

4.1.3 Encl (5)

4.1.3



Invoice

SELLER DETAILS:

Address: **PRICON ENTERPRISE**
 Shop No- 01,, 74 , Mint Back Road,, Behind BMC Water
 Department,, Fort, Mumbai, MAHARASHTRA, 400001
 Email Id: priconenter@gmail.com
 Contact No : 09137384910
 GSTIN: 27ASMPD6565F1ZJ

GeM Invoice No: GEM-11030929

GeM Invoice Date: 03-Feb-2021

Order No: GEMC-511687782331521

Order Date: 30-Jan-2021

[click here to download seller tax invoice](#)

Paid & Cancelled

SHIPPING TO:

Consignee Name: Shyama Charan
 Address: Shanti Nagar BASTAR
 CHHATTISGARH 494001

Contact No: 07782-225216-494001

GSTIN:

BILL TO:

Buyer Name: Shyama Charan , Asst Prof
 Address: Shanti Nagar Bastar CHHATTISGARH 494001
 Higher Education Department Chhattisgarh N/A
 GSTIN:

Department: Higher Education Department Chhattisgarh
 Office Zone: Raipur
 Organisation: N/A

Principal

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
PE/20-21/555	01-Feb-2021	Courier	02-Feb-2021

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	206947617	Click here for tracking	Box 1

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Chhattisgarh / 22	Inter-State	

Product Description	HSN Code	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
PROJECTER SCREEN with stand 8 by 6 PROJECTER SCREEN with stand 8 by 6	9010	PIECES	2	Rs. 7155.00	Rs. 14310.00
			Taxable Amount	Rs. 12127.12	
			Tax Rate (%)	18	
			IGST	Rs. 2182.88	
			Cess Rate (%)	0.00	
			Cess Amount	Rs. 0.00	
			Cess in Quantum	Rs. 0.00	
			Rounding Off	Rs. 0.00	
Grand Total					Rs. 14310.00

आचार्य
 शासकीय स्त्रीशाला, जिला-बस्तर (छ.ग.)
 बस्तरपुर, जिला-बस्तर (छ.ग.)

(B)

Contract No: GEMC- 511687782331521	Contract Date: 30.01.2021 15:21	Sanction No: 511687782331521	Sanction Date: 29.01.2021 16:17	PRC Reference No: 4185494	PRC Date: 13.02.2021	CRAC No: GEMCRAC-1- 511687782331521- 1	CRAC Date: 16.02.2021 16:57
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Bill No: 511687782331521-1B1 **BILL PROCESSING FORM FOR BUYER** Bill Date: 17.02.2021 16:17

ORGANISATION DETAILS

Type: **State Government**
 Ministry:
 Department: **Higher Education Department
Chhattisgarh**
 Organisation Name: **N/A**
 Office Name: **Raipur**
 HOD Name: **Dr Gupteshwar Gupta**

SELLER DETAILS

Company Name: **PRICON ENTERPRISE**
 Email: **priconenter@gmail.com**
 Address: **PRICON ENTERPRISE, Shop
No- 01,,74 , Mint Back
Road,,Behind BMC Water
Department,,Fort, Mumbai,
MAHARASHTRA - 400001**
 Account Holder Name: **PRICON ENTERPRISE**
 Bank Account No: **623505501345** ✓
 IFSC Code: **ICIC0006235**

BUYER DETAILS

Name: **Shyama Charan**
 Address: **Shanti Nagar, BASTAR,
CHHATTISGARH - 494001**

CONSIGNEE DETAILS

Name: **Shyama Charan**
 Address: **Shanti Nagar, BASTAR,
CHHATTISGARH - 494001**

ACCOUNTING DETAILS

Designation of official providing admin approval:
 Designation of official providing finance approval:

IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? **NO**
 IFD Concurrence / Competent Authority (HOD / Head of Office) Diary Date: **NA**
 Budget Blocked: **0.00**

**PRINCIPAL
PURCHASING OFFICER/
PRINCIPAL**

IFD Concurrence / Competent Authority (HOD / Head of Office) Diary No.: **NA**
 Budget Availability: **YES**
 Payment Method: **Offline**

Pr
प्राचार्य
 जिला-बस्तर (छ.ग.)
 स्नातकोत्तर महिला महाविद्यालय

INVOICE DETAILS

GeM Invoice Number: GEM-11030929
GeM Invoice Date: 03.02.2021
CRAC Date: 16.02.2021
Seller Tax Invoice Number: PE/20-21/555
Seller Tax Invoice Date: 01.02.2021
PRC Date: 13.02.2021

CONSIGNMENT DETAILS

Item #	Description	Make and Model	Ordered Quantity	Dispatched Quantity (this bill)	Qty Received	Qty Accepted	Unit	Price per unit incl. of all direct and indirect charges (INR)	Freight Charges (INR)
1	PROJECTOR SCREEN with stand 8 by 6	akamgo Akamgo international india	2	2	2	2	pieces	7155.00	0.0
Total Received and Accepted Order Value(INR): 14310.0									

1. Was the delivery made within the original/re-fixed delivery period: **Yes**
2. Deduction Imposed by Buyer: **No**
3. Net Amount deducted: **0.00**
4. Net Amount payable: **14310.00**
5. Payment approved: **14310.00**

प्राचार्य
 भारतीय दूरदर्शन स्थलकोटर महिला महाविद्यालय
 कोटर, जिला-पुनर् (छ.ग.)

KEPTRON ELECTRONICS
 Kepttron Electronics, Near Community Center, Delhi-110091
 Email: kepttron@yahoo.in, kepttron110@rediffmail.com
 Phone: 011-22751719, 22755542
 GSTIN: 07AANPK1007A1ZD

201605184
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TAX INVOICE

Original () / Duplicate () / Triplicate ()

Reverse Charge: N/A
 Invoice No.: KE/2021/163
 Invoice Date: 27/10/2020
 State: DELHI State code: 07
 Transport Mode:
 Vehicle No.:
 Date of Supply:
 Place of Supply:

Bill To
Higher Education Department Chhattisgarh
 Shanti Nagar,
 BASTAR, CHHATTISGARH-494001, India

Ship To
Higher Education Department Chhattisgarh
 Shanti Nagar,
 BASTAR, CHHATTISGARH-494001, India
 CONTACT:-9009270465

State: CHHATTISGARH State code: 22
 GSTIN: N/A
 Buyer's PO No.: GEMC -511687725689044
 State: CHHATTISGARH State code: 22
 GSTIN: N/A
 PO Date: 13-10-2020

S.No.	Description of Goods / Services	HSN Code	Qty (Nos.)	Rate (Rs.)	Amount (Rs.)
1	KEPTRON 5 KVA ON LINE UPS With 30 minutes backup 3 Years Warranty of UPS 2 Years Warranty of Battery	8504	2	48,983.05	97,966.10
				IGST @ 18% Round off (+)	17,633.90
GRAND TOTAL					1,15,600.00

Amount Chargeable (in words) **One Lakh Fifteen Thousand Six Hundred Only**

BANK DETAIL FOR PAYMENT

A/c Name: **Kepttron Electronics**
 Bank Name: **The South Indian Bank Ltd**
 IFSC Code: **SIBL0000434** MICR No.

A/c Number: **0434073000000245**
 Branch Name: **Mayur Vihar Ph-I, Delhi**
110059019

- Declaration -
- All disputes are subject to Delhi Jurisdiction
 - Goods once sold will not be taken back
 - Certified that this invoice shows the actual price of the goods / services described and all the particulars are true and correct
 - This is a Computer Generated Invoice
 - Interest will be 24% PA on delayed payments

For **KEPTRON ELECTRONICS**



प्राचार्य
 राष्ट्रीय दंतेश्वरी स्नातकोत्तर महिला महाविद्यालय
 गान्धिलपुर, जिला-बस्कर (उ.प्र.)

6

VIRTUAL WORLD
MAHARANI HOSPITAL
JAGDALPUR BASTAR (C.G.)
Phone : 9479011000

Buyer : THE PRINCIPAL
Address : GOVT.DANTESHWARI PG GIRLS COLLEGE,
JAGDALPUR State : 22
Mob No.

GST:

GSTIN : 22AFAPA6841Q1ZJ

GST CREDIT INVOICE

Invoice No. : VW2021/2520
Date : 01/01/2021

SN.	PRODUCT NAME	HSN	SERIAL NO.	QTY	MRP	RATE	SGST	CGST	AMOUNT
1.	SONY HDR-CX-470 HANDYCAM	85258030	S013789140	1	24490.00	24300.00	9.00	9.00	24300.00

Paid & Cancelled

Pr
Principal

GST 20593 22*9+9%=1853.39SGST+1853.39CGST,

SUB TOTAL 20593.22
SGST 9 % 1853.39
CGST 9 % 1853.39

Terms & Conditions
Goods once sold will not be taken back or exchanged.
All disputes subject to JAGDALPUR Jurisdiction only.

For SONY VIRTUAL WORLD

Remark :

Pr
Authorised Signatory

GRAND TOTAL 24300.00

Rs. Twenty Four Thousand Three Hundred Only

Pr प्राचार्य
कासकीच दंतेश्वरी स्नातकोत्तर महिला महाविद्यालय-4
जगदलपुर, जिला-बस्तर (छ.ग.)



GeM
Government
eMarketplace



Invoice

SELLER DETAILS:

Address: **KEPTRON ELECTRONICS PROPRIETORSHIP**
110 A, PATPARGANG, PATPARGANJ VILLAGE, DELHI,
DELHI, 110091
Email Id: keptron@yahoo.in
Contact No : 9810046719
GSTIN: 07AANPK1007A1ZD

GeM Invoice No: GEM-9551701
GeM Invoice Date: 28-Oct-2020

Order No: GEMC-511687725689044
Order Date: 13-Oct-2020

[click here to download seller tax invoice](#)

Paid & Cancelled

SHIPPING TO:

Consignee Name: Shyama Charan
Address: Shanti Nagar BASTAR
CHHATTISGARH 494001

Contact No: 07782-225216-494001
GSTIN:

Principal

BILL TO:

Buyer Name: Shyama Charan , Asst Prof
Address: Shanti Nagar Bastar CHHATTISGARH 494001
Higher Education Department Chhattisgarh N/A
GSTIN:
Department: Higher Education Department Chhattisgarh
Office Zone:Raipur
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
KE/2021/163	27-Oct-2020	Manual	28-Oct-2020

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Chattisgarh / 22	Inter-State	

Product Description	HSN Code	Measurement Unit	GST UQ Name	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
KEPTRON 5.0KVA UPS	8504	pieces	BOX	28-Oct-2020	2	Rs. 57800.00	Rs. 115600.00
						Taxable Amount	Rs. 97966.10
						Tax Rate (%)	18
						IGST	Rs. 17633.90
						Cess Rate (%)	0.00
						Cess in Quantum	Rs. 0.00
						Cess	Rs. 0.00
Grand Total							Rs. 115600.00

Principal
श्यामा चरण
उच्च शिक्षण विभाग
रायपुर, जिला बस्तर (छ.ग.)

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Contract No: GEMC- 511687725689044	Contract Date: 13.10.2020 11:36	Sanction No: 511687725689044	Sanction Date: 10.10.2020 14:31	PRC Reference No: 3790924	PRC Date: 29.12.2020	CRAC No: GEMCRAC-1- 511687725689044- 1	CRAC Date: 29.12.2020 16:51
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Bill No: 511687725689044-1B1 BILL PROCESSING FORM FOR BUYER Bill Date: 29.12.2020 17:06

ORGANISATION DETAILS

Type: State Government
Ministry:
Department: Higher Education Department
Chhattisgarh
Organisation Name: N/A
Office Name: Raipur
HOD Name: Dr Gupteshwar Gupta

SELLER DETAILS

Company Name: KEPTRON ELECTRONICS
PROPRIETORSHIP
Email: keptron@yahoo.in
Address: KEPTRON ELECTRONICS
PROPRIETORSHIP, 21
B,POCKET F,MAYURVIHAR
PHASE 11, East Delhi, DELHI -
110091
Account Holder Name: KEPTRON ELECTRONICS
Bank Account No: 0434073000000245
IFSC Code: SIBL0000434

BUYER DETAILS

Name: Shyama Charan
Address: Shanti Nagar, BASTAR,
CHHATTISGARH - 494001

CONSIGNEE DETAILS

Name: Shyama Charan
Address: Shanti Nagar, BASTAR,
CHHATTISGARH - 494001

ACCOUNTING DETAILS

Designation of official providing admin approval:
Designation of official providing finance approval:
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? NO
IFD Concurrence / Competent Authority (HOD / Head of Office) Diary Date: NA
Budget Blocked: 0.00

Principal
Principal/ Purchasing officer
IFD Concurrence / Competent Authority (HOD / Head of Office) Diary No.: NA
Budget Availability: YES
Payment Method: Offline

Pr
प्राचार्य
स्नातकोत्तर महिला महाविद्यालय
जिला-बस्तर (उ.प्र.)

14

INVOICE DETAILS

GeM Invoice Number:	GeM Invoice Date:	Seller Tax Invoice Number:	Seller Tax Invoice Date:	PRC Date:	CRAC Date:
GEM-9551701	28.10.2020	KE/2021/163	27.10.2020	29.12.2020	29.12.2020

CONSIGNMENT DETAILS

#	Item Description	Make and Model	Ordered Quantity	Dispatched Quantity (Under this bill)	Qty Received	Qty Accepted	Unit	Price per unit incl. of all duties and taxes (INR)	Freight Charges (In INR)
1	KEPTRON 5.0 KVA UPS	KEPTRON KE 440-530	2	2	2	2	pieces	57800.00	0.0
Total Received and Accepted Order Value(INR):									
115600.0									

1. Was the delivery made within the original/re-fixed delivery period: **No**
2. Deduction Imposed by Buyer: **No**
3. Net Amount deducted: **0.00**
4. Net Amount payable: **115600.00**
5. Payment approved: **115600.00**

As
राजकीय इंतेरवरी स्नातकोत्तर महिला महाविद्यालय
बाला-बस्तर (छ.ग.)
प्रचार्य



Invoice

SELLER DETAILS:

Address: **VITRAG INDUSTRIES**
1ST FLOOR, KANCHAN BHAVAN, 15 DADY SETH AGIARY
LANE, KALBADEVI, MUMBAI, MAHARASHTRA, 400002
Email Id. vitragindustries16@gmail.com
Contact No : 09699532397
GSTIN: 27BMNPM2345A1Z8

GeM Invoice No: GEM-8534820
GeM Invoice Date: 15-Aug-2020

Order No: GEMC-511687730475562
Order Date: 10-Aug-2020

[click here to download seller tax invoice](#)

Paid & Cancelled

SHIPPING TO:

Consignee Name: Shyama Charan
Address: Shanti Nagar BASTAR
CHHATTISGARH 494001

Contact No: 07782-225216-494001
GSTIN:

BILL TO:

Buyer Name: Shyama Charan, Asst Prof
Address: Shanti Nagar Bastar CHHATTISGARH 494001
Higher Education Department Chhattisgarh N/A
GSTIN:
Department: Higher Education Department Chhattisgarh
Office Zone Raipur
Organisation: N/A

Principal

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
50	14-Aug-2020	India Post	14-Aug-2020

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	CG528653142IN	www.indiapost.gov.in	Box 1

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
SEAGATE 2 TB 10000 rpm Wired External Portable Hard Disk	-	25-Aug-2020	2	5921.00 INR	Rs. 11842.00
				CGST	Rs. 0.00
				SGST	Rs. 0.00
				IGST	Rs. 1806.00
				UTGST	Rs. 0.00
				Cess	Rs. 0.00
Grand Total					Rs. 11842.00

Principal
शासकीय दस्तावेज प्रमाणित
जगदलपुर, चण्डीगढ़ (स.प्र.)

(J)

Contract No: GEMC- 511687730475562	Contract Date: 10.08.2020 16:19	Sanction No: 511687730475562	Sanction Date: 03.08.2020 20:22	PRC Reference No: 3025366	PRC Date: 22.08.2020	CRAC No: GEMCRAC-1- 511687730475562- 1	CRAC Date: 25.08.2020 13:25
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Bill No: 511687730475562-1B1 BILL PROCESSING FORM FOR BUYER Bill Date: 25.08.2020 13:59

ORGANISATION DETAILS

Type: State Government
Ministry:
Department: Higher Education Department
Chhattisgarh
Organisation Name: N/A
Office Name: Raipur
HOD Name: Kiran Gajpal

SELLER DETAILS

Company Name: VITRAG INDUSTRIES
Email: vitragindustries16@gmail.com
Address: VITRAG INDUSTRIES, 1ST
FLOOR, KANCHAN BHAVAN, 15
DADY SETH AGIARY
LANE, KALBADEVI, MUMBAI,
MAHARASHTRA - 400002
Account Holder Name: VITRAG INDUSTRIES ✓
Bank Account No: 642605051190 ✓
IFSC Code: ICIC0006426 ✓

BUYER DETAILS

Name: Shyama Charan
Address: Shanti Nagar, BASTAR,
CHHATTISGARH - 494001

CONSIGNEE DETAILS

Name: Shyama Charan
Address: Shanti Nagar, BASTAR,
CHHATTISGARH - 494001

ACCOUNTING DETAILS

Designation of official providing admin approval:
Designation of official providing finance approval:
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? NO
IFD Concurrence / Competent Authority (HOD / Head of Office) Diary Date: NA
Budget Blocked: 0.00

Principal
Principal/Purchase Officer

IFD Concurrence / Competent Authority (HOD / Head of Office) Diary No.: NA
Budget Availability: YES
Payment Method: Offline

प्राचार्य
राजकीय वंशेश्वरी स्नातकोत्तर महिला महाविद्यालय
बस्तर (छ.ग.)

(K)

INVOICE DETAILS

GeM Invoice Number:	GeM Invoice Date:	Seller Tax Invoice Number:	Seller Tax Invoice Date:	PRC Date:	CRAC Date:
GEM-8534820	15.08.2020	50	14.08.2020	22.08.2020	25.08.2020

CONSIGNMENT DETAILS

Item #	Description	Make and Model	Ordered Quantity	Dispatched Quantity (Under this bill)	Qty Received	Qty Accepted	Unit	Price per unit incl. of all duties and taxes (INR)	Freight Charges (In INR)
1	SEAGATE 2 TB 10000 rpm Wired External Portable Hard Disk	SEAGATE Segate 2 TB wired Portable External Hard disk	2	2	2	2	pieces	5921.00	0.0

Total Received and Accepted Order Value(INR): 11842.0

1. Was the delivery made within the original/re-fixed delivery period: **Yes**
2. Deduction Imposed by Buyer: **No**
3. Net Amount deducted: **0.00**
4. Net Amount payable: **11842.00**
5. Payment approved: **11842.00**

Res
प्राचार्य
 भारतीय संदेशिका
 सनदीया, ... महिला महाविद्यालय
 ... (क.स.)