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PADUM COMPUTERS
SHOP NO. 45, IDSMT COMPLEX, NEAR BILASHA BLOOD BANK
GHANTAGHAR, KORBA (C.G.)
Tel./Email : 9009831258 / padum.computers@gmail.com

Billed to : **Govt Pg College**
Address : TO PRINCIPAL, GOVT PG COLLEGE, RAJGAMAR ROAD, KORBA
GSTIN :

Invoice No. : PC/2020-2021/724 Dated : 21-10-2020 (10:43 AM) Place of Supply : Chhattisgarh (22)

S.N.	Goods / Services supplied	HSN/SAC	Qty.	Unit	List Price	CGST (%)	CGST Amt.	SGST (%)	SGST Amt.	Amount(₹)
1.	ELXER- ERECHARGE 3 MONTH RECHARGE		3.00	Units	2,550.00	0.00 %	0.00	0.00 %	0.00	7,650.00

Grand Total 3.00 Units ₹ 7,650.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
Exempt	7,650.00	--	--	0.00

Rupees Seven Thousand Six Hundred Fifty Only

Receiver's Signature



Handwritten signature

PRINCIPAL,
GOVT. ENGINEER VISHWESARRAIYA
P. G. COLLEGE, KORBA (C. G.)



PADUM COMPUTERS

SHOP NO. 45, IDSMT COMPLEX, NEAR BILASHA BLOOD BANK

GHANTAGHAR, KORBA (C.G.)

Tel./Email : 9009831258 / padum.computers@gmail.com

Billed to : Govt Pg College

Address : TO PRINCIPAL, GOVT PG COLLEGE, RAJGAMAR ROAD, KORBA

GSTIN :

Invoice No. : PC/2020-21/1207

Dated : 09-01-2021 (10:51 AM)

Place of Supply : Chhattisgarh (22)

S.N.	Goods / Services supplied	HSN/SAC	Qty.	Unit	List Price	CGST (%)	CGST Amt.	SGST (%)	SGST Amt.	Amount (₹)
1.	DIGISOL AC1200 GIGA DUAL BAND 010Q5J3001329		1.00	Units	3,000.00	0.00 %	0.00	0.00 %	0.00	3,000.00

Grand Total 1.00 Units

₹ 3,000.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
Exempt	3,000.00	--	--	0.00

Rupees Three Thousand Only

Receiver's Signature



Authorised Signatory

RS
PRINCIPAL,
GOVT. ENGINEER VISHWESARRAIYA
P. G. COLLEGE, KORBA (C. G.)



PADUM COMPUTERS
 SHOP NO. 45, IDSMT COMPLEX, NEAR BILASHA BLOOD BANK
 GHANTAGHAR, KORBA (C.G.)
 Tel./Email : 9009831258 / padum.computers@gmail.com

Billed to : Govt Pg College
 Address : TO PRINCIPAL, GOVT PG COLLEGE, RAJGAMAR ROAD, KORBA
 GSTIN :

Invoice No. : PC/2020-21/1224 Dated : 17-01-2021 (05:56 PM) Place of Supply : Chhattisgarh (22)

S.N.	Goods / Services supplied	HSN/SAC	Qty.	Unit	List Price	CGST (%)	CGST Amt.	SGST (%)	SGST Amt.	Amount(₹)
1.	ELXER- ERECHARGE 19/01/2021 TO 18/07/2021 5 MONTH + 1 MONTH FREE		5.00	Units	2,550.00	0.00 %	0.00	0.00 %	0.00	12,750.00

Grand Total 5.00 Units

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
Exempt	12,750.00	--	--	0.00

₹ 12,750.00

Rupees Twelve Thousand Seven Hundred Fifty Only

PRINCIPAL,
 GOVT. ENGINEER-VISHWESARRAIYA
 P. G. COLLEGE, KORBA (C. G.)

Receiver's Signature



कायलिय प्राचार्य, शासकीय इं.वि. स्नातकोत्तर अग्रणी महाविद्यालय कोरबा
जिला-कोरबा(छ0ग0)

मो. नं. - 94255-47200, ई-मेल: col-evpgkorba.cg@gov.in www.gevpgkrib.ac.in

क्रमांक / 22/3 / रथा./भंडार/2019/कोरबा, दिनांक 08/11/2019

प्रति,

M/s Padum Computers
Near Primary School Kharmora
Korba C.G.

विषय :- महाविद्यालय में वाई-फाई लगाने बाबत।

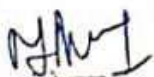
संदर्भ:- महाविद्यालय भावपत्र कं. 1939/दिनांक 16.10.2019 अनुसार।


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उपर्युक्त संदर्भित विषयांतर्गत लेख है कि महाविद्यालय में छात्रों के उपयोग हेतु वाई-फाई लगाया जाना है। जिसके लिए निम्नांकित विवरण अनुसार वाई-फाई लगाकर चालू स्थिति में देवें साथ में देयक तो प्रतिगों में प्रदाय करें।

No	Discription	Qunty	Price	Amount
1	Fiber Cable mtr	10 mtr	800.00	8000.00
2	Lan Cable	15mtr	500.00	7500.00
3	RJ45	100 pc	6.00	600.00
4	24 Port Ethernet Switch	1pc	5500.00	5500.00
5	Media Converter	4 pc	1000.00	4000.00
6	Patch Cord Fiber	4pc	200.00	800.00
7	Fiber Joint	6pc	300.00	1800.00
8	9U Rack Box	1pc	4000.00	4000.00
9	5 Port Switch	1pc	600.00	600.00
10	PVC Pipe/ Cashing Patti	10 mtr	400.00	4000.00
11	4F OFC Cable	350 mtr	10.00	3500.00
12	ELXER E-Recharge (Internet)	8 mbps	3050.00	3050.00
13	Service Charge According Work		3000.00	3000.00
Total				46350.00

(शब्दों में रुपये छियालिस हजार तीन सौ पच्चास मात्र)


संयोजक
वाई-फाई समिति


प्रभारी
वाई-फाई


(डॉ. आर.के. सारुणा)
प्राचार्य,
शासकीय इं. वि. स्नातकोत्तर महाविद्यालय
कोरबा (छ.ग.)



TAX INVOICE PADUM COMPUTERS

SHOP NO. 45, IDSMT COMPLEX, NEAR BILASHA BLOOD BANK
GHANTAGHAR, NIHARIKA, KORBA

Tel. : 9009831258/7415690209 email : padum.computers@gmail.com

Invoice No. : GST/2019-20/344
Date of Invoice : 16-12-2019

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

Billed to :
THE PRINCIPAL
GOVT. E.V.P.G COLLEGE
RAJGAMAR ROAD, KORBA

Shipped to :
THE PRINCIPAL
GOVT. E.V.P.G COLLEGE
RAJGAMAR ROAD, KORBA

State : Chhattisgarh (22)
GSTIN / UIN :

State : Chhattisgarh (22)
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	4F OFC BLACK 550 MTR	90011000	550 Metre	10.00	9.00 %	495.00	9.00 %	495.00	6,490.00
2.	CATS UTP 2PAIR 830	85444992	840 Metre	15.00	9.00 %	1,134.00	9.00 %	1,134.00	14,868.00
3.	RJ45 CONNECTOR 150 PCS.	8536	150 Units	6.00	9.00 %	81.00	9.00 %	81.00	1,062.00
4.	DES 1005C	8517	2 Units	5,500.00	9.00 %	990.00	9.00 %	990.00	12,980.00
5.	MEDIA CONVERTOR 2 NO.	85176290	3 Units	1,000.00	9.00 %	270.00	9.00 %	270.00	3,540.00
6.	SC/PC-SC/PC SM SX 3M PATCH	85447090	4 Units	200.00	9.00 %	72.00	9.00 %	72.00	944.00
7.	SERVICE CHARGES FIBER JOINT	4909	4 Units	300.00	9.00 %	108.00	9.00 %	108.00	1,416.00
8.	RACK 2U	9403	1 Units	4,000.00	9.00 %	360.00	9.00 %	360.00	4,720.00
9.	DES 1005C 5 PORT SWITCH	8517	1 Units	600.00	9.00 %	54.00	9.00 %	54.00	708.00
10.	CASING PATTI 18	3917	2 Units	400.00	9.00 %	72.00	9.00 %	72.00	944.00
11.	SERVICE CHARGES	4909	1 Units	3,000.00	9.00 %	270.00	9.00 %	270.00	3,540.00
12.	NP TECH WIRELESS 5 NO WIRELESS RECEIVER	8517	6 Units	500.00	9.00 %	270.00	9.00 %	270.00	3,540.00

Grand Total 1,564 Units ₹ 54,752.00

Tax Rate	Taxable Amt	CGST	SGST	Total Tax
18%	46,400.00	4,176.00	4,176.00	8,352.00

Rupees Fifty Four Thousand Seven Hundred Fifty Two Only


Bank Details : PADUM COMPUTERS. A/c No. 6109002100000081. IFSC Code-PUNB0610900

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 'Chhattisgarh' Jurisdiction only.

Receiver's Signature :


PRINCIPAL,
GOVT. ENGINEER VISHWESARRAIYA
P. G. COLLEGE, KORBA (C. G.)

For PADUM COMPUTERS

Authorised Signatory



TAX INVOICE

PADUM COMPUTERS

SHOP NO. 45, IDSMT COMPLEX, NEAR BILASHA BLOOD BANK

GHANTAGHAR, NIHARIKA, KORBA

Tel. : 9009831258/7415690209 email : padum.computers@gmail.com

Invoice No. : GST/2019-20/354
Date of Invoice : 30-01-2020Place of Supply : Chhattisgarh (22)
Reverse Charge : N**Billed to :**
THE PRINCIPAL
GOVT. E.V.P.G COLLEGE
RAJGAMAR ROAD, KORBA**Shipped to :**
THE PRINCIPAL
GOVT. E.V.P.G COLLEGE
RAJGAMAR ROAD, KORBAState : Chhattisgarh (22)
GSTIN / UIN :State : Chhattisgarh (22)
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	ELXER E-RECHARGE (Internet) 01/01/2020 TO 30/06/2020 OFFER APPLIED 5+1=6 MONTH	9984	5	Units	3,050.00	9.00 %	1,372.50	9.00 %	1,372.50	17,995.00
Grand Total 5 Units										₹ 17,995.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	15,250.00	1,372.50	1,372.50	2,745.00

Rupees Seventeen Thousand Nine Hundred Ninety Five Only

Bank Details : PADUM COMPUTERS. A/c No. 6109002100000081. IFSC Code-PUNB0610900

Terms & Conditions

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- 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 'Chhattisgarh' Jurisdiction only.

Receiver's Signature :

PM
PRINCIPAL,
GOVT. ENGINEER VISHWESARRAIYA
P. G. COLLEGE, KORBA (C. G.)

For PADUM COMPUTERS

Authorised Signatory

