

# Principal Chamber



Room No.1 (Computer science)

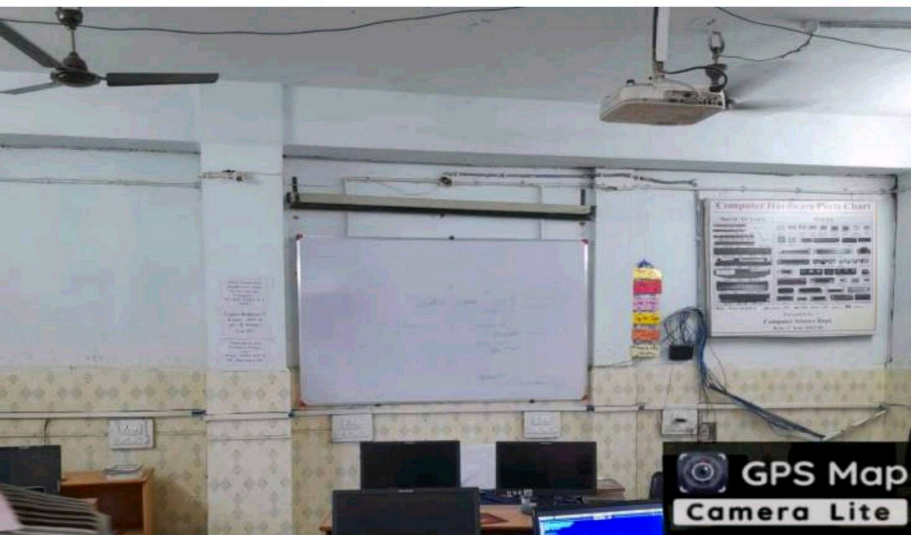


 **GPS Map Camera**

Dongargaon, Chhattisgarh, India  
College Rd, Dongargaon, Chhattisgarh 491661, India  
Lat 20.964299°  
Long 80.848226°  
21/10/23 12:36 PM GMT +05:30



## COMPUTER SCIENCE DEPARTMENT



XR7X+MFF, Dongargaon, Chhattisgarh 491661, India

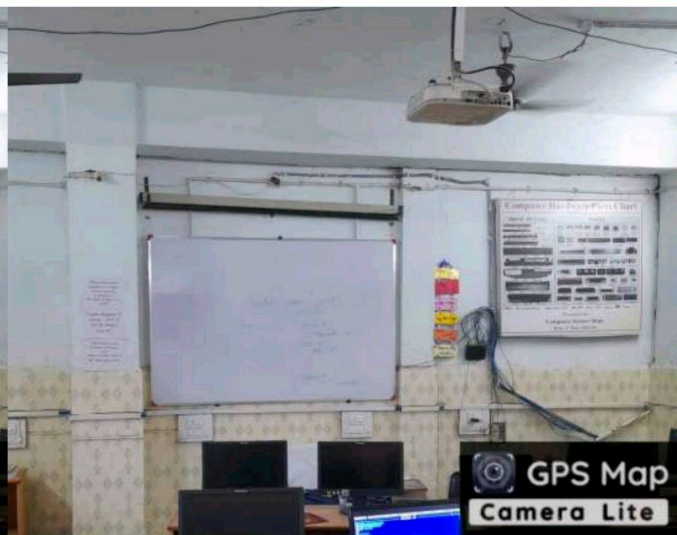
Latitude  
20.964173°

**CS**

Longitude  
80.8483333°

Local 03:15:50 PM  
GMT 09:45:50 AM

Altitude 247.1 meters  
Tuesday, 16-11-2021



X+MFF, Dongargaon, Chhattisgarh 491661, India

Latitude  
20.964173°

Longitude  
80.8483333°

Local 03:15:50 PM  
GMT 09:45:50 AM

Altitude 247.1 meters  
Tuesday, 16-11-2021



Dongargaon, Chhattisgarh, India

College Rd, Dongargaon, Chhattisgarh 491661, India

22/11/23 02:42 PM

 GPS Map Camera

Room No. 4 (Botany department)



# Physics department

Dongargaon, Chhattisgarh, India

College Rd, Dongargaon, Chhattisgarh 491661, India

22/11/23 02:40 PM

 GPS Map Camera



# English lab




SHOT ON REDMI NOTE5 PRO  
MI DUAL CAMERA




# Room No. 13



 GPS Map Camera

Dongargaon, Chhattisgarh, India  
College Rd, Dongargaon, Chhattisgarh 491661, India  
Lat 20.964106°  
Long 80.848254°  
23/11/23 10:50 AM GMT +05:30

 Google

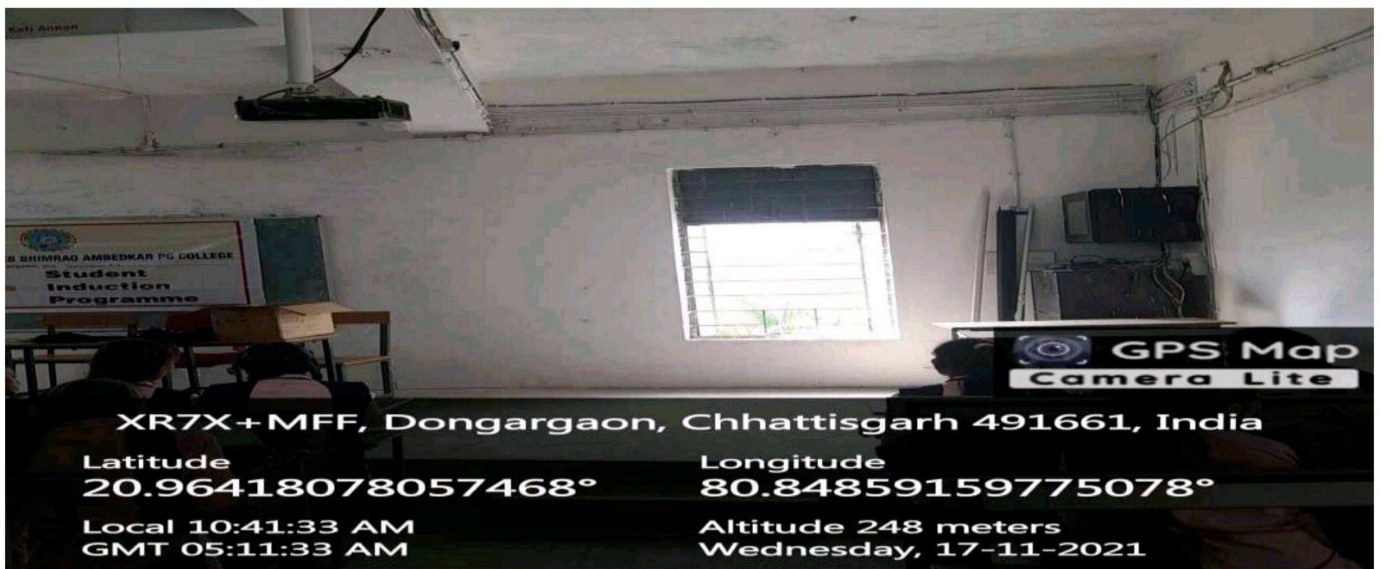
# Room No. 19

Computer science department 2





## Seminar Hall Room no-20



# Room No. 26



## Smart Class



# Room No. 29



 GPS Map Camera

Dongargaon, Chhattisgarh, India

College Rd, Dongargaon, Chhattisgarh 491661, India

21/11/23 04:31 PM



# Room No. 30 (Chemistry department)



 GPS Map Camera

Dongargaon, Chhattisgarh, India

College Rd, Dongargaon, Chhattisgarh 491661, India

22/11/23 02:15 PM

# Zoology Department



SHOT ON REDMI NOTE5 PRO  
DUAL CAMERA

# Room No. 32



 GPS Map Camera

Dongargaon, Chhattisgarh, India

XR8X+5FP, Dongargaon, Chhattisgarh 491661, India

22/11/23 02:10 PM



# ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR

PIN -492001 (C.G.)

GST .- 22AMLPG0531H1ZL

MOBILE NO 9425004633

## TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 619.		Transport Mode:-	
Invoice Date:-		Vehical Number:-	
Reverse Charges (Y/N)		Date of Supply :- 15.02.2023	
State :-Chhattisgarh	Code :- 22	Place of Supply :- 15.02.2023	
Bill to / Name of the Buyer		Ship to/ Delivery at	
Name :- PRINCIPAL, GOVT. COLLEGE DONGARGAON.		Name :-	
Address :- DONGARGAON.		Adress :-	
GSTIN :-		GSTIN :	
State :- C.G		State :-	
ORDER NO :-			

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Projector	1	54666	54666		54666	14%	7653.24	14%	7653.24		0	69972.48
<div style="position: absolute; top: 10%; left: 10%; font-size: 1.2em;"> <p><del>paid &amp; Cancelled Rs. 69972.00</del></p> <p><i>Principal</i></p> </div> <div style="position: absolute; top: 40%; left: 10%; font-size: 1.2em;"> <p><del>Passed for Payment Rs. 69972.00</del></p> <p><i>Principal</i></p> <p><del>Sixty Nine thousand Nine hundred Seventy Two Only</del></p> </div>													
Total				54666	0	54666		7653.24		7653.24		0	69972.48

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax	54666
Rupees SixtyNine Thousand Nine Hundred SeventyTwo Only		Add :- CGST	7653.24
		Add :- SGST	7653.24
		Add:- ISGT	0
<b>Bank Details</b>		Total Tax Amount	15306.48
Name of Bank :- Union Bank Of India-		Total Amount After Tax	69972
Branch :- Shankar Nagar Raipur		GST on Reverse charge	
Bank A/c :- 165211100002175		<p><b>For ADITI ENTERPRISES</b></p> <p style="font-size: 1.5em;">(Signature)</p> <p><b>Authorised Signatory</b></p>	
IFSC Code :- UBIN0554090			
Certified that the particulars given above are true & correct			



### TAX INVOICE

CUSTOMER DETAIL		Invoice No.	199	Date			
M/S	PRINCIPAL, GOVT. COLLEGE DONGARGAON	Order No.		Ord. Date			
Address		Ship to / Delivery at					
DONGARGAON		DONGARGAON					
Phone		-					
GSTIN		-					
Place of Supply		Chhattisgarh					
Sr no.	Product Description	Qty	Rate	Taxable Value	Tax 28%		Total
					CGST 14%	SGST 14%	
1	PROJECTOR	1	54666	54666	7653.24	7653.24	69972.48
<p><i>paid &amp; Cancelled Rs. 69972=00</i> <i>Principal</i></p>							
<p><i>Passed for Payment Rs. 69972=00</i> <i>Sixty nine Thousand nine Hundred seventy two only</i> <i>Principal</i></p>							
Total		1		54666	7653.24	7653.24	69972.5
Total In Words				Taxable Amount		54666	
Rupees SixtyNine Thousand Nine Hundred SeventyTwo Only				Add: CGST 14%		7653.24	
				Add: SGST 14%		7653.24	
Bank Details				Total Tax Amount		15306.48	
Bank Name		Union Bank of India		Grand Total		₹ 69,972.00	
Branch Name		Shankar Nagar Raipur		GST Payable on Reverse Charge		N.A.	
Bank Account Number		165211100002175		Certified that the particulars given above are true and correct.			
Bank IFSC Code		UBIN0554090					
<u>Terms and Conditions</u>							

1. Subject to Raipur Jurisdiction.
2. Our responsibility ceases as soon as the goods leave our premises.
3. Goods one sold will not be taken back.
4. Delivery ex-premises.

For, ADITI ENTERPRISES


*(Signature)*  
Authorised Signatory

### TAX INVOICE

CUSTOMER DETAIL							
M/S	PRINCIPAL, GOVT. COLLEGE DONGARGAON			Invoice No.	198	Date	
Address	DONGARGAON			Order No.		Ord. Date	
Phone	-			Ship to / Delivery at			
GSTIN	-			Address	DONGARGAON		
Place of Supply	Chhattisghar			Phone	-		
				GSTIN	-		
				Place of Supply	Chhattisghar		
Sr no.	Product Description	Qty	Rate	Taxable Value	Tax 28%		Total
					CGST 14%	SGST 14%	
1	PROJECTOR	1	54666	54666	7653.24	7653.24	69972.48
<p><i>paid &amp; Cancelled Rs. 69972.00</i> <i>Principal</i></p> <p><i>Passed for Payment Rs. 69972.00</i> <i>Sixty nine Thousand nine Hundred seventy Two only</i> <i>Principal</i></p>							
Total		1		54666	7653.24	7653.24	69972.5
Total In Words				Taxable Amount	54666		
Rupees SixtyNine Thousand Nine Hundred SeventyTwo Only				Add: CGST 14%	7653.24		
Bank Details				Add: SGST 14%	7653.24		
Bank Name	Union Bank of India			Total Tax Amount	15306.48		
Branch Name	Shankar Nagar Raipur			Grand Total	₹ 69,972.00		
Bank Account Number	165211100002175			GST Payable on Reverse Charge		N.A.	
Bank IFSC Code	UBIN0554090			Certified that the particulars given above are true and correct.			
<u>Terms and Conditions</u>							

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3. Goods one sold will not be taken back.
4. Delivery ex-premises.

For, ADITI ENTERPRISES

  
Authorised Signator



**TAX INVOICE**

CUSTOMER DETAIL							
M/S	PRINCIPAL, GOVT. COLLEGE DONGARGAON			Invoice No.	192	Date	
Address	DONGARGAON			Order No.		Ord. Date	
Phone	-			Ship to / Delivery at			
GSTIN	-			Address	DONGARGAON		
Place of Supply	Chhattisgarh			Phone	-		
				GSTIN	-		
				Place of Supply	Chhattisgarh		
Sr no.	Product Description	Qty	Rate	Taxable Value	Tax 28%		Total
1	PROJECTOR	1	54666	54666	CGST 14%	SGST 14%	69972.48
	<p><i>paid &amp; Cancelled Rs. 69972.48</i></p> <p><i>Principal</i></p>						
	<p><i>Passed for Payment Rs. 69972.48</i></p> <p><i>Principal</i></p>						
<b>Total</b>		<b>1</b>		<b>54666</b>	<b>7653.24</b>	<b>7653.24</b>	<b>69972.5</b>
<b>Total In Words</b>				<b>Taxable Amount</b>	<b>54666</b>		
<b>Rupees SixtyNine Thousand Nine Hundred SeventyTwo Only</b>				<b>Add: CGST 14%</b>	<b>7653.24</b>		
				<b>Add: SGST 14%</b>	<b>7653.24</b>		
<b>Bank Details</b>				<b>Total Tax Amount</b>	<b>15306.48</b>		
<b>Bank Name</b>	Union Bank of India			<b>Grand Total</b>	<b>₹ 69,972.00</b>		
<b>Branch Name</b>	Shankar Nagar Raipur			<b>GST Payable on Reverse Charge</b>	<b>N.A.</b>		
<b>Bank Account Number</b>	165211100002175						
<b>Bank IFSC Code</b>	UBIN0554090			<b>Certified that the particulars given above are true and correct.</b>			
<b>Terms and Conditions</b>							

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*(Signature)*  
Authorised Signato