



उच्च शिक्षा उत्कृष्टता संस्थान, भोपाल
Institute for Excellence in Higher Education, Bhopal



Office: WALMI Hills, Kolar Road, Bhopal - 462016 Tele: (0755) 2492433, 2492460
E-mail: iehebhupal@mp.gov.in, iehe.iqac2020@gmail.com, Website: <https://www.iehe.ac.in>

**10. Apparatus under MPHEQIP
(Madhya Pradesh Higher Education Quality
Improvement Project)**

**Institute for Excellence in Higher Education
Madhya Pradesh Quality Improvement Project (MPQUIP)
(Under World Bank Scheme)
List of Furniture provided by State Project Directorate, Bhopal**

S No.	Name of Equipment	Total Price (RS.)	Supplier	Enclosure No.
1	Compactor	776298	SHREE VAISHNAV INDUSTRIES	1
2	Steel Almirah	127440	Krishna K Industries	2
3	Computer Running Table	280840	Krishna K Industries	3
4	Periodical Stand	115050	SHREE VAISHNAV INDUSTRIES	4
5	Podium, DX-56a	97350	Impression Furniture Industries PVT. Ltd	5
6	Visitor Chair Tabular Type-III MF-145	66080	Impression Furniture Industries PVT. Ltd	6
7	Multi Purpose Chair	100890	Krishna K Industries	7
8	Desk Type	1421310	Krishna K Industries	8
9	Multipurpose Expandable Rack	114696	Abbottsons Impex PVT. Ltd	9
10	Sofa	39530	Impression Furniture Industries PVT. Ltd	10
11	Premium Chair HB Ty-I, MF-136	8260	Abbottsons Impex PVT. Ltd	11
12	Office Table	34668	Abbottsons Impex PVT. Ltd	12
13	Visitor Chair With Armrest TY-II MF-151	198240	Abbottsons Impex PVT. Ltd	13
14	Visitor Bench-L MF-169	18408	Abbottsons Impex PVT. Ltd	14
15	Executive/ Office Table MF-82	253700	Abbottsons Impex PVT. Ltd	15
Grand Total		36,52,760		

SHREE VAISHNAV INDUSTRIES

63-64, Sector-H, Industrial Area, Govindpura, Bhopal - 462 023 M.P., INDIA
Phone : + 91 755 4261158, 4001524 I Mob.: + 91 9826902158
Email : psc_bhopal@yahoo.com, info@shreevaishnavindustries.com
Website : www.shreevaishnavindustries.com



★ TIN : 23143703688

★ GSTIN : 23ACRPS3042H1Z1

★ PAN : ACRPS3042H

" BILL "

To,	OFFICER ON SPECIAL DUTY M.P.STATE PROJECT DIRECTORATE RUSA, HIGHER EDUCATION DEPTT.M.P. BHOPAL (M.P.)	BILL.No.	MFG/2021-22/124	Date	02.06.2021
		Order No.	EMS/000985/2020-2021	Date	11.06.2020
		GSTIN :	23BPLD01632B2DX		
		Gadi No	DL 1L P -9090	Date	02.06.2021
		Inspe. No		Date	

Consi
gnee- Institute foe Excellence in Higher Education
BHOPAL (M.P.) PIN-

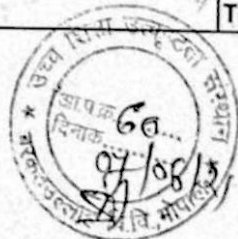
S.No.	PARTICULAR	HSN/SAC	QTY	RATE	AMOUNT Rs Ps
1	SMF 110601 COMPACTOR Light Duty Type A 1 Installation Complete Size 2745 x 1830 x 1900 mm 457 mm Depth -2 Bay /5 Shelves	94031010	8	82235.00	657880.00

OUR	TOTAL QTY		8		657880.00
B A N K E R	<u>SHREE VAISHNAV INDUSTRIES</u>		CGST 9%		59209.20
	UCO BANK		SGST 9%		59209.20
	MALVIYA NAGAR BHOPAL				
	A/C No.04790510000335		Sub Total		776298.40
	IFSC Code- UCBA 0000479		Rounded of -		0.40
	MICR Code-462028004				
pees	SEVEN LAKH SEVENTY SIX THOUSAND TWO HUNDRED NIGHTY EIGHT ONLY			Grand Total	776298.00

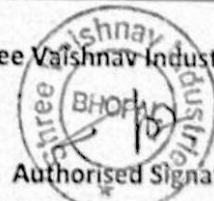
Goods once sold will not be taken back.

Kindly tally makes & weight when taking delivery, if any
loss then claim from the Carriers/Railway.

Interest @ 24% Per annum will be charged if Documents are
not retired with in 10 Days from the date of the Bill.



For Shree Vaishnav Industries



Authorised Signatory



Registered Suppliers of M.P.L.U.N. Ltd., GEM, State & Central Govt., PWD, DRDO

Mfg. & Trading in :

- Hospital Furniture • Deluxe Furniture • School & College Furniture
- Office & Computer Furniture • Wooden & Steel Furniture
- Modular Kitchen & Furniture • Cooler • All Type of Medical Equipments • Powder Coating Job Works



INVOICE							
Krishna K Industries							
Factory: 36/4, H-sector, Industrial Area, Govindpura, Bhopal, 462023							
Showroom: Shop no. 16, Streling Enclave-II, In front of Shahpura, 'A' Sector, Bhopal - 462016							
Phone : (S)0755-4295123 (F)7261761, Mob No. 9826098687 / E-mail : krishnaindustries656@gmail.com							
GSTIN	23ABFPM9677D1ZH			Company's PAN Number		ABFPM9677D	
Buyer GSTIN: 23BPLD01632B2DX				Bill.No.		Dated	
Buyer (if other than consignee)				K0177		13-Jul-21	
HIGHER EDUCATION [IH] (OFFICER ON SPECIAL DUTY MP STATE PROJECT DIRECTORATE, RUSA, HIGHER BHOPAL MP				Order No.		Dated	
				EMS/001168 /2020-2021		19-Jun-20	
				Despatch Document No.		Delivery Date	
				215			
Consignee				Despatch through		Destination	
College Code :- 2812 DR GEETA SAXENA PRINCIPAL Institute for Excellence in Higher Education Bhopal MP				Transport		Bhopal ,M.P	
				Terms of Delivery: NA			
Sl. No.	Description of Goods	Item Code	HSN/SAC	Quantity (Nos.)	Rate	Per	Amount
1	Steel Almirah Major DX-31A, SMF 112801	DX 31A	9403	15	7200.00	No.	108000.00
	Total						108000.00
	SGST@9%						9720.00
	CGST@9%						9720.00
	Total			15			127440.00
	Round Off						0.00
	Grand Total			15			127440.00
Amount Chargeable (in words): Indian Rupees One Lakhs Twenty Seven Thousand Four Hundred and Forty Rs only.							
BANK DETAIL		STATE BANK OF INDIA, MP Nagar, BHOPAL A/C:63006426309 IFSC CODE: SBIN0005793			For Krishna K Industries Authorised Signatory		

INVOICE						
Krishna K Industries						
Factory: 36/4, H-sector, Industrial Area, Govindpura, Bhopal, 462023						
Showroom: Shop no. 16, Streling Enclave-II, In front of Shahpura, 'A' Sector, Bhopal - 462016						
Phone : (S)0755-4295123 (F)7261761, Mob No. 9826098687 / E-mail : krishnaindustries656@gmail.com						
GSTIN	23ABFPM9677D1ZH	Company's PAN Number		ABFPM9677D		
Buyer GSTIN: 23BPLD01632B2DX						
Buyer (if other than consignee)		Bill.No.		Dated		
Higher Education [IH]. (Officer on Special duty, M.P. State Project Directorate, RUSA, Higher M.P., Bhopal)		2005		17-Mar-21		
		Order No.		Dated		
		EMS/000979/2020-2021		12-Jun-20		
		Despatch Document No.		Delivery Date		
Consignee		135,136				
College Code : 2812 DR GEETA SAXENA PRINCIPAL Institute for Excellence in Higher Education Bhopal, MP		Despatch through		Destination		
		Transport		Bhopal, MP		
		Terms of Delivery: NA				
Sl. No.	Item Code	HSN/SAC	Quantity (Nos.)	Rate	Per	Amount
1	COMPUTER RUNNING TABLE DX 20 B SMF 1105210	9403	68	3500.00	No.	238000.00
	Total					238000.00
	SGST@9%					21420.00
	CGST@9%					21420.00
	Total		68			280840.00
	Round Off					0.00
	Grand Total		68			280840.00
Amount Chargeable (in words): Indian Rupees Two Lakhs Eighty Thousand Eight Hundred and Fourty RS only.						
BANK DETAIL		STATE BANK OF INDIA, MP Nagar, BHOPAL A/C:63006426309 IFSC CODE: SBIN0005793		For Krishna K Industries Authorized Signatory		

1167/20-21

14/13
01-01-2021

म.प्र. उच्च शिक्षा गुणवत्ता सुधार परियोजना - 7464 अंतर्गत प्राप्त सामग्री की जानकारी

महाविद्यालय का नाम:- उच्च शिक्षा उत्कृष्टता संस्थान, भोपाल
महाविद्यालय का कोड क्रमांक:- 2812

प्रमाण-पत्र

म.प्र. उच्च शिक्षा गुणवत्ता सुधार परियोजना अंतर्गत महाविद्यालयों को विभिन्न प्रकार के उपकरण महाविद्यालय निर्धारित आईडीपी अनुसार प्रदान किये जा रहे हैं। अनुबंधित ईकाई का नाम Shree Vaishnav Industries 63-64, Sector -H Industrial Area Govindpura, Bhopal, 462023 को जारी आदेश (प्रति संलग्न) क्रमांक EMS/001169/2020-2021 Dated: 19 June 2020 जारी किया गया था। इस तारतम्य में संबंधित फर्म द्वारा इस महाविद्यालय को निम्नानुसार सामग्री प्रदाय की गई है।

क्रमांक	सामग्री का नाम	लघु उद्योग निगम के माध्यम से संबंधित वेंडर के पक्ष में जारी उक्त आदेश में दर्शित संख्या	वास्तविक रूप से कार्यालय को प्राप्त संख्या	लघु उद्योग निगम का सामग्री कोड क्रमांक जिसके स्पेसिफिकेशन के अनुसार महाविद्यालय को सामग्री प्राप्त हुई है।	लघु उद्योग निगम द्वारा निर्धारित ईकाई सामग्री की दर राशि रु. में	स्टॉक पंजी पृष्ठ क्रमांक
1.	Periodical Stand, DX-30B Size-1870x800x400 size in MM SMF-1105220	100/1130	15	SMF-1105220	6500	04/03
						97500.00
IGST 18%						17550.00
Grand Total						115050.00

उक्त समस्त सामग्री इस महाविद्यालय को दिनांक को प्राप्त हुई है। (चालान प्रति संलग्न)
तृतीय पक्ष द्वारा फर्नीचर के गुणवत्ता प्रमाण पत्र इस महाविद्यालय/ संस्थान को प्राप्त हुआ है। (प्रतिलिपि संलग्न)। प्राप्त सामग्री में निर्धारित होलोग्राम एवं ब्रांडिंग उच्च शिक्षा गुणवत्ता उन्नयन परियोजना सहायित अंकित है, जिसे समस्त सामग्री में चेक कर लिया गया है जो प्रमाण पत्र में दर्शित अनुसार पूर्णतः समान है। समस्त सामग्री निर्धारित गुणवत्ता की प्राप्त हुई है जो कि उपयोग हेतु पूर्णतः उपयुक्त है। जो सामग्री निर्धारित गुणवत्ता की नहीं एवं उपयोग हेतु उपयुक्त नहीं है, उस सामग्री को संबंधित प्रदायकर्ता से प्राप्त नहीं किया गया है। प्राप्त सामग्री आदेश में दर्शित अनुसार है।

संबंधित Shree Vaishnav Industries 63-64, Sector -H Industrial Area Govindpura, Bhopal, 462023 के द्वारा उक्त प्रदाय के संबंध में

1. देयक क्रमांक MFG/295/2020-21 Dated 11.12.2020 राशि Rs. 115050.00/-

Rupees One Lakh Fifteen Thousand Fifty Only

प्रस्तुत किया गया है देयक मूल रूप से दो प्रतियों में संलग्न कर प्रेषित किया जा रहा है। जिसकी प्रति इस कार्यालय संधारित कर ली गई है। देयक एवं सामग्री की प्रविष्टि इस महाविद्यालय की भण्डार स्टॉक पंजी में कर ली गई है। सामग्री निर्धारित अनुसार पूर्ण रूप से प्राप्त होने की पुष्टि करने के उपरान्त प्रमाणीकरण भी देयक पर किया गया है। भुगतान की अनुशंसा की जाती है।

श्व बैंक प्रभारी के हस्ताक्षर

म : डॉ. मुकेश जैन समन्वयक प्राध्यापक वाणिज्य

नं. 9300100451

संचालक के हस्ताक्षरनाम एवं

नाम: डॉ. एस. एस. विजयवर्गीय

मोबाईल नं. 9425764179

**DIRECTOR,
INSTITUTE FOR EXCELLENCE
IN HIGHER EDUCATION
BHOVAL-462014**

Tax Invoice

Pvt Ltd	Invoice No.	e-Way Bill No.	Dated
	IFI-01551	631251619619	29-Dec-2020
de : 23	Delivery Note	Mode/Terms of Payment	
	1634	30 Days	
co.in	Supplier's Ref.	Other Reference(s)	
	LUN-257		
Education	Buyer's Order No.	Dated	
	EMS/000958/2020-21	11-Jun-2020	
h, Code : 23	Despatch Document No.	Delivery Note Date	
	IFI-01551	29-Dec-2020	
	Despatched through	Destination	
	By Road	Bhopal	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		DL01-LR-8089	
Terms of Delivery			

	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	94031010	11 Nos	7,500.00	Nos		82,500.00
CGST						7,425.00
SGST						7,425.00
Total		11 Nos				In ₹ 97,350.00



E. & O.E

and Three Hundred Fifty Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	82,500.00	9%	7,425.00	9%	7,425.00	14,850.00
Total	82,500.00		7,425.00		7,425.00	14,850.00

s Fourteen Thousand Eight Hundred Fifty Only

1M	Company's Bank Details	
	Bank Name	: HDFC Current- 50200051963442
	A/c No.	: 50200051963442
	Branch & IFS Code	: INDRAPURI & HDFC0002
for Impression Furniture Industries Pvt Ltd		
ual price of the e true and correct.		

This is a Computer Generated Invoice

Impression Furniture Industries Pvt Ltd
G-Sector
Road,
Indrapur, Bhopal
GSTIN/UIN: 23AAFCI6091M1Z9
State Name: Madhya Pradesh, Code : 23
PIN: U71100MP2020PTC051136
E-Mail : impressionbhopal@yahoo.co.in

Consignee
Institute for Excellence in Higher Education
BHOPAL

GSTIN/UIN : URP
State Name : Madhya Pradesh, Code : 23

Buyer (if other than consignee)
Officer on Special Duty,
MP State Project Directorate,
Rusa Higher Education Department, Bhopal
GSTIN/UIN : 23BPLD01632B2DX
State Name : Madhya Pradesh, Code : 23

Invoice No. **IFI-01372** e-Way Bill No. **601246639524** Dated **14-Dec-2020**
Delivery Note **1444** Mode/Terms of Payment **30 Days**
Supplier's Ref. **LUN-264** Other Reference(s)
Buyer's Order No. **EMS/001164/2020-21** Dated **19-Jun-2020**
Despatch Document No. **IFI-01372** Delivery Note Date **14-Dec-2020**
Despatched through **By Road** Destination **Bhopal**
Bill of Lading/LR-RR No. **dt. 14-Dec-2020** Motor Vehicle No. **MP04-LD-2245**

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Visitor Chair Tabular Type-III MF-145	94031010	8 Nos	7,000.00	Nos		56,000.00
	CGST						5,040.00
	SGST						5,040.00
Total			8 Nos				₹ 66,080.00

Amount Chargeable (in words)

Indian Rupees Sixty Six Thousand Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94031010	56,000.00	9%	5,040.00	9%	5,040.00	10,080.00
Total	56,000.00		5,040.00		5,040.00	10,080.00

Tax Amount (in words) : **Indian Rupees Ten Thousand Eighty Only**

Company's PAN : **AAFCI6091M**

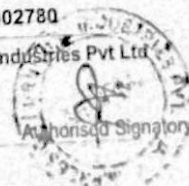
Declaration

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

Company's Bank Details

Bank Name : **HDFC Current- 50200051963442**
A/c No. : **50200051963442**
Branch & IFS Code : **INDRAPURI & HDFC0002780**

for Impression Furniture Industries Pvt Ltd



This is a Computer Generated Invoice

12/12/21
7

INVOICE							
Krishna K Industries							
Factory: 36/4, II-sector, Industrial Area, Govindpura, Bhopal, 462023							
Showroom: Shop no. 16, Streling Enclave-II, In front of Shahpura, 'A' Sector, Bhopal - 462016							
Phone : (S)0755-4295123 (F)7261761, Mob No. 9826098687 / E-mail : krishnaindustries656@gmail.com							
GSTIN	23ABFPM9677D1ZH			Company's PAN Number	ABFPM9677D		
Buyer GSTIN: 23BPLD01632B2DX				Bill.No.		Dated	
Buyer (if other than consignee)				1682		15-Dec-20	
Higher Education [IH]. (Officer on Special duty, M.P. State Project Directorate, RUSA, Higher M.P., Bhopal)				Order No.		Dated	
				EMS/000979/2020-2021		11-Jun-20	
				Despatch Document No.		Delivery Date	
Consignee				59			
College Code:-2812 - DR GEETA SAXENA PRINCIPAL Institute for Excellence in Higher Education Bhopal ,MP				Despatch through		Destination	
				Transport		Bhopal , M.P	
				Terms of Delivery: NA			
Sl. No.	Description of Goods	Item Code	HSN/SAC	Quantity (Nos.)	Rate	Per	Amount
1	MULTI PURPOSE CHAIR DX- 15 C SMF 1105252	DX 15C	9403	45	1900.00	No.	85500.00
Total							85500.00
SGST@9%							7695.00
CGST@9%							7695.00
Total							100890.00
Round Off							0.00
Grand Total							100890.00
Amount Chargeable (in words): Indian Rupees One Lakhs Eight Hundred Ninty Rs only.							
BANK DETAIL		STATE BANK OF INDIA, MP Nagar, BHOPAL A/C:63006426309 IFSC CODE: SBIN0005793			For Krishna K Industries Authorised Signatory		

Krishna K Industries

Factory: 36/4, H-sector, Industrial Area, Govindpura, Bhopal, 462023

Showroom: Shop no. 16, Stealing Enclave-11, In front of Shahpura, 'A' Sector, Bhopal - 462016

Phone : (S)0755-4295123 (F)7261761, Mob No. 9826098687 / E-mail :

GSTIN 23ABFPM9677D1ZH

Company's PAN

ABFPM9677D

Buyer GSTIN: 23BPLD01632B2DX

Buyer (if other than consignee)

Bill.No.

Dated

Higher Education [IH]. (Officer on Special duty, M.

1566

20-11-20

P. State Project Directorate, RUSA, Higher M.P., Bhopal)

Order No.

Dated

EMS/000981/2020-2021

11-06-20

Despatch Document

Delivery Date

34,35

Consignee

College Code : 2812 , DR GEETA SAXENA PRINCIPAL Institute for Excellence in Higher Educaiton Bhopal MP

Despatch through

Destination

Transport

Bhopal M.P

Terms of Delivery: NA

Sl. No.	Description of Goods	Item Code	HSN/SAC	Quantity	Rate	Per	Amount
1	DESK TYPE II DX-69 A SMF 1105190	DX 69-A	9403	300	4015.00	No.	1204500.00
	Total						1,204,500.00
	<u>SGST@9%</u>						108405.00
	<u>CGST@9%</u>						108405.00
	Total			300			1421310.00
	Round Off						0.00
	Grand Total			300			1421310.00

Amount Chargeable (in words): Indian Rupees Fourteen Lakhs Twenty One Thousand Three Hundred and Ten only.



ज.स. 972/20-21

म.प्र. उच्च शिक्षा गुणवत्ता सुधार परियोजना - 7454 अंतर्गत प्राप्त सामग्री की जानकारी

महविद्यालय का नाम- उच्च शिक्षा अनुसंधान संस्थान, भोपाल
महविद्यालय का कोड कर्मांक- 23112

दिनांक 03/12/2020

9

12/9

o/c

प्रमाण-पत्र

म.प्र. उच्च शिक्षा गुणवत्ता सुधार परियोजना अंतर्गत महविद्यालयों को विभिन्न प्रकार के उपकरण महविद्यालय निर्मित आईटी के अनुसार प्रदान किये जा रहे हैं। अनुसंधान ईकाई का नाम ABBOTTSONS IMPEX PVT.LTD Factory; 3/4 B Sectors, Industrial Area, Govindpura, Bhopal - 462023 को जारी आदेश (प्रति संलग्न) कर्मांक EMS/1162/2020-2 Date: 23 June 2020 जारी किया गया था। इस कारणवश मैं संश्लिष्ट फर्म द्वारा इस महविद्यालय को निम्नानुसार सामग्री प्रदाय की गई है।

क्रमिक	सामग्री का नाम	समू. उपयोग विभाग को सहायक से संबंधित देश की पत्र में जारी उक्त आदेश में दर्शित संख्या	वस्तुनिष्ठ रूप से कार्यलय को प्राप्त संख्या	समू. उपयोग विभाग का सामग्री कोड कर्मांक जिसके स्थापितकरण के अनुसार महविद्यालय को सामग्री प्राप्त हुई है।	समू. उपयोग विभाग द्वारा निर्दिष्ट ईकाई सामग्री की दर प्रति स. व.	स्टॉक नं. पूर्ण कर्मांक
L.	Multipurpose Expandable Rack	2050	15	DX- S2A	1,14,696.89	643/93
IGST 18%						17,496.89
Grand Total						1,14,696.89

उक्त समस्त सामग्री इस महाविद्यालय को दिनांक 04/11/2020 को प्राप्त हुई है। (वास्तव प्रति संलग्न)

पुत्रीय पत्र द्वारा फर्नीचर के गुणवत्ता प्रमाण पत्र इस महाविद्यालय/ संस्थान को प्राप्त हुआ है। (प्रतिनिधि संलग्न)। प्राप्त सामग्री में निर्धारित होलोग्राम एवं ब्रांडिंग उच्च शिक्षा गुणवत्ता उन्नयन परियोजना साहाय्यित अंकित है, जिसे समस्त सामग्री में चेक कर लिया गया है जो प्रमाण पत्र में दर्शित अनुसार पूर्णतः समान है। समस्त सामग्री निर्धारित गुणवत्ता की प्राप्त हुई है जो कि उपयोग हेतु पूर्णतः उपयुक्त है। जो सामग्री निर्धारित गुणवत्ता की नहीं एवं उपयोग हेतु उपयुक्त नहीं है, उस सामग्री को संबंधित प्रदायकर्ता से प्राप्त नहीं किया गया है। प्राप्त सामग्री आदेश में दर्शित अनुसार है।

संबंधित फर्म ABBOTTSONS IMPEX PVT.LTD Factory; 3/4 B Sectors, Industrial Area, Govindpura, Bhopal - 462023 के द्वारा उक्त प्रदाय के संबंध में

1. देयक क्रमांक GST Invoice No. 23BPLD01632B2DX प्रति Rs. 1,14,696/-

कुल राशि रु. अंकों में (कर सहित) एक लाख चौदहा हजार छः सौ छियानवे मात्र प्रस्तुत किया गया है देयक मूल रूप से दो प्रतियों में संलग्न कर प्रेषित किया जा रहा है। जिसकी प्रति इस कार्यालय संभारित कर ली गई है। देयक एवं सामग्री की प्रविष्टि इस महाविद्यालय की भण्डार स्टॉक पंजी में कर ली गई है। सामग्री निर्धारित अनुसार पूर्ण रूप से प्राप्त होने की पुष्टि करने के उपरान्त प्रमाणीकरण भी देयक पर किया गया है। भुगतान की अनुसंधान की जाती है।

विश्व बैंक प्रमाण की हस्ताक्षर

नाम एवं पदनाम : डॉ. मुकेश जैन संमन्वयक प्राध्यापक वाणिज्य

मोबाईल नं. 9300100451

संचालक की हस्ताक्षर

नाम डॉ. एस. एस. विजयवर्गीय

DIRECTOR
INSTITUTE FOR EXCELLENCE
IN HIGH EDUCATION
BHO7AL-462023

10

Invoice No. IFI-01120	Dated 17-Nov-2020
Delivery Note 1180	Mode/Terms of Payment 30 Days
Supplier's Ref. LUN-260	Other Reference(s)
Buyer's Order No. EMS/000962/2020-21	Dated 11-Jun-2020
Despatch Document No. IFI-01120	Delivery Note Date 17-Nov-2020
Despatched through By Road	Destination Bhopal
Bill of Lading/LR-RR No.	Motor Vehicle No. MP04-LC-8439

Buyer (if other than consignee)
Officer on Special Duty,
 MP State Project Directorate,
 Rusa Higher Education Department, Bhopal
 GSTIN/UIN : 23BPLD01632B2DX
 State Name : Madhya Pradesh, Code : 23

595- To
18/1/2020
Thousand Five Hundred

Amount Chargeable (in words)
Indian Rupees Thirty Nine Thousand Five Hundred Thirty Only

Tax Amount (in words) : **Indian Rupees Six Thousand Thirty Only**

Company's Bank Details
Bank Name : HDFC Current- 50200051963442
A/c No. : 50200051963442
Branch & IFS Code : INDRAPURI & HDFC0002780

for Impression Furniture Industries Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

rea,

Project
on Dipt

2B2DX
esh, Code : 23

Delivery Note

Supplier's Ref.

EMS/000970/2020-21

430

By Road

dt. 19-Sep-2020

Terms of Delivery	
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Mode/Terms of Payment

Other Reference(s)

Dated	
-------	--

15-Jun-2020

Delivery Note Date	
--------------------	--

19-Sep-2020

Destination

Institute for Excellence in Higher Education Bhawal

Motor Vehicle No.

MO04GA7845

Terms of Delivery

E. & O.E

ndred Sixty Only

Total

Thousand Two Hundred Sixty Only

No. 38193724168, IFSC
Supplied under this bill is

3/4 for

for ABBOTTSONS IMPEX PVT. LTD. 20-21

[illegible]

Authorized Signatory

This is a Computer-Generated Invoice

Director

Director
Institute for Excellence in Higher
Education Bhopal (M.P.)

Higher Education (1H)
Officer on Special Duty Mp State Project
Directorate RUSA Higher Education Dipt
Mp Bhopal
GSTIN/UIN : 23BPLD01632B2DX
State Name : Madhya Pradesh, Code : 23

Terms of Delivery

MP04GA7845

340
2/09/20
[Signature]

Director
Institute for Excellence in Higher
Education Bhopal (M. P.)

Higher Education (1H) Director on Special Duty Mp State Project Directorate RUSA Higher Education Deptt Bhopal GSTIN/UTIN : 23BPLD01632B2DX State Name : Madhya Pradesh, Code : 23	Buyer's Order No. EMS/000973/2020-21 Despatch Document No. 432 Despatched through By Road Bill of Lading/LR-RR No. dt. 19-Sep-2020 Terms of Delivery	Dated 15-Jun-2020 Delivery Note Date 19-Sep-2020 Destination Institute for Excellence in Higher Education Bhopal Motor Vehicle No. MP04GA7845
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Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Visitor Chair With Armrest Ty-II MF-151	94031010	18 %	60 Nos	2,800.00	Nos	1,68,000.00
	CGST					9 %	15,120.00
	SGST					9 %	15,120.00
	Total			60 Nos			₹ 1,98,240.00

Amount Chargeable (in words)

INR One Lakh Ninety Eight Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94031010	1,68,000.00	9%	15,120.00	9%	15,120.00	30,240.00
Total	1,68,000.00		15,120.00		15,120.00	30,240.00

Tax Amount (in words) : INR Thirty Thousand Two Hundred Forty Only

Company's PAN : AAECA7527R

Declaration

(1) Bank : State Bank of India A/c. No. 38193724168, IFSC CODE : SBIN0005798 (2) Goods Supplied under this bill is not refundable

for ABBOTTSONS IMPEX PVT. LTD.

3/4

Authorised Sign

This is a Computer Generated Invoice

Director
Institute for Excellence
Education Bhopal

B41
21/09/20
Ryadent

EMS/000974/2020-21	15-Jun-2020
Despatch Document No. 388	Delivery Note Date 16-Sep-2020
Despatched through By Road	Destination Bhopal
Bill of Lading/LR-RR No. dt. 16-Sep-2020	Motor Vehicle No. Mp09kc3543
Terms of Delivery	

mount Chargeable (in words)

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
		15,600.00	9%	1,404.00	9%	1,404.00	2,808.00
4031010							
Total		15,600.00		1,404.00		1,404.00	2,808.00

for ABBOTTSONS IMPEX PVT. LTD. 20-21

Authorised Signatory

Director
Institute for Excellence In Higher
Education Bhopal (M.P.)

Buyer
Higher Education (1H)
 Officer on Special Duty Mp State Project
 Directorate Higher Education Diptt.
 Mp Bhopal
 GSTIN/UIN : 23BPLD01632B2DX
 State Name : Madhya Pradesh, Code : 23

Buyer's Order No.
EMS/000970/2020-21
 Despatch Document No.
387
 Despatched through
By Road
 Bill of Lading/LR-RR No.
dt. 16-Sep-2020
 Terms of Delivery

Dated
15-Jun-2020
 Delivery Note Date
16-Sep-2020
 Destination
 Institute for Excellence in Higher Education Bhopal
 Motor Vehicle No.
Mp09kc3543

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Executive/office Table MF-82	94031010	18 %	50 Nos	4,300.00	Nos	2,15,000.
	CGST					9 %	19,350.
	SGST					9 %	19,350.
	Total			50 Nos			₹ 2,53,700

Amount Chargeable (in words)

INR Two Lakh Fifty Three Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94031010	2,15,000.00	9%	19,350.00	9%	19,350.00	38,700.00
Total	2,15,000.00		19,350.00		19,350.00	38,700.00

Tax Amount (in words) : **INR Thirty Eight Thousand Seven Hundred Only**

Company's PAN : **AAECA7527R**

Declaration

(1) Bank : State Bank of India A/c. No. 38193724168, IFSC CODE : SBIN0005798 (2) Goods Supplied under this bill is not refundable

for ABBOTTSONS IMPEX PVT. LTD
 3/4 6
 Govindapur, Authorised Signatory

This is a Computer Generated Invoice

Director
 Institute for Excellence in Higher
 Education Bhopal (M.P.)

329
 18/09/2020
 21

S No.	Name of Equipment	Total Price (Rs.)	Supplier	Encl
1				
1.1	Heating Mantle	4,130	MS RAJ SCIENTIFIC METAL WORKS	
1.2	Hot Plate	4,860		
1.3	Table Top Weighing Scale	2,430		
2	Water Distillation Unit Single Still	26,906	Vijay Sale, Navneet Plaza	
3	Flame Atomic Absorption Spectrophotometer (AAS)	22,30,200	Vijay Sale, Navneet Plaza	
4	Hydride Accessory for Atomic Absorption	5,77,020	Vijay Sale, Navneet Plaza	
5	Domestic Refrigerators	58,892	ADITYA TRADING, INDORE	
6	Variable Volume Single Channel Micropipette	1950	AARSON SCIENTIFIC WORKS	
7	Pathological Monocular Microscope GE-40	39,900	Unilab Microscope Mfg. Co. Pvt. Ltd.	
8	CY 224C (Electronic Weighing Scales) Battery Backup Unit LBA-X-01	35240	ACZET PVT LTD	
Grand Total		2,981,528		

Order No. : 1886	Transport : Wason Transport
Invoice : 03-10-2020	Vehicle No. : HR65A-5023
Supply : Madhya Pradesh (23)	Station :
BILL NO :	Total Cases : 4
No. :	Order No. : EMS/001406/2020-2021

To : On Special Duty, M.P. Project Directorate Higher Education Department Pradesh, Bhopal - 462011 / UIN :	Shipped to : Institute for Excellence Bhopal Ravishankar Nagar Community Hall Bhopal, Madhya Pradesh - 462016 College Code- 2812 GSTIN / UIN :
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Sl. No.	Description of Goods	HSN Code	Quantity	Price	GST Rate	Amount
	Heating Mantle	8419	2 pcs	2,065.00	18%	4,130.00
	Hot Plate	8419	1 pc	4,860.00	18%	4,860.00
	Table Top Weighing Scale	8423	1 pc	2,430.00	18%	2,430.00

Add : IGST @ 18.00 % 2,055.60
Add : Rounded Off (+)

Grand Total 4 Units Rs 13,475.60

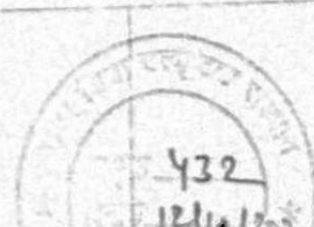
Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	8,990.00	1,618.20	1,618.20
18%	2,430.00	437.40	437.40
	11,420.00	2,055.60	2,055.60

IN WORDS
Thirteen Thousand Four Hundred Seventy Six Only

Bank Details : AXIS BANK AMBALA CANTT, ACCOUNT NO. - 920020063059154, IFSC - UTIB0000432

Conditions E.& O.E.
Once sold will not be taken back.
@ 18% p.a. will be charged if the payment
is not received within the stipulated time.
This invoice is valid only for 'Haryana' Jurisdiction only.

for HANS RAJ SCIENTIFIC METAL WORKS



Power, Hamidiya Road, Bhopal
 IN/UN: 23AKXPM6777H1ZD
 State Name : Madhya Pradesh, Code : 23
 Contact : 07592-490171, 9425149806
 E-Mail : vijaysalesvds@gmail.com

Consignee

To,
 The Principal Institute for Excellence, Dist, Bhopal (M.P.)
 PAN/IT No :
 State Name : Madhya Pradesh, Code : 23

Buyer (if other than consignee)

To,
 The Higher Education, Officer on Special Duty M.P.
 State Project, Directorate Rusa Higher Education, Dept
 Bhopal (M.P.)
 GSTIN/UN : 23BPLD01632B2DX
 PAN/IT No :
 State Name : Madhya Pradesh, Code : 23
 Place of Supply : Madhya Pradesh

GOVT-185

Delivery Note

6-Oct-2020

Mode/Terms of Payment

Supplier's Ref.

GOVT-185

Other Reference(s)

Buyer's Order No.

Dated

EMS/001401/2020-2021

2-Jul-2020

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	Water Distillation Unit Single Still Capacity 4.0 Ltr / Hr Item No. 4523335	84198990	1 NOS	1 NOS	22,802.00	NOS		22,802.00
								2,052.18
								2,052.18
	Less :							(-0.36)
	CGST							
	SGST							
	Round Off							
	Total		1 NOS	1 NOS				₹ 26,906.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Six Thousand Nine Hundred Six Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	22,802.00	9%	2,052.18	9%	2,052.18	4,104.36
Total:	22,802.00		2,052.18		2,052.18	4,104.36

Tax Amount (in words) : **INR Four Thousand One Hundred Four and Thirty Six paise Only**

Remarks:

All Supplies As Per MPLUN Order & Specification

Declaration

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

Company's Bank Details

Bank Name : HDFC BANK 544

A/c No. : 04482560000544

Branch & IFS Code : VIDISHA & HDFC0000448

for VIJAY SALES 2020-2021



Tax Amount

Tax Invoice

SALES 2020-2021

Water Navneet Plaza,
B.O. L-20 Lalwani Tower, Hamidiya Road, Bhopal
Madhya Pradesh - 462001, India
GSTIN/UID: 23AKXPM6777H1ZD
State Name: Madhya Pradesh, Code: 23
Contact: 07592-490171, 9425149806
E-Mail: vijaysalesvds@gmail.com

Consignee

To,
The Principal Director Institute for Excellence in,
Higher Education Dist Bhopal, Madhya Pradesh, India
PAN/IT No :
State Name : Madhya Pradesh, Code : 23

Buyer (if other than consignee)

To,
The Higher Education, Officer on Special Duty M.P.
State Project, Directorate Rusa Higher Education,
Dept. Bhopal (M.P.)
GSTIN/UID : 23BPLD01632B2DX
PAN/IT No :
State Name : Madhya Pradesh, Code : 23
Place of Supply : Madhya Pradesh

Invoice No.	Dated
GOVT-355	13-Nov-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
GOVT-355	
Buyer's Order No.	Dated
EMS/000291/2020-2021	6-May-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	Flame Atomic Absorption Spectrophotometer (AAS) Make / Model - Analytik Jena / NovaA350	9027	1 NOS	1 NOS	18,90,000.00	NOS		18,90,000.00
	CGST							1,70,100.00
	SGST							1,70,100.00
	Total		1 NOS	1 NOS				₹ 22,30,200.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Two Lakh Thirty Thousand Two Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
18,90,000.00	9%	1,70,100.00	9%	1,70,100.00	3,40,200.00
Total: 18,90,000.00		1,70,100.00		1,70,100.00	3,40,200.00

Tax Amount (in words) : **INR Three Lakh Forty Thousand Two Hundred Only**

Remarks:

All Supplies As Per MPLUN Order & Specification

Declaration

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

Company's Bank Details

Bank Name : **HDFC BANK 544**A/c No. : **04482560000544**Branch & IFS Code : **VIDISHA & HDFC0000448**for **VIJAY SALES 2020-2021**

Authorized Signatory

672
28/11/2020

20-2021
 Avneet Plaza,
 Vish Hospital Old Plaza, Indore
 Lalwani Tower, Hamdiya Road, Bhopal
 Madhya Pradesh - 462001, India
 TIN/UIN: 23AKXPM6777H1ZD
 State Name : Madhya Pradesh, Code : 23
 Contact : 07592-490171, 9426149806
 E-Mail : vijaysalesvds@gmail.com

Consignee
 To,
 The Principal Director Institute for Excellence in,
 Higher Education Dist Bhopal, Madhya Pradesh, India
 PAN/IT No
 State Name : Madhya Pradesh, Code : 23

Buyer (if other than consignee)
 To,
 The Higher Education, Officer on Special Duty M.P.
 State Project, Directorate Rusa Higher Education,
 Dept. Bhopal (M.P.)
 GSTIN/UIN : 23BPLD01632B2DX
 PAN/IT No
 State Name : Madhya Pradesh, Code : 23
 Place of Supply : Madhya Pradesh

Invoice No.
GOVT-356
 Delivery Note
 Supplier's Ref.
GOVT-356
 Buyer's Order No.
O2020-2021P826D1
 Despatch Document No.
 Despatched through
 Destination

Dated
13-Nov-2020
 Mode/Terms of Payment

Other Reference(s)

Dated
9-Sep-2020
 Delivery Note Date

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	Hydride Accessory for Atomic Absorption Spectrophotometer Make / Model - Analytik Jena / AJ-HS55	9027	1 NOS	1 NOS	4,89,000.00	NOS		4,89,000.00
	CGST							44,010.00
	SGST							44,010.00
	Total		1 NOS	1 NOS				₹ 5,77,020.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Seventy Seven Thousand Twenty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,89,000.00	9%	44,010.00	9%	44,010.00	88,020.00
Total: 4,89,000.00		44,010.00		44,010.00	88,020.00

Tax Amount (in words) : **INR Eighty Eight Thousand Twenty Only**

Remarks:
 All Supplies As Per MPLUN Order & Specification

Declaration

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

Company's Bank Details

Bank Name : **HDFC BANK 544**

A/c No. : **04482560000544**

Branch & IFS Code : **VIDISHA & HDFC0000448**

for VIJAY SALES 2020-2021

Authorized Signatory

ADITYA TRADING 07, Free Mahalaxmi Palace, Urehataganj, Indore Office- 0731-4215777, M.NO. 94253-12762 GSTIN/UIN: 23ABJFA1523A1ZB State Name : Madhya Pradesh, Code : 23		Invoice No. 635 Delivery Note 635 Supplier's Ref. 635 Buyer's Order No. GEMC-511687770120212 Despatch Document No. 635 Despatched through ASHOK CARRIER CORPORATION Bill of Lading/LR-RR No. dt. 5-Dec-2020		Dated 5-Dec-2020 Mode/Terms of Payment Other Reference(s) Dated 12-Oct-2020 Delivery Note Date 5-Dec-2020 Destination BHOPAL Motor Vehicle No.	
Consignee INSTITUTE FOR EXCELLENCE BHOPAL INSTITUTE FOR EXCELLENCE BHOPAL RAVISHANKAR NAGAR COMMUNITY HALL KOLAR ROAD, YASHODA VIHAR COLONY KALIYASOT DAM, BHOPAL (M.P.) 462016 COLLEGE CODE : 2812 State Name : Madhya Pradesh, Code : 23		Terms of Delivery DOOR DELIVERY			
Buyer (if other than consignee) OFFICER ON SPECIAL DUTY M.P. STATE PROJECT DIRECTORATE, RUSA, HIGHER EDUCATION DEPTT, 192 AVN TOWER RUSA OFFICE MEZZANINE FLOOR MP NAGAR ZONE 1 BHOPAL (M.P.) State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh					

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DOMESTIC REFRIGERATORS	84182100	18 %	2.00 PCS	24,954.24	PCS	49,908.48
	CGST						4,491.76
	SGST						4,491.76
Total				2.00 PCS			IN ₹ 58,892.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84182100	49,908.48	9%	4,491.76	9%	4,491.76	8,983.52
Total	49,908.48		4,491.76		4,491.76	8,983.52

Tax Amount (in words) : **INR Eight Thousand Nine Hundred Eighty Three and Fifty Two paise Only**

Company's PAN : **ABJFA1523A**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **50200027115699**
 Branch & IFS Code : **TRADE HOUSE, INDORE & HDFC0000036**

for ADITYA TRADING
 Authorized Signatory

SUBJECT TO INDORE JURISDICTION
 This is a Computer Generated Invoice

7

8

GSTIN: 06AAACU2128C1ZX

Dated : 29-11-2020

Order No: GEMC-511687788329889 & 511687793439836
Customer's GSTIN. No: 23BPLD01632B2DX

Despatched per:	Cargo		
GR/RR No.:		Dated:	
Destination:	Bhopal	Cases:	2

Through:	Direct		
----------	--------	--	--

	33,814.00
IGST @ 18%	6,086.00
Final Total :	39,900.00

For Unilab Microscope Mfg. Co. Pvt. Ltd.

Ans

1. All Disputes subject to Ambala Jurisdiction.
2. Our responsibility ceases as the goods leave our premises.
3. Bill not settled within 30 days will bear interest @24% p.a.

Authorised Signatory

Opp Mumbai-Ahmedabad Highway, Naigaon Mob- 8452002414 GSTIN/UIN: 27AABCC3800G1Z5 State Name : Maharashtra, Code : 27 CIN: U33129MH2000PTC126134		V/2812/20-21/09/20 Delivery Note Supplier's Ref. Sundeep Nakhwa Buyer's Order No. GEMC-511687782284939 Despatch Document No. Despatched through COURIER PAID Terms of Delivery	Dated 11-Sep-2020 Mode/Terms of Payment AFTER DELIVERY Other Reference(s) Dated 10-Sep-2020 Delivery Note Date Destination MADHYA PRADESH
Consignee STATE PROJECT DIRECTORATE WORLD BANK Anuj Hundet code 2812 Institute for Excellance in Higher Education, Kaliasot Dam, Kolar Road, 462016 EMAIL : Consign3@bpl2812 Mobile 9425010635 GSTIN/UIN: 23BPLD01632B2DX State Name : Madhya Pradesh, Code : 23		Covered Under Transit Insurance Policy No. 11052202421M004796 With Reliance General Insurance company Limited	
Buyer (if other than consignee) STATE PROJECT DIRECTORATE WORLD BANK 192 AVN TOWER RUSA OFFICE MEZZANINE FLOOR MP NAGAR ZONE 1 BHOPAL 462011 MADHYA PRADESH SCARIA V. JOSEPH 0755-2557455 GSTIN/UIN: 23BPLD01632B2DX State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CY 224C (Electronic Weighing Scales) Batch: 10319921 CAP: 220GM ACC: 0.1MG PLATFORM: 90MM	90160020	1.00 Nos.	29864.40	Nos.	29864.40
2	Battery Backup Unit LBA-X-01 SR. NO. B2030065	90160020	1.00 Nos.			
	IGST@ 18% ROUND OFF / -			18 %		5375.59
	Total		1.00 Nos.			35240.00

Amount Chargeable (in words)

INR Thirty Five Thousand Two Hundred Fourty Only

N/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
60020	29864.40	18%	5375.59	5375.59
	29864.40		5375.59	5375.59

Amount (in words) :

Company's PAN : **AABCC3800G**

Declaration

I declare that this invoice shows the actual price of the

that all particulars are true and correct

is described

INR Thirty Five Thousand Two Hundred Fourty Only

Company's Bank Details

Bank Name: **HDFC Bank OD A/C No 50200016526981**

A/c No.: **50200016526981**

Branch & IFS Co **VIJAY NAGAR, ANDHERI EAST & HDFC**

for **ACZET PVT LTD**



**Institute for Excellence in Higher Education
Madhya Pradesh Quality Improvement Project (MPQUIP)
(Under World Bank Scheme)
List of office equipment and Furniture purchased by world Bank Grant
Directorate, Bhopal**

S No.	Name of Equipment	Total Price (RS.)	Supplier	Enclosure No.
1	HINUM Wireless Omni Directional Microphone (Quantity:2)	89998	HLBS TECH Private Limited Bhopal	1
2	Multi Media Projector (Quantity:2)	111,980	Digital Audio Video Solutions Nagpur	2
3	First Touch Smart Television (Quantity:2)	119999.76	Janak Associates Bhopal	3
4	Canon IR 2006N (Quantity:4)	99550	Techno Planners LLP	4
5	HP Multifunction Machines (Quantity:2)	77240	Perfect World Computers	5
6	Desktop Computers(Quantity:8)	3,99,192	SDEVELOOP INFO PVT LTD	6
7	HLBS HINUM MP 201W (Quantity:2)	89,998	HLBS TECH Private Limited Bhopal	7
8	eScan Anti-Virus (Quantity:8)	3600	Micro world Software Service Mumbai	8
9	PL Cplus USB Camera (Quantity:2)	19,9110	3D Computing New Delhi	9
10	Cyber Power (Quantity:5)	19715	Alan Power Systems Bhopal	10
11	Wall Mount Fan (Quantity:4)	7996	Aggarwal Brothers SGNR Rajasthan	11
12	Water Cooler (Quantity:2)	83600	Sonu Enterprises	12
13	Dekstop Computers (Quantity:8)	399192	SDEVELOOP INFO PVT LTD	13
14	Projector (Quantity:2)	111980	Digital Audio Video Solutions Nagpur	14
15	LCD Infrared Optical Panels (Quantity:2)	377000	SDEVELOOP INFO PVT LTD	15
Grand Total		21,90,151		



Invoice

SELLER DETAILS:

Address: **HLBS TECH PRIVATE LIMITED**
24/2, SECTOR D INDUSTRIAL AREA, J K ROAD, BHOPAL,
Bhopal, MADHYA PRADESH, 462021
Email Id: mitesh@hlbstech.com
Contact No : 09826027444
GSTIN: 23AABCH5020R1ZL

GeM Invoice No: GEM-19268725
GeM Invoice Date: 23-Mar-2022

Order No: GEMC-511687755141425
Order Date: 22-Mar-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Nitya Ranjan Das
Address: Institute for Excellence in Higher Education Office -
Kaliasot Dam, Kolar Road, P.O. Box. 588, Ravishankar Nagar,
Post Office, Bhopal - 462016 BHOPAL
MADHYA PRADESH 462016

Contact No: 0755-2492433-
GSTIN: 23AAALU0059M1D4

BILL TO:

Buyer Name: Nitya Ranjan Das , Professor & Finance
Controller
Address: Institute for Excellence in Higher Education Office -
Kaliasot Dam, Kolar Road, P.O. Box. 588, Ravishankar Nagar,
Post Office, Bhopal - 462016 BHOPAL MADHYA PRADESH
462016 Department of Higher Education Madhya Pradesh N/A
GSTIN: 23AAALU0059M1D4
Department: Department of Higher Education Madhya Pradesh
Office Zone: Institute For Excellence In Higher Education,
Bhopal
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
831	22-Mar-2022	Manual	23-Mar-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Madhya Pradesh / 23	Intra-State	23AAALU0059M1D4

Product Description	HSN Code	Measurem ent Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
HINUM Wireless Omni Directional Microphone	8473	pieces	BOX	2	Rs. 44999.00	Rs. 89998.00
					Taxable Amount	Rs. 76269.49
					Tax Rate (%)	18
					CGST	Rs. 6864.25
					SGST/UTGST	Rs. 6864.25
					Cess Rate (%)	0.000
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. 0.01
Grand Total						Rs. 89998.00

Organisation Details		Buyer Details				
Team:	State Government	Designation:	Professor & Finance Controller			
Ministry:		Contact No.:	9755 2492433			
Department:	Department of Higher Education & Skill Development	Email ID:	nityarajan.das@mp.gov.in			
Organisation Name:	Govt	GSTIN:	23AAALJ0059M1D4			
Office Zone:	Institute for Excellence in Higher Education, Bhopal	Address:	Institute for Excellence in Higher Education Office - Kallasot Dam, Kolar Road, P.O. Box: 588, Ravishankar Nagar, Post Office, Bhopal - 462016, Bhopal, MADHWA PRADESH-462016, India			
Financial Approval Detail		Paying Authority Details				
PO Confirmation:	Yes	Payment Mode:	Credit Card Banking			
Designation of Administrative Approval:	DIRECTOR	Designation:	Professor and CEO			
Designation of Financial Approval:	DIRECTOR	Email ID:	nityarajan.das@mp.gov.in			
		GSTIN:	23AAALJ0059M1D4			
		Address:	Institute for Excellence in Higher Education Office - Kallasot Dam, Kolar Road, P.O. Box: 588, Ravishankar Nagar, Post Office, Bhopal - 462016, Bhopal, MADHWA PRADESH-462016, India			
Seller Details						
Cell Seller ID:	BC64180006116820					
Company Name:	DIGITAL AUDIO VIDEO SOLUTIONS					
Contact No.:	09960747350					
Email ID:	digitalaudiovideosolutions@gmail.com					
Address:	35, jai durga colony, bhoge layout, New jhula Road, Nagpur, Nagpur, MAHARASHTRA-440022, -					
MSME verified:	Yes					
MSME Registration number:	LDYAM-MH-20-0009001					
MSME Social Category:	General					
MSME Gender:	Male					
GSTIN:	27AKWPD2509B1ZD , 27AKWPD2509B1ZD , 27AKWPD2509B1ZD					
*GST / Tax invoice to be raised in the name of - Buyer						
Product Details						
S.No	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Incl. of GST & Tax)
1	Product Name : BenQ Short Throw (0.41 to 0.9) Multimedia Projector (MMP) With 1280 x 800 (WXGA) Resolution Brand : BenQ Brand Type : Registered Brand Catalogue Status : OEM verified catalogue Selling As : OEM verified Reseller Category Name & Quadrant : Multimedia Projector (MMP) (Q2) MWP995TH with 3 yrs of warranty HSN not specified by seller	2	pieces	55,990	NA	111,980
Total Order Value (in INR)						111,980
Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To By
1	Designation: Professor & Finance Controller Email ID: nityarajan.das@mp.gov.in Contact: 9755 2492433 GSTIN: 23AAALJ0059M1D4 Address: Institute for Excellence in Higher Education Office - Kallasot Dam, Kolar Road, P.O. Box: 588, Ravishankar Nagar, Post Office, Bhopal - 462016,	BenQ Short Throw (0.41 to 0.9) Multimedia Projector (MMP) With 1280 x 800 (WXGA) Resolution		2	17-Mar-2022	01-Apr



Duplicate

14

3

Invoice

SELLER DETAILS:

Address: **JANAK ASSOCIATES**
197, Rachna Nagar, Bhopal, Bhopal, MADHYA PRADESH,
462023
Email Id: janakassociates01@gmail.com
Contact No : 09691082005
GSTIN: 23CTIPK4163K1ZJ

GeM Invoice No: GEM-19279410
GeM Invoice Date: 23-Mar-2022

Order No: GEMC-5116877 17726219
Order Date: 17-Mar-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Nitya Ranjan Das
Address: Institute for Excellence in Higher Education Office -
Kaliasot Dam, Kolar Road, P.O. Box. 588, Ravishankar Nagar,
Post Office, Bhopal - 462016 BHOPAL
MADHYA PRADESH 462016

Contact No: 0755-2492433-
GSTIN: 23AAALU0059M1D4

BILL TO:

Buyer Name: Nitya Ranjan Das , Professor & Finance
Controller

Address: Institute for Excellence in Higher Education Office -
Kaliasot Dam, Kolar Road, P.O. Box. 588, Ravishankar Nagar,
Post Office, Bhopal - 462016 BHOPAL MADHYA PRADESH
462016 Department of Higher Education Madhya Pradesh N/A
GSTIN: 23AAALU0059M1D4

Department: Department of Higher Education Madhya Pradesh
Office Zone: Institute For Excellence In Higher Education,
Bhopal
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
JANAK/21-22/162	23-Mar-2022	Manual	23-Mar-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Madhya Pradesh / 23	Intra-State	23AAALU0059M1D4

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
FIRSTOUCH Smart Television Tv 65 Inch 4K Ultra HD	8528	pieces	2	Rs. 59999.88	Rs. 119999.76
Taxable Amount				Rs. 93749.82	
Tax Rate (%)				28	
CGST				Rs. 13124.97	
SGST/UTGST				Rs. 13124.97	
Cess Rate (%)				0.000	
Cess Amount				Rs. 0.00	
Cess in Quantum				Rs. 0.00	
Rounding Off				Rs. -0.00	
Grand Total					Rs. 119999.76

TECHNO PLANNERS LLP

Tax Invoice

Duplicate
Canon
(ORIGINAL FOR RECIPIENT)

TECHNO PLANNERS LLP

2nd Floor, Plot No. 151
Bickon International Zone II Mp Nagar
Bhopal. 0755-2554543
8718903780

GSTIN/UTIN: 23AANFT1365J1ZZ
State Name : Madhya Pradesh, Code : 23
E-Mail : account@technoplanners.com

Buyer

UCHHA SHIKSHA UTKRSHITA SANSTHAN SAMITI
Professor & Finance Controller

Institute For Excellence in Higher Education Office
Kaliasot Dam, Kolar Road, P.O. Box-588,
Ravishankar Nagar, Post Office,
Bhopal. -462016

GSTIN/UTIN : 23AAALU0059M1D4
State Name : Madhya Pradesh, Code : 23
Place of Supply : Madhya Pradesh
Contact person : Mr. Amit Mandale
Contact : 0755-2492433, 99936-65685

Invoice No.	e-Way Bill No.	Dated
2021-22/3172	6913 9831 1564	19-Mar-2022
Delivery Note	Mode/Terms of Payment	
3402		
Supplier's Ref.	Other Reference(s)	
Mr. Vikash Jain		
Buyer's Order No.	Dated	
GEMC-511687728633671	15-Mar-2022	
Despatch Document No.	Delivery Note Date	
3402	19-Mar-2022	
Despatched through	Destination	

Terms of Delivery
BY COURIER

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Canon IR 2006N Sr.No.-2FG27992	844331	1 nos	84,364.41	nos		84,364.41
2	Canon Duplex Unit -C1 Sr.No.-YBG44323	844399	1 nos				
3	Canon DADF AY1 for 2006N Sr.No.-2FK33914	844399	1 nos				
4	Toner NPG-59	844399	1 nos				
							84,364.41
	Output SGST @ 9%				9 %		7,592.80
	Output CGST @ 9%				9 %		7,592.80
	Round Off						(-)0.01
	Less :						
	Total		4 nos				₹ 99,550.00

Amount Chargeable (in words)

INR Ninety Nine Thousand Five Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
844331	84,364.41	9%	7,592.80	9%	7,592.80	15,185.60
844399		9%		9%		
Total	84,364.41		7,592.80		7,592.80	15,185.60

Tax Amount (in words) : **INR Fifteen Thousand One Hundred Eighty Five and Sixty paise Only**

Remarks:

2021-22/3172 GEMC-511687728633671 EWB-6913 9831 1564

Company's PAN : **AANFT1365J**

Declaration

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

Company's Bank Details

Bank Name : **Canara Bank**
A/c No. : **2073201003011**
Branch & IFS Code : **M.P.Nagar, Bhopal & CNRB0002073**

Customer's Seal and Signature

for **TECHNO PLANNERS LLP**

Authorised Signatory

This is a Computer Generated Invoice



Invoice

SELLER DETAILS:

Address: **PERFECT WORLD COMPUTERS**
29,, VM TOWER, ZONE 1 M.P. NAGAR BHOPAL, BHOPAL,
Bhopal, MADHYA PRADESH, 462011
Email Id: pwcbl@gmail.com
Contact No : 09826115455
GSTIN: 23AJAPR5957J1ZW

GeM Invoice No: GEM-19345858

GeM Invoice Date: 24-Mar-2022

Order No: GEMC-511687783309610

Order Date: 17-Mar-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Nitya Ranjan Das
Address: Institute for Excellence in Higher Education Office -
Kaliasot Dam, Kolar Road, P.O. Box. 588, Ravishankar Nagar,
Post Office, Bhopal - 462016 BHOPAL
MADHYA PRADESH 462016

Contact No: 0755-2492433-
GSTIN: 23AAALU0059M1D4

BILL TO:

Buyer Name: Nitya Ranjan Das , Professor & Finance
Controller

Address: Institute for Excellence in Higher Education Office -
Kaliasot Dam, Kolar Road, P.O. Box. 588, Ravishankar Nagar,
Post Office, Bhopal - 462016 BHOPAL MADHYA PRADESH
462016 Department of Higher Education Madhya Pradesh N/A
GSTIN: 23AAALU0059M1D4

Department: Department of Higher Education Madhya Pradesh
Office Zone: Institute For Excellence In Higher Education,
Bhopal

Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
PWCINV37241	24-Mar-2022	Manual	24-Mar-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Madhya Pradesh / 23	Intra-State	23AAALU0059M1D4

Product Description	HSN Code	Measurem ent Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price Inclusive all Taxes
hp Multifunction Machines Mfm, On Site OEM Warranty 5 Year	8443	pieces	BOX	2	Rs. 38620.40	Rs. 77240.80
Taxable Amount					Rs. 65458.30	
Tax Rate (%)					18	
CGST					Rs. 5891.25	
SGST/UTGST					Rs. 5891.25	
Cess Rate (%)					0.000	
Cess Amount					Rs. 0.00	
Cess in Quantum					Rs. 0.00	
Rounding Off					Rs. 0.00	
Grand Total						Rs. 77240.80

Nitya Ranjan Das

Department of Higher Education Madhya Pradesh
Institute For Excellence In Higher Education, Bhopal
Kaliasot Dam, Kolar Road, P.O. Box. 588,
Ravishankar Nagar, Post Office, Bhopal - 462016
GSTIN/UIN : 23AAALU0059M1D4
State Name : Madhya Pradesh, Code : 23

Buyer's Order No.

GEMC-511687724195694

Dated

16-Mar-2022

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer (if other than consignee)

Nitya Ranjan Das

Department of Higher Education Madhya Pradesh
Institute For Excellence In Higher Education, Bhopal
Kaliasot Dam, Kolar Road, P.O. Box. 588,
Ravishankar Nagar, Post Office, Bhopal - 462016
GSTIN/UIN : 23AAALU0059M1D4
State Name : Madhya Pradesh, Code : 23

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DESKTOP COMPUTERS SDDC - 15	8471	8 NO	42,287.28	NO	3,38,298.24
	CGST					30,446.84
	SGST					30,446.84
	ROUND OFF					0.08
	Total		8 NO			₹ 3,99,192.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Ninety Nine Thousand One Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	3,38,298.24	9%	30,446.84	9%	30,446.84	60,893.68
Total	3,38,298.24		30,446.84		30,446.84	60,893.68

Tax Amount (in words) : **INR Sixty Thousand Eight Hundred Ninety Three and Sixty Eight paise Only**Company's PAN : **ABBCS4278H**

Declaration

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

for SDEVLOOP INFO PVT LT



This is a Computer Generated Invoice

Kalisot Dam Kolar Road P O Box 588
Ravishankar Nagar Post Office Bhopal -462016
Bhopal Madhya Pradesh-462016
India

GSTIN/UIN : 23AAALU0059M1D4
State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)

Institute for Excellence in Higher Education Bhopal
Kalisot Dam Kolar Road P O Box 588
Ravishankar Nagar Post Office Bhopal -462016
Bhopal Madhya Pradesh-462016
India

GSTIN/UIN : 23AAALU0059M1D4
State Name : Madhya Pradesh, Code : 23

Buyer's Order No.
GEMC-511687755141425

Dated
22-Mar-22

Dispatch Doc No.

Delivery Note Date
22-Mar-22

Dispatched through

Destination

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HLBS HINUM MP 201W M201W201125004 M201W201125001	8473	2 Pieces	38,134.75	Pieces	76,269.49

CGST 9%
SGST 9%
Round Off

9 % 6,864.25
9 % 6,864.25
0.01

Chargeable (in words)

Eighty Nine Thousand Nine Hundred Ninety Eight Only

Total

2 Pieces

₹ 89,998.00

E. & O.E

Company's PAN

: AABCH5020R

tion

st @ 24% will be charged on overdue invoice/bill.
0/- will be charged for every bounced cheque. No
nty on physically damaged goods.

for HLBS Tech Pvt. Ltd. (FY 2021-22)



This is a Computer Generated Invoice

Invoice Number : NTL/E/0130

Invoice Date : 21/03/2022

CIN No. : U72200MH2000PTC127055

E-Way Bill No. :

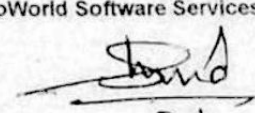
PAN NO. : AACCM1456B

Date & Time of Supply :

Place of Supply : Vch.No :

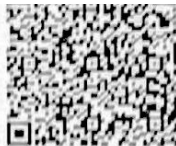
Consign. No : Speed Post Consign. Date : 21/3/2022

E-Way Bill Date :

Details of Receiver (Billed to)										Details of Consignee (Shipped to)							
Name : Department of Higher Education Madhya Pradesh										Name : Professor & Finance Controller							
Address : Kaliasot Dam, Kolar Road, P.O. Box. 588, Ravishankar, Bhopal										Address : Institute for Excellence in Higher Education Office - Kaliasot Dam, Kolar Road, P.O. Box. 588, Ravishankar Nagar, Post Office, Bhopal - 462016, MADHYA PRADESH-462016, India Email ID: nityaranjan.das@mp.gov.in Contact: 0755-2492433							
State : Madhya Pradesh Pin Code : 462016										State : Madhya Pradesh							
State Code : 23										State Code : 23							
GSTIN Number : 23AAALU0059M1D4										GSTIN Number :							
Buyer Order No. : GEMC- 511687740366089 & March 21, 2022										Order Date :							
S.No	Description of Goods	HSN / SAC Code (GST)	Qty	No. of Boxes	No. of Users	No. of Months	Rate	Total (Rs)	Discount (Rs)	Taxable Value (Rs)	CGST Rate %	CGST Amount (Rs)	SGST Rate %	SGST Amount (Rs)	IGST Rate %	IGST Amount (Rs)	
1	eScan Anti-Virus (AV) for Windows with Cloud Security - NEW	Goods 85238020	8	0	1	36	381.36	3050.85	0	3050.85	0	0.00	0	0.00	18	549.15	
Total Value								3050.85				0.00		0.00		549.15	
Invoice Value (In Words) : Three Thousand Six Hundred										Total (Rs) 3,600.00							
Terms of Delivery and payments: WIRE TRANSFER										Freight Charges (Rs) 0							
										Loading and Packing Charges (Rs) 0							
										Insurance Charges (Rs) 0							
										Other Charges (Rs) 0							
										Invoice Total (Rs) 3,600.00							
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no additional consideration flowing, directly or indirectly from the buyer.										Electronic Reference Number :							
Subject To Mumbai Jurisdiction										WID No. : 289603							
Bank Details Bank Name : Kotak Mahindra Bank Ltd Branch Name : Andheri (East) Branch Mumbai Current Account No. : 06512000003711 IFSC code : KKBK0000651										For MicroWorld Software Services Pvt.Ltd Signature:  Name: Designation: Authorised Signatory							

E. & O.E.

Presented By www.escanav.com



Invoice

SELLER DETAILS:

Address: **3D COMPUTING**

D102, 2ND floor, Plot no 7, D-Block,, Gali no 5, laxmi nagar,
east delhi, NEW DELHI, DELHI, 110092

Email Id: projectorlampclinic@gmail.com

Contact No : 09810805375

GSTIN: 07AKCPG8014C1ZQ

GeM Invoice No: GEM-19268853

GeM Invoice Date: 23-Mar-2022

Order No: GEMC-511687714557700

Order Date: 21-Mar-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Nitya Ranjan Das

Address: Institute for Excellence in Higher Education Office -
Kaliasot Dam, Kolar Road, P.O. Box. 588, Ravishankar Nagar,
Post Office, Bhopal - 462016 BHOPAL
MADHYA PRADESH 462016

Contact No: 0755-2492433-

GSTIN: 23AAALU0059M1D4

BILL TO:

Buyer Name: Nitya Ranjan Das , Professor & Finance
Controller

Address: Institute for Excellence in Higher Education Office -
Kaliasot Dam, Kolar Road, P.O. Box. 588, Ravishankar Nagar,
Post Office, Bhopal - 462016 BHOPAL MADHYA PRADESH
462016 Department of Higher Education Madhya Pradesh N/A
GSTIN: 23AAALU0059M1D4

Department: Department of Higher Education Madhya Pradesh
Office Zone: Institute For Excellence In Higher Education,
Bhopal
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
PLC/21-22/210	22-Mar-2022	Manual	22-Mar-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Madhya Pradesh / 23	Inter-State	23AAALU0059M1D4

Product Description	HSN Code	Measurem ent Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
PLCplus USB Camera with Integrated Speaker Phone For Video Conferencing System 4K(3,840x2,160)	85176990	pieces	BOX	2	Rs. 99555.00	Rs. 199110.00
Taxable Amount					Rs. 168737.28	
Tax Rate (%)					18	
IGST					Rs. 30372.71	
Cess Rate (%)					0.000	
Cess Amount					Rs. 0.00	
Cess in Quantum					Rs. 0.00	
Rounding Off					Rs. 0.01	
Grand Total						Rs. 199110.00

Organisation Details		Buyer Details	
Type:	State Government	Name:	Nitya Ranjan Das
Ministry:		Designation:	Professor & Finance Controller
Department:	Department of Higher Education Madhya Pradesh	Email ID:	nityaranjan.das@mp.gov.in
Organisation Name:	N/A	GSTIN:	23AAALU0059M1D4
Office Name:	Institute For Excellence In Higher Education, Bhopal	Address:	Institute for Excellence in Higher Education O Dam, Kolar Road, P.O. Box. 588, Ravishanka Office, Bhopal - 462016 BHOPAL MADHYA PRADESH - 462016

Financial Approval Detail

Designation of official providing Administration approval:	DIRECTOR
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	YES
Budget availability	YES
Designation of official providing Financial approval:	DIRECTOR

Seller Details

Company Name:	ALAN POWER SYSTEMS
Email ID:	anil@mgpower.net
Address:	ALAN POWER SYSTEMS Bhopal MADHYA PRADESH - 462042

Product Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price Duties and Taxes
1	CyberPower 1.0/600 (KVA/VAH) Interactive UPS	CYBERPOWER BU1000E	5	pieces	3943.0	19715.0
Total Order Value (in INR)						19715.0

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After
1	Nitya Ranjan Das nityaranjan.das@mp.gov.in Institute for Excellence in Higher Education Office - Kaliasot Dam, Kolar Road, P.O. Box. 588, Ravishankar Nagar, Post Office, Bhopal - 462016 BHOPAL MADHYA PRADESH - 462016	CyberPower 1.0/600 (KVA/VAH) Interactive UPS	-	5	17-Mar-2022

Terms & Conditions

Department of Higher Education Madhya Pradesh
 Institute for Excellence in Higher Education
 Plot Dam, Kolar Road, P.O. Box. 588,
 Anand Nagar, Post Office, Bhopal

Phone No :
 E-Mail ID :
 Mobile No : 9425680673

Invoice No. : 2/2021-22
 Dated : 16-03-2022
 GR/RR No. :
 Transport :
 Vehicle No. :
 Station :

Description of Goods	Qty.	Unit	Price	Amount
WALL MOUNT FAN	4.00	Pcs.	1,999.00	7996.00
Grand Total				4.00 Pcs.



A. Jain
 16/03/22

Seven Thousand Nine Hundred Ninety Six Only

Declaration

Warranty and guarantee according to company norms in case of burn no claim

Bank Details : A/c no 380102010505206
 Ifsc code:-UBIN0538019 pnb bank

Conditions	Receiver's Signature
Goods sold will not be taken back. If not Verified will be charged if the payment with in the stipulated time. 'Rajasthan' Jurisdiction only.	for AGGARWAL BROTH Authorised Sign

Get is verified
 by our Tech. Committee
 and external experts.
 16/03/22

Invoice

12

SELLER DETAILS:

Address: **SONU ENTERPRISES**
MANIK VILAS COLONY, NEAR LANDMARK HOTEL,
Bhopal, MADHYA PRADESH, 474001
Email Id: anubhavgupta78@rediffmail.com
GSTIN: 23ASLPR0010N1ZT

GeM Invoice No: GEM-1960711

GeM Invoice Date: 31-Mar-2022

Order No: GEMC-51168777824099

Order Date: 19-Mar-2022

[Click here to download seller invoice](#)

BUYER DETAILS:

Designee Name: Nitya Ranjan Das
Address: Institute for Excellence in Higher Education Office -
Kaliasot Dam, Kolar Road, P.O. Box. 588, Ravishankar Nagar,
Bhopal Office, Bhopal - 462016 BHOPAL
MADHYA PRADESH 462016

Contact No: 0755-2492433-
GSTIN: 23AAALU0059M1D4

BILL TO:

Buyer Name: Nitya Ranjan Das , Professor & Finance
Controller

Address: Institute for Excellence in Higher Education Office -
Kaliasot Dam, Kolar Road, P.O. Box. 588, Ravishankar Nagar,
Post Office, Bhopal - 462016 BHOPAL MADHYA PRADESH
462016 Department of Higher Education Madhya Pradesh N
GSTIN: 23AAALU0059M1D4

Department: Department of Higher Education Madhya Pradesh
Office Zone: Institute For Excellence In Higher Education,
Bhopal
Organisation: N/A

Buyer Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
23AAALU0059M1D4	31-Mar-2022	Manual	31-Mar-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Bhopal Location	Madhya Pradesh / 23	Intra-State	23AAALU0059M1D4

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive Taxes
50 Liters/hour L Water Cooler	8418	pieces	2	Rs. 41800.00	Rs. 83600.00
Taxable Amount				Rs. 70847.46	
Tax Rate (%)				18	
CGST				Rs. 6376.27	
SGST/UTGST				Rs. 6376.27	
Cess Rate (%)				0.000	
Cess Amount				Rs. 0.00	
Cess in Quantum				Rs. 0.00	
Rounding Off				Rs. 0.00	
Grand Total					Rs. 83600.00

Whereby declare that our maximum turn over during last three years is only Rs. 4700000 and hence we are not covered under

Tax Invoice

SDEVELOP INFO PVT LTD

EWS 60 PHASE 5
AYODHYA NAGAR
BHOPAL

GSTIN/UIN: 23ABBCS4278H1ZB

State Name : Madhya Pradesh, Code : 23

CIN: U72200MP2019PTC047517

E-Mail : Sdevelop@gmail.com , GeM Seller Id: 2745190000728343

Consignee

Nitya Ranjan Das
Department of Higher Education Madhya Pradesh
Institute For Excellence In Higher Education, Bhopal
Kaliasot Dam, Kolar Road, P.O. Box. 588,
Ravishankar Nagar, Post Office, Bhopal - 462016
GSTIN/UIN : 23AAALU0059M1D4
State Name : Madhya Pradesh, Code : 23

Buyer (if other than consignee)

Nitya Ranjan Das
Department of Higher Education Madhya Pradesh
Institute For Excellence In Higher Education, Bhopal
Kaliasot Dam, Kolar Road, P.O. Box. 588,
Ravishankar Nagar, Post Office, Bhopal - 462016
GSTIN/UIN : 23AAALU0059M1D4
State Name : Madhya Pradesh, Code : 23

Invoice No.

SDEV-21-234

Delivery Note

Supplier's Ref.

SDEV-21-234

Buyer's Order No.

GEMC-511687724195694

Despatch Document No.

Despatched through

Terms of Delivery

Dated

21-Mar-2022

Mode/Terms of Payment

Other Reference(s)

Dated

16-Mar-2022

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DESKTOP COMPUTERS SDDC - 15	8471	8 NO	42,287.28	NO	3,38,298.24
						CGST
						SGST
						ROUND OFF
						30,446.84
						30,446.84
						0.08
	Total		8 NO			₹ 3,99,192.00

Amount Chargeable (in words)

INR Three Lakh Ninety Nine Thousand One Hundred Ninety Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	3,38,298.24	9%	30,446.84	9%	30,446.84	60,893.68
Total	3,38,298.24		30,446.84		30,446.84	60,893.68

Tax Amount (in words) : **INR Sixty Thousand Eight Hundred Ninety Three and Sixty Eight paise Only**

Company's PAN : **ABBCS4278H**

Declaration

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

for SDEVELOP INFO PVT LTD

Authorised Signatory

This is a Computer Generated Invoice



Buyer (Bill to)

Institute for Excellence in Higher Education Bhopal
Kalliasot Dam Kolar Road, P.O Box 588,
Ravishankar Nagaar Post Office, Bhopal
Madhya Pradesh - 462016, India
GSTIN/UIN : 23AAALU0059M1D4
State Name : Madhya Pradesh, Code : 23
Contact person : Prof. & Finance Controller
Contact : 07552492433
E-Mail : nityarajan.das@mp.gov.in

Reference No. & Date.	Other Reference
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note No.
Dispatched through V-Express	Destination Bhopal

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Ar
projector benq MW809STH PDS4L01077000 PDS4L01089000	8528	2 Nos.	55,990.00	43,742.19	Nos.	87
Less : IGST ROUND OFF						2
Total						₹ 1,

Amount Chargeable (in words)

INR One Lakh Eleven Thousand Nine Hundred Eighty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount
528	87,484.38	28%	24,495.63
Total	87,484.38		24,495.63

Tax Amount (in words) : **INR Twenty Four Thousand Four Hundred Ninety Five and Sixty Three paise Only**

Company's PAN : **AKWPD2509B**

Declaration

(1) IF PAYMENT NOT PAID WITHIN 21 DAYS INTEREST WILL BE CHARGED @3% FROM THE DATE OF BILLING. (2) PLEASE PAY A/C CHQ/DRAFT. (3) GOODS ONCE SOLD WILL NOT BE TAKEN BACK. (4) WARRANTY VOID IN PHYSICAL DAMAGE/BURN/WATER DAMAGE. (5) THIS IS A TRANSACTION ONLY NO WARRANTY BY US. (7) E&O.E.

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : **Digital Audio Video Solutions**
Bank Name : **Bank of India (CC A/C)**
A/c No. : **876930110000066**
Branch & IFS Code : **KHAMLA & BKID0008769**

for Digital Audio Video

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice



Invoice

SELLER DETAILS:

Address: **SDEVLOOP INFO PRIVATE LIMITED**
EWS-60, PH-V, AYODYA NAGAR, Bhopal, MADHYA
PRADESH, 462001
Email Id: sdevloop@gmail.com
Contact No : 09424601083
GSTIN: 23ABBCS4278H1ZB

GeM Invoice No: GEM-19395609

GeM Invoice Date: 25-Mar-2022

Order No: GEMC-511687733608328

Order Date: 19-Mar-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Nitya Ranjan Das
Address: Institute for Excellence in Higher Education Office -
Kaliasot Dam, Kolar Road, P.O. Box. 588, Ravishankar Nagar,
Post Office, Bhopal - 462016 BHOPAL
MADHYA PRADESH 462016

Contact No: 0755-2492433-
GSTIN: 23AAALU0059M1D4

BILL TO:

Buyer Name: Nitya Ranjan Das , Professor & Finance
Controller

Address: Institute for Excellence in Higher Education Office -
Kaliasot Dam, Kolar Road, P.O. Box. 588, Ravishankar Nagar,
Post Office, Bhopal - 462016 BHOPAL MADHYA PRADESH
462016 Department of Higher Education Madhya Pradesh N/A
GSTIN: 23AAALU0059M1D4

Department: Department of Higher Education Madhya Pradesh
Office Zone: Institute For Excellence In Higher Education,
Bhopal
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
SDEV-21-241	25-Mar-2022	Manual	25-Mar-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Madhya Pradesh / 23	Intra-State	23AAALU0059M1D4

Product Description	HSN Code	Measurem ent Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
S Devloop LCD Infrared optical 3840X2160 interactive panels and accessories	8471	pieces	NUMBE RS	2	Rs. 188500.00	Rs. 377000.00
Taxable Amount					Rs. 319491.52	
Tax Rate (%)					18	
CGST					Rs. 28754.24	
SGST/UTGST					Rs. 28754.24	
Cess Rate (%)					0.000	
Cess Amount					Rs. 0.00	
Cess in Quantum					Rs. 0.00	
Rounding Off					Rs. 0.00	
Grand Total						Rs. 377000.00