

# M.R.

# ENTERPRISES

THE MEGA ELECTRONIC SHOW ROOM (S)

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/-
भुगतान कर				
शुभकाम किया गया !			Total	3800/-

*Signature*

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

23-06-17



No Exchange No Return

दिनांक: 23.06.17

Customer Singh

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

39

GSTIN :

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  
 निरस्त किया गया ।  
 24-07-19

1,498/-  
 इसे एक हजार चार सौ अठ्ठासठ केवल के समान  
 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>

रु निरस्त किया गया ।  
 24-07-19 के समान

**Rupees One Thousand Four Hundred Ninety Eight Only**

Cash - 1,498.00 (SPEED 10MBPS APPROX)

Receiver's Signature

Authorised Signatory

# 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



Subject to Korba Jurisdiction

**INVOICE**

**DECON**

**DATA SERVICES**

COMPUTER HARDWARE SOFTWARE & ACCESSORIES

Near Abhinandan Complex, P.H. Road  
Korba (C.G.) - 495 676 Ph: 07759-223  
Email: decondata@rediffmail.com

Bill No: C785  
Date: 25/09/09

M/s: The Principal  
G.B.P. Hard Bazar

Order No:  
Date:

Sr No.	DESCRIPTION	Qty	Rate	Amount
01	Lenovo Laptop 4151578 S/n - R3E76H2 E011323512	01	32000/-	32000/-

भुगतान कर  
निरस्त किया गया ।  
दिना 1.10.09

Rec'd Cash  
Pm



Challan No. Dated VAT Total  
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

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

27	RAJ KUMAR KANWAR	CHANDRANATH	3000
28	RAJENDRA KUMAR JAISWAL	PANT LAL KANWAR	3000
29	RAJKUMAR SINGH	JAGDISH KUMAR JAISWAL	3000
30	RAM SINGH KANWAR	BUDHRAM SINGH	3000
		VISHRAM SINGH	3000

भुगतान कर  
निरस्त किया गया ।  
दिना 10.11.09

Laptop 01.

**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 495 678  
 Korba, C.G.

Printer 01