

# M/S COMPUTER GALAXY

KW 08 ROAD NO 03 VASTU VIHAR PHASE 02 CHIRA CHAS BOKARO, Ph. no.: 7004835870 Email: computergalaxy.india@gmail.com  
GSTIN: 20AHOPK8004B1ZK, State: 20-Jharkhand

## Tax Invoice

### Bill To

DR. C C MAHTO TEACHER'S TRAINING COLLEGE

NAGEN MORE CHAS

BOKARO

Contact No.: 7004116934

Invoice No.: CG/BILL/21-22/0369

Date: 14-12-2021

#	Item name	HSN/ SAC	Quantity	Unit	Price/Unit	GST	Amount
1	LAPTOP-HP-15S-DU3564TU Serial No.: CND1411WY3	8471	1	PCS	₹ 37,288.14	₹ 6,711.86 (18%)	₹ 44,000.00
2	LAPTOP BAG-HP-BACKPACK (P/N 1DOM5PA)	4202	1	PCS	₹ 847.46	₹ 152.54 (18%)	₹ 1,000.00
<b>Total</b>			<b>2</b>			<b>₹ 6,864.40</b>	<b>₹ 45,000.00</b>

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹ 38,135.60	9%	₹ 3,432.20	Sub Total
CGST	₹ 38,135.60	9%	₹ 3,432.20	Total
				₹ 45,000.00
				₹ 45,000.00

### Invoice Amount In Words:

Forty Five Thousand Rupees only

### Payment mode:

Credit

### Terms and conditions:

Thanks for doing business with us!

### Bank details:

Bank Name: IDBI BANK, BOKARO, BOKARO

Bank Account No.: 0185102000010210

Bank IFSC code: IBKL0000185

Account Holder Name: COMPUTER GALAXY

For, M/S COMPUTER GALAXY



Authorized Signatory



LPI SCAN TO PAY



**Tax Invoice**



**NATIONAL COMPUTER**  
 PLOT NO:- GB-22, CITY CENTER, SEC-4  
 Bokaro Steel City  
 Mobile No- 9431162373, 06542-231696  
 GSTIN/UIN: 20BARPS0671R1Z1  
 State Name : Jharkhand, Code : 20  
 E-Mail : rama\_compaq@yahoo.com

Invoice No. <b>NC\2262\21-22</b>	Dated <b>2-Nov-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**C.C. MAHATO TEACHERS TRAINING COLLAGE**  
 NAGEN MORE  
 CHAS, BOKARO  
 MOBILE NO-7004116934  
 State Name : Jharkhand, Code : 20

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>PRINTER BROTHER DCP-T220</b> S.NO-E80714H1H131886	84433100	<b>1 PCS</b>	9,745.76	PCS		<b>9,745.76</b>
	<b>PRINTER HP LASERJET NEVERSTOP LJ-1000A</b> S.NO-CNBRP857LJ	84433240	<b>1 PCS</b>	11,016.95	PCS		<b>11,016.95</b>
							<b>20,762.71</b>
							<b>1,868.65</b>
							<b>1,868.65</b>
							<b>(-)0.01</b>
	<b>CGST SGST ROUND OFF</b>						
	Less :						
	<b>Total</b>		<b>2 PCS</b>				<b>₹ 24,500.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	9,745.76	9%	877.12	9%	877.12	1,754.24
84433240	11,016.95	9%	991.53	9%	991.53	1,983.06
<b>Total</b>	<b>20,762.71</b>		<b>1,868.65</b>		<b>1,868.65</b>	<b>3,737.30</b>

Tax Amount (in words) : **INR Three Thousand Seven Hundred Thirty Seven and Thirty paise Only**

Company's Bank Details

Bank Name : **IDBI BANK**  
 A/c No. : **185102000002615**  
 Branch & IFS Code : **CITY CENTER, SEC-4 & IBKL0000185**

for NATIONAL COMPUTER

Authorized Signatory



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

This is a Computer Generated Invoice





# Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र  
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

INF/SOUL 3.0/INV-4637/2021  
GSTIN: 24AAAT11480J1Z5

30<sup>th</sup> November, 2021

## INVOICE

To,  
The Principal,  
Dr. C.C. Mahato Teacher's Training College,  
At:- Nagen More, Vill. And P.O. :- Sardaha, Chas, Bokaro - 827013  
Jharkhand

Sr. No	Description	SAC	Qty	Rate (Per item)	Taxable Value
1.	SOUL 3.0 - Limited Edition	--	1	30,000.00	30,000.00
				Sub-Total ₹	30,000.00
				CGST @ 9%	0000.00
				SGST @ 9%	0000.00
				IGST @ 18 %	5,400.00
				Total Invoice Value (In Figure)	35,400.00
	Total Invoice Value (In Words)				Rupees Thirty Five Thousand Four Hundred only

### General Conditions:

1. The payment should be made in advance through Demand Draft drawn on any Nationalized Bank, in favor of "INFLIBNET Centre" payable at Gandhinagar. Please send the full amount without any deduction of Bank Charges from above said amount.

### Bank details for online payment;

Bank Name: State Bank of India

SBI Account Number : 10298781250

MICR Code: 380002151

Branch: Infocity Branch, Gandhinagar

IFS Code: SBIN0012700

PAN No.: AAAT11480J

In case of online payment, it is mandatory to intimate the UTR No. through email, for confirmation of the payment and to supply the software

2. Free SOUL Premium Membership for first year.
3. Free One Week SOUL Training for one person with accommodation and local hospitality
4. Free software updates (if any ) will be provided
5. Free one onsite visit during first year (if required)
6. Free data transfer from excel to SOUL up to 10000 records only one time for new users. Data should be in standard formats as suggested by the Centre
7. The other terms and conditions applicable as per the soul 3.0 Quotation.

(Dr. H.G. Hosamani)  
Scientist- E(LS)

For and on behalf of the  
Director INFLIBNET Centre

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>





# INTERNATIONAL ORGANIZATION FOR HUMAN RIGHTS AND CRIME CONTROL PROTECTION

Registered under the Legislation of India. Govt. Reg. No. IV 189 Under Trust Act)  
Z/Head Office : Bank Colony, Behind Trivenipuram, Near Shiv Mandir, Dumardage Booty, Ranchi - 834009  
Corporate Office : A-44, Mahendru Enclave, G.T. Karnal Opp. Fortune Mall, Delhi-110033

www.iohrccp.org

**Prof. Dr. S. P. Sharma**

National Secretary

M.A. (Gold Medalist) Ph.D  
Ex-Dean and Ex-Principal  
Bokaro Steel City Collage

**Residence :**

Plot No. : B-5  
Centre Market, Sec.-6  
Bokaro Steel City-827006  
Dist.-Bokaro, Jharkhand (India)  
Mob. : 09431378563, 07070466307

Ref. No. : *iohrccp-20/6/12/21*

Date : *06/12/21*

To,

The Princinal/Secretary

*DR. C. C. Mahata*

*B. E. D. College*

Subject:- Purchase of *05*.....copies of my book "इस्लाम का इतिहास" for your College Library.

Sir/Madam

With due respect I request you to purchase *05*.....copies of my book "इस्लाम का इतिहास" for your College/University Library. The book is rare and very beneficial for the U.G/P.G students and also for the common readers.

The detail of the book is as follows:-

Name of the Book	Name of the Author	No. of Copies	Price (Rs.)	Discount %	Total
"इस्लाम का इतिहास"	Shakti Pad Sharma	<i>05</i>	1200/-	10% <i>600/-</i>	<i>5400/-</i>

Your good self is requested to pay the above amount of Rs. *5400/-* (In words) *five thousand four hundred* through A/c payee cheque or NEFT/RTGS in the following A/c -

Thanking you

Yours

*2168 6/12/21*  
Shakti Pad Sharma

A/c No.- 539202010000701

Union Bank of India

B.S.City College, Branch

IFSC Code - UBIN0553921

Bokaro Steel City - 827006

Jharkhand

Mob. No.- 7070466307



**Bill of Supply**

Bill Number : AGP 27778/2021-2022

Bill Date : 16-Nov-2021

HSN Code : 4901

Details of Receiver/Billed to		Transport Name	
Name	Dr. C.C. Mahato Teachers Training College	ATUL CARRIERS LOGISTICS MANAGEMENT (P) LTD.	
Address	Nagen More Vill-Sardaha Pindra Jaura Chas,Bokaro,Jharkhand - 827013 Bokaro (Jharkhand) - 827013 7004116934, 9386777959	S.Remark	
GSTIN/UIN		G.R. Date	13-Nov-2021
PAN NO		Place of Supply	Bokaro
State	Jharkhand	G.R No	800045
Grade		Private Mark	ORF 28943 -(B-1)/2021-2022
State Code	20	Order Given By	Dharmendra Vyas (Marketing Executive)
		Station	Bokaro
		CB:	-4541.00

HSN Code : 4901

Page 1 of 1

S.No	Book Code	Description of Product/Service	Qty.	Rate	Amount	Less Disc. %	Value of Supply
1	ED823	निर्देशन एवं परामर्श - Radha Vallabh Upadhyay	10	210.00	2,100.00	25.00	1,575.00
2	EDG86	Inclusive Education - Hena Siddiqui	5	199.00	995.00	25.00	746.25
3	ED853	कम्प्यूटर एवं संचार तकनीकी - Smita Srivastava	5	220.00	1,100.00	25.00	825.00
4	ED671	स्वयं की पहचान - Payal Bhola Jain	10	110.00	1,100.00	25.00	825.00
5	EDG84	I C T In Education: Visions And Realities - Bhavna Shukla	5	310.00	1,550.00	25.00	1,162.50
6	EDG91	Gender School And Society - Vinoti Ojha Trivedi	5	210.00	1,050.00	25.00	787.50
7	EDG87	Guidance And Counselling - P.K. Panda	5	265.00	1,325.00	25.00	993.75
8	ED870	ज्ञान एवं पाठ्यचर्या - Poonam Madan	20	155.00	3,100.00	25.00	2,325.00
9	ED933	समावेशी विद्यालय का सृजन - Yateendra Thakur	20	180.00	3,600.00	25.00	2,700.00
10	ED848	शारीरिक स्वास्थ्य एवं योग शिक्षा - Shri Krishna Patel	10	220.00	2,200.00	25.00	1,650.00
11	ED936	पर्यावरण एवं पारिस्थितिकी - Nisha Maharana	10	230.00	2,300.00	25.00	1,725.00
12	EDG110	Features Of Ict In Education - Bhavna Shukla	5	150.00	750.00	25.00	562.50
Total			110		21,170.00		15,877.50

**Please Note:**

Postage/Freight (+) 0.00

Round off 0.50

**Amt In Words: Fifteen Thousand Eight Hundred and Seventy Eight rupees only**

Bill Amount 15,878.00

**Credit Limit & Closing Balance**

AP		EX		ED	
Credit Limit	Closing Balance	Credit Limit	Closing Balance	Credit Limit	Closing Balance
	-4541.00		00.00		00.00

**Bank Details**

Account Holder Name	Bank Name	Account Number	IFSC Code
Agrawal Publications	State Bank of India(AP-0118)	00000033435700118	SBIN0015446

**For Agrawal Publication**

E. & O.E.

PREPARED BY

CHECKED BY

Authorised Signatory / Manager

SUBJECT TO AGRA JURISDICTION