



ST. ALOYSIUS' COLLEGE

AUTONOMOUS
JABALPUR- 482001
MADHYA PRADESH, INDIA

CRITERION-4

INFRASTRUCTURE AND LEARNING RESOURCES

Key Indicator

4.4 Maintenance of Campus Infrastructure



Metric No.: 4.4.1

Physical and Academic Maintenance Expenditure

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

GSTIN No. 23BFP55895B1ZB		RETAIL INVOICE		Original For Buyer									
			J.R. ENTERPRISES 775, AGRAWAL COLONY, INFRONT OF DR. MISHRA CLINIC GARHA ROAD JABALPUR MADHYAPRADESH										
Purchaser's Name and Address ST. ALLOYSIS COLLEGE SADAR SADAR JABALPUR State : Madhya Pradesh Contact No. = , GSTIN =			INVOICE NO. RI - 128 DATE: 10-Jul-2019 GR No. PO No.										
State Code 23 TRANSPORT			TERMS : Credit										
S.N	ITEM DESCRIPTION	HSN CODE	QTY	RATE	Total Value	Discount		Taxable Amt.	SGST	CGST	IGST	TOTAL	
1	reparing / replacement charge of dvr	8536	1 No.	4000	4000	%	Amt	4000	9	360	9	360	4720.00
HSN/SAC Taxable SGST % Amt. CGST % Amt. A.Tax % Amt.								Total Amount Before Tax 4000.00 Add: SGST 360.00 Add: CGST 360.00 Add: IGST Add: Additional Tax 0.00 Total Tax Amount : GST 720.00 Total Amount After Tax 4720.00					
Input Tax Credit is Not Available to a taxable person against this copy								Total tax amt : GST 0.00					
Bill Amount In Words : Rupees Four Thousand Seven Hundred Twenty Only								GRAND TOTAL 4720.00					
<small>Goods once sold will not taken back, interest @2%P.M will be charge after 30 days. cheque bounce charge @500/-</small>													
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)										For J.R. ENTERPRISES Auth. Signatory			



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DST-FIST Supported & Star College Scheme by DBT.

GSTIN No. 23BFEPS5895B1ZB		RETAIL INVOICE				Original For Buyer									
J.R. ENTERPRISES 775, AGRAWAL COLONY, INFRONT OF DR. MISHRA CLINIC GARHA ROAD JABALPUR MADHYAPRADESH		INVOICE NO. RI - 393		DATE: 29-Feb-2020		07614920725		+919827784481							
		GR No.		PO No.		TERMS : Credit									
Purchaser's Name and Address ST. ALLOYSIS COLLEGE SADAR SADAR JABALPUR State : Madhya Pradesh Contact No. = , GSTIN =						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(WS)(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 BALOON		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(WS)(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
HSN/SAC Taxable SGST % Amt. CGST % Amt. A.Tax % Amt.								Total Amount Before Tax 22225.00							
8504 1900 9.00 % 171.00 9.00 % 171.00 0.00 % 0.00								Add: SGST 2000.25							
85044021 2500 9.00 % 225.00 9.00 % 225.00 0.00 % 0.00								Add: CGST 2000.25							
8521 14000 9.00 % 1260.00 9.00 % 1260.00 0.00 % 0.00								Add: IGST							
8544 30 9.00 % 2.70 9.00 % 2.70 0.00 % 0.00								Add: Additional Tax 0.00							
8546 45 9.00 % 4.05 9.00 % 4.05 0.00 % 0.00								Total Tax Amount : GST 4000.50							
Input Tax Credit is Not Available to a taxable person against this copy								Total Amount After Tax 26225.00							
								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															



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GSTIN No. 23BFEPS5895B1ZB		RETAIL INVOICE		BFEPS5895B		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								
				GR No.		PO No.		TRANSPORT								
Purchaser's Name and Address ST. ALLOYSIS COLLEGE SADAR SADAR JABALPUR State : Madhya Pradesh Contact No. = , GSTIN =				State Code		23										
S.N	ITEM DESCRIPTION	HSN CODE	QTY	RATE	Total Value	Discount %	Amt	Taxable Amt.	SGST %	Amt	CGST %	Amt	IGST %	Amt	TOTAL	
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	POWER SUPPLY 8 AMP PROTEK	8504	1 No.	6800	6800.00	0.00	0.00	6800	9	612	9	612			8024.00	
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, CH DVR CP PLUS.	8521	1 No.	6800	6800.00	0.00	0.00	6800	9	612	9	612			8024.00	
Total Amount Before Tax: 16000.00 Add: SGST: 1440.00 Add: CGST: 1440.00 Add: IGST: 0.00 Add: Additional Tax: 0.00 Total Tax Amount : GST: 2880.00 Total Amount After Tax: 18880.00													Total tax amt : GST: 0.00			
Bill Amount In Words : Rupees Eighteen Thousand Eight Hundred Eighty Only													GRAND TOTAL		18880.00	
Goods once sold will not taken back, interest @2%P.M will be charge after 30 days. chq.ue 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)																

18880
11800
30680
TDS 29% = 6141/-
DVA 30524/-




Handwritten signature and stamp: J.R. ENTERPRISES

2 NEW DVR



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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		
												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		
1	1b CH DVR CP PLUS 2702011696003210	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 Total tax amt : GST 0.00									
Input Tax Credit is Not Available to a taxable person against this copy																	
Bill Amount In Words : Rupees Seven Thousand One Hundred Thirty Nine Only												GRAND TOTAL		7139.00			
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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J.R. ENTERPRISES

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

To, *St. Aloysius collage Jabalpur*

Date: *1/10/21*

Order/Ref No.:

Date:

Dispatch: *shreelesh*

No. *1306*

No.	Particulars	Qty	Rate
<i>1)</i>	<i>Adapter protee 12V/1amp</i>	<i>2</i>	
<i>2)</i>	<i>cp plus mg - cp - USC - TA24 L3 - D - 0360 210401229760 4146</i>	<i>1</i>	
<i>3)</i>	<i>DC PIC</i>	<i>2</i>	
<i>4)</i>	<i>video balam</i>	<i>2</i>	
<i>5)</i>	<i>hardisk 1TB mg (DAICHI) (weston) S/N - WCC 416 VDF OPT</i>	<i>2</i>	

Received the above mentioned goods in order & condition

Signature of customer & seal: *ipion*

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	
Purchaser's Name and Address						INVOICE NO. RI - 103		DATE: 26-Oct-2021					
ST. ALOYSIUS COLLEGE SADAR						GR No.							
SADAR JABALPUR						PO No.							
State : Madhya Pradesh						State Code		23					
Contact No. = ,						TRANSPORT							
GSTIN =													
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	45	
2	VIDEO BALLON CVI/TVI/AHD	5844	2 No.	150	300	0	0	300	9	27	9	27	
3	TAPE	8546	1 Pcs.	15	15	0	0	15	9	1.35	9	1.35	
4	VIDEO BALLON CVI/TVI/AHD	5844	2 No.	150	300	0	0	300	9	27	9	27	
5	ADAPTOR 12V-1 AMP PROTEK OBJECT SERIES	8504402	5 No.	250	1250	0	0	1250	9	112.5	9	112.5	
6	VIDEO BALLON CVI/TVI/AHD	5844	10 No.	125	1250	0	0	1250	9	112.5	9	112.5	
7	TAPE	8546	1 Pcs.	15	15	0	0	15	9	1.35	9	1.35	
											3630.00		
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		
Input Tax Credit is Not Available to a taxable person against this copy													
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. cheque bounce charge @500/-													
Terms & Conditions:											For J.R. ENTERPRISES		
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)													



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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



Smart Class Solutions

SERVICE INVOICE

240

Invoice No. _____

Date: 13/11/2022

To: Principal St. Aloysius college.

Address: Sadar Jabalpur

Telephone:- _____

E-mail:- _____

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



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DESKTOP/ LAPTOP

PCG COMPUTERS		INVOICE		Dated	
1035, Wright Town, Malviya Chow		Invoice No.	28-Dec-2021		
Opp. Ya'ayaat 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 in Dell Lptop				600.00
2	Mouse Dell USB	2 No.	300.00	No.	600.00
	Repairing/Service Charges Paid				7,000.00
		Total	2 No.		7,600.00
				E & O E	
Amount Chargeable (in words)					
Rs. Seven Thousand Six Hundred Only					
A/c No. 07170400000034					
IFSC - 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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Service Quotation

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

Inquiries To
HP INDIA SALES PRIVATE LIMITED
Neta Chamber-II, 4/2nd/4/5, No.18, 1st
GST:23AAAC9862F1ZQ, 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

HP
13/47

Page 1 / 4

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

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



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SCANNER/ PRINTER

Original Copy

GSTIN : 23AOPPR4665R1Z1*

TAX INVOICE
ABTECH

1 st FLOOR:GULAB MAIKET NEAR GRC GATE, NARMADA ROAD RAMPUR, JABALPUR
Tel : 0761-4017496, 9-300609405, 9479641099 email : jstech.jab@gnl.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 checked="" 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 Cartage-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 NP559	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, 93, 122

Date: 16/07/2019 incharge

16/07/2019

HSN/SAC	Tax Rate	Taxable Amt	COST Amt.	SGST Amt.	Total Tax
8443	18%	983.08	88.47	88.47	176.94
8443	18%	16,754.24	1,507.88	1,507.88	3,015.76
Totals		17,737.30	1,596.35	1,596.35	3,192.70

Rupees Twenty Thousand Nine Hundred Thirty Only

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

Authorised Signatory
ABTECH
JABALPUR



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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. : 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.	6,952.00	13,904.00
4.	TN 321 K for Konica Minolta Make MFP	8443	2.00 Pcs.	4,474.00	8,948.00
5.	Canon Toner NPG 59 BK OTH	8443	1.00 Pcs.	2,890.00	2,890.00
Grand Total				9.00 Pcs.	₹ 53,550.00

Entered the Book Register
Page No. 26/17
Date 22/1/20 Incharge

Abhishek
23/01/2020

Ramesh
27/1/20

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

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]
22/1/2020


For ABTECH
Authorised Signatory



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.

Entry Done

GSTIN : 23AOPPP4665R1ZY		Original Copy			
TAX INVOICE ABTECH 1 st FLOOR GULAB MARKET NEAR GRC GATE, NARMADA ROAD RAMPUR JABALPUR Tel : 0761-4017496, 9300809405, 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
HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST 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 :  Authorised Signatory		

Entered the Stock Register Page No. (83) 1039 160 2168 Date 24/02/2020




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: 23AADCT6552C1ZM State Name : Madhya Pradesh, Code : 23 Contact : 0755-4003804 E-Mail : mail@technoaspect.com www.technoaspect.com	Invoice No.	648		Dated	4-Mar-2020																																																									
	Delivery Note	NIL		Mode/Terms of Payment	AGAINST DELIVERY																																																									
Buyer St. Aloysius College 1 Ahilya Bai Sadar Cantt. Jabalpur PAN/T No : State Name : Madhya Pradesh, Code : 23	Supplier's Ref.	648		Other Reference(s)	NIL																																																									
	Buyer's Order No.	VERBAL		Dated	4-Mar-2020																																																									
	Despatch Document No.	NIL		Delivery Note Date	4-Mar-2020																																																									
	Despatched through	COURIER		Destination	JABALPUR																																																									
	Terms of Delivery	NIL																																																												
	<table border="1"> <thead> <tr> <th>Sl No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>GST Rate</th> <th>Quantity</th> <th>Rate per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td>Printer Head Zxp3 SNO.9H289148</td> <td>84439959</td> <td>18 %</td> <td>1 Nos</td> <td>21,186.44</td> <td>21,186.44</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1,906.78</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1,906.78</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>CGST</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>SGST</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Total</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>1 Nos</td> <td></td> <td>₹ 25,000.00</td> </tr> </tbody> </table>							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	21,186.44							1,906.78							1,906.78							CGST							SGST							Total					1 Nos	
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Amount Chargeable (in words) INR Twenty Five Thousand Only																																																														
<table border="1"> <thead> <tr> <th rowspan="2">HSN/SAC</th> <th rowspan="2">Taxable Value</th> <th colspan="2">Central Tax</th> <th colspan="2">State Tax</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>84439959</td> <td>21,186.44</td> <td>9%</td> <td>1,906.78</td> <td>9%</td> <td>1,906.78</td> <td>3,813.56</td> </tr> <tr> <td></td> <td>Total</td> <td></td> <td>1,906.78</td> <td></td> <td>1,906.78</td> <td>3,813.56</td> </tr> </tbody> </table>							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																															
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount																																																								
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Tax Amount (in words) : INR Three Thousand Eight Hundred Thirteen and Fifty Six paise 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.																																																												
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Authorised Signatory																																																												

This is a Computer Generated Invoice

19/3/20



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.

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. : B
Dated : 14-05-2020
Place of Supply : Madhya Pradesh (23)
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 within 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.		John	Dated		
		Buyer's Order No.	Dated		
Despatch Document No.		Despatch Document No.	Dated		
		Despatched through	Destination		
Terms of Delivery		Terms of Delivery			
Sl 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					
Dr. Mrs. Anjali Dsouza, Controller of Examination St. Aloysius College (Auto.) Jabalpur (M.P.)		Dr. Fr. G. Vachan Arasu Principal St. Aloysius College (Autonomous) JABALPUR- 482001 (M.P.) INDIA			
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.

SI No	Description of Goods	Quantity	Rate per	Amount
	12A Toner Cartridge - Formujet	4 No.	550.00	2,200.00
	oner Cartridge Zebion 88S	1 No.		
	<i>Replacement of Previous Broken Cartridge</i>			

INVOICE

Invoice No **132** Dated **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

Buyer
Principal St. Aloysius College
 Cantt.
 Jabalpur

Entered the Stock Register
 Page No. 90

Date 05/12/2020 Incharge Total **5 No.** **2,200.00**
 E & O E

Amount Chargeable (in words)
Rs. Two Thousand Two Hundred Only

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

Handwritten signatures and dates: 05/12/2020, 5/12/2020, and a large circle containing 'VR 10277'

Stamp: **PCG COMPUTERS** for PCG COMPUTERS, Jabalpur, Madhya Pradesh



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 Chowk
Opp. Yatayat Thana
Jabalpur
M: 9827068114
E-mail: pcgjab@rediffmail.com

INVOICE

Invoice No. _____
Dated **10-Jul-2021**
Delivery Note _____
Mode/Terms of Payment _____

Supplier's Ref _____
Other Reference(s) _____
John _____
Buyer's Order No. _____
Dated _____

Despatch Document No. _____
Dated _____
Despatched through _____
Destination _____
Mode of Delivery _____

Sl No	Description of Goods	Quantity	Rate per	Amount
1	Toner Powder 12A Formulex 100	7 No.	120.00 No	840.00

Total 7 No. **840.00**
E & CE

Amount Chargeable (in words)
Rs. Eight Hundred Forty Only

Total 2640

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

NCC - Qual
Prakash sir
App Eco - 2021
computer science Exam - Cell
Sir. wadgaonkar
Janki

This is a Computer Generated Invoice

Signature: *Raymond*

CTR = 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 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. : 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

Buyer
22/07/2021

Entered the Stock Register
Page No. (90)

Date 22/07/2021 Incharge

Grand Total 12.00 Pcs. ₹ 5,460.00

HSN/SAC	Tax Rate	Taxable Amt	CGST Amt	SGST Amt	Total Tax
6443	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

UPR 11452



Authorized Signatory
JABALPUR

Agas Rayant

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

1 ST FLOOR GRAB MARKET NEAR GIC 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	12A Computer Toner Cartridge	8443	12.00 Pcs.	455.00	5,460.00

Bl. Jay Pant
22/07/2021

Entered the Stock Register
Page No. *(90)*

Date *22/07/2021* Incharge

Grand Total 12.00 Pcs. ₹ 5,460.00

HSN/SAC	Tax Rate	Taxable Amt	GST Amt	SGST Amt	Total Tax
8443	18%	4,027.22	415.44	415.44	830.88

Rupees Five Thousand Four Hundred Sixty Only

Bank Details : UNION BANK OF INDIA - BRANCH - SHAKTI BHAWAN ROAD JABALPUR
A/C No. - 571701010051029, IFSC - UBI00557170

Terms & Conditions
E & D F
1. Goods once sold will not be taken back
2. Interest @ 15% 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]
22/7/21

Authorised Signatory
[Signature]
ABTECH



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 Original Copy

TAX INVOICE
ABTECH

1 ST FLOOR GULAB MARKET NEAR GRC KATE, NARMADA ROAD RAMPUR, JABALPUR
Tel : 0761-2027496, 9700609405, 9429611099 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 :
Cheque No. :


S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	Amount(₹)
1.	Canon MP55 Drum For Canon of 2000	8443	1.00 Pcs.	3,590.00	3,590.00
2.	Transfer Roll	8443	1.00 Pcs.	714.00	714.00
3.	Bath	8443	2.00 Pcs.	343.00	686.00
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% 4,228.82 360.59 360.59 761.18


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.B.O.F.
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 : 

 03/08/2021


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.

Original Copy

GSTIN : 23AOPPP4665R1ZY

TAX INVOICE
ABTECH

1 st FLOOR, GULAB MARKET NEAR GRC GATE, NARMADA ROAD RAMPUR, JABALPUR
Tel : 0761-4017496, 9300605405, 9479641099 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.	Canon Toner NPG 59 BK OTH	8443	2.00 Pcs.	2,890.00	5,780.00

Entered the Stock Register
Page No. (97)

Date 03/08/2021 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

Rupees 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 & C.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

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 : pcgjab@rediffmail.com

Buyer
Principal St. Aloysius College
Cantt.
Jabalpur

Invoice No. **63** Dated **21-Sep-2021**
Delivery Note Mode/Terms of Payment
Supplier's Ref. Other Reference(s)
John
Buyer's Order No. 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*

*01 Cartridge
Dept. of Economics
P. [Signature]*

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
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. 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 toner checked & printing service solve by many other graphics shop done printer is ok without of Jitendra sir	1		500
E.&.O.E		TOTAL	1500

ANANYA GRAPHICS
Mobile 8839392277
JABALPUR

13/11/21

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 Sarda

PARTICULAR	QTY.	RATE	AMOUNT
XP ID Powder			1000
Card from issue			
Keypad			
Head cleaning			
Card Remove			
problem solve			
Roller clean			
of printer			
OK			
Masaru 01/12/21			
TOTAL			11000

E.&O.E

Mug Printing, T-Shirt Printing, Cap & Plates Ptinting
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
 935 Wright Town, Malviya Chowk
 Yatayat Thana
 Jabalpur
 4827068114
 Email: pcgjob@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 Faper Jam Problem				
Repairing/Service Charges				950.00
Total				950.00

Bill Chargeable (in words)
 Nine Hundred Fifty Only

Problem Not Resolved
 Fry
 03/11/2021
 Problem resolved satisfactorily
 Fry
 28/05/22

This is a Computer Generated Invoice

CG COMPUTERS
 935 WRIGHT TOWN, MALVIYA CHOWK
 YATAYAT THANA, JABALPUR (M.P.)
 4827068114



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. - 20-21		Invoice No		Dated	
E4/110 Arera Colony Bhopal		504		28-Dec-21	
GSTIN/UIN 23AADCT6552C1ZM		Delivery Note		Mode/Forms of Payment	
State Name Madhya Pradesh Code 23		NIL		AGAINST DELIVERY	
Contact 0755-4003804		Reference No & Date		Other References	
E-Mail mail@technoaspect.com		Buyer's Order No		NIL	
www.technoaspect.com		Dated		28-Dec-21	
Buyer (Bill to)		Dispatch Doc No		Delivery Note Date	
St. Aloysius College		NIL		28-Dec-21	
1 Ahilya Bai Sadar Cantt Jabalpur		Dispatched through		Destination	
State Name Madhya Pradesh Code 23		BY COURIER		JABALPUR	
Place of Supply Madhya Pradesh		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
							CGST
							SGST
							2,700.00
							2,700.00
Total							2 Nos
Amount Chargeable (in words)							₹ 35,400.00
INR Thirty Five Thousand Four Hundred Only							E & O E

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:		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

This is a Computer Generated Invoice

Handwritten notes: UTR ⇒ PO08220147153908, 2% TDS, Net 34692/-

Stamp: AUTHORIZED SIGNATORY, TECHNOSPARK, E-4/110, Arera Colony



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. : 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.
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 :



Signature
26/02/2022

Signature
26/2/22

Signature
Raymond



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 College (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. : SC/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					
2.	Riso Master FII A4/Legal	3215	8.00	Pcs.	2,278.00	18,224.00
3.	RISO CV INK Black	4816/9090	8.00	Pcs.	4,837.00	38,696.00
4.	RISO CV MASTER B4	3215	8.00	Pcs.	1,835.00	14,680.00
5.	Canon Toner NPG 67 (Black)	4816	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 BK QTM	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) & (168)

Grand Total 65.00 Pcs. ₹ 1,48,950.00

HSN/SAC	Tax Rate	Taxable Amt	GST Amt	GST Amt	Total Tax
	12%	942.86	56.57	56.57	113.14
4816	18%	29,378.56	1,762.72	1,762.72	3,525.44
4816/9090	18%	25,586.44	2,302.78	2,302.78	4,605.56
8443	18%	32,793.22	2,951.39	2,951.39	5,902.78
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 :- UBIN057170

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 within the stipulated time. 3. Subject to Jabalpur Jurisdiction Only.	Receiver's Signature : <div style="text-align: right;"> Authorised Signatory </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)

<p>Techno Aspect Solutions (P) Ltd. - 20-21 E4/110 Arera Colony Bhopal GSTIN/UID: 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 Delivery Note NIL Reference No. & Date. NIL</p> <p>Buyer's Order No VERBAL Dispatch Doc No. NIL Dispatched through BY COURIER Terms of Delivery NIL</p>	<p>Dated 6-Apr-22 Mode/Terms of Payment AGAINST DELIVERY Other References NIL Dated 6-Apr-22 Delivery Note Date 6-Apr-22 Destination JABALPUR</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	
							2,250.00	
Total							1 Nos	₹ 29,500.00
Amount Chargeable (in words)								E & O E
INR Twenty Nine Thousand Five Hundred Only								
	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 : **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

Authorised Signatory
 E-4/110, Arera Colony

9/15/22
225000
4500
127000
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 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. : 22-23/007 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 Dsouza,
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 : <div style="text-align: right;"> Authorised Signatory </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

<p>Computer Bazar 14, First Floor, G D Complex Krishna Talkies Compound, Near Nagar Nigam Jabalpur 482002 M.P. GSTIN/UIN: 23ACGPJ7286B1Z5 State Name: Madhya Pradesh, Code: 23 E-Mail: cbazars3@rediffmail.com Days:</p> <p>St. Aloysius College - Jabalpur 1, Ahilya Bai Marg, Cantt Jabalpur-482001 M.P. Ph: 0-51-2620738, 2624631 State Name: Madhya Pradesh, Code: 23</p>	<p>Invoice No: CB/May/C016 Delivery Note CB/A018 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 Other Reference(s)</p> <p>Dated: 5-May-2022 Delivery Note Date 5-May-2022 Destination F.O.R</p>
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Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	
	Epson DS770 Scanner Sr No: X3G2004320	84716050	1.00	29,593.22	No.	No.	29,593.22	
		CGST					2,663.39	
		SGST					2,663.39	
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	Amount	Rate	Amount	Tax Amount		
84716050	29,593.22	9%	2,663.39	9%	2,663.39	5,326.78		
Total		29,593.22	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**

Handwritten signature and stamp

<p>Company's Service Tax No: MRS/JP/72/CB/2004 Company's PAN: ACGPJ7286B</p>	<p>Company's Bank Details Bank Name: HDFC Bank A/c No: 03242020002323 Branch & IFS Code: Gole Bazar & HCFCD000224</p>
--	--

Declaration:
1. All disputes subject to Jabalpur Jurisdiction. 2. Interest @ 24%
3. Late payment will be charged on bill not paid within 21 Days.
4. Invoice/stock sold will not be taken back or exchange.
5. Other terms as per our quotation.

Authorized Sign: *[Signature]*

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

Shipped 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

Amount in Words: Rupees Three Thousand Seven Hundred Only

Terms & Conditions

C.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
Badshah Computers
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 Collage (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

Keg
19/05/22
Dwg
Sw

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

Words Thirty Five Thousand Six Hundred Thirty Six Only

ABTECH
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.

TIN : 23739096776
GST : 23BC4PP448J1Z5

Quotation

Accenture Incorporation

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

Ai

To: <u>The Principal</u> <u>St. Aloysius College (Autonomous)</u> <u>Jabalpur</u>	Ref. No. : <u>074</u> Date : <u>12/05/22</u> 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)	01	9,547/-	9,547/-
4	Canon Toner 67 (Magenta)	01	9,547/-	9,547/-
<i>For 14/05/22</i>				
18% GST Includ			TOTAL	37,541/-

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

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

Signature

We now look forward to receiving your valued order.

Thanking you.

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.

Branch & IFS Code : Gole Bazar & HDFC0000224

for Computer

Signature
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 : 23A0FP4665R1Z7 Original Copy

TAX INVOICE
ABTECH
1st FLOOR GULAB MARKET NEAR GRC GATE, NARMADA ROAD PAMPUR, JABALPUR
Tel : 0761-4017406, 9306094405, 9429641099 email : abtech.jabalpur@gmail.com

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

GSTIN / UPI : _____
Challan No. : _____

S.N. Description of Goods	HSN/SAC Code	Qty. Unit	Price	Amount(₹)
1. Canon Toner NPG 67 (Black)	8443	2.00 Pcs.	8,600.00	17,200.00
2. Canon Toner NPG 67 (Yellow)	8443	2.00 Pcs.	9,012.00	18,024.00
3. Canon Toner NPG 67 (Magenta)	8443	2.00 Pcs.	9,012.00	18,024.00
Grand Total			6.00 Pcs.	₹ 53,248.00

Entered the Stock Register
Page No. 160/2168
Date 25/05/2022 Incharge [Signature]

HSN/SAC	Tax Rate	taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8443	18%	45,125.44	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 BIJAWAN 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 @ 15% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to Jabalpur Jurisdiction Only.

[Signature]
26/5/22
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.

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 :-

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

FOR - ARYANSH OFFICE SOLUTION

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

Buyer Details :
Principal
Aloysius Collage (Autonomous)
Jabalpur

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

GSTIN / UIN :

S. No.	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

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.

UIN : 23AOPPP4665R1ZY Original Copy

TAX INVOICE
ABTECH
1 st FLOOR GULAB MARKET NEAR GPC GATE, NARMADA ROAD PAMPUR 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 with in the stipulated time. 3. Subject to Jabalpur Jurisdiction Only.	Receiver's Signature : <div style="text-align: right;"> For ABTECH Authorized Signatory</div>
--	--

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
E. & O.E.							
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: RANK OF BARODA , Wright Town Branch							
Account No.: 73040200000401							
Name: Go Computer							
IFSC Code: BAR0DBWRIG							
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 Signator			

This is a Computer Generated Invoice

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

1319

21/6/22



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.

PP4665R1ZY

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

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

To :
St. Aloysius College (Autonomous)

Description of Goods	HGR/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)	
1. Inkling Nozzle ; Drum	84734010	1.00 Pcs.	1,584.74	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

20/7/22
20/7/22
20/7/22

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
AODPO2200N2ZE

ARYANSH OFFICE SOLUTION

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	1) Ink Detection Ass.	01 NO	4,620 = 00	4620 = 00
	2) Nozzle Inking	01 NO	2,250 = 00	2,250 = 00
	3) Transfer Belt	05 NO	700 = 00	700 = 00
	4) Repairing	01 NO	1600 = 00	1600 = 00
			Total	
Warranty Against Inherent Manufacturing Defect			TAX 18. %	
			G. TOTAL	9170 = 00

Handwritten signatures and initials are present in the table area.

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

St Aloysius Collage
(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/-

TERMS & CONDITIONS

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

We now look forward to receiving your valued order.

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

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 :

[Handwritten Signature]

[Handwritten Signature]
30/6/2022
30/6/2022

[Handwritten 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.

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
---	--	---	--

Buyer (Bill to)
St. Aloysius College
1 Ahilya Bai Sadar Cantt.
Jabalpur
State Name : Madhya Pradesh, Code : 23
Place of Supply : Madhya Pradesh

Sl 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:		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


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

SUBJECT TO BHOPAL JURISDICTION
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 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.	Compatible Toner Cartridge 12A	8443	15.00 Pcs.	475.00	7,125.00

Signature
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
Signature
Authorized Signatory

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

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 CVG230	9973	1.00 Pcs.	1,475.00	1,475.00

R. 62220.34
R. 6038.14
2258.48 (TDS 1%)
TDS = 123.00
CGST = 12135.00
SGST = 2206.00
(14241.00) Net.

Ally Bai
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 with in the stipulated time.
3. Subject to Jabalpur Jurisdiction Only,

Receiver's Signature :



Dr. Mrs. Anjali Dsouza

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

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 Rep CV230	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	Receiver's Signature :
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,	 Authorized Signatory

Dr. Fr. G. Vazhan Arasu, J
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
② Printer Servicing.

KANISHK INFOTECH

Sales & Service

CASH INVOICE

Date: *29/11/2022* Invoice No. _____

To: *St. Aloysius College*

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

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

134

No.	Description	Qty.	Rate	Amount
01	MP1020 plus printer service	01	480	480/-
02	MP-1018 printer Paper Pick up & Gear Change <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/Garantee 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.

M/s
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

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

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
4.	Adhesive Tape	39191000	12.00 Roll	52.00	624.00
5.	Polo Type Dispriser	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 :

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



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 : 23A0PPP4665R1ZY

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. : 22-23/573 Dated : 08-12-2022 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.	Compatable 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 :  
---	--



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

08/12/2022 *Mita 9/12/2022*

HSN/SAC	Tax Rate	Taxable Amt.	CSE&T 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 :

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.

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

Entered the Stock Register
Page No. 2792293
Date: 25/03/2023
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
151990	18%	9,828.62	884.59	884.59	1,769.18
48169090	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
Controller of Examination
St. Aloysius College (Auto.)
Jabalpur (M.P.)

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

ABTECH
For ABTECH
[Signature]
Authorized 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 e-mail : abtech.jabalpur@gmail.com

Party 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

Entered the Stock Register
Page No. 90
Date 28/04/2023 Incharge

Grand Total 10.00 Pcs. ₹ 4,980.00

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 within the stipulated time.
3. Subject to Jabalpur Jurisdiction Only,

Receiver's Signature :

Authorized Signatory

Mita
28/04/2023
Dr. Mita Darbari
Controller of Examination
St. Aloysius College (Auto.)

Dr. Fr. G. Vazhan Arasu
Dr. Fr. G. Vazhan Arasu
Principal
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.

Original Copy

GSTIN : 23A0PPP4665R1ZY

TAX INVOICE
ABTECH

1 st FLOOR GULAB MARKET NEAR GRC GATE, NARMADA ROAD RAMPUR, JABALPUR
Tel : 0761-4017486, 9300009405, 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 College (Autonomous) Jabalpur	Shipped to : The Principal St. Aloysius College (Autonomous) Jabalpur
GSTIN / UIN :	GSTIN / UIN :
Challan No. :	

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount (₹)
	Compatible 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 26/06/2023 Incharge

HSN/SAC	Tax Rate	Taxable Amt.	COST Amt.	GST 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 within the stipulated time.
3. Subject to Jabalpur Jurisdiction Only.

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

[Signature] 26/6/2023
Dr. J. G. Vazhan 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: 12/07/2023 Invoice No. 772P
To: St. Aloysius College

COMPUTER & NETWORKING & CCTV CAMERA & CARTRIDGE REFILLING PRINTER REPAIRING & MAINTENANCE
427, Sanjivani Nagar, Garha, Jabalpur, MP 478
(Ramesh) # 8305735200

No.	Description	Qty.	Rate	Amount
07	HP 1020 Plus Printer Teflon charge Service EXAM-CELL	1	650	650
Total				650

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

Customer Signature: _____
For: Kanishk Infotech

Terms & Condition: (1) Goods once sold will not be taken back or exchanged
(2) Warranty/Garantee 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.

Signature: _____
Controller of Examination
St. Aloysius College (Autonomous)
Jabalpur (M.P.)

Printer Repairing
13/07/2023

Mula
12/7/2023
Signature: _____
Controller of Examination
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.

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 :	
Chalan 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	48169090	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 b4	48169090	2.00 Pcs.	3,990.00	7,980.00
Grand Total			8.00 Pcs.	₹	25,280.00

Entered the Stock Register
Page No. 160 & 168
Date 18/07/2023 Incharge

HSN/SAC	Tax Rate	Taxable Amt.	CESST Amt.	SGST Amt.	Total Tax
321519	18%	4,067.80	366.10	732.20	
48169090	18%	3,491.52	314.24	314.24	628.48
32151990	18%	13,864.42	1,247.79	1,247.79	2,495.58
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 :- UBBN0557170

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 not made with in the stipulated time.
3. Subject to Jabalpur Jurisdiction Only.

Receiver's Signature :

Authorised Signatory

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.)



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

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
Grand Total				4.00 Pcs.	₹ 35,636.00

Received by
Mitra
04/08/2023

Entered the Stock Register
Page No. *69*
Date *04/08/2023* Incharge *M*

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 : <div style="text-align: right;"> For ABTECH Authorised Signatory </div>
---	---

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

Dr. Mitra 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.

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

Receiver's Signature :

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

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

For ABTECH
Authorized Signatory

Entered the Stock Register
Page No. 3
Date 09/11/2023 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.

Original Copy

TAX INVOICE
ABTECH

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

GSTIN : 23AOPPP4665R1ZY

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

Extend the Stock Register
Page No. 014
Date 05/12/2023
Incharge

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	1,067.80	1,067.80	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.R.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

Receiver's Signature :
Hita

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

Dr. Vinod Chohan Arora
Principal
St. Aloysius College (Autonomous)
JABALPUR-482001 (M.P.)
INDIA

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

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 Dated : 02-12-2023 Place of Supply : Madhya Pradesh (23) Reverse Charge : N	GR/RR No. : Transport : NA Vehicle No. : Station :
Billed to : The Principal St. Aloysius Collage (Autonomous) Jabalpur	Shipped to : The Principal St. Aloysius Collage (Autonomous) Jabalpur
GSTIN / UIN : Challan No. :	GSTIN / UIN :

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

Entered the Stock Register
Page No. 113
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 BIHAWAN 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 University Bye-Laws.

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

For ABTECH
Authorized Signatory

Dr. Jyoti Poojari Arasu
Principal
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.

GSTIN : 23AOPPP4665R1ZY		TAX INVOICE		Original Copy	
ABTECH					
1 st FLOOR QILAB MARKET NEAR GRC GATE, NARMADA ROAD RAMPUR JABALPUR Tel. : 0761-4017496, 9300609405, 9479641099 email : abtech.jabalpur@gmail.com					
Invoice No. : 23-24/577	GR/RR No. :	Dated : 09-12-2023	Transport : Amit	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.	Compatible Toner Cartridge 12A	8443	12.00 Pcs.	498.00	5,976.00
Entered the Stock Register Page No. 90			Date 12/12/2023 Incharge		
<i>Chhaya</i> 12/12/2023		<i>Mita</i> Dr. Mita Darbari Controller of Examination St. Aloysius College (Auto.) Jabalpur (M.P.)		Dr. J. G. Vazhan Arasu Principal St. Aloysius College (Autonomous) JABALPUR- 482001 (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 price 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 <i>Chhaya</i> 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.

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

Invoice No. : 23-24/873 Dated : 13-03-2024 Place of Supply : Madhya Pradesh (23) Reverse Charge : N	GR/RR No. : Transport : Amit Vehicle No. : MP20WB996 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)	8443	2.00 Pcs.	9,012.00	18,024.00
2. Canon Toner NPG 67(Magenta)	8443	2.00 Pcs.	9,012.00	18,024.00
3. Canon Toner NPG 67 (Yellow)	8443	2.00 Pcs.	9,012.00	18,024.00
4. Canon Toner NPG 67 (Black)	8443	2.00 Pcs.	9,012.00	18,024.00

Ramesh Chy
Chy
22/03/2024

Entered the Stock Register
Page No. _____

Date 22/03/2024 Incharge

Mita
22/3/2024

Grand Total	8.00 Pcs.	₹ 72,096.00
-------------	-----------	-------------

HSN/SAC Tax Rate	Taxable Amt	CGST Amt	SGST Amt	Total Tax
8443 18%	61,098.32	5,498.84	5,498.84	10,997.68

Rupees Seventy Two Thousand Nnety 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 : <div style="text-align: right; margin-top: 20px;"> For ABTECH Authorised Signatory </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.

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 Nne Thousand Twelve 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 : *Mita*
Dr. Mita Darbari
Controller of Examination
St. Aloysius College (Auto.)
Jabalpur (M.P.)

PRINCIPAL
St. Aloysius' College (Autonomous)
Jabalpur-482001 (M.P.)
Authorized Signatory

ABTECH
for ABTECH

Ready by
03/04/2024

Entered the Stock Register
Page No. *39*
Date *03/04/2024* Incharge *B*

GSTIN : 23AOPPP4665R1ZY
Original Copy

TAX INVOICE
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
Dated : 03-04-2024
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 :
Challan No. :



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.

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. : 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		1,05,018.18	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. 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.		 Ben Anton Rose PRINCIPAL St. Aloysius College (Autonomous) JABALPUR - 482001 (M.P.)			
		Dr. Mita Darbar Controller of Examination St. Aloysius College (Auto.) Jabalpur (M.P.) For ABTECH 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 :23ASLPG6403E1Z6 !! Namami Devi Narmade !! Mob.: 9755990011

8839392277

Ananya

Graphics

Email:-ananyagraphicsjbp@gmail.com

IN FRONT OF ITI GATE, MADHOTAL JABALPUR

No. 29

Date 14/8/2

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
Beng MPS15 # PDKBA01315001	01	2800.00	
Texan KG-PS1015 # PSDA8321232	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.)



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. 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

(Handwritten signature and stamp)

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.

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-23ANFPP1660H1ZE

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: VP 2405

Handwritten: A/C No. = 0342351000000481

Handwritten: PO36220151684282

Make all checks payable to

Handwritten: 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.



Smart Class Solutions

SERVICE INVOICE

243

Invoice No. _____

Date: 23/10/2021

Telephone :-9713076281/7509065032/7509851200

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

GSTIN-23ANFPP1660H1Z6

To: Principal St Aloysius college

Address: Sadar Jabalpur

Telephone:- _____

E-mail:- _____

Description	Qty.	Rate	Amount
Berg MS15 Projector # PDK8A013150005 DMD replaced (Room No 002) <i>for JDA 23/10/21</i>	01	5200.00	7400.00
View Sonic PJ0512 2 # RYT1038021315 Projector power supply and Blaster repaired (001) Room No. <i>for JDA 04/12/2021</i>	01	2200.00	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

Class Solutions.
Vinay / Amod Sharma
20 JDA complex Yadav colony
Jabalpur M.P. 482001.

Smart Class Solutions

Invoice No. 232

Date: 25/10/2021

Phone :- 9713076281/7509065032/7509851200

Email:- vinay_palpal@yahoo.co.in

GSTIN-23ANFPP1660H1Z6

Principal St Aloysius College

Address: Sadar Jabalpur

Telephone:-

E-mail:-

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

Smart Class Solutions

Vinay
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

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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

GSTIN-23AINDPP1669H1Z6

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 View Sonic PPT S122 Projector Lamp Replaced. (Room No-105)	01	4900.00	4900.00
		TOTAL	4900.00

Dept of Commerce

[Signature]
13/11/21

[Signature]
13/11/21

[Signature]
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.
Pal / Amod Sharma

20 JDA complex Yadav colony
M.P 482001.

Phone :- 9713076281/7509065032/7509851200

Mail :- 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
<i>View Sonic PJDS/22 DMD Replaced. (Room No. 009)</i>	<i>01</i>	<i>₹200.00</i>	<i>₹200.00</i>
TOTAL			₹200.00

14/12/21
Smart Class Solutions
Vinay Pal
Proprietor

*Department of
1202
14/12/2021
Dept. of B.Amy
14/12*

Make all checks payable to _____

Thank you for your business!

Vinay Pal
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

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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. 257

Date: 9/12/21

To: Principal St. Aloysius college

Address: Sadar Jabalpur

Telephone:- _____

E-mail:- _____

Description	Qty.	Rate	Amount
15 MT Vga cable	05	650.00	3250.00
Room NO = 202			
= 101 -			
= 119 - 3 rd trial			
= 102 - 1 st period - Nay			
=			
TOTAL			3250.00

Make all checks payable to _____

Thank you for your business!

For: Vinay Pal

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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.

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
ViewSonic PJ D5122 Projector DMS Replaced. (Room No 004) # RYT103603195 s <i>Sub</i>	01	5200.00	5200.00
		TOTAL	5200.00

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

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

276

Invoice No. _____

Date: 03/02/2022

GSTIN-23ANFPP1660H1Z6

To: St. Aloysius College

Address: Sadar Jabalpur

Telephone:- _____

E-mail:- _____

Description	Qty.	Rate	Amount
<p>Hpson Ultra short throw Projector EB-575Wi #DJGK6X0024 Main board (Mother board) repaired (Delhi) (7423) Conference Room.</p> <p><i>(GST certificate)</i></p> <p><i>12551</i></p> <p><i>03/02/22</i></p>	01	15500.00	15500.00
TOTAL			15500.00

13 महामहि
त्रिभुक्त
के लिये
144 की
1 को

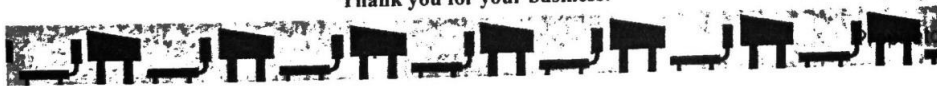
म
नविसरि
12/04

Make all checks payable to Smart class solution

UTR = P048220154018985

Thank you for your business!

Smart Class Solutions
For: Vinay Pal



20

482001

03/02/22
03/02/22



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.

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



Smart Class Solutions

SERVICE INVOICE

Invoice No. 297

Date: 01/09/2022

Description	Qty.	Rate	Amount
ViewSonic - PJDS122 ✓ RYT103603031635 (204) DMR replaced	01	4200.00	8600.00
ViewSonic - PJDS122 RLT100504360 (005) Supply repaired + service	01	2200.00	
ViewSonic - PJDS122 RYT103802863 (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.)

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

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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

281

Invoice No. _____

Date: 24/02/22

GSTIN-23ANFPP1660H1Zc

To: St. Aloysius college

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 _____

Clawd
21/2/22
21/2/22

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



Smart Class Solutions

SERVICE INVOICE

Invoice No: 279

Date: 24/02/22

Telephone :-9713076281/7509065032/7509851200

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

GSTIN-23ANFPP1660H1Z6

To: Principal St. Aloysius College

Address: Sadar Jabalpur

Telephone:- _____

E-mail:- _____

Description	Qty.	Rate	Amount
Projector screen 4x6 MW	04	2800.00	11200.00
TOTAL			11200.00

[Signature]
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



Smart Class Solutions

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 S122 # RYT102004168 S	01	2800.00	
Power supply. repaired Top IC			7400.00
Bend MPS15 # PDKBAQ1315001	01	2800.00	
Taxan KG-PS1015 # 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.)

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. 297

Date: 01/09/2022

To: Principal St. Aloysius College

Address: Sadar Jabalpur

Telephone:- _____

E-mail:- _____

Description	Qty.	Rate	Amount
ViewSonic - PJDS122 v. RYT10360303168 S (204) DMC replaced	01	4200.00	8600.00
ViewSonic - PJDS122 RLT100504360 (005) Supply repaired + service	01	2200.00	
ViewSonic - PJDS122 RYT103802803 (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.)

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-23ANFPP1660H126)
E-mail:- _____

Description	Qty.	Rate	Amount
VGA cable 15 MT	10	750.00	7500.00
<p>Rs. 8600/- Rs. 7500/- ----- TDS 1% 161/- NET => 15939/-</p> <p>Smart Class Solutions Vinay Pal Proprietor</p>			
TOTAL			7500.00

Make all checks payable to

[Handwritten Signature]
11/9/22

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.

INTERNET

IN NO. 23BFEPS5895B1ZB

Original For Buyer



J.R. ENTERPRISES
775, AGRAWAL COLONY, INFRONT OF DR. MISHRA
CLINIC GARHA ROAD JABALPUR MADHYAPRADESH

07614920725
+919827784481
TERMS : Credit

DATE: 29-Feb-2020

INVOICE NO. RI - 392

GR No.

PG No.

Purchaser's Name and Address
ST. ALLC SIS COLLEGE SADAR
SADAR JABALPUR
State : Madhya Pradesh
Contact No. = ,
GSTIN =

State Code **23** TRANSPORT

S.N	ITEM DESCRIPTION	HSN CODE	QTY	RATE	Total Value	Discount		Taxable Amt.	SGST		CGST		IGST		TOTAL
						%	Amt		%	Amt	%	Amt			
1	CAT 6 UTP CABLE CP PLUS	8544	80 Mtr	18	1440.00	0.00	0.00	1440	9	129.6	9	129.6			1699.00
2	CLIP PVC 7MM	3957	1 Pkt.	45	45	0	0	45	9	4.05	9	4.05			53
3	RJ 45 CONNECTER Pcs.	8536	2 Pcs.	10	20.00	0.00	0.00	20	9	1.8	9	1.8			24.00

Total Amount Before Tax							1505.00
HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.
3957	45	9.00 %	4.05	9.00 %	37.80	0.00 %	0.00
8536	470	9.00 %	37.80	9.00 %	37.80	0.00 %	0.00
8544	1440	9.00 %	129.60	9.00 %	129.60	0.00 %	0.00
Add: SGST							171.45
Add: CGST							171.45
Add: IGST							0.00
Add: Additional Tax							0.00
Total Tax Amount : GST							342.90
Total Amount After Tax							1776.00
(+) INSTALLATION CHARGE							400.00
Total tax amt : GST							77
GRAND TOTAL							2248.00

Input Tax Credit is Not Available to a taxable person against this copy

Bill Amount In Words : Rupees Two Thousand Two Hundred Forty Eight Only

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)

For J.R. ENT...
JABALPUR

MAIN CABLE CHANGE



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 & Accessories	8548	2.00	Pcs.	423.73	9.00 %	76.27	9.00 %	76.27	1,000.00
Grand Total 2.00 Pcs. 1,000.00										

Handwritten note: 2000 Pcs of Manjeet Electronics

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	847.96	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



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: 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: **448**
Delivery Note: **NIL**
Reference No & Date: **NIL**
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**

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 360.00 SGST 360.00

Total: **1 Nos** ₹ **4,720.00**
E & O E

Amount Chargeable (in words)

INR Four Thousand Seven Hundred Twenty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4,000.00	9%	360.00	9%	360.00	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



Handwritten signature

Handwritten signature

*Splitter for TV
Computer Room*




P345210142451820

Handwritten 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.

 Network-IE Infosystems 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: U74999MP2016PTCD040940, UAN(MSME): MP10D0017228		<h2>TAX INVOICE</h2> 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. ALOSIVIUS COLLEGE (AUTONOMOUS) 1,Ahilya Bai Marg, Sagar,Cantt Jabalpur,482001 Madhya Pradesh, India		Ship To ST. ALOSIVIUS 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
						Sub Total	43,560.00		
						CGST (9%)	3,920.40		
						SGST (9%)	3,920.40		
						Total	51,400.80		
Account Detail: Bank Name: YES BANK Name : NETWORK IE INFOSYSTEMS PRIVATE LIMITED Account No. : 011961900000109 IFSC Code: YESB0000119 Branch: Bhopal									
Terms & Conditions Thank You for Your Business!									
<p style="text-align: right;"> <i>Handwritten:</i> TDS 10% 4356/- Net: R/O 47044.80 R/O 47045/- </p>						<p style="text-align: right;"> <i>Handwritten:</i> 17/6/22   Authorized Signature </p>			
Network-IE Empowering the Network Communication									



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



TAX INVOICE
Msnnet Cloud Technologies
Plot No 60, Padmavati Nagar, Bahadura Fata, Umred Road,
Nagpur-440023, Maharashtra, India. M. No. 8010826396
GSTIN : 27AAXPW7517K3ZJ
Tel. : 8010826396 email : msnnetcloudtechnologies@gmail.com

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

Party E-Mail ID : staloyuscollege1951@gmail.com
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 (+) 0.08

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.

VANNO
815341

88796 x 2%

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

TDS = 1776
104777 - 1776 = 103001/-

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, Msnnet 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 FOR RECIPIENT)	
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. 474	Dated 16-Nov-23
Bill to Aloysius College Jabalpur Ahilya Bai Sadar Cantt 42002 Jabalpur State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh		Delivery Note nil	Mode/Terms of Payment Against Delivery
		Reference No. & Date. Nil	Other References Nil
		Buyer's Order No. verbal	Dated 16-Nov-23
		Dispatch Doc No. Nil	Delivery Note Date 16-Nov-23
		Dispatched through By Courier	Destination Bhopal
		Terms of Delivery Nil	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
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 E & O.E

Amount Chargeable (in words)
INR Ten Thousand Six Hundred Twenty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	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.

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.

Customer Seal and Signature: *Subbala in Arera Colony*

Authorized Signatory: *Yama 816399*

SUBJECT TO BHOPAL JURISDICTION
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.



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
Dated : 16/01/2024 (09:12 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 : staloyuscollege1951@gmail.co
Party Mobile No :
GSTIN / UIN :

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

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

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)

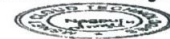
Terms & Conditions

E.& O.E.

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




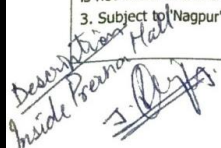
*Descriptions
inside Binna Hall
R*



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	Transport : 4 WHEELER						
Dated : 16/01/2024 (09:10 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				
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	
					24,140.00	24,140.00	
Add : IGST @ 18.00 %					4,345.20	4,345.20	
Less : Rounded Off (-)					0.20	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			
							
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/23-24/69	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.com	Party E-Mail ID : staloyuscollege1951@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.	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
Grand Total						57,254.00
335.00 Units						

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.
- 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

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.

MSNETCloud TECHNOLOGIES		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	Dated : 21/01/2024 (03:25 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 : 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.	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				
Add : IGST @ 18.00 %						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. 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						



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 IT SOLUTIONS
134 - Indramani Nagar
Gwalior- 474 005 (MP) INDIA
Email: accounts@addmengroup.com
Ph: +91-9229113555
PI No.: 2190459
Dated: 04-08-2021
State: Madhya Pradesh

PROFORMA INVOICE
GSTIN : 23AFTP2297M122
PAN : AFTP2297M

addmen

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	Rate (%)	CGST (%)	SGST (%)	IGST (%)	Amount (Rs.)	Total (Rs.)
1	Technical-Service (TDS applicable @10%, U/s 194C) 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

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, Gwailor
IFSC: SBIN002875 (for National)
SWIFT Code: SBININBB178 (for International)

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.

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

Computer Generated Document does not need signature

Authorized Signatory For Addmen IT Solutions

UTR
16/210112068008

8850
11800
₹.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 : 23AFTP2297M1Z2 PAN : AFTP2297M							
PI No.: 2170940 Dated: 01-02-2022 State: Madhya Pradesh		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	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.				Bank Details: Addmen IT Solutions, A/c: 30085039898 State Bank of India, Shakti Nagar, Gwalior IFSC: SBIN002875 (for National) SWIFT Code: SBININBB178 (for International)			
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.		Please submit your payment details here: http://www.addmengroup.com/support/payment.htm							
All disputes subject to Gwalior Jurisdiction.		Computer Generated Document does not need signature Authorised Signatory For Addmen IT Solutions							

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

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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.

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

PROFORMA INVOICE

GSTIN : 23AFTP2297M122
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	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	11,861.00

TDS - Rs. 100/-
Net Rs. 11700/-

UP
13577

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.

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: SBIN002875 (for National)
SWIFT Code: SBININ8B178 (for International)

Please Whatsapp your Payment Slip to 9229113555.

Mention your Client ID and Purpose of Payment.

Total: 11800.00

All disputes subject to Gwalior Jurisdiction.

Computer Generated Document
does not need signature

Authorised Signatory
For Addmen IT Solutions

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

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