

# COMPUTER LAB



GPS Map Camera

**Hardi Bazar, Chhattisgarh, India**

Govt. Gramya Bharati College Road, Hardi Bazar, Chhattisgarh 495446,  
India

Lat 22.314586°

Long 82.544792°

03/12/21 12:21 PM



Hardi B

Google



 GPS Map Camera



**Hardi Bazar, Chhattisgarh, India**


8G8V+5W5, Hardi Bazar, Chhattisgarh 495446, India

Lat 22.315257°

Long 82.545121°

11/12/21 11:55 AM



 GPS Map Camera

**Hardi Bazar, Chhattisgarh, India**

8G8V+5W5, Hardi Bazar, Chhattisgarh 495446, India

Lat 22.315252°

Long 82.545117°

11/12/21 12:03 PM



# INTERNET BOOSTERS



GPS Map Camera

**Hardi Bazar, Chhattisgarh, India**

8G8V+5W5, Hardi Bazar, Chhattisgarh 495446, India

Lat 22.315516°

Long 82.544457°

04/12/21 11:05 AM



Google

Hardi



कार्यालय प्राचार्य, शासकीय ग्राम्य भारती महाविद्यालय  
हरदीबाजार, जिला-कोरबा (छ.ग.)

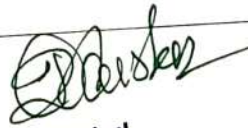
Email id-gbvphardibazar@gmail.com, विशिष्ट कोड-3109, Contact No. 9425227782

Computer bill

It is certified that Govt. G.B.College Hardibazar, Korba C.G. has .....computer system . The details of all the desktops are as follows

S.N.	No.of computer	bill No.	firm name	Amount
1.	01	Jun / 096	Kanha Infotech	27881 = 00
2.	06	7976	Data. Decom. services	147000 = 00
3.	01	7053	Data Decom services	29900 = 00
4.	01	6911	do	26500 = 00
5.	06	6786	do	147000 = 00
6.	07	6775	do	171500 = 00
Total.	22			



  
Principal  
Govt. G.B. College  
Hardi Bazar, Korba (C.G.)

**Tax Invoice**



**KANHA INFOTECH**  
 GF-20, HOTEL VISHRAM REGENCY COMPLEX  
 TRANSPORT NAGAR  
 KORBA (CG)-495878  
 9425224689/ 7587138374  
 GSTIN/UIN: 22ADQPG8743B1ZP  
 State Name : Chhattisgarh, Code : 22  
 E-Mail : kanhainfotech@rediffmail.com

Invoice No. <b>18-19/JUN/096</b>	Dated <b>30-Jun-2018</b>
Delivery Note	Mode/Terms of Payment <b>CR</b>
Supplier's Ref.	Other Reference(s) <b>243</b>
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**GOVT. GRAMYA BHARTI COLLEGE**  
**HARDI BAZAR**  
**KORBA**  
 State Name : Chhattisgarh, Code : 22

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>DESKTOP 270-P030IN -PAVILION-HP</b> Batch : CNV7310G5R 7TH GEN CG, 4GB, 1TB, DVD, WIFI, KB, MOUSE, W10 LG	8471 52	✓ 1 pcs 1 pcs	27,881.36	pcs		<b>27,881.36</b>
2	<b>22" LED MONITOR FULL HD</b>	8528 52	✓ 1 pcs	7,773.44	pcs		<b>7,773.44</b>
							<b>35,654.80</b>
							<b>3,597.60</b>
							<b>3,597.60</b>
CGST SGST 71951-42,850/- पये का कागज एवम् पत्रिका कोप्यूलिखित कर संकलन पत्रिका द्वारा प्रकाशित							
210223 12-18-09-16 प्राप्त किया। हस्त पारित किया गया। तारीख 18-09-18 उद्यापक							
<b>Total</b>			<b>2 pcs</b>				<b>₹ 42,850.00</b>

Amount Chargeable (in words) **INR Forty Two Thousand Eight Hundred Fifty Only** E & O.E

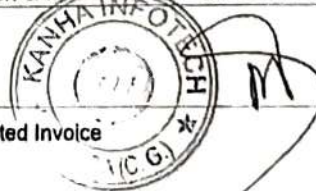
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	27,881.36	9%	2,509.32	9%	2,509.32	5,018.64
8528	7,773.44	14%	1,088.28	14%	1,088.28	2,176.56
<b>Total</b>	<b>35,654.80</b>		<b>3,597.60</b>		<b>3,597.60</b>	<b>7,195.20</b>

Tax Amount (in words) : **INR Seven thousand One Hundred Ninety Five and Twenty paise Only**

Company's VAT TIN : 22625201169  
 Company's PAN : ADQPG8743B

Company's Bank Details  
 Bank Name : STATE BANK OF INDIA  
 A/c No. : 30208402996  
 Branch & IFS Code : MAIN BRANCH, KORBA & SBIN0000540  
 for KANHA INFOTECH

**Declaration**  
 Goods ones sold will not be taken back/exchange # Software part like Genuine Windows etc not covered in warranty # Warranty in products is given by company service center as per company T&C # HP Tollfree no is 1800112267 # 18% intrest will be charged if amount is not paid within 7 days.



Authorised Signatory

1623

Subject to Mocha Jurisdiction

# INVOICE

**DECON**  
**DATA SERVICES**  
 COMPUTER HARDWARE SOFTWARE & ACCESSORIES

Near Abhinandan Complex, P.H. Road,  
 Korba (C.G.) - 495 678, Ph. : 07759-223142  
 Email : decondata@rediffmail.com

2021.11.27 19:04

Bill No. : 7976  
 Date : 01/11/21

M/s. Gayatriya Bharti Vidya Pitri  
Haridwar

Order No. :  
 Date :

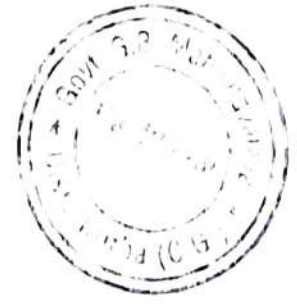
Sr.No.	DESCRIPTION	Qty.	Rate	Amount
01	HCL Desktop PC Intel P-1E Dual Core Processor/2GB DDR III RAM / 320GB HDD/ 18.5" LED TFT/ KB/ Optical Drive DVD writer Make - HCL	06 NOS	24500/-	147000/- <del>147000/-</del>
02	UPS 0.6 KVA (Etek)	06 NOS	2050/-	12300/-

मुद्रांकन कर  
 निरस्त किया गया।  
 11/11/21

Challan No. .... Dated ..... VAT inclusive  
 Rupees One Lakh Fifty Nine Thousand Three Hundred only TOTAL 159300/-

24% Interest will be charged if the amount is not paid within 15 days  
 E. & O. E. For, DECON DATA SERVICES

*[Signature]*  
 Principal  
 Govt. B. College  
 Harid Bazar, Korba (C.G.)





Subject to Korta Jurisdiction

# INVOICE

## DECON DATA SERVICES

SOFTWARE, SOFTWARE & ACCESSORIES

Near Abhinandan Complex, P.H. Road  
Korta (C.G.) - 495 678 Ph: 97789-223142  
Email: decondata@rediffmail.com

Bill No 7053  
Date

Order No  
Date

Govt  
Harcid Bazar, Korta

### DESCRIPTION

Lenovo Desktop PC  
Intel DC CPU / 2 gb Ram / 250gb /  
19" LCD / DVD drives / KB / mouse /  
with Cam / Vista OS.

Samsung A10 LJ 6521  
Ant / scan / copy / fax

USB 6000A printer

Printer 4gb

Kaspersky Ant

Qty.	Rate	Amount
✓ 01 no	29900L	29,900.00 ✓
✓ 01	16990L	16990.00
✓ 01	1900L	1900.00
✓ 02	800L	1600.00
01	650L	650.00

भुगतान कर  
निरस्त किया गया ।  
दिनांक 6.5.10 प्राचार्य

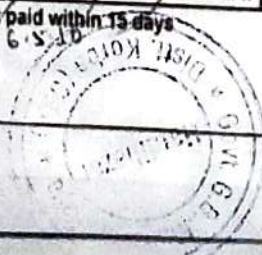
Customer Name: \_\_\_\_\_ Dated: \_\_\_\_\_

Address: Payon Khanda, Korta

VAT 200  
TOTAL 51040.00

20% interest will be charged if the amount is not paid within 15 days

E & O.E. Cheque No. 733745 D. 6.5.10



For, DECON DATA SERVICES



*Principal*  
Principal  
Govt. G.B. College  
Harcid Bazar, Korta (C.G.)

INVOICE

**DECON**  
**DATA SERVICES**  
HARDWARE SOFTWARE & ACCESSORIES

997  
Pusat Administrasi Komputer, Blok 1000  
Kortok (C.G.) 435 878 Pn. 07759 223149  
Email: decondata@rediffmail.com

Bill No 5911  
Date 9-11-09

G.V.B.P.  
Hordibata

Order No  
Date

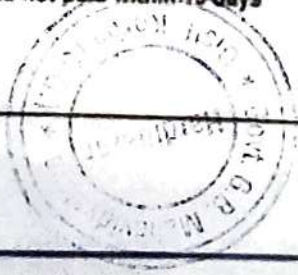
DESCRIPTION	Qty	Rate	Amount
Computer System Dual Core 2.0GHz/2GB DDR2/160GB/HDD with/18.5" TFT/ LG/ Optical mouse ✓	01 No.	26,500/-	26,500.00 ✓
UPS 0.6KVA ✓	01 No.	2,050/-	2,050.00
Net protect antivirus ila Kaspersky ✓	14 Nos.		6,130.00
Lasca Printer 1640 ✓	02 Nos.	5,950/-	11,900.00

Jan. 190402 R 15 12.09  
204-615751-  
second form

भुगतान कर  
जिम्मा लिया गया ।  
15-12-09

Dated .....  
VAT Invoice  
TOTAL 48,600.00

only Eight thousand six hundred only.  
It will be charged if the amount is not paid within 15 days



For DECON DATA SERVICES

*[Signature]*  
Principal  
Govt. G.A. College  
Mardij Bazar, Kortok (C.G.)



Subject to Korba Jurisdiction

**INVOICE**

**DECON**

**DATA SERVICES**

COMPUTER HARDWARE, SOFTWARE & ACCESSORIES

Near Abhinandan Complex, PH Road  
Korba (C.G.) - 495 678 Ph 07759-223142  
Email: decondata@rediffmail.com

Bill No. 6786  
Date 25/09/09

M/s The Principal  
G.B.P. Hardibazar

Order No.  
Date

Sr.No.	DESCRIPTION	Qty.	Rate	Amount
01.	HLL Desktop Computer DUAL P-IV Dual Core Processor / 3GB DDR2 RAM / 160 GB HDD / DVD RW / KB / Optical 18.5" CRT / ATX	06 Nos	24,500/-	1,47,000/- ✓
02.	UPS 0.6 KVA UPS	01 No.	2,050/-	2,050/-
03.	Laser Printer Samsung 1640	01 No.	5,900/-	5,900/-
04.	Mitsubishi Inverter Gen UPS Mitsubaki with 2 135AH Battery	01 Set	23,000/-	23,000/-
05.	Internet Security Kaspersky 9.0 Receipt Cash	13 Nos	650/-	8,450/-

Challan No	Dated	VAT	include
Rupees One lakh		TOTAL	1,86,400/-

24% interest will be charged if the amount is not paid within 15 days

E & O E

1.10.09

For DECON DATA SERVICES

*Signature*  
Principal  
Govt G.B. College  
Hardi Bazar, Korba (C.G.)



# DECON DATA SERVICES

SOFTWARE & ACCESSORIES

## INVOICE

Near Ashwari Complex, 1st Road  
Kirta (C.G.) - 435 818 Ph: 07759 221140  
Email: decondata@rediffmail.com

Comp (07)  
Printer 02

Bill No 6775  
Date 16/09/09

The Principal  
G.B.C. Hardi Bazar

Order No  
Date

DESCRIPTION	Qty	Rate	Amount
441 Desktop Computer Dell P-3 Dual Core Processor / 1 GB DDR2 RAM / 250 GB HD / DVD Writer / KB / Sp mouse / 18.5" CRT / ATX Case	07 Nos	34500/-	2,41,500 ✓
06 RPA UPS make: frankel	06 Nos	2,400/-	14,400
Laser Printer Samsung	02 Nos	5,900/-	11,800
Scanner HP 3400	02 Nos	3,600/-	7,200
Pen Drive - SanDisk	02 Nos	300/-	600
USB Data Card Tata Plug 2 Surf USB modem Intinet Access Card	02 Nos	2,870/-	5,740

Tax No	Date	VAT	Inclusive
Tax No	Date	TOTAL	3,18,840.00
Amount will be charged if the amount is not paid within 15 days			
25-02-09 R 25-02-09			
25-02-09 R 25-02-09			
For DECON DATA SERVICES			



*[Signature]*  
Principal  
Govt G.B.C.  
Hardi Bazar

2021.11.06 13:20

# ANURAG ENTERPRISES

3, BHAGAT SINGH MARKET, P.H.ROAD KORBA 495677 (C.G)

PHONE: +91-99933-81450, 94062-90390

E-MAIL anuragenterpriseskrb@yahoo.com

C.G.S.T. NO.-11 03 26523-S, C.S.T. NO.-11 03 2228-C, TIN-22474602519

GSTIN 22ANOPS4462P2Z8

BUYER'S ORIGINAL COPY

ANURAG ENTERPRISES		TAX INVOICE			
SHOP NO-3, BHAGAT SINGH MARKET POWER HOUSE ROAD, KORBA (C.G)		INVOICE NO	DATED		
		AE 1053	13/9/17		
CONSIGNEE		DATE OF DESPATCH	NO OF PACKAGES		
THE PRINCIPAL GOVT.GRAMYA BHARTI COLLEGE HARDIBAZAR, KORBA (C.G)		BUYER'S ORDER NO	DATED		
		TERMS OF PAYMENT	CHEQUE		
S.NO	DESCRIPTION	GST RATE	QTY	UNIT PRICE	TOTAL
1	DIGITAL PROJECTOR WITH HIGH RESOLUTION IMAGE DELL® COMPLETE WITH 6x4 SCREEN & TRIPOD STAND	28%	1	36,500.00	36,500.00
<p>भुगतान कर निरस्त किया गया । दिनांक 29.09.17 प्राचार्य</p> <p>भुगतान कर निरस्त किया गया । दिनांक . . . . . प्राचार्य</p> <p>Payment Received Rs 94,072/- Cheque NO- 90 5664 DT- 29/9/17 A.S.</p>					
AMOUNT CHARGEABLE (IN WORDS) INR, FORTY SIX THOUSAND, SEVEN HUNDRED & TWENTY ONLY.					TOTAL 36,500.00
HSN / SAC	TAXABLE VALUE	C.G.S.T		S.G.S.T	
	36,500.00	RATE	AMOUNT	RATE	AMOUNT
		14%	5,110.00	14%	5,110.00
TOTAL	36,500.00		5,110.00		5,110.00
TAX AMOUNT (IN WORDS) INR, TEN THOUSAND TWO HUNDRED & TWENTY ONLY.					TOTAL 46,720.00
DECLARATION WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS AND THAT ALL PARTICULARS ARE TRUE & CORRECT.					G.TOTAL 46,720.00
					For, Anurag Enterprises A.S. Authorized Signature E. & O.E.
					SUBJECT TO KORBA JURISDICTION



# ANURAG ENTERPRISES

3, BHAGAT SINGH MARKET, P.H.ROAD KORBA 495677 (C.G)

PHONE: +91-99933-81450, 94062-90390

E-MAIL anuragenterpriseskrb@yahoo.com

C.G.S.T. NO.-11 03 26523-S, C.S.T. NO.-11 03 2228-C, TIN-22474602519

GSTIN 22ANOPS4462P1Z9

BUYER'S ORIGINAL COPY

ANURAG ENTERPRISES		TAX INVOICE			
SHOP.NO-3, BHAGAT SINGH MARKET POWER HOUSE ROAD, KORBA (C.G)		INVOICE.NO AE 1049	DATED 22/9/17. A.S.		
CONSIGNEE		DATE OF DESPATCH	NO OF PACKAGES		
THE PRINCIPAL GOVT.GRAMYA BHARTI COLLEGE HARDIBAZAR, KORBA (C.G)		BUYER'S ORDER NO	DATED		
S.NO		DESCRIPTION		TERMS OF PAYMENT CHEQUE	
		GST RATE	QTY	UNIT PRICE	TOTAL
1	DIGITAL PROJECTOR WITH HIGH RESOLUTION IMAGE DELL® COMPLETE WITH 6x4 SCREEN & TRIPOD STAND 44 n <sup>c</sup>	28%	1	36,500.00	36,500.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>भुगतान कर निरस्त किया गया । दिनांक 29.08.17 प्राचार्य</p> </div>		<p>Payment Received. Rs, 57,600/- via Cheque No 905663. A.S.</p>			
AMOUNT CHARGEABLE (IN WORDS)					TOTAL
INR, FORTY SIX THOUSAND, SEVEN HUNDRED & TWENTY ONLY.					36,500.00
HSN / SAC	TAXABLE VALUE	C.G.S.T		S.G.S.T	
		RATE	AMOUNT	RATE	AMOUNT
	36,500.00	14%	5,110.00	14%	5,110.00
<b>TOTAL</b>	<b>36,500.00</b>		<b>5,110.00</b>		<b>5,110.00</b>
TAX AMOUNT (IN WORDS)					TOTAL
INR, TEN THOUSAND TWO HUNDRED & TWENTY ONLY.					5,110.00
DECLARATION					TOTAL
WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS AND THAT ALL PARTICULARS ARE TRUE & CORRECT.					46,720.00
					G.TOTAL
					46,720.00
					G.TOTAL
					46,720.00
					For, Anurag Enterprises
					A.S.
					Authorized Signature
					E. & O.E.



SUBJECT TO KORBA JURISDICTION

# M.R. ENTERPRISES

THE MEGA ELECTRONIC SHOW ROOM

US STAND, HARDI BAZAR Mo. : 9893258581, 9907463200

1113

Date: 28/4/17

Govt. Gramya Bharti College  
Hardi Bazar

No.	Particulars	Qty.	Rate	Amount
1	DTH Receiver ✓	1	1150	1150/-
2	Dongal 3G ✓ 5MPRS	1	2150	2150/-
3	Wheel set ✓	1	500	500/-
<p>भुगतान कर</p> <p>शुद्ध किया गया</p>			Total	3800/-

Principal  
Govt. GB College  
Hardi Bazar, Korba (C.G.)

23-06-17



No Exchange No Return  
दिनांक: 23.06.17

For - M.R. ENTERPRISES

GSTIN : 22AFVPR4176C1Z8

## TAX INVOICE

Original Copy

**M R ENTERPRISES**MAIN ROAD BUS STOP, HARDIBAZAR,  
KORBA (C.G.)

Tel./Email : 9752298444 / mrenterprises2013.nr@gmail.com

Billed to : PRINCIPAL GOVT GRAMYA BHARTI MAHAVIDYALA

Address : HARDIBAZAR

GSTIN :

39

Invoice No. : 3647

Dated : 23-07-2019 (03:25 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	JIO WIFI ROUTER RAMMFDD00659654		1.00	Pcs.	1,000.00	9.00 %	76.27	9.00 %	76.27	1,000.00
2	RECHARGE		1.00	RS	498.00	Exempt	0.00	Exempt	0.00	498.00

भुगतान कर

1,498/-

निरस्त किया गया।

इसके एक हजार चार सौ अठ्ठासठ केवल

के धरा

Grand Total ₹

1,498.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	847.46	76.27	76.27	152.54
Exempt	498.00	--	--	0.00
<b>Totals</b>	<b>1,345.46</b>	<b>76.27</b>	<b>76.27</b>	<b>152.54</b>

24-07-19

इसु नास्त किया गया।

दिनांक 24-07-19

केलापाळ

Rupees One Thousand Four Hundred Ninety Eight Only

Cash - 1,498.00(SPEED 10MBPS APPROX)

Receiver's Signature

Authorised Signatory



**Rajkamal Stores** CREDIT BILL  
 Office & Computer Stationary Drawing Materials, Sports, Book Sellers  
 Printers & General Order Suppliers  
 Near Saptadev Mandir Main Road, KORBA - 495 678 (C.G.)



Challan No. \_\_\_\_\_ Date: \_\_\_\_\_

To The Principal  
 Chhanna Bharti Mahavidyalaya, Harsid, Bazar, Korba

Description	Qty.	Rate	Amount	P.
Lasser Printer HP	✓ 1 no	6850/-	6850	
			6850	
			342	
			7192	
G TOTAL			7192	

भुगतान कर  
 निरस्त किया गया।  
 दिनांक 8-11-22 प्राचार्य



*[Handwritten Signature]*

Pin code 495678  
 Bazar, Korba, C.G.

Printer 01

Subject to Korba Jurisdiction

**INVOICE**

Laptop 01.

**DECON**

**DATA SERVICES**

COMPUTER HARDWARE SOFTWARE & ACCESSORIES

Near Abhinandan Complex, P.H. Road  
Korba (C.G.) - 495 878 Ph: 07758-223  
Email: decondata@rediffmail.com

Bill No : C785  
Date : 25/09/09

M/s The Principal  
Govt. Hardi Bazar

Order No.  
Date

Sr.No.	DESCRIPTION	Qty.	Rate	Amount
01	Lenovo Laptop 4151578 S/n - R3E7642 E0J15V3512	01	32000/-	32000/-

भुवनेश्वर  
निरमा नि. गया 1  
1409 1.10.09

Rec'd Cash  
Low



Challan No. \_\_\_\_\_ Dated \_\_\_\_\_ VAT Incl  
Rupees (Thirty two thousand only) TOTAL 32000/-

24% interest will be charged if the amount is not paid within 15 days

E. & O. E.

For DECON DATA SERVICES

*Prakashwar*  
Principal  
Govt. G.B. College  
Hardi Bazar, Korba (C.G.)

RAJESH KUMAR KANWAR	PANDEY	
RAJ NORA KUMAR JAISWAL	PANT LAL KANWAR	2000
RAJ KUMAR SINGH	JAGDISH KUMAR JAISWAL	2000
...	BHUPRAM SINGH	...