 (Black)	8443	2.00 Pcs.	8,600.00	17,200.00
2.	Canon Toner RFG 67 (Yellow)	8443	2.00 Pcs.	9,012.00	18,024.00
3.	Canon Toner RFG 67 (Magenta)	8443	2.00 Pcs.	9,012.00	18,024.00

Entered the Gsto ck Register
Page No. 160/20168
Date 25/05/2022 Incharge g

Grand Total 6.00 Pcs. ₹ 53,248.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8443	18%	45,125.94	4,061.28	4,061.28	8,122.56

Rupees Fifty Three Thousand Two Hundred Forty Eight Only

Bank Details : UNION BANK OF INDIA, BRANCH :- SHAKTI BHAWAN ROAD JABALPUR
A/C No. :- 571701016050074, IFSC :- UBIN0552170

Receiver's Signature :

Authorized Signatory

Terms & Conditions
E.&O.E.
1. Goods once sold will not be taken back.
2. Interest @ 15% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to Jabalpur Jurisdiction Only.

g
26/05/22



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

QDPD2200N2ZE

ARYANSH OFFICE SOLUTION

184, Coal Mines Office Road, Shakti Nagar, Gupteshwar, Jabalpur (M.P.)

The Principal St. Aloysius Collage (Autonomous), Jabalpur.		Invoice No. :- 221 Date: -19/5/2022		
GST No.		Mo. No.		
S.No.	Description	Qty.	Rate	Amount
01	Canon NPG 67 Toner Cartridges(Cyan)	02 Nos.	8850/-	17700/-
Grand Total			Inclusive GST @ 18%	17700/-

Entered the Stock Register
Page No. (60) & (68)
Date 25/5/2022 Incharge

Bank Detail :- FOR - ARYANSH OFFICE SOLUTION

Bank Name:- Punjab national Bank rampur jabalpur
Account no. :- 6604002100000379
IFSC Code :- punb0660400

[Signature]
24/5/22



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

Sales Quotation
ABTECH
1 st FLOOR GULAB MARKET NEAR GRC GATE, NARMADA ROAD RAMPUR, JABALPUR
Tel : 0761-4017496, 9300609405, 9479641099 email : abtech.jabalpur@gmail.com

Details :
Principal
Aloysius Collage (Autonomous)
Jabalpur

Quotation No. : 41
Dated : 25-07-2022

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Compatible Toner Cartridge 12A	8443	1.00 Pcs.	402.54	9.00 %	36.23	9.00 %	36.23	475.00

Grand Total 1.00 Pcs. ₹ 475.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	402.54	36.23	36.23	72.46

Rupees Four Hundred Seventy Five Only

Authorized Signatory



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

UIN : 23AOPP4665R1ZY Original Copy

TAX INVOICE
ABTECH
1 st FLOOR GULAB MARKET NEAR GRC GATE, NARMADA ROAD RAMPUR JABALPUR
Tel : 0761-4017496, 9300609405, 9479641099 email : abtech.jabalpur@gmail.com

Party Details : The Principal St.Aloysius Collage (Autonomous) Jabalpur		Invoice No. : 22-23/259 Date : 12-08-2022 Place of Supply : Madhya Pradesh (23) Reverse Charge : N
GSTIN / UIN :		
Challan No. : C152,C175		

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	Amount(₹)
	Compatible Toner Cartridge 12A	8443	15.00 Pcs.	475.00	7,125.00
Grand Total			15.00 Pcs.	₹	7,125.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8443	18%	6,038.14	543.43	543.43	1,086.86

Rupees Seven Thousand One Hundred Twenty Five Only

Bank Details : UNION BANK OF INDIA, BRANCH :- SHAKTI BHAWAN ROAD JABALPUR
A/C No. :- 571701010050074, IFSC :- UBIN0557170

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 Jabalpur Jurisdiction Only.

Receiver's Signature :

For ABTECH
[Signature]
Authorized Signatory

Dr. Fr. G. Vazhan Arasu
Principal
St. Aloysius College (Autonomous)
JABALPUR- 482001 (M.
INDIA

Dr. Mrs. Anjali Dsouza,
Controller of Examination
St. Aloysius College (Auto.)
Jabalpur (M.P.)



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

EXAM-CELL

TAX INVOICE

GO COMPUTERS R.K. Tower Wright Town Jabalpur(M.P.) GSTIN/UIN : 23ABSPA4524G1ZY Tel: 0761-2610000, 9300121689				Invoice No GC22-23/39 Dated : 21-06-2022			
NAME:- ST. ALOYSIUS COLLEGE ADD.: JABALPUR (MP)				Order No :		Dated :	
				SELF:			
	Description of Goods	HSN/SAC	GST Rate (%)	QTY	Rate Per Unit	Total TAX	Amount
1	HP SCANNER SERVICE		18	2	640.00	230.40	1280.00
						CGST	115.20
						SGST	115.20
Total				2 Nos		Total :	1510
<i>E. & O.E.</i>							
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate(%)	Amount	Rate (%)	Amount		
	1280.00	9	115.20	9	115.20	230.40	
Total	1280.00		115.20		115.20	230.40	
(in Words):-Indian Rupees ONE THOUSAND FIVE HUNDRED AND TEN ONLY							
Company's GST		23ABSPA4524G1ZY					
Company's PAN		ABSPA4524G					
Bank Details:-							
Bank Name : BANK OF BARODA , Wright Town Branch							
Account No. : 73040200000401							
Name : Go Computer							
IFSC Code: BARODBWRIG							
We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct. TO JABALPUR JURISDICTION							
				SUBJECT: Go Computer			
				Authorised Signatory			

Two HP Scanner Servicing Charges
Rs. 1510/-
21/6/2022

1319

21/6/22

This is a Computer Generated Invoice



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

4665R1ZY

Sales Quotation

ABTECH

1st FLOOR GULAB MARKET NEAR GRC GATE, NARMADA ROAD RAMPUR JABALPUR
Tel : 0761-4017496, 9300609405, 9479641099 email : abtech.jabalpur@gmail.com

Quotation No. : 36
Dated : 22-07-2022

To :
St. Aloysius' College (Autonomous)

Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1. Inkling Nozzle ; Drum	84734010	1.00 Pcs.	1,504.74	9.00 %	142.63	9.00 %	142.63	1,870.00
2. Ink Detection Assemble	84734010	1.00 Pcs.	2,889.84	9.00 %	260.08	9.00 %	260.08	3,410.00
3. Transfer Belt	84734010	5.00 Pcs.	99.15	9.00 %	44.62	9.00 %	44.62	585.00
4. Service & Repairing Charges For Riso CV3230	9973	1.00 Pcs.	1,250.00	9.00 %	112.50	9.00 %	112.50	1,475.00

Grand Total 8.00 Pcs. ₹ 7,340.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	5,220.34	559.83	559.83	1,119.66

Rupees Seven Thousand Three Hundred Forty Only

[Handwritten Signature]
22/7/22
20/6/22

Authorised Signatory
ABTECH
JABALPUR



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

Mob. : 9713777649
9981780646
E-mail : aryanshoffice@gmail.com

QUOTATION

912
AOS/PO2200N2ZE

ARYANSH OFFICE SOLUTION

Sales, Service & Spares, Photocopy Machine, Banking Machine & Printers
1874, Coal Mines Office Road, Shakti Nagar, Gupteshwar, Jabalpur

Principal
Aloysius collage (Autonomous),
Jabalpur (M.P.)

Our Ref. No. AOS/592
Date 23-7-2022
Your Ref. No.
Date.....

Dear Sir,
We take pleasure in offering you the following equipment Components :-

Equipment / Model	Description	Qty.	Rate (Per Unit)	Amount
RISO CV3230	Ink Detection Ass.	01NO	4,620=00	4620=00
	2) Nozzle Inking	01NO	2,250=00	2,250=00
	3) Transfer Belt	05NO	700=00	700=00
	4) Repairing	01NO	1600=00	1600=00
			Total	
Warranty Against Inherent Manufacturing Defect			GST-Inclusive	TAX 18.%
			G. TOTAL	9170=00

1. Delivery Schedule 15 days
2. Validity 15 days
3. Payment.....
4. Warranty.....

We want for your valuable Response
Thanking You

For - ARYANSH OFFICE SOLUTION



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

Quotation TIN : 23739096776

GST: -23BC4PP4484J1Z5
Accenture Incorporation

87/87, 90 Quarters, Shakti Nagar, P.O. Gupteshwar, Jabalpur-482001 (M.P.)
Cell : +91-898 913 3300 | Email : accentureincorporation@gmail.com

li

St Aloysius College
(Autonomous) Jabalpur

Ref. No. : 357
Date : 25/07/22
Your Enq. No. :
Date :

Description	Quantity	Rate	Amount
Toner cartridge 12A compatible	1	515/-	515/-
TOTAL			515/-

*For
27/07/22*

[Signature] 28/7/22

[Signature]

TERMS & CONDITIONS

1. Payment
2. Taxes Incl@ 18%
3. F.O.R. 30days
4. Delivery 30days
5. Validity 30days
6. Warranty

ACCENTURE INCORPORATION
87/87, 90 Quarters
Shakti Nagar, P.O. Gupteshwar
Jabalpur-482001 (M.P.)

We now look forward to receiving your valued order.

Thanking you.



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

GSTIN : 23AOPPP4665R1ZY

Original Copy

TAX INVOICE ABTECH

1 st FLOOR GULAB MARKET NEAR GRC GATE, NARMADA ROAD RAMPUR JABALPUR
Tel. : 0761-4017496, 9300609405, 9479641099 email : abtech.jabalpur@gmail.com

Party Details :

The Principal
St.Aloysius Collage (Autonomous)
Jabalpur

Invoice No. : 22-23/152
Dated : 30-06-2022
Place of Supply : Madhya Pradesh (23)
Reverse Charge : N

GSTIN / UIN :

Challan No. :

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	Amount(₹)
1.	Canon NPG 59 Drum	8443	1.00 Pcs.	3,500.00	3,500.00
2.	Pressure Roller	8443	1.00 Pcs.	336.00	336.00
3.	Transfer Roller	8443	1.00 Pcs.	961.00	961.00
4.	Service & Repairing Charges For Canon IR2004N	9973	1.00 Pcs.	0.00	0.00

Grand Total 4.00 Pcs. ₹ 4,797.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8443	18%	4,065.24	365.88	365.88	731.76

Rupees Four Thousand Seven Hundred Ninety Seven Only

Bank Details : UNION BANK OF INDIA, BRANCH :- SHAKTI BHAWAN ROAD JABALPUR
A/C No. :- 571701010050074, IFSC :- UBIN0557170

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 Jabalpur Jurisdiction Only,

Receiver's Signature :

De
30/6/2022
Principal
St. Aloysius College
Jabalpur






ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

	Techno Aspect Solutions (P) Ltd. - 20-21 E4/110 Arera Colony Bhopal GSTIN/UIN: 23AADCT6552C1ZN State Name : Madhya Pradesh, Code : 23 Contact : 0755-4003804 E-Mail : mail@technoaspect.com www.technoaspect.com	Invoice No. 249 Delivery Note NIL Reference No. & Date. Buyer's Order No. VERBAL Dispatch Doc No NIL Dispatched through BY COURIER Terms of Delivery NIL	Dated 23-Jul-22 Mode/Terms of Payment AGAINST DELIVERY Other References NIL Dated 23-Jul-22 Delivery Note Date 23-Jul-22 Destination JABALPUR
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Buyer (Bill to)
St. Aloysius College
1 Ahilya Bai Sadar Cantt.
Jabalpur
State Name : Madhya Pradesh, Code : 23
Place of Supply : Madhya Pradesh

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl of Tax)	Rate	per	Amount
1	ECOPUR UP O RING ZXP3 RED COLOR	40169320	18 %	1 Nos	2,000.00	1,694.92	Nos	1,694.92
			CGST					152.54
			SGST					152.54

Total **1 Nos** ₹ **2,000.00**
Amount Chargeable (in words) **INR Two Thousand Only** E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,694.92	9%	152.54	9%	152.54	305.08
Total: 1,694.92		152.54		152.54	305.08

Tax Amount (in words) : **INR Three Hundred Five and Eight paise Only**
Company's PAN : **AADCT6552C**

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

Customer's Seal and Signature

Company's Bank Details
Bank Name : **IDBI BANK**
A/c No. : **1068651100000338**
Branch & IFS Code : **ARERA COLONY & IBKL0001068**
for Techno Aspect Solutions (P) Ltd. - 20-21

SUBJECT TO BHOPAL JURISDICTION

This is a Computer Generated Invoice

Department of Computer Science
St. Aloysius' College
JABALPUR (M.P.) 482020





ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

GSTIN : 23AOPPP4665R1ZY

Original Copy

TAX INVOICE

ABTECH

1 st FLOOR GULAB MARKET NEAR GRC GATE, NARMADA ROAD RAMPUR JABALPUR
Tel. : 0761-4017496, 9300609405, 9479641099 email : abtech.jabalpur@gmail.com

Party Details :

The Principal
St.Aloysius Collage (Autonomous)
Jabalpur

Invoice No. : 22-23/259
Dated : 12-08-2022
Place of Supply : Madhya Pradesh (23)
Reverse Charge : N

GSTIN / UIN :

Challan No. : C152,C175

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	Amount(₹)
1.	Compartable Toner Cartridge 12A	8443	15.00 Pcs.	475.00	7,125.00

Handwritten signature and date: 12/08/2022

Grand Total 15.00 Pcs. ₹ 7,125.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8443	18%	6,038.14	543.43	543.43	1,086.86

Rupees Seven Thousand One Hundred Twenty Five Only

Bank Details : UNION BANK OF INDIA, BRANCH :- SHAKTI BHAWAN ROAD JABALPUR
A/C No. :- 571701010050074, IFSC :- UBIN0557170

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 Jabalpur Jurisdiction Only.

Receiver's Signature :

For ABTECH
Handwritten signature
Authorized Signatory

Handwritten signature
Dr. Fr. G. Vazhan Arasu
Principal
St. Aloysius College (Autonomous)
JABALPUR- 482001 (M.P.)
INDIA

Handwritten signature
Dr. Mrs. Anjali Dsouza,
Controller of Examination
St. Aloysius College (Auto.)
Jabalpur (M.P.)



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

GSTIN : 23AOPPP4665R1ZY

Original Copy

TAX INVOICE ABTECH

1 st FLOOR GULAB MARKET NEAR GRC GATE, NARMADA ROAD RAMPUR JABALPUR
Tel : 0761-4017496, 9300609405, 9479641099 email : abtech.jabalpur@gmail.com

Party Details :

The Principal
St. Aloysius Collage (Autonomous)
Jabalpur

Invoice No. : 22-23/261
Dated : 12-08-2022
Place of Supply : Madhya Pradesh (23)
Reverse Charge : N

GSTIN / UIN :

Challan No. :

S.N. Description of Goods

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	Amount(₹)
1.	Inking Nozzle ; Drum	84734010	1.00 Pcs.	1,870.00	1,870.00
2.	Ink Detection Assemble	84734010	1.00 Pcs.	3,410.00	3,410.00
3.	Transfer Belt	84734010	5.00 Pcs.	117.00	585.00
4.	Service & Repairing Charges For Riso CV3230	9973	1.00 Pcs.	1,475.00	1,475.00

Handwritten calculations:
R. 6220.34
R. 6038.14
12258.48 (TDS 1%)
TDS = 123.00
12135.00
14341.00 Net.

Signature:
12/08/22

Grand Total 8.00 Pcs. 7,340.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84734010	18%	4,970.34	447.33	447.33	894.66
9973	18%	1,250.00	112.50	112.50	225.00
Totals		6,220.34	559.83	559.83	1,119.66

Rupees Seven Thousand Three Hundred Forty Only

Bank Details : UNION BANK OF INDIA, BRANCH :- SHAKTI BHAWAN ROAD JABALPUR
A/C No. :- 571701010050074, IFSC :- UBIN0557170

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 Jabalpur Jurisdiction Only,

Receiver's Signature :

Handwritten signature of Dr. Mrs. Anjali Dsouza

For A BTECH
Signature
Authorised Signatory

Dr. Fr. G. Vazhan Arasu
Principal
St. Aloysius College (Autonomous)
JABALPUR- 482001 (M.P.)
INDIA

Dr. Mrs. Anjali Dsouza,
Controller of Examination
St. Aloysius College (Auto.)
Jabalpur (M.P.)



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

GSTIN : 23AOPPP4665R1ZY

Original Copy

TAX INVOICE
ABTECH

1 st FLOOR GULAB MARKET NEAR GRC GATE, NARMADA ROAD RAMPUR JABALPUR
Tel : 0761-4017496, 9300609405, 9479641099 email : abtech.jabalpur@gmail.com

Party Details : The Principal St. Aloysius Collage (Autonomous) Jabalpur		Invoice No. : 22-23/261 Dated : 12-08-2022 Place of Supply : Madhya Pradesh (23) Reverse Charge : N
GSTIN / UIN :		
Challan No. :		

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	Amount(₹)
1	inking Nozzle ; Drum	84734010	1.00 Pcs.	1,870.00	1,870.00
2	Ink Detection Assemble	84734010	1.00 Pcs.	3,410.00	3,410.00
3	transfer Belt	84734010	5.00 Pcs.	117.00	585.00
4	Service & Repairing Charges For Res CV3230	9973	1.00 Pcs.	1,475.00	1,475.00
Grand Total			8.00 Pcs.	₹	7,340.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84734010	18%	4,970.34	447.33	447.33	894.66
9973	18%	1,250.00	112.50	112.50	225.00
Totals		6,220.34	559.83	559.83	1,119.66

Rupees Seven Thousand Three Hundred Forty Only

Bank Details : UNION BANK OF INDIA, BRANCH :- SHAKTI BHAWAN ROAD JABALPUR
A/C No. :- 571701010050074, IFSC :- UBIN0557170

Terms & Conditions E & O.E. Goods once sold will not be taken back. Interest @ 18% p.a. will be charged if the payment not made with in the stipulated time. Subject to Jabalpur Jurisdiction Only,	Receiver's Signature : <div style="text-align: center;"> Authorized Signatory</div>
--	--

 Dr. Fr. G. Vazhan Arasu Principal St. Aloysius College (Autonomous) JABALPUR- 482001 (M.P.) INDIA	 Dr. Mrs. Anjali Dsouza Controller of Examination St. Aloysius College (Auto.) Jabalpur (M.P.)
--	---



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

Exam-Cell
Printer Servicing.

KANISHK INFOTECH Sales & Service

CASH INVOICE
Date: *29/11/2022* Invoice No. *134*
To: *St. Aloysius College*

COMPUTER & NETWORKING & CCTV CAMERA &
CATRIDGE REFILLING PRINTER REPAIRING & MAINTENANCE
427, Sanjivani Nagar, Garha, Jabalpur, MP (Ramesh) # 8305735200

No.	Description	Qty.	Rate	Amount
01	MP1020 plus. printer Service	01	480	480/-
02	MP. 1018. printer Paper Pick up. & Gear <i>29/11/2022</i> <i>one thousand Hundred thirty only</i>	01	650	650/-

Bank Details : Name - Ramesh, A/c - 3164700210
IFSC : CBIN0281471, Central Bank of India

Total *1130/-*

Customer Signature

For : Kanishk Infotech

Terms & Condition : (1) Goods once sold will not be taken back or exchanged
(2) Warranty/Guarantee subject to the decision of the manufacture
(3) No warranty will covered on damaged done by the user & power failure
(4) All Goods are packed carefully & sent at the customer's risk (5) We are seller of
computer hardware parts only (6) All software to be loaded should be provided by
the customer (7) Above items are in good condition. Subject to Jabalpur Jurisdiction.

Mika
29/11/2022
St. Aloysius College
Jabalpur, M.P.



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

Original Copy

GSTIN : 23AOPPP4665R1ZY

TAX INVOICE
ABTECH

1 st FLOOR GULAB MARKET NEAR GRC GATE, NARMADA ROAD RAMPUR, JABALPUR
Tel. : 0761-4017496, 9300609405, 9479641099 email : abtech.jabalpur@gmail.com

Party Details :
The Principal
St. Aloysius Collage (Autonomous)
Jabalpur

Invoice No. : 22-23/535
Dated : 29-11-2022
Place of Supply : Madhya Pradesh (23)
Reverse Charge : N

GSTIN / UIN :
Challan No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)	
1.	Riso INK F II Type ✓	3215	4.00	Pcs.	2,400.00	9,600.00	
2.	RISO CV INK Black ✓	3215	2.00	Pcs.	1,933.00	3,866.00	
3.	Poly Rubber Band	3923	1.00	Kgs.	650.00	650.00	
	Adhesive Tape	39191000	12.00	Roll	52.00	624.00	
5.	Polo Type Dispenser	3923	1.00	Pcs.	210.00	210.00	
Grand Total						20.00 Units	₹ 14,950.00



Dr. Mita Darbari
Controller of Examination
St. Aloysius College (Auto.)
Jabalpur (M.P.)

29/11/2022

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
	18%	11,411.88	1,027.06	1,027.06	2,054.12
39191000	18%	528.82	47.59	47.59	95.18
3923	18%	728.80	65.60	65.60	131.20
Totals		12,669.50	1,140.25	1,140.25	2,280.50

Rupees Fourteen Thousand Nine Hundred Fifty Only

Bank Details : UNION BANK OF INDIA, BRANCH :- SHAKTI BHAWAN ROAD JABALPUR
A/C No. :- 571701010050074, IFSC :- UBIN0557170

Receiver's Signature :


For ABTECH
Authorised Signatory

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 Jabalpur Jurisdiction Only,



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

GSTIN : 23AOPPP4665R1ZY

Original Copy P

TAX INVOICE
ABTECH

1 st FLOOR GULAB MARKET NEAR GRC GATE, NARMADA ROAD RAMPUR JABALPUR
Tel : 0761-4017496, 9300609405, 9479641099 email : abtech.jabalpur@gmail.com

Party Details :
The Principal
St.Aloysius Collage (Autonomous)
Jabalpur

Invoice No. : 22-23/573
Dated : 06-12-2022
Place of Supply : Madhya Pradesh (23)
Reverse Charge : N

GSTIN / UIN :
Challan No. :

S.M.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Compatible Toner Cartridge 12A	8443	15.00	Pcs.	475.00	7,125.00


Grand Total 15.00 Pcs. ₹ 7,125.00



HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8443	18%	6,038.14	543.43	543.43	1,086.86

Rupees Seven Thousand One Hundred Twenty Five Only

Bank Details : UNION BANK OF INDIA, BRANCH :- SHAKTI BHAWAN ROAD JABALPUR
A/C No. :- 571701010050074, IFSC :- UBIN0557170

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 Jabalpur Jurisdiction Only,



Receiver's Signature : 

 For ABTECH
Authorized Signatory 



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

GSTIN : 23AOPPP4665R1ZY		Original Copy			
TAX INVOICE ABTECH					
1 st FLOOR GULAB MARKET NEAR GRC GATE, NARMADA ROAD RAMPUR JABALPUR Tel. : 0761-4017496, 9300609405, 9479641099 email : abtech.jabalpur@gmail.com					
Party Details : The Principal St.Aloysius Collage (Autonomous) Jabalpur		Invoice No. : SC 140 Dated : 02-12-2022 Place of Supply : Madhya Pradesh (23) Reverse Charge : N			
GSTIN / UIN :					
Challan No. :					
S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	Amount(₹)
1.	Canon NPG 67 Drum Unit Colour	8443	3.00 Pcs.	14,000.00	42,000.00
Grand Total			3.00 Pcs.	₹	42,000.00
HSN/SAC	Tax Rate	Taxable Amt.	CESY Amt.	SGST Amt.	Total Tax
8443	18%	35,593.22	3,203.39	3,203.39	6,406.78
Rupees Forty Two Thousand Only					
Bank Details : UNION BANK OF INDIA, BRANCH :- SHAKTI BHAWAN ROAD JABALPUR A/C No. :- 571701010050074, IFSC :- UBIN0557170					
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 Jabalpur Jurisdiction Only,			Receiver's Signature : 		
					



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A+' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

GSTIN : 23AOPPP4665R1ZY

TAX INVOICE
ABTECH

1 st FLOOR GULAB MARKET NEAR GRC GATE, NARMADA ROAD RAMPUR JABALPUR
Tel : 0761-4017496, 9300609405, 9479641099 email : abtech.jabalpur@gmail.com

Party Details :
The Principal
St.Aloysius Collage (Autonomous)
Jabalpur

Invoice No. : 22-23/882
Dated : 25-03-2023
Place of Supply : Madhya Pradesh (23)
Reverse Charge : N

GSTIN / UIN :
Challan No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Riso INK F II Type	3215	6.00	Pcs.	2,400.00	14,400.00
2.	Riso Master FII Type 70UA A4/Legal	48169090	6.00	Pcs.	4,190.00	25,140.00
3.	RISO CV INK Black	32151990	6.00	Pcs.	1,933.00	11,598.00
4.	Canon Toner NPG 67 (Black)	844331	1.00	Pcs.	8,600.00	8,600.00
5.	Canon Toner NPG 67 (Cyan)	844331	1.00	Pcs.	9,012.00	9,012.00
6.	Canon Toner NPG 67 (Yellow)	844331	1.00	Pcs.	9,012.00	9,012.00
7.	Canon Toner NPG 67(Magenta)	844331	1.00	Pcs.	9,012.00	9,012.00
Grand Total						₹ 86,774.00

Date: 25/03/2023
Entered the Stock Register Page No. 2792293
Incharge: [Signature]

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3215	18%	12,203.38	1,098.31	1,098.31	2,196.62
48169090	18%	9,828.82	884.59	884.59	1,769.18
32151990	18%	21,305.08	1,917.46	1,917.46	3,834.92
844331	18%	30,199.98	2,718.01	2,718.01	5,436.02
Totals		73,537.26	6,618.37	6,618.37	13,236.74

Rupees Eighty Six Thousand Seven Hundred Seventy Four Only

Bank Details : UNION BANK OF INDIA, BRANCH :- SHAKTI BHAWAN ROAD JABALPUR
A/C No. :- 571701010050074, IFSC :- UBIN0557170

Receiver's Signature :

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 Jabalpur Jurisdiction Only.

[Signature] 25/03/2023
Mita Darbari
25/3/2023
Mita Darbari
Controller of Examination
St. Aloysius College (Auto.)
Jabalpur (M.P.)

Dr. Fr. G. Vazhan Arasu
Principal
St. Aloysius College (Autonomous)
JABALPUR- 432001 (M.P.)
INDIA

ABTECH
For ABTECH
[Signature]
Authorised Signatory
JABALPUR



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

23AOPPP4665R1ZY

TAX INVOICE
ABTECH
1 st FLOOR GULAB MARKET NEAR GRC GATE, NARMADA ROAD RAMPUR JABALPUR
Tel : 0761-4017496, 9300609405, 9479641099 email : abtech.jabalpur@gmail.com

Invoice Details :
Principal
Aloysius Collage (Autonomous)
Jabalpur

Invoice No. : 23-24/044
Dated : 25-04-2023
Place of Supply : Madhya Pradesh (23)
Reverse Charge : N

GSTIN / UIN :
Challan No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Compatible Toner Cartridge 12A	8443	10.00	Pcs.	498.00	4,980.00
Grand Total						10.00 Pcs. ₹ 4,980.00

Entered the Stock Register
Page No. 40
Date 28/04/2023 Incharge

Mita Darbari
28/04/2023

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8443	18%	4,220.34	379.83	379.83	759.66

Rupees Four Thousand Nine Hundred Eighty Only

Bank Details : UNION BANK OF INDIA, BRANCH :- SHAKTI BHAWAN ROAD JABALPUR
A/C No. :- 571701010050074, IFSC :- UBIN05 57170

Receiver's Signature :
Authorised Signatory

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 Jabalpur Jurisdiction Only,

Dr. Mita Darbari
Controller of Examination
St. Aloysius College (Auto.)

Dr. Fr. G. Vazhan Arasu
Principal
St. Aloysius College (Autonomous)
JABALPUR, M.P.



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

Original Copy

GSTIN : 23A0PPP4665R1Z7

TAX INVOICE
ABTECH

1 st FLOOR GULAB MARKET NEAR GRC GATE, NARMADA ROAD RAMPUR, JABALPUR
Tel : 0761-4017496, 9300609405, 9479641099 email : abtech.jabalpur@gmail.com

Invoice No. : 23-24/144	Place of Supply : Madhya Pradesh (23)
Date of Invoice : 26-06-2023	Reverse Charge : N
Billed to : The Principal St. Aloysius Collage (Autonomous) Jabalpur	Shipped to : The Principal St. Aloysius Collage (Autonomous) Jabalpur
GSTIN / UIN :	GSTIN / UIN :
Challan No. :	

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
	Computable Toner Cartridge 12A	8443	10.00	Pcs.	498.00	4,980.00
Grand Total					10.00 Pcs.	₹ 4,980.00

Enter the Stock Register
Page No. 30
Date 26/6/2023 Invoice

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8443	18%	4,220.34	379.83	379.83	759.66

Rupees Four Thousand Nine Hundred Eighty Only

Bank Details : UNION BANK OF INDIA, BRANCH :- SHAKTI BHAWAN ROAD JABALPUR
A/C No. :- 571701010050074, IFSC :- UBIN0557170

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 Jabalpur Jurisdiction Only.

Receiver's Signature :
M. J. ...
26/6/2023
Dr. Anita Dargan
Controller of Examination
St. Aloysius College (Auto)
Jabalpur (M.P.)
For ABTECH
Authorized Signatory

Dr. J. G. Vashan Arasu
Principal
St. Aloysius College (Autonomous)
JABALPUR- 482001 (M.P.)
INDIA



ST. ALOYSIUS' COLLEGE

(AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)

College with Potential for Excellence (CPE) by UGC

DST-FIST Supported & Star College Scheme by DBT.

KANISHK INFOTECH

Sales & Service

CASH INVOICE

Date 12/07/23 Invoice No.

To St. Aloysius College Jabalpur

COMPUTER & NETWORKING & CCTV CAMERA &
CARTRIDGE REFILLING PRINTER REPAIRING & MAINTENANCE

427, Sanjivani Nagar, Garha, Jabalpur, MP
(Ramesh) # 8305735200

478

No.	Description	Qty.	Rate	Amount
07	HP 1020 Plus Printer Teflon charge Service EXAM-CELL	1	650	650
	<i>12/07/2023</i>			
	<i>12/7/2023</i>			
Bank Details : Name - Ramesh, A/c - 3164700210 IFSC : CBIN0281471, Central Bank of India			Total	650

*Printer
Repairing
13/07/2023*

*Mishra
12/7/2023
Controller of Examination
St. Aloysius College (Autonomous)
Jabalpur (M.P.)
Dr. Ramesh*

Customer Signature

For : Kanishk Infotech

Terms & Condition : (1) Goods once sold will not be taken back or exchanged
(2) Warranty/Guarantee subject to the decision of the manufacture
(3) No warranty will be provided for power failure
(4) All Goods are packed carefully & sent at the customer's risk (5) We are seller of
computer hardware parts only (6) All software, to be loaded should be provided by
the customer. (7) Above terms are in good condition, Subject to Jabalpur Jurisdiction.
JABALPUR - 482001 (M.P.)



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

GSTIN : 23AOPPP4665R1ZY

Original Copy

TAX INVOICE
ABTECH

1 st FLOOR GULAB MARKET NEAR GRC GATE, NARMADA ROAD RAMPUR JABALPUR
Tel : 0761-4017496, 9300609405, 9479641099 email : abtech.jabalpur@gmail.com

Invoice No. : 23-24/216 Date of Invoice : 17-07-2023	Place of Supply : Madhya Pradesh (23) Reverse Charge : N
Billed to : The Principal St. Aloysius Collage (Autonomous) Jabalpur	Shipped to : The Principal St. Aloysius Collage (Autonomous) Jabalpur
GSTIN / UIN :	GSTIN / UIN :
Challan No. :	

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Riso INK F II Type	321519	2.00	Pcs.	2,400.00	4,800.00
2.	Riso Master FII Type 70UA A4/Legal	48369090	2.00	Pcs.	4,190.00	8,380.00
3.	RISO CV INK Black	32151990	2.00	Pcs.	2,060.00	4,120.00
4.	RISO CV MASTER bt	48169090	2.00	Pcs.	3,990.00	7,980.00

Entered the Stock Register
Page No. (160) 8/168
Date 18/07/2023 Incharge

Grand Total 8.00 Pcs. ₹ 25,280.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
321519	18%	4,067.80	366.10	366.10	732.20
48369090	18%	3,491.52	314.24	314.24	628.48
32151990	18%	13,864.42	1,247.79	1,247.79	2,495.58
48169090	18%	7,980.00	718.20	718.20	1,436.40
Totals		21,423.74	1,928.13	1,928.13	3,856.26

Rupees Twenty Five Thousand Two Hundred Eighty Only

Bank Details : UNION BANK OF INDIA, BRANCH :- SHAKTI BHAWAN ROAD JABALPUR
A/C No. :- 571701010050074, IFSC :- UBIN0557170

Terms & Conditions
E & O.E.
Goods once sold will not be taken back.
Interest @ 18% p.a. will be charged if the payment not made with in the stipulated time.
Subject to Jabalpur Jurisdiction Only.

Receiver's Signature :

Authorised Signatory

Dr. J. G. Vachan Arasu
Principal
St. Aloysius College (Autonomous)
JABALPUR- 482001 (M.P.)

Dr. Mita Darbari
Controller of Examination
St. Aloysius College (Auto.)
Jabalpur (M.P.)



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

Original Copy

GSTIN : 23AOPPP4665R12Y

TAX INVOICE
ABTECH

1 st FLOOR GULAB MARKET NEAR GRC GATE, NARMADA ROAD RAMPUR JABALPUR
Tel. : 0761-4017496, 9300609405, 9479641099 email : abtech.jabalpur@gmail.com

Invoice No. : 23-24/268 Date of Invoice : 04-08-2023	Place of Supply : Madhya Pradesh (23) Reverse Charge : N
Billed to : The Principal St. Aloysius Collage (Autonomous) Jabalpur	Shipped to : The Principal St. Aloysius Collage (Autonomous) Jabalpur
GSTIN / UIN :	GSTIN / UIN :
Challan No. :	

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Canon Toner NPG 67 (Black)	84439959	1.00	Pcs.	8,600.00	8,600.00
2.	Canon Toner NPG 67 (Cyan)	84439959	1.00	Pcs.	9,012.00	9,012.00
3.	Canon Toner NPG 67(Magenta)	84439959	1.00	Pcs.	9,012.00	9,012.00
4.	Canon Toner NPG 67 (Yellow)	84439959	1.00	Pcs.	9,012.00	9,012.00

Entered the Stock Register
Page No. 29
Date 04/08/2023 Incharge [Signature]

Grand Total 4.00 Pcs. ₹ 35,636.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84439959	18%	30,199.98	2,718.01	2,718.01	5,436.02

Rupees Thirty Five Thousand Six Hundred Thirty Six Only

Bank Details : UNION BANK OF INDIA, BRANCH :- SHAKTI BHAWAN ROAD JABALPUR
A/C No. :- 571701010050074, IFSC :- UBIN0557170

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 Jabalpur Jurisdiction Only,	Receiver's Signature : For ABTECH Authorised Signatory
---	---

Dr. J. G. Yashwantrao
Principal
St. Aloysius College (Autonomous)
JABALPUR- 482001 (M.P.)
INDIA

Dr. Mita Darbari
Controller of Examination
St. Aloysius Collage (Auto.)
Jabalpur (M.P.)



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

GSTIN : 23AOPPP4665R1ZY		TAX INVOICE		Original Copy		
ABTECH						
1 st FLOOR GULAB MARKET NEAR GRC GATE, NARMADA ROAD RAMPUR JABALPUR Tel. : 0761-4017496, 9300609405, 9479641099 email : abtech.jabalpur@gmail.com						
Invoice No. : 23-24/497	GR/RR No. : ABHISHEK	Dated : 08-11-2023	Transport : ABHISHEK	Place of Supply : Madhya Pradesh (23)	Vehicle No. :	
Reverse Charge : N	Station :	Billed to : The Principal St.Aloysius Collage (Autonomous) Jabalpur		Shipped to : The Principal St.Aloysius Collage (Autonomous) Jabalpur		
GSTIN / UIN :	GSTIN / UIN :		Challan No. :			
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount (₹)
1.	Canon Toner NPG 67 (Cyan)	84439959	1.00	Pcs.	9,012.00	9,012.00
2.	Canon Toner NPG 67(Magenta)	84439959	1.00	Pcs.	9,012.00	9,012.00
3.	Canon Toner NPG 67 (Yellow)	84439959	1.00	Pcs.	9,012.00	9,012.00
Grand Total			3.00	Pcs.	₹	27,036.00
HSN/SAC Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax		
84439959 18%	22,911.84	2,062.08	2,062.08	4,124.16		
Rupees Twenty Seven Thousand Thirty Six Only						
Bank Details : UNION BANK OF INDIA, BRANCH :- SHAKTI BHAWAN ROAD JABALPUR A/C No. :- 571701010050074, IFSC :- UBIN0557170						
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 Jabalpur Jurisdiction Only.			Receiver's Signature : Dr. Mita Darbari Controller of Examination St. Aloysius College (Autonomous) Jabalpur (M.P.)			
Dr. G. Vazhan Arasy Principal St. Aloysius College (Autonomous) Jabalpur (M.P.)			For ABTECH Authorized Signatory			



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

Original Copy

STIN : 23AOPPP4665R1ZY

TAX INVOICE ABTECH

1 st FLOOR GULAB MARKET NEAR GRC GATE, NARMADA ROAD RAMPUR JABALPUR
Tel : 0761-4017496, 9300609405, 9479641099 email : abtech.jabalpur@gmail.com

Invoice No. : 23-24/543	GR/RR No. : NA
Dated : 30-11-2023	Transport : NA
Place of Supply : Madhya Pradesh (23)	Vehicle No. :
Reverse Charge : N	Station :

Billed to :
The Principal
St. Aloysius College (Autonomous)
Jabalpur

Shipped to :
The Principal
St. Aloysius College (Autonomous)
Jabalpur

GSTIN / UIN :
Challan No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Canon NPG 67 Drum Unit Colour	8443	1.00	Pcs.	14,000.00	14,000.00

Grand Total 1.00 Pcs. ₹ 14,000.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8443	18%	11,864.40	1,067.60	1,067.60	2,135.60

Rupees Fourteen Thousand Only

Bank Details : UNION BANK OF INDIA, BRANCH :- SHAKTI BHAWAN ROAD JABALPUR
A/C No. :- 571701010050074, IFSC :- UBIN0557170

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 Jabalpur, Madhya Pradesh.

Receiver's Signature :
Hita

Dr. Mita Darbari
Controller of Examination
St. Aloysius College (Auto.)
Jabalpur (M.P.)

For ABTECH
Authorised Signatory

Principal
St. Aloysius College (Autonomous)
JABALPUR- 482001 (M.P.)
INDIA

Signature: Mita Darbari
Date: 05/12/2023
Incharge



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

GSTIN : 23AOPPP4665R1ZY

TAX INVOICE
ABTECH
1 st FLOOR GULAB MARKET NEAR GRC GATE, NARMADA ROAD RAMPUR JABALPUR
Tel : 0761-4017496, 9300609405, 9479641099 email : abtech.jabalpur@gmail.com

Invoice No. : 23-24/558	GR/RR No. : NA
Dated : 02-12-2023	Transport : NA
Place of Supply : Madhya Pradesh (23)	Vehicle No. : NA
Reverse Charge : N	Station : NA

Billed to :
The Principal
St. Aloysius College (Autonomous)
Jabalpur

Shipped to :
The Principal
St. Aloysius College (Autonomous)
Jabalpur

GSTIN / UIN :
Challan No. :

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	Amount(₹)
1.	Riso INK F II Type	321519	4.00 Pcs.	2,400.00	9,600.00

Entered the Stock Register
Page No. 43
Date 05/12/2023 Incharge

Grand Total 4.00 Pcs. ₹ 9,600.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
321519	18%	8,135.60	732.20	732.20	1,464.40

Rupees Nine Thousand Six Hundred Only

Bank Details : UNION BANK OF INDIA, BRANCH :- SHAKTI BHAWAN ROAD JABALPUR
A/C No. :- 571701010050074, IFSC :- UBIN0557170

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 Jabalpur.

Receiver's Signature :
Dr. Mita Darbari
Controller of Examination
St. Aloysius College (Auto.)
Jabalpur (M.P.)

For ABTECH
Authorized Signatory

Principal
Dr. Manoj Kumar Arasu
St. Aloysius College (Autonomous)
JABALPUR- 482001. (M.P.)



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	Amount(₹)
1.	Computable Toner Cartridge 12A	8443	12.00 Pcs.	498.00	5,976.00

Entered the Stock Register
Page No. 90
Date 12/12/2023 Incharge Mita

12/12/2023

Dr. Fr. G. Vashan Arasu
Principal
St. Aloysius College (Autonomous)
JABALPUR- 482001 (M.P.)

Dr. Mita Darbari
Controller of Examination
St. Aloysius College (Auto.)
Jabalpur (M.P.)

INDIA Grand Total 12.00 Pcs. ₹ 5,976.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8443	18%	5,064.40	455.80	455.80	911.60

Rupees Five Thousand Nine Hundred Seventy Six Only

Bank Details : UNION BANK OF INDIA, BRANCH :- SHAKTI BHAWAN ROAD JABALPUR
A/C No. :- 571701010050074, IFSC :- UBIN0557170

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 Jabalpur Jurisdiction Only,

Receiver's Signature : _____

For ABTECH
[Signature]
Authorized Signatory



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

GSTIN : 23AOPP4665R1ZY		TAX INVOICE		Original Copy	
ABTECH					
1ST FLOOR GULAB MARKET NEAR GRC GATE, NARMADA ROAD RAMPUR JABALPUR Tel : 0761-4017496, 9300609405, 9479641099 email : abtech.jabalpur@gmail.com					
Invoice No. : 24-25/006	Place of Supply : Madhya Pradesh (23)		Reverse Charge : N		
Dated : 03-04-2024	Billed to : The Principal St. Aloysius College (Autonomous) Jabalpur		Shipped to : The Principal St. Aloysius Collage (Autonomous) Jabalpur		
GSTIN / UIN :	GSTIN / UIN :				
Challan No. :					
S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	Amount(₹)
1.	Canon Toner NPG 67 (Cyan)	84439959	1.00 Pcs.	9,012.00	9,012.00
Grand Total			1.00 Pcs.	₹	9,012.00
HSN/SAC Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax	
84439959 18%	7,637.28	687.36	687.36	1,374.72	
Rupees Nine Thousand Twelve Only					
Bank Details : UNION BANK OF INDIA, BRANCH :- SHAKTI BHAWAN ROAD JABALPUR A/C No. :- 571701010050074, IFSC :- UBIN0557170					
Terms & Conditions		Receiver's Signature :			
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 Jabalpur Jurisdiction Only.		Mita PRINCIPAL St. Aloysius' College (Autonomous) Jabalpur-482001 (M.P.) Authorised Signatory			



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

GSTIN : 23AOPPP4665R1ZY		TAX INVOICE		Original Copy	
ABTECH					
1st FLOOR GULAB MARKET NEAR GRC GATE, NARMADA ROAD RAMPUR, JABALPUR Tel : 0761-4017496, 9300609405, 9479641099 email : abtech.jabalpur@gmail.com					
Invoice No. : 24-25/008	Dated : 06-04-2024	Place of Supply : Madhya Pradesh (23)	Reverse Charge : N		
Billed to : The Principal St. Aloysius Collage (Autonomous) Jabalpur		Shipped to : The Principal St. Aloysius Collage (Autonomous) Jabalpur			
GSTIN / UIN :		GSTIN / UIN :			
Challan No. :					
S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	Amount(₹)
1.	RISO CV INK Black	32151990	4.00 Pcs.	2,060.00	8,240.00
2.	RISO CV MASTER b4	48169090	4.00 Pcs.	3,990.00	15,960.00
3.	Riso INK F II Type	321519	4.00 Pcs.	2,400.00	9,600.00
4.	Riso Master FII Type 70UA A4/Legal	48169090	4.00 Pcs.	4,190.00	16,760.00
5.	Canon Toner NPG 67 (Black)	84439959	2.00 Pcs.	9,012.00	18,024.00
6.	Canon Toner NPG 67 (Cyan)	84439959	2.00 Pcs.	9,012.00	18,024.00
7.	Canon Toner NPG 67 (Magenta)	84439959	2.00 Pcs.	9,012.00	18,024.00
8.	Canon Toner NPG 67 (Yellow)	84439959	2.00 Pcs.	9,012.00	18,024.00
9.	Compatible Toner Cartridge 12A	8443	12.00 Pcs.	498.00	5,976.00
Grand Total			36.00 Pcs.	₹	1,28,632.00
HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
321519	18%	8,135.60	732.20	732.20	1,464.40
32151990	18%	6,983.06	628.47	628.47	1,256.94
48169090	18%	27,728.80	2,495.60	2,495.60	4,991.20
8443	18%	5,064.40	455.80	455.80	911.60
84439959	18%	61,098.32	5,498.84	5,498.84	10,997.68
Total		1,05,010.18	9,810.91	9,810.91	19,621.82
Rupees One Lakh Twenty Eight Thousand Six Hundred Thirty Two Only					
Bank Details : UNION BANK OF INDIA, BRANCH :- SHAKTI BHAWAN ROAD JABALPUR A/C No. :- 571701010050074, IFSC :- UBIN0557170					
Terms & Conditions		Receiver's Signature :			
E. & O. E.		<i>Mita</i>			
1. Goods once sold will not be taken back.		Dr. Ben Anton Rose			
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.		PRINCIPAL			
3. Subject to Jabalpur Jurisdiction.		St. Aloysius College (Autonomous) JABALPUR - 482001 (M.P.)			
		Dr. Mita Darbar Controller of Examination St. Aloysius College (Auto.) Jabalpur (M.P.)			
		For ABTECH Authorized Signatory			



ST. ALOYSIUS' COLLEGE

(AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)

College with Potential for Excellence (CPE) by UGC

DST-FIST Supported & Star College Scheme by DBT.

GSTIN :23ASLPG6403E1Z6 !! Namami Devi Narmade !! Mob.: 9755990011
8839392277

Ananya

Graphics

Email:-ananyagraphicsjbp@gmail.com



IN FRONT OF ITI GATE, MADHOTAL JABALPUR

No. 29 Date 14/8/22
Name St. Aloysius college JBP

PARTICULAR	QTY.	RATE	AMOUNT
① printer check & repair			500
② pvc card printer Head replace Cleaning Test-Card Tested OK			1000
TOTAL			1500 =



E.&O.E

Mug Printing, T-Shirt Printing, Cap & Plates Printing
Magic Mug, Cushion Cover, Keyrings, Photo Frame,
Mobile Cover & All Type Printing Works



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

PROJECTOR

Smart Class Solutions.
Vinay Pal / Amod Sharma
Shop No. 20 JDA complex Yadav colony
Jabalpur M.P 482001.
Telephone :- 9713076281/7509065032/7509851200
E-mail:- vinay_palpal@yahoo.co.in

SERVICE INVOICE
Invoice No. 290
Date: 23/07/2022

To: Principal St. Aloysius college
Address: Sadar Jabalpur
Telephone:-
E-mail:-

Description	Qty.	Rate	Amount
View Sonic PJD 5122 # RYT102004168 S	01	2800.00	
Power supply repaired Top IC			7400.00
Bend MPS15 # PDKBA01315001	01	2800.00	
Texas KG-PS1015 # PSDAA8321232			
Service + colour wheel issue	01	1800.00	
TOTAL			7400.00

Make all checks payable to Smart class Solutions

Thank you for your business!

Vinay Pal
For: Vinay Pal

Dr. Fr. G. Vazhan Arasu
Principal
St. Aloysius College (Autonomous)
JABALPUR-482001 (M.P.)
INDIA

Dr. Mrs. Anjali Dsouza,
Controller of Examination
St. Aloysius College (Auto.)



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

Smart Class Solutions.
Vinay Pal / Amod Sharma
Shop No. 20 JDA complex Yadav colony
Jabalpur M.P 482001.
Telephone :-9713076281/7509065032/7509851200
E-mail:- vinay_palpal@yahoo.co.in

SERVICE INVOICE
Invoice No. 298
Date: 11/09/2022

To: Principal St. Aloysius college
Address: Sadar Jabalpur
Telephone:- (GST- 23ANFPP1660H1Z6)
E-mail:- _____

Description	Qty.	Rate	Amount
VGA cable 15 MT	10	750.00	7500.00

Rs. 8600/-
Rs. 7500/-
TDS 1% 161.00/-
NET ⇒ 15939/-

Smart Class Solutions
Vinay Pal
Proprietor

Make all checks payable to _____

TOTAL 7500.00

01/9/22 Thank you for your business! Smart Class Solutions For: Vinay Pal



ST. ALOYSIUS' COLLEGE

(AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)

College with Potential for Excellence (CPE) by UGC

DST-FIST Supported & Star College Scheme by DBT.

Smart Class Solutions.
Vinay Pal / Amod Sharma

Shop No. 20 JDA complex Yadav colony

Jabalpur M.P 482001.

Telephone :-9713076281/7509065032/7509851200

E-mail:- vinay_palpal@yahoo.co.in



Smart Class Solutions

SERVICE INVOICE

Invoice No. 273

Date: 21/1/2021

GSTIN-23ANFPP1660H1Z6

To: St Aloysius College

Address: Sadar Jabalpur

Telephone:- _____

E-mail:- _____

Description	Qty.	Rate	Amount
1. View Sonic Projector # RYT103603166 s DMD replaced (EXTRA.) <i>Handwritten signature and date: 21/01/2022</i>	01	5200.00	5200.00
TOTAL			5200.00

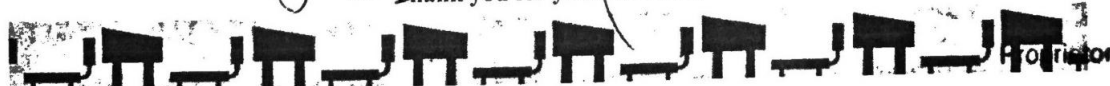
Handwritten notes:
A/c No = 0342351000000481
P036220151684282
VP 12/1/2021

Make all checks payable to

Payment Done

Thank you for your business!

Smart Class Solutions
Vinay Pal





ST. ALOYSIUS' COLLEGE

(AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)

College with Potential for Excellence (CPE) by UGC

DST-FIST Supported & Star College Scheme by DBT.

Smart Class Solutions.
Vinay Pal / Amod Sharma

Shop No. 20 JDA complex Yadav colony

Jabalpur M.P 482001.

Telephone :-9713076281/7509065032/7509851200

E-mail:- vinay_palpal@yahoo.co.in



Smart Class Solutions

GSTIN-23ANFPP1660H1Z6

SERVICE INVOICE

243

Invoice No. _____

Date: 23/10/2021

To: Principal St Aloysius college

Address: Sadar Jabalpur

Telephone:- _____

E-mail:- _____

Description	Qty.	Rate	Amount
Beno MS15 Projector # PDK8A013150005 DMD replaced (Room No. 202) <i>for JDA</i>	01	5200.00	7400.00
View Sonic PJD5122 # RYT1038021315 Projector power supply end Blaster repaired (201) Room No. <i>for JDA</i>	01	2200.00	
		TOTAL	7400.00

Make all checks payable to Smart Class Solutions

Thank you for your business!

Smart Class Solutions
For: Vinay Pal



ST. ALOYSIUS' COLLEGE

(AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)

College with Potential for Excellence (CPE) by UGC

DST-FIST Supported & Star College Scheme by DBT.

SERVICE INVOICE

Smart Class Solutions.

Mr. Amod Sharma

20 JDA complex Yadav colony

Jabalpur M.P. 482001.

Phone:-9713076281/7509065032/7509851200

Email:- vinay_palpal@yahoo.co.in



Smart Class Solutions

Invoice No. 232

Date: 25/10/2021

GSTIN-23ANFPP1660H1Z6

Principal St. Aloysius College

Sadar Jabalpur

Telephone:-

E-mail:-

Description	Qty.	Rate	Amount
Berg Mx666 Projector LAMP + light Tunel replaced (Dept. Comp.Sc.)	01	5400.00	10300.00
View Sonic JD 5122 Projector LAMP + light Tunel replaced (Room No. 204)	01	4900.00	

Smart Class Solutions

Vinay Palpal
Proprietor

Make all checks payable to Smart class solutions

TOTAL 10300.00

Thank you for your business!

Smart Class Solutions
For: Vinay Palpal



ST. ALOYSIUS' COLLEGE

(AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)

College with Potential for Excellence (CPE) by UGC

DST-FIST Supported & Star College Scheme by DBT.

STIN : 23ADDPB6133B1ZH

Tax Invoice

MANJEET ELECTRONICS

505, Victoria hospital Road, Tularam Chowk, Jabalpur (M.P.)-482002

SERVICE INVOICE

Smart Class Solutions.
Vinay Pal / Amod Sharma
Shop No. 20 JDA complex Yadav colony
Jabalpur M.P 482001.



Smart Class Solutions

Telephone :-9713076281/7509065032/7509851200

E-mail:- vinay_palpal@yahoo.co.in

GSTIN-23ANFRR1660H1Z6

Invoice No. 233

Date: 26/10/2021

To: Principal St. Aloysius College

Address: Sadar Jabalpur

Telephone:-

E-mail:-

Description	Qty.	Rate	Amount
15MTVGA cable Range Room No:- 105 - <u>Manu</u> 203 - <u>Manu</u> 107 - <u>Manu</u> 118 - <u>Chitram</u> 217 - <u>Manu</u> English lang. lab - <u>Manu</u> Chemistry Lab - <u>Manu</u>	10	650.00	6500.00

Make all checks payable to Smart class solutions

TOTAL 6500.00

Thank you for your business!

Smart Class Solutions
For: Vinay Pal



ST. ALOYSIUS' COLLEGE

(AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A+' Grade by NAAC (CGPA 3.68/4.00)

College with Potential for Excellence (CPE) by UGC

DST-FIST Supported & Star College Scheme by DBT.

Smart Class Solutions.

Vinay Pal / Amod Sharma

Shop No. 20 JDA complex Yadav colony

Jabalpur M.P 482001.

Telephone :-9713076281/7509065032/7509851200

E-mail:- vinay_palpal@yahoo.co.in



Smart Class Solutions

SERVICE INVOICE

Invoice No. 239

Date: 13/11/2021

To: Principal St. Aloysius College

Address: Sadar Jabalpur

Telephone:- _____

E-mail:- _____

Description	Qty.	Rate	Amount
1 ViewSonic PPT S122 Projector Lamp Replaced. (Room No-405)	01	4900.00	4900.00
TOTAL			4900.00

Dept of Commerce
Vinay Pal
13/11/21
Amod Sharma
13/11/21
VR
13/11/21

Make all checks payable to Smart class Solutions.

Thank you for your business!

Vinay Pal
Smart Class Solutions



ST. ALOYSIUS' COLLEGE

(AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)

College with Potential for Excellence (CPE) by UGC

DST-FIST Supported & Star College Scheme by DBT.

Class Solutions.
Pai / Amod Sharma
20 JDA complex Yadav colony
Jabalpur M.P 482001.
Phone :- 9713076281/7509065032/7509851200
Email:- vinay_palpal@yahoo.co.in

Smart Class Solutions

SERVICE INVOICE

Invoice No. 254
Date: 3/12/21

Principal St. Aloysius college
Address: _____
Telephone:- _____
E-mail:- _____

Description	Qty.	Rate	Amount
<u>View Sonic PJDS/22 DMD Replaced. (Room No. 009)</u>	<u>01</u>	<u>5200.00</u>	<u>5200.00</u>
TOTAL			5200.00

Make all checks payable to _____

Thank you for your business!

Signature: Vinay Palpal
Smart Class Solutions
For: Vinay Palpal

Signature: Dept. of B.Armory
14/12/2021
Dept. of B.Armory

Signature: Vinay Palpal
14/12/21



ST. ALOYSIUS' COLLEGE

(AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)

College with Potential for Excellence (CPE) by UGC

DST-FIST Supported & Star College Scheme by DBT.

Class Solutions.

Pal / Amod Sharma

No. 20 JDA complex Yadav colony

pur M.P 482001.

phone :-9713076281/7509065032/7509851200

mail:- vinay_palpal@yahoo.co.in



Smart Class Solutions

SERVICE INVOICE

Invoice No. 262

Date: 14/12/2021

To: Principal St. Aloysius College
Address: Sadar Jabalpur
Telephone:- _____
E-mail:- _____

Description	Qty.	Rate	Amount
<u>ViewSonic PJD 5122 Projector</u> <u>DMD Replaced. (Room No 004)</u> <u># RYT103603195 s</u> <u>Jul</u>	<u>01</u>	<u>5200.00</u>	<u>5200.00</u>
TOTAL			<u>5200.00</u>

Make all checks payable to _____

Thank you for your business!

Smart Class Solutions
For: Vinay Pal



ST. ALOYSIUS' COLLEGE

(AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)

College with Potential for Excellence (CPE) by UGC

DST-FIST Supported & Star College Scheme by DBT.

Smart Class Solutions.
Vinay Pal / Amod Sharma

Shop No. 20 JDA complex Yadav colony

Jabalpur M.P 482001.

Telephone :-9713076281/7509065032/7509851200

E-mail:- vinay_palpal@yahoo.co.in

To: St. Aloysius College

Address: Sadar Jabalpur

Telephone:-

E-mail:-



Smart Class Solutions

SERVICE INVOICE

276

Invoice No.

Date: 08/02/2022

GSTIN-23ANFPP1660H1Z6

Description	Qty.	Rate	Amount
<p>Hpson Ultra short throw Projector EB-575Wi # UJGK6X0024 main board (mother board) repaired (Delhi) (7423) Conference Room.</p> <p><i>(Handwritten signature and date: 09/02/22)</i></p>	01	15500.00	15500.00
TOTAL			15500.00

13 महामहि
शिक्षक
के लिये
144 की
1 को

म
नियमिती
12/04

Make all checks payable to Smart class solution

UTR = P048220154018985

Thank you for your business!

Smart Class Solutions
For: Vinay Pal



(Handwritten signature)

(Handwritten signature)

(Handwritten signature and date: 03/02/22)



ST. ALOYSIUS' COLLEGE

(AUTONOMOUS), JABALPUR(M.P.)

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Shop No. 20 JDA complex Yadav colony
Jabalpur M.P 482001.

Telephone :-9713076281/7509065032/7509851200

E-mail:- vinay_palpal@yahoo.co.in



SERVICE INVOICE

Invoice No. 297

Date: 01/09/2022

To: Principal St. Aloysius College

Address: Sadar Jabalpur

Telephone:- _____

E-mail:- _____

Description	Qty.	Rate	Amount
ViewSonic - PJDS122 ✓ RYT103603031685 (204) DMR replaced	01	4200.00	8600.00
ViewSonic - PJDS122 RLT100504360 (005) Supply repaired + service	01	2200.00	
ViewSonic - PJDS122 RYT103302863 (117) Colour wheel repaired	01	2200.00	
		TOTAL	8600.00

Smart Class Solutions
Vinay Pal
Proprietor

Take all checks payable to _____

Thank you for your business!

Smart Class Solutions
Vinay Pal
Proprietor



ST. ALOYSIUS' COLLEGE

(AUTONOMOUS), JABALPUR(M.P.)

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Jabalpur M.P 482001.

Telephone :-9713076281/7509065032/7509851200

E-mail:- vinay_palpal@yahoo.co.in



Smart Class Solutions

SERVICE INVOICE

281

Invoice No. _____

Date: 24/02/22

To: St. Aloysius college GSTIN-23ANFPP1660H1Zc

Address: Sadar Jabalpur

Telephone:- _____

E-mail:- _____

Description	Qty.	Rate	Amount
<u>Benq Projector Lance</u>	<u>01</u>	<u>4200.00</u>	<u>4200.00</u>
TOTAL			4200.00

Make all checks payable to _____

Thank you for your business!

Smart Class Solutions
For: Vinay Pal



ST. ALOYSIUS' COLLEGE

(AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)

College with Potential for Excellence (CPE) by UGC

DST-FIST Supported & Star College Scheme by DBT.

Smart Class Solutions.

Vinay Pal / Amod Sharma

Plot No. 20 JDA complex Yadav colony
Jabalpur M.P 482001.

Telephone :-9713076281/7509065032/7509851200

E-mail:- vinay_palpal@yahoo.co.in



Smart Class Solutions

SERVICE INVOICE

Invoice No. 279

Date: 24/02/22

GSTIN-23ANFPP1660H1Z6

To: Principal St. Aloysius College

Address: Sadar Jabalpur

Telephone:- _____

E-mail:- _____

Description	Qty.	Rate	Amount
<u>Projector screen 4x6 MW</u>	<u>04</u>	<u>2800.00</u>	<u>11200.00</u>
TOTAL			11200.00

Handwritten signature and date: 10/03/22

Make all checks payable to _____

Thank you for your business!

Smart Class Solutions
For: Vinay Pal



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

Smart Class Solutions.
Vinay Pal / Amod Sharma

Shop No. 20 JDA complex Yadav colony
Jabalpur M.P 482001.

Telephone :- 9713076281/7509065032/7509851200

E-mail:- vinay_palpal@yahoo.co.in



SERVICE INVOICE

Invoice No. **290**

Date: **23/07/2022**

To: Principal St. Aloysius College
Address: Sadar Jabalpur
Telephone:- _____
E-mail:- _____

Description	Qty.	Rate	Amount
View Sonic PJD 5122 # RYT102004168 S	01	2800.00	
Power supply repaired Top IC			7400.00
Benq MP515 # PDKBA01315001 S	01	2800.00	
Texan KG-PS 1015 # PSDAA8321232	01	1800.00	
Service + colour wheel issue			
TOTAL			7400.00

Make all checks payable to Smart class Solutions

Thank you for your business!

Vinay Pal
For: Vinay Pal

Dr. Fr. G. Vazhan Arasu
Principal
St. Aloysius College (Autonomous)
JABALPUR- 482001 (M.P.)
INDIA

Dr. Mrs. Anjali Dsouza,
Controller of Examination
St. Aloysius College (Auto.)
Jabalpur (M.P.)



ST. ALOYSIUS' COLLEGE

(AUTONOMOUS), JABALPUR(M.P.)

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Smart Class Solutions.
Vinay Pal / Amod Sharma

Shop No. 20 JDA complex Yadav colony
Jabalpur M.P 482001.

Telephone :-9713076281/7509065032/7509851200

E-mail:- vinay_palpal@yahoo.co.in



Smart Class Solutions

SERVICE INVOICE

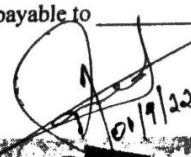
Invoice No. 297

Date: 01/09/2022

To: Principal St. Aloysius College
Address: Sadar Jabalpur
Telephone:-
E-mail:-

Description	Qty.	Rate	Amount
ViewSonic - PJD5122 ✓ RYT10360303163 S (204) DMR replaced	01	4200.00	8600.00
View Sonic - PJD5122 RLT100504360 (005) Supply repaired + service	01	2200.00	
ViewSonic - PJD5122 RYT103802803 (117) Colour wheel repaired	01	2200.00	
TOTAL			8600.00

Take all checks payable to


01/9/22

Thank you for your business!


Smart Class Solutions
Proprietor



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(AUTONOMOUS), JABALPUR(M.P.)

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Smart Class Solutions.
Vinay Pal / Amod Sharma
Shop No. 20 JDA complex Yadav colony
Jabalpur M.P 482001.



Smart Class Solutions

Telephone :-9713076281/7509065032/7509851200

E-mail:- vinay_palpal@yahoo.co.in

SERVICE INVOICE

Invoice No. 298

Date: 11/09/2022

To: Principal St. Aloysius college
Address: Sadar Jabalpur
Telephone:- (GIST-23ANFPPI660HIZ6)
E-mail:- _____

Description	Qty.	Rate	Amount
VGA Cable 15 MT	10	750.00	7500.00
<p>Rs. 8600/- Rs. 7500/- TDS 1% 16100/- NET ⇒ 15939/-</p> <p>Smart Class Solutions Vinay Pal Proprietor</p>			

(Handwritten signature and initials)

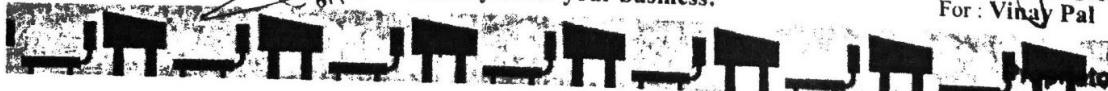
Make all checks payable to _____

TOTAL 7500.00

(Handwritten signature and date 01/9/22)

Thank you for your business!

Smart Class Solutions
For: Vinay Pal





ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

Original Copy

GSTIN : 23ADDPB6133B1ZH

Tax Invoice
MANJEET ELECTRONICS
505, Victoria hospital Road, Tularam Chowk, Jabalpur (M.P)-482002
Mob: +91 9300100041, +91 9300100120
Tel : 0761-4066966 email : manjeetelectronics5@gmail.com

Party Details : St. Aloysius College Sadar Panty Naka, Jabalpur		Invoice No. : GST/21-22/864 Dated : 28-10-2021 Place of Supply : Madhya Pradesh (23) Reverse Charge : N GR/RR No. : Transport : By hand E-Way Bill No. :
Party PAN : Party Mobile No : GSTIN / UIN :		
Challan No. : 9020		

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Wire & Assesories	8548	2.00	Pcs.	423.73	9.00 %	76.27	9.00 %	76.27	1,000.00
<i>Handwritten: 2000</i>			Grand Total	2.00 Pcs.						1,000.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	847.46	76.27	76.27	152.54

Tax Invoice
Rupees One Thousand Only

Bank Details
PUNJAB NATIONAL BANK, Branch:Jawaharganj, Jbp A/c No: 0217008700012251, IFSC -PUNB0021700

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 'Jabalpur' Jurisdiction only.	Receiver's Signature : for MANJEET ELECTRONICS Authorised Signatory
---	--

Handwritten: 1891



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A+' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

Tax Invoice		<i>(ORIGINAL FOR RECIPIENT)</i>																																																																																																																
Techno Aspect Solutions (P) Ltd. - 20-21 E4/110 Arera Colony Bhopal GSTIN/UIN: 23AADCT6552C1Z State Name : Madhya Pradesh, Code : 23 Contact : 0755-4003804 E-Mail : mail@technoaspect.com www.technoaspect.com Buyer (Bill to) St. Aloysius College 1 Ahilya Bai Sadar Cantt., Jabalpur State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Invoice No 446 Delivery Note NIL Reference No & Date Buyer's Order No VERBAL Dispatch Doc No. NIL Dispatched through BY COURIER Terms of Delivery NIL	Dated 3-Dec-21 Mode/Terms of Payment AGAINST Other References NIL Dated 3-Dec-21 Delivery Note Date 3-Dec-21 Destination JABALPUR																																																																																																																
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">Sl No</th> <th style="width: 35%;">Description of Goods</th> <th style="width: 10%;">HSN/SAC</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Rate (Incl. of Tax)</th> <th style="width: 10%;">Rate per</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>HDMI SPLITTER HOC</td> <td>85437099</td> <td>1 Nos</td> <td>4,720.00</td> <td>4,000.00 Nos</td> <td>4,000.00</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right;">CGST</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right;">SGST</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right;">360.00</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right;">360.00</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total</td> <td style="text-align: right;">1 Nos</td> </tr> <tr> <td colspan="6" style="text-align: right;">Amount Chargeable (in words)</td> <td style="text-align: right;">₹ 4,720.00</td> </tr> <tr> <td colspan="6" style="text-align: right;">INR Four Thousand Seven Hundred Twenty Only</td> <td style="text-align: right;">E & OE</td> </tr> <tr> <td colspan="3"></td> <td style="text-align: center;">Taxable Value</td> <td style="text-align: center;">Central Tax</td> <td style="text-align: center;">State Tax</td> <td style="text-align: center;">Total</td> </tr> <tr> <td colspan="3"></td> <td style="text-align: center;">4,000.00</td> <td style="text-align: center;">Rate 9% Amount 360.00</td> <td style="text-align: center;">Rate 9% Amount 360.00</td> <td style="text-align: center;">Tax Amount 720.00</td> </tr> <tr> <td colspan="3"></td> <td style="text-align: center;">Total: 4,000.00</td> <td style="text-align: center;">360.00</td> <td style="text-align: center;">360.00</td> <td style="text-align: center;">720.00</td> </tr> <tr> <td colspan="3" style="text-align: right;">Tax Amount (in words)</td> <td colspan="4">INR Seven Hundred Twenty Only</td> </tr> <tr> <td colspan="3" style="padding-top: 20px;">Company's PAN : AADCT6552C</td> <td colspan="4" style="padding-top: 20px;"> Company's Bank Details Bank Name : IDBI BANK A/c No. : 1068651100000338 Branch & IFS Code : ARERA COLONY & IBKL0001068 for Techno Aspect Solutions (P) Ltd. - 20-21 </td> </tr> <tr> <td colspan="3" style="padding-top: 20px;">Customer's Seal and Signature</td> <td colspan="4" style="padding-top: 20px;"> This is a Computer Generated Invoice <div style="text-align: right;"> Authorized Signatory </div> </td> </tr> <tr> <td colspan="3" style="padding-top: 20px;"> Spl. In-charge TV Computer Room </td> <td colspan="4" style="padding-top: 20px;"> P345210142451820 Rayjust </td> </tr> </tbody></table>			Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount	1	HDMI SPLITTER HOC	85437099	1 Nos	4,720.00	4,000.00 Nos	4,000.00							CGST							SGST							360.00							360.00	Total						1 Nos	Amount Chargeable (in words)						₹ 4,720.00	INR Four Thousand Seven Hundred Twenty Only						E & OE				Taxable Value	Central Tax	State Tax	Total				4,000.00	Rate 9% Amount 360.00	Rate 9% Amount 360.00	Tax Amount 720.00				Total: 4,000.00	360.00	360.00	720.00	Tax Amount (in words)			INR Seven Hundred Twenty Only				Company's PAN : AADCT6552C			Company's Bank Details Bank Name : IDBI BANK A/c No. : 1068651100000338 Branch & IFS Code : ARERA COLONY & IBKL0001068 for Techno Aspect Solutions (P) Ltd. - 20-21				Customer's Seal and Signature			This is a Computer Generated Invoice <div style="text-align: right;"> Authorized Signatory </div>				 Spl. In-charge TV Computer Room			P345210142451820 Rayjust			
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ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.



Network-IE Infossystems Pvt. Ltd.
5A, 3rd Floor, Maple High Street,
Hoshangabad Road, Bhopal, M.P.-462026, India
Ph: 0755 4903268, Email : sales@network-ie.com
GSTIN: 23AAFCN2686M1Z3, PAN: AAFCN2686M
CIN: U74999MP2016PTC040540, UAN(MSME):
MP10D0017228

TAX INVOICE

Invoice# 2122NIE200

Invoice Date : 10/03/2022
Terms : Due on Receipt
Due Date : 10/03/2022
P.O.# : SAC/PO/2022/001 DATED ON 10.03.2022

Place Of Supply : Madhya Pradesh (23)

Bill To
ST. ALOSUIUS COLLEGE (AUTONOMOUS)

1,Ahilya Bai Marg, Sagar,Cantt
Jabalpur,482001 Madhya Pradesh, India

Ship To
ST. ALOSUIUS COLLEGE (AUTONOMOUS)

1,Ahilya Bai Marg, Sagar,Cantt
Jabalpur,482001 Madhya Pradesh, India

Item	Item & Description	HSN /SAC	Qty	Rate	CGST %	Amt	SGST %	Amt	Amount
1	Ruckus R650 Wireless Indoor Access Point (Including PoE injector and mount kit) SNO # 472139001359	8517	1.00	43,560.00	9%	3,920.40	9%	3,920.40	43,560.00

Account Detail:

Bank Name: YES BANK
Name : **NETWORK IE INFOSYSTEMS PRIVATE LIMITED**
Account No. : 011961900000109
IFSC Code: **YESB0000119**
Branch: Bhopal

Sub Total 43,560.00
CGST (9%) 3,920.40
SGST (9%) 3,920.40
Total 51,400.80

Terms & Conditions
Thank You for Your Business !

TDS 10% 4356/-
47044.80
Net: R/o 47045/-

[Handwritten signature and date 17/3/22]



Authorized Signature


Network-IE | Empowering the Network Communication



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

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College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

Original Copy



TAX INVOICE

Msnet Cloud Technologies

Plot No 60, Padmavati Nagar, Bahadura Fata, Umred Road,
Nagpur-440023, Maharashtra, India. M. No. 8010826396
GSTIN : 27AAXPW7517K3ZJ
Tel. : 8010826396 email : msnetcloudtechnologies@gmail.com

Invoice No. : MSCT/23-24/48 Dated : 10/10/2023 (05:39 PM) Place of Supply : Maharashtra (27) Reverse Charge : N GR/RR No. :	Transport : 4 WHEELER Vehicle No. : Station : P. O No : P. O Date : 10/10/2023
---	--

Billed to : ST.ALOYSIUS" COLLEGE 1 Ahilya Bai Marg,Sadar,Cantt,Jabalpur	Shipped to : St.ALOYSIUS" COLLEGE 1 Ahilya Bai Marg,Sadar,Cantt,Jabalpur
--	---

Party E-Mail ID : staloyuscollege1951@gmail.co Party Mobile No : GSTIN / UIN :	Party E-Mail ID : staloyuscollege1951@gmail.co Party Mobile No : GSTIN / UIN :
--	--

M.P.


S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount ()
1.	UTP Cat 6 Cable Box	8544	7.00	Nos	6,742.00	47,194.00
2.	PVC PIPE 25 MM	85446020	150.00	Metre	44.00	6,600.00
3.	Service Charge	998713	1.00	JOB	35,000.00	35,000.00
Add : IGST @ 18.00 % Add : Rounded Off (+)						88,794.00 15,982.92 0.08
Grand Total						158.00 Units
						1,04,777.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
8544	18%	47,194.00	8,494.92	8,494.92
85446020	18%	6,600.00	1,188.00	1,188.00
998713	18%	35,000.00	6,300.00	6,300.00
Total		88,794.00	15,982.92	15,982.92

Declaration

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

VR No 215341
88796x2%
TDS = 1776
104777 - 1776 = 103001/-

Bank Details : A/C:-920020068251483 IFSC:- UTIB0001044 AXIS BANK, MEDICAL SQUARE, NAGPUR (MH)	Receiver's Signature : for, Msnet Cloud Technologies  Authorised Signatory
---	--

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 'Nagpur' Jurisdiction only.

Contd. on Page 2



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A+' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

Techno Aspect Solutions (P) Ltd.		Invoice No.		Dated	
E4/110 Arera Colony		474		16-Nov-23	
Bhopal		Delivery Note		Mode/Terms of Payment	
GSTIN/UIN: 23AADCT6552C1ZN		nil		Against Delivery	
State Name : Madhya Pradesh, Code : 23		Reference No. & Date.		Other References	
Contact : 0755-4003804		Buyer's Order No.		Dated	
E-Mail : mail@technoaspect.com		verbal		16-Nov-23	
www.technoaspect.com		Dispatch Doc No.		Delivery Note Date	
		Nil		16-Nov-23	
		Dispatched through		Destination	
		By Courier		Bhopal	
		Terms of Delivery		Nil	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1 Hdmi Cable 30 Mtr Honeywell	854419	18 %	1 Nos	10,620.00	9,000.00 Nos	9,000.00
	CGST					810.00
	SGST					810.00
Total						1 Nos ₹ 10,620.00

Amount Chargeable (in words) **INR Ten Thousand Six Hundred Twenty Only** E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9,000.00	9%	810.00	9%	810.00	1,620.00
Total:		810.00		810.00	1,620.00

Tax Amount (in words) : **INR One Thousand Six Hundred Twenty Only**
Company's PAN : AADCT6552C

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

Customer Seal and Signature: *[Handwritten Signature]*

Company's Bank Details:
Bank Name : IDBI BANK-338
A/c No. : 1068651100000338
Branch & IFS Code : ARERA COLONY & IBKL0001068
for Techno Aspect Solutions (P) Ltd.

SUBJECT TO BHOPAL JURISDICTION
This is a Computer Generated Invoice

Rebilled in Arera Colony

[Circular Stamp: Techno Aspect Solutions (P) Ltd. E4/110, Arera Colony]

[Handwritten: YAMA 816399]



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.



TAX INVOICE

Original Copy

Msnet Cloud Technologies

Plot No 60, Padmavati Nagar, Bahadura Fata, Umred Road,
Nagpur-440023, Maharashtra, India. M. No. 8010826396

GSTIN : 27AAXPW7517K3ZJ

Tel. : 8010826396 email : msnetcloudtechnologies@gmail.com

Invoice No. : MSCT/23-24/68	Transport : 4 WHEELER
Dated : 16/01/2024 (09:12 PM)	Vehicle No. :
Place of Supply : Maharashtra (27)	Station :
Reverse Charge : N	P. O No : Orraly
GR/RR No. :	P. O Date : 16/01/2024

Billed to : St.ALOYSIUS" COLLEGE 1 Ahilya Bai Marg,Sadar,Cantt,Jabalpur	Shipped to : St.ALOYSIUS" COLLEGE 1 Ahilya Bai Marg,Sadar,Cantt,Jabalpur
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Party E-Mail ID : staloyuscollege1951@gmail.co	Party E-Mail ID : staloyuscollege1951@gmail.co
Party Mobile No :	Party Mobile No :
GSTIN / UIN :	GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1.	DAP-X2810/UDL NUCLAIANS CONNECT AX1800 ACCESS POINT S/R- TM6R12A00181-190/159	85176990	4.00	Nos	15,680.00	62,720.00
Add : IGST @ 18.00 %						11,289.60
Add : Rounded Off (+)						0.40
Grand Total						74,010.00
4.00 Nos						

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
85176990	18%	62,720.00	11,289.60	11,289.60

Rupees Seventy Four Thousand Ten Only

Declaration

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Bank Details : A/C:-920020068251483 IFSC:- UTIB0001044
AXIS BANK, MEDICAL SQUARE, NAGPUR (MH)

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 Nagpur Jurisdiction only.

Receiver's Signature :

for, Msnet Cloud Technologies



Authorised Signatory

Descriptions Inside Bina Hall
J. P. Jha

R



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

TAX INVOICE							Original Copy
Msnet Cloud Technologies Plot No 60, Padmavati Nagar, Bahadura Fata, Umred Road, Nagpur-440023, Maharashtra, India. M. No. 8010826396 GSTIN : 27AAXPW7517K3ZJ Tel. : 8010826396 email : msnetcloudtechnologies@gmail.com							
Invoice No. : MSCT/23-24/67 Dated : 16/01/2024 (09:10 PM) Place of Supply : Maharashtra (27) Reverse Charge : N GR/RR No. :			Transport : 4 WHEELER Vehicle No. : Station : P. O No : Orraly P. O Date : 16/01/2024				
Billed to : St.ALOYSIUS" COLLEGE 1 Ahilya Bai Marg,Sadar,Cantt,Jabalpur			Shipped to : St.ALOYSIUS" COLLEGE 1 Ahilya Bai Marg,Sadar,Cantt,Jabalpur				
Party E-Mail ID : staloysiuscollege1951@gmail.co Party Mobile No : GSTIN / UIN :			Party E-Mail ID : staloysiuscollege1951@gmail.co Party Mobile No : GSTIN / UIN :				
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount (`)	
1.	NETWORK RACK	8517	1.00	Nos	4,200.00	4,200.00	
2.	I/O Termination,back Box/face Plate Fitt I/O Termination Back Box Fitting Face Plate Fitting	998713	10.00	Nos	294.00	2,940.00	
3.	AP Configuration And Installation	998715	1.00	Nos	17,000.00	17,000.00	
Add : IGST @ 18.00 % Less : Rounded Off (-)						24,140.00 4,345.20 0.20	
Grand Total						12.00 Nos	
						28,485.00	
HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax			
8517	18%	4,200.00	756.00	756.00			
Declaration							
I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.							
Bank Details : A/C:-920020068251483 IFSC:- UTIB0001044 AXIS BANK, MEDICAL SQUARE, NAGPUR (MH)							
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 Nagpur' Jurisdiction only.			Receiver's Signature : for, Msnet Cloud Technologies Authorised Signatory				

*Descriptions
inside Peena Hall
J. P. J.*

Contd. on Page 2



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

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TAX INVOICE

Original Copy

Msnet Cloud Technologies

Plot No 60, Padmavati Nagar, Bahadura Fata, Umred Road,
Nagpur-440023, Maharashtra, India. M. No. 8010826396

GSTIN : 27AAXPW7517K3ZJ

Tel. : 8010826396 email : msnetcloudtechnologies@gmail.com

Invoice No. : MSCT/23-24/69	Transport : 4 WHEELER
Dated : 21/01/2024 (03:17 PM)	Vehicle No. :
Place of Supply : Maharashtra (27)	Station :
Reverse Charge : N	P. O No : Orraly
GR/RR No. :	P. O Date : 19/01/2024
Billed to : St.ALOYSIUS' COLLEGE 1 Ahilya Bai Marg,Sadar,Cantt,Jabalpur	Shipped to : St.ALOYSIUS' COLLEGE 1 Ahilya Bai Marg,Sadar,Cantt,Jabalpur
Party E-Mail ID : staloyuscollege1951@gmail.co	Party E-Mail ID : staloyuscollege1951@gmail.co
Party Mobile No :	Party Mobile No :
GSTIN / UIN :	GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount ()
1.	UTP Cat 6 Cable Box	8544	5.00	Nos	6,800.00	34,000.00
2.	PVC PIPE 25 MM	85446020	330.00	Metre	44.00	14,520.00
Add : IGST @ 18.00 %						48,520.00
Add : Rounded Off (+)						8,733.60
						0.40
Grand Total 335.00 Units						57,254.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
8544	18%	34,000.00	6,120.00	6,120.00
85446020	18%	14,520.00	2,613.60	2,613.60
Total		48,520.00	8,733.60	8,733.60

Declaration

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Bank Details : A/C:-920020068251483 IFSC:- UTIB0001044
AXIS BANK, MEDICAL SQUARE, NAGPUR (MH)

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 Nagpur Jurisdiction only.

Receiver's Signature :

for, Msnet Cloud Technologies



Authorised Signatory

Contd. on Page 2



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.



TAX INVOICE

Original Copy

Msnet Cloud Technologies

Plot No 60, Padmavati Nagar, Bahadura Fata, Umred Road,
Nagpur-440023, Maharashtra, India. M. No. 8010826396

GSTIN : 27AAXPW7517K3ZJ

Tel : 8010826396 email : msnetcloudtechnologies@gmail.com

Invoice No. : MSCT/23-24/70	Transport : 4 WHEELER
Dated : 21/01/2024 (03:25 PM)	Vehicle No. :
Place of Supply : Maharashtra (27)	Station :
Reverse Charge : N	P. O No : Orraly
GR/RR No. :	P. O Date : 19/01/2024
Billed to : St.ALOYSIUS' COLLEGE 1 Ahilya Bai Marg,Sadar,Cantt,Jabalpur	Shipped to : St.ALOYSIUS' COLLEGE 1 Ahilya Bai Marg,Sadar,Cantt,Jabalpur
Party E-Mail ID : staloysiuscollege1951@gmail.com	Party E-Mail ID : staloysiuscollege1951@gmail.com
Party Mobile No :	Party Mobile No :
GSTIN / UIN :	GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount (`)
1.	Service Charge <i>Utp Cable Laying,pvc Pipe Laying Ofc Cable Lating And Installation</i>	998713	1.00	JOB	35,000.00	35,000.00
<i>Add : IGST @ 18.00 %</i>						35,000.00 6,300.00
Grand Total 1.00 JOB						41,300.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
998713	18%	35,000.00	6,300.00	6,300.00

Rupees Forty One Thousand Three Hundred Only

Declaration

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Bank Details : A/C:-920020068251483 IFSC:- UTIB0001044
AXIS BANK, MEDICAL SQUARE, NAGPUR (MH)

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 'Nagpur' Jurisdiction only.

Receiver's Signature :

for, Msnet Cloud Technologies



Authorised Signatory



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

ECAS

addmen

PROFORMA INVOICE

GSTIN : 23AFTP2297M1Z2
PAN : AFTP2297M

Order Reference:
Dispatch Document No. & Date:

Details of Receiver | Billed to:
THE PRINCIPAL
ST. ALOYSIUS COLLEGE
1, AHILYA BAI MARG
PENTINAKA CHOWK, SADAR
Jabalpur - 482001
State: Madhya Pradesh

Details of Consignee | Shipped to:

GSTIN:
State:

Customer ID: **116**

Sr. No.	Name of Product/ Service	HSN ACS/ UOM	Taxable value	GST			Amount (Rs.)	Total (Rs.)
				Rate (%)	CGST (%)	SGST (%)		
1	Technical-Service (TDS applicable @10%, U/s 194J) Server Installation Charges	9983	7,500.00	18	9	9	1,350.00	8,850.00

Amount Chargeable in words:
Rs. eight thousand eight hundred fifty Only. **Total: 8850.00**

Commercial Terms:
Any payments made against this Invoice assume that you have read and accepted the following terms:
General Commercial and Payment Terms; Installation, Activation, Setup and Initial Training Terms; End User License Agreement; Technical Support and Update Terms after Warranty; Terms for Customization; Policy for Information and Data Security; Refund Policy; Disclaimer; System Requirements

Tax Invoice and Receipt:
Tax Invoice and Receipt against this Proforma Invoice shall be available online after the payment is credited to our account.
Kindly Login to your Customer Support Dashboard (<http://addmengroup.com/support.htm>) 3 days after the payment is done.

Method of Payment:
We Prefer to receive Payment by Online Transfer.
In case of Cash/Cheque/DD, please deposit in nearest Branch.
Avoid sending Payment by post.

Bank Details:
Addmen IT Solutions,
A/c: 30085039898
State Bank of India, Shakti Nagar, Gwalior
IFSC: SBIN0002875 (for National)
SWIFT Code: SBININBB178 (for International)

Please submit your payment details here:
<http://www.addmengroup.com/support/payment.htm>

Computer Generated Document does not need signature
Authorised Signatory For Addmen IT Solutions

All disputes subject to Gwalior Jurisdiction.

UTR
161210112068006

8850
11800
Rs. 20650/-



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

Addmen IT Solutions 134- Indramani Nagar Gwalior- 474 005 (MP) INDIA Email: accounts@addmengroup.com Ph: +91-9229113555		PROFORMA INVOICE GSTIN : 23AFTPA2297M122 PAN : AFTPA2297M		addmen					
PI No.: 2170940 Dated: 01-02-2022 State: Madhya Pradesh		Order Reference: Dispatch Document No. & Date:		Details of Consignee Shipped to:					
Details of Receiver Billed to: THE PRINCIPAL ST. ALOYSIUS COLLEGE 1, AHILYA BAI MARG PENTINAKA CHOWK, SADAR Jabalpur - 482001 State: Madhya Pradesh		GSTIN: State:		Customer ID: 116					
Sr. No.	Name of Product/ Service	HSN	Taxable value	Rate (%)	CGST (%)	SGST (%)	IGST (%)	Amount (Rs.)	Total (Rs.)
1	Technical-Service (TDS applicable @10%, U/s 194J) Customization Edit or Change selected subject by Student in the Second Year	998314	10,000.00	18	9	9		1,800.00	11,800.00
Amount Chargeable in words: Rs. eleven thousand eight hundred Only.									Total: 11800.00
Commercial Terms: Any payments made against this Invoice assume that you have read and accepted the following terms: <small>General Commercial and Payment Terms; Installation, Activation, Setup and Initial Training Terms; End User License Agreement; Technical Support and Update Terms after Warranty; Terms for Customization; Policy for Information and Data Security; Refund Policy; Disclaimer; System Requirements</small>			Method of Payment: We Prefer to receive Payment by Online Transfer. In case of Cash/Cheque/DD, please deposit in nearest Branch. Avoid sending Payment by post.						
Tax Invoice and Receipt: Tax Invoice and Receipt against this Proforma Invoice shall be available online after the payment is credited to our account. Kindly Login to your Customer Support Dashboard (http://addmengroup.com/support.htm) 3 days after the payment is done.			Bank Details: Addmen IT Solutions, A/c: 30085039898 State Bank of India, Shakti Nagar, Gwalior IFSC: SBIN0002875 (for National) SWIFT Code: SBININBB178 (for International)						
All disputes subject to Gwalior Jurisdiction.			Please submit your payment details here: http://www.addmengroup.com/support/payment.htm						
Computer Generated Document does not need signature			Authorised Signatory For Addmen IT Solutions						

*TDS - 10% Rs. 1180/-
Net payable @ 10620/-*

12580

Rajrat



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

Addmen IT Solutions
134- Indramani Nagar
Gwalior- 474 005 (MP) INDIA
Email: accounts@addmengroup.com
Ph: +91-9229113555
PI No.: **2270044**
Date: **15-07-2022**
State: Madhya Pradesh

Details of Receiver | Billed to:
THE PRINCIPAL
ST. ALOYSIUS COLLEGE
1, AHILYA BAI MARG
PENTINAKA CHOWK, SADAR
Jabalpur - 482001
State: Madhya Pradesh

PROFORMA INVOICE

GSTIN : 23AFTP2297M1Z2
PAN : AFTP2297M

Order Reference:
Dispatch Document No. & Date:
Details of Consignee | Shipped to:
GSTIN:
State:

Customer ID: **116**

Sr. No.	Name of Product/ Service	HSN	Taxable value	Rate (%)	CGST (%)	SGST (%)	IGST (%)	Amount (Rs.)	Total (Rs.)
1	Product Subscription (TDS applicable @1%, U/s 194C) SMS Transactional-365Days 50000 @20p (Till 14-07-2023)	998413	10,000.00	18	9	9		1,800.00	11,800.00

Total: 11800.00

Method of Payment:
We Prefer to receive Payment by Online Transfer.
In case of Cash/Cheque/DD, please deposit in nearest Branch.
Avoid sending Payment by post.

Bank Details:
Addmen IT Solutions,
A/c: 30085039898
State Bank of India, Shakti Nagar, Gwalior
IFSC: SBIN0002875 (for National)
SWIFT Code: SBININBB178 (for International)

Please Whatsapp your Payment Slip to 9229113555
Mention your Client ID and Purpose of Payment.

Computer Generated Document does not need signature
Authorised Signatory For Addmen IT Solutions

Amount Chargeable in words:
Rs. eleven thousand eight hundred Only.

Commercial Terms:
Any payments made against this Invoice assume that you have read and accepted the following terms:
General Commercial and Payment Terms; Installation, Activation, Setup and Initial Training Terms; End User License Agreement; Technical Support and Update Terms after Warranty; Terms for Customization; Policy for Information and Data Security; Refund Policy; Disclaimer; System Requirements

Tax Invoice and Receipt:
Tax Invoice and Receipt against this Proforma Invoice shall be available online after the payment is credited to our account.
Kindly Login to your Customer Support Dashboard (<https://www.addmengroup.com/support.htm>) 3 days after the payment is done.

All disputes subject to Gwalior Jurisdiction.

TDS - R. 100/-
Net R. 11700/-

VP 13577

Department of Computer Science
St. Aloysius' College
JABALPUR (M.P.) 482020

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