GeM
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eMarketplace

Invoice

DISHA COMPUTER AND PRINTERS
N.H. 30 NEW BUS STAND SANDHA CHOWK, KURUD,
KURUD, RAIPUR ROAD, Dhamtari, CHHATTISGARH, 493663
dishacomputerkurud@gmail.com
GSTIN: 22DQPPS6248E1ZI

GEM-3037339

Order No: GEMC-511687700523638 Acer
Order Date: 22-Apr-2019

Bill To:
Kishor Kumar Dhruw , Principal
Principal, BCS GOVT PG COLLEGE DHAMTARI, Jodhapur Ward, Dhamtari Dhamtari CHHATTISGARH 493773 Higher Education Department Chhattisgarh N/A
Department: Higher Education Department Chhattisgarh
Office Zone:Raipur
Organisation: N/A

Shipping To:
Kishor Kumar Dhruw
Principal, BCS GOVT PG COLLEGE DHAMTARI, Jodhapur Ward, Dhamtari DHAMTARI
CHHATTISGARH 493773

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
MAY/0001	01-May-2019	Manual	01-May-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
i3 7100/4GB/WIN 10 PRO/1TB/MT/19.5/3-3-3/BT/250W 85%	-	07-May-2019	5	39498.00 INR	Rs. 197490.00
			CGST	Rs. 15062.8	
			SGST	Rs. 15062.8	
			IGST	Rs. 0	
			UTGST	Rs. 0	
			Cess	Rs. 0	
			Grand Total		Rs. 197490.00

Bill cancelled
PRINCIPAL

Passed for Payment of Rs. 197490=00
(in words) एक लाख सत्तानबे हजार चार सौ नब्बे रुपये मात्र

PRINCIPAL
B.C.S. Govt. P.G. College
Dhamtari (C.G.)

(... FOR RECIPIENT)

SMA... SOLUTION
H.No.145/10, Vidya Vihar Colony
Nehru Nagar (W), Bhilai (C.G.)
GSTIN/UIN: 22AMLPP3928P2ZF
State Name : Chhattisgarh, Code : 22
E-Mail : smartgsp2002@yahoo.co.in

Invoice No. **G00011**	Dated **24-Apr-2019**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **G00011**	Other Reference(s)
Buyer's Order No. **GEMC-511687782595398**	Dated **5-Apr-2019**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Principal, BCS GOVT PG COLLEGE DHAMTARI, Jodhapur
Ward, Dhamtari, DHAMTARI, CHHATTISGARH-493773, India
State Name : Chhattisgarh, Code : 22

04 - Geography
01 - Sociology Lenovo

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**DESKTOP** Lenovo V530 Desktop, i3-8100, 4gb, 1tb, Linux, 19.5" tft *3yrs warranty* *S/N :-SPG01EE2P, SPG01EE21* *SPG01EDS2 ,. SPG01ED3R* *SPG01EDRS*	8471	**5 NOS**	33,894.07	NOS	**1,69,470.35**
	9% CENTRAL TAX			9	%	**15,252.33**
	9% STATE TAX			9	%	**15,252.33**
	Less : ***ROUND OFF***					**(-)0.01**
	Total		**5 NOS**			**₹ 1,99,975.00**

Paid & Cancelled
Principal

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Ninety Nine Thousand Nine Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,69,470.35	9%	15,252.33	9%	15,252.33	30,504.66
Total	**1,69,470.35**		**15,252.33**		**15,252.33**	**30,504.66**

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

Company's Bank Details
Bank Name : **AXIS BANK-0918020028482840**
A/c No. : **0918020028482840**
Branch & IFS Code : **BHILAI & UTIB0000214**

Company's PAN : **AMLPP3928P**

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

for SMART SOLUTION
Authorised Signatory

This is a Computer Generated Invoice

Passed for Payment of Rs. 199975=00
(in words) एक लाख निन्यान्बे हजार
नौ सौ पचहत्तर मात्र

PRINCIPAL
B.C.S. Govt. P.G. College

GeM
Government
eMarketplace

Gib - 4

Invoice

DISHA COMPUTER AND PRINTERS
N.H. 30 NEW BUS STAND SANDHA CHOWK, KURUD,
KURUD, RAIPUR ROAD, Dhamtari, CHHATTISGARH, 493663
dishacomputerkurud@gmail.com
GSTIN: 22DQPPS6248E1ZI

GEM-3037270

Order No: GEMC-511687745577175

Acer.

Order Date: 15-Apr-2019

Bill To:
Kishor Kumar Dhruw , Principal
Principal, BCS GOVT PG COLLEGE DHAMTARI, Jodhapur Ward, Dhamtari Dhamtari CHHATTISGARH 493773 Higher Education Department Chhattisgarh N/A
Department: Higher Education Department Chhattisgarh
Office Zone:Raipur
Organisation: N/A

Shipping To:
Kishor Kumar Dhruw
Principal, BCS GOVT PG COLLEGE DHAMTARI, Jodhapur Ward, Dhamtari DHAMTARI
CHHATTISGARH 493773

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
APRL/0001	30-Apr-2019	Manual	01-May-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
i3 8100/4GB/WIN 10 PRO/1TB/MT/21.5/3-3-3/BT/250W 85%	-	30-Apr-2019	4	41498.00 INR	Rs. 165992.00
			CGST	Rs. 12660.41	
			SGST	Rs. 12660.41	
			IGST	Rs. 0	
			UTGST	Rs. 0	
			Cess	Rs. 0	
				Grand Total	Rs. 165992.00

Paid & Cancelled
Principal

Passed for Payment of Rs. 165992.00
(in words) एक लाख पैंसठ हजार नौ सौ बानवे रुपये मात्र

PRINCIPAL
B.C.S. Govt. P.G. College
Dhamtari (C.G.)

* IT-03

GeM
Government
eMarketplace

Invoice

DISHA COMPUTER AND PRINTERS
N.H. 30 NEW BUS STAND SANDHA CHOWK, KURUD,
KURUD, RAIPUR ROAD, Dhamtari, CHHATTISGARH, 493663
dishacomputerkurud@gmail.com
Contact no : 9827808377
GSTIN: 22DQPPS6248E1ZI

GEM-3226082

Order No: GEMC-511687793839980 Acer
Order Date: 30-Apr-2019

Bill To:
Kishor Kumar Dhruw , Principal
Principal, BCS GOVT PG COLLEGE DHAMTARI, Jodhapur Ward, Dhamtari Dhamtari CHHATTISGARH 493773 Higher Education Department Chhattisgarh N/A
Department: Higher Education Department Chhattisgarh
Office Zone:Raipur
Organisation: N/A

Shipping To:
Kishor Kumar Dhruw
Principal, BCS GOVT PG COLLEGE DHAMTARI, Jodhapur Ward, Dhamtari DHAMTARI
CHHATTISGARH 493773

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
DC/19-20/0006	13-May-2019	Manual	13-May-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
i3 7100/4GB/WIN 10 PRO/1TB/MT/19.5/3-3-3/BT/250W 85%	-	15-May-2019	5	39498.00 INR	Rs. 197490.00
			CGST	Rs. 15062.8	
			SGST	Rs. 15062.8	
			IGST	Rs. 0	
			UTGST	Rs. 0	
			Cess	Rs. 0	
				Grand Total	Rs. 197490.00

Paid & Cancelled
Principal

Passed for Payment of Rs. 197490.00
(in words) एक लाख सतानबे हजार चार सौ नब्बे मात्र

PRINCIPAL
B.C.S. Govt. P.G. College
Dhamtari (C.G.)

SMART SOLUTION
H.No.145/10, Vidya Vihar Colony
Nehru Nagar (W), Bhilai (C.G.)
GSTIN/UIN: 22AMLPP3928P2ZF
State Name : Chhattisgarh, Code : 22
E-Mail : smartgsp2002@yahoo.co.in

Invoice No. **G00023**	Dated **7-May-2019**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **G00023**	Other Reference(s)
Buyer's Order No. **GEMC-511687762777261**	Dated **2-May-2019**
Despatch Document No. **CH. 7050**	Delivery Note Date
Despatched through	Destination
Bill of Lading/LR-RR No. **dt. 7-May-2019**	Motor Vehicle No.
Terms of Delivery	

Buyer
Principal, BCS GOVT PG COLLEGE DHAMTARI, Jodhapur Ward, Dhamtari, DHAMTARI, CHHATTISGARH-493773, India
State Name : Chhattisgarh, Code : 22

04 - Library
01 - office (Vedprakash) Lenovo

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	DESKTOP-V530(LENOVO) Lenovo V530 Desktop, i3-8100, 4gb, 1tb, Linux, 19.5" tft, 3yrs warranty *DESKTOP :- SPG01CFCJ , SPG01CFC8* *SPG01CFBQ, SPG01CFD0, SPG01CFBR* *MONITOR :- SVKV55307 , SVKP76190* *SVKM63171 , SVKM26210, SVKM26209*	8471	**5 NOS**	33,894.07	NOS		**1,69,470.35**
	9% CENTRAL TAX			9	%		**15,252.33**
	9% STATE TAX			9	%		**15,252.33**
	Less : ***ROUND OFF***						**(-)0.01**
	Total		**5 NOS**				**₹ 1,99,975.00**

E. & O.E

Amount Chargeable (in words)
INR One Lakh Ninety Nine Thousand Nine Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,69,470.35	9%	15,252.33	9%	15,252.33	30,504.66
Total	**1,69,470.35**		**15,252.33**		**15,252.33**	**30,504.66**

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

Company's Bank Details
Bank Name : **AXIS BANK-091802002848284O**
A/c No. : **091802002848284O**
Branch & IFS Code : **BHILAI & UTIB0000214**

Company's PAN : **AMLPP3928P**

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

for SMART SOLUTION

Authorised Signatory

This is a Computer Generated Invoice

Passed for Payment of Rs. 19975=00
(in words) एक लाख निन्यानबे हजार नौ सौ पचहत्तर मात्र

CG
PRINCIPAL
B.C.S. Govt. P.G. College
Dhamtari (C.G.)

IT- 1 (02/07/20)

phy- 2
chem- 1

GeM Government eMarketplace

Invoice

DISHA COMPUTER AND PRINTERS
N.H. 30 NEW BUS STAND SANDHA CHOWK, KURUD,
KURUD, RAIPUR ROAD, Dhamtari, CHHATTISGARH, 493663
dishacomputerkurud@gmail.com
Contact no : 9827808377
GSTIN: 22DQPPS6248E1ZI

GEM-3226123

Order No: GEMC-511687796801073 Acer
Order Date: 07-May-2019

Bill To:
Kishor Kumar Dhruw , Principal
Principal, BCS GOVT PG COLLEGE DHAMTARI, Jodhapur Ward, Dhamtari Dhamtari CHHATTISGARH 493773 Higher Education Department Chhattisgarh N/A
Department: Higher Education Department Chhattisgarh
Office Zone:Raipur
Organisation: N/A

Shipping To:
Kishor Kumar Dhruw
Principal, BCS GOVT PG COLLEGE DHAMTARI, Jodhapur Ward, Dhamtari DHAMTARI
CHHATTISGARH 493773

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
DC/19-20/0007	15-May-2019	Manual	15-May-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
i3 8100/4GB/WIN 10 PRO/1TB/MT/21.5/3-3-3/BT/250W 85%	-	22-May-2019	4	41498.00 INR	Rs. 165992.00
			CGST SGST IGST UTGST Cess	Rs. 12660.41 Rs. 12660.41 Rs. 0 Rs. 0 Rs. 0	
				Grand Total	Rs. 165992.00

Paid & Cancelled
Principal

Passed for Payment of Rs. 165992=00
(in words) एक लाख पैंसठ हजार नौ सौ बानवे रुपये मात्र

PRINCIPAL
B.C.S. Govt. P.G. College
Dhamtari (C.G.)

IT-05

GeM
Government
eMarketplace

Invoice

DISHA COMPUTER AND PRINTERS
N.H. 30 NEW BUS STAND SANDHA CHOWK, KURUD,
KURUD, RAIPUR ROAD, Dhamtari, CHHATTISGARH, 493663
dishacomputerkurud@gmail.com
Contact no : 9827808377
GSTIN: 22DQPPS6248E1ZI

GEM-3226164

Order No: GEMC-511687795274128 Acer
Order Date: 08-May-2019

Bill To:
Kishor Kumar Dhruw , Principal
Principal, BCS GOVT PG COLLEGE DHAMTARI, Jodhapur Ward, Dhamtari Dhamtari CHHATTISGARH 493773 Higher Education Department Chhattisgarh N/A
Department: Higher Education Department Chhattisgarh
Office Zone:Raipur
Organisation: N/A

Shipping To:
Kishor Kumar Dhruw
Principal, BCS GOVT PG COLLEGE DHAMTARI, Jodhapur Ward, Dhamtari DHAMTARI
CHHATTISGARH 493773

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
DCP/19-20/0009	15-May-2019	Manual	15-May-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
i3 7100/4GB/WIN 10 PRO/1TB/MT/19.5/3-3-3/BT/250W 85%	-	23-May-2019	5	39498.00 INR	Rs. 197490.00
			CGST	Rs. 15062.8	
			SGST	Rs. 15062.8	
			IGST	Rs. 0	
			UTGST	Rs. 0	
			- Cess	Rs. 0	
				Grand Total	Rs. 197490.00

Paid & Cancelled
Principal

Received
Ramniwas

Passed for Payment of Rs. 197490=00
(in words) एक लाख सत्तानबे हजार चार सौ नब्बे रुपये मात्र

PRINCIPAL
B.C.S. Govt. P.G. College
Dhamtari (C.G.)

6666

IT-05 (02/07/20)

GeM
Government
eMarketplace

Invoice

DISHA COMPUTER AND PRINTERS
N.H. 30 NEW BUS STAND SANDHA CHOWK, KURUD,
KURUD, RAIPUR ROAD, Dhamtari, CHHATTISGARH, 493663
dishacomputerkurud@gmail.com
Contact no : 9827808377
GSTIN: 22DQPPS6248E1ZI

GEM-3226221

Order No: GEMC-511687783598319 Acer
Order Date: 15-May-2019

Bill To:
Kishor Kumar Dhruw , Principal
Principal, BCS GOVT PG COLLEGE DHAMTARI, Jodhapur Ward, Dhamtari Dhamtari CHHATTISGARH 493773 Higher Education Department Chhattisgarh N/A
Department: Higher Education Department Chhattisgarh
Office Zone:Raipur
Organisation: N/A

Shipping To:
Kishor Kumar Dhruw
Principal, BCS GOVT PG COLLEGE DHAMTARI, Jodhapur Ward, Dhamtari DHAMTARI
CHHATTISGARH 493773

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
DCP/18-19/0009	20-May-2019	Manual	20-May-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
i3 8100/4GB/WIN 10 PRO/1TB/MT/21.5/3-3-3/BT/250W 85%	-	30-May-2019	5	40000.00 INR	Rs. 200000.00
			CGST	Rs. 15254.24	
			SGST	Rs. 15254.24	
			IGST	Rs. 0	
			UTGST	Rs. 0	
			Cess	Rs. 0	
				Grand Total	Rs. 200000.00

Paid & Cancelled
Principal

Passed for Payment of Rs. 200000=00
(in words)...दो लाख रुपये मात्र

PRINCIPAL
B.C.S. Govt. P.G. College
Dhamtari (C.G.)

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

VPC CARE (2019-2020)
C-15 SHailendra Nagar
Opp. Surana Personalized World
Near Tagore Nagar Chowk Raipur (C.G.)
0771-2281997
Tin : 22561803486
VIJAYA BANK
Account No. 760506041000010
IFSC Code- VIJB0007605
GSTIN/UIN: 22AWZPM3926A1ZI
State Name : Chhattisgarh, Code : 22
CIN: 22561803486
E-Mail : accounts@vpccare.com

Invoice No. **4**	e-Way Bill No.
Dated	**21-May-2019**
Delivery Note **246**	Mode/Terms of Payment **CHEQUE**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **GEMC-511687754335865**	Dated **17-May-2019**
Despatch Document No.	Delivery Note Date **21-May-2019**
Despatched through **By Bus**	Destination **Dhamtari**
Terms of Delivery	

Buyer
The Principal
BCS, Govt. P.G. College
Jodhapur Ward , Dhamtari (C.G.)
State Name : Chhattisgarh, Code : 22

Dell

IQAC - 02
Hindi - 01

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Dell Desktop 3050 MT/i3/7100/4GB/1TB/UB/3 Yr**	84714190	**5 Pcs**	33,042.37	Pcs	**1,65,211.85**
	CGST OUTPUT					**14,869.07**
	SGST OUTPUT					**14,869.07**
	Round Off					**0.01**
	Total		**5 Pcs**			**₹ 1,94,950.00**

Paid & Cancelled
Principal

Passed for Payment of Rs. 194950=00
(in words) ......

PRINCIPAL
B.C.S. Govt. P.G. College
Dhamtari (C.G.)

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Ninety Four Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84714190	1,65,211.85	9%	14,869.07	9%	14,869.07	29,738.14
Total	**1,65,211.85**		**14,869.07**		**14,869.07**	**29,738.14**

Tax Amount (in words) : **Indian Rupees Twenty Nine Thousand Seven Hundred Thirty Eight and Fourteen paise Only**

Company's VAT TIN : **22561803486**
Company's CST No. : **22561803486**

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

For, VPC CARE

for VPC CARE (2019-2020)

Account Section

Authorised Signatory

SUBJECT TO RAIPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

VPC CARE (2019-2020)
5 SHailendra Nagar
Surana Personalized World
Tagore Nagar Chowk Raipur (C.G.)
0771-2281997
Tin : 22561803486
VIJAYA BANK
Account No. 760506041000010
IFSC Code- VIJB0007605
GSTIN/UIN: 22AWZPM3926A1ZI
State Name : Chhattisgarh, Code : 22
CIN: 22561803486
E-Mail : accounts@vpccare.com

Invoice No. **11**	Dated **24-Jun-2019**
Delivery Note **321**	Mode/Terms of Payment **CHEQUE**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **GEMC-511687789304791**	Dated **19-Jun-2019**
Despatch Document No.	Delivery Note Date **24-Jun-2019**
Despatched through **By Bus**	Destination **Dhamtari**
Terms of Delivery	

Buyer
The Principal
BCS, Govt. P.G. College
Jodhapur Ward , Dhamtari (C.G.)
State Name : Chhattisgarh, Code : 22

Dell

मनोविज्ञान - 1 (04/07/20)
office - 02
(principle chamber में लगे)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Dell Desktop 3050 MT/i3/7100/4GB/1TB/UB/3 Yr** *With Dvd*	84714190	**5 Pcs**	32,185.59	Pcs	**1,60,927.95**
	CGST OUTPUT					**14,483.52**
	SGST OUTPUT					**14,483.52**
	Round Off					**0.01**
	Total		**5 Pcs**			**₹ 1,89,895.00**

Commerce - 01
Sports - 01
Total - 05

Paid & Cancelled
Principal

Passed for Payment of Rs. 189895-00
(in words) एक लाख नवासी हजार आठ सौ पंचानबे रूपये मात्र

PRINCIPAL
B.C.S. Govt. P.G. College
Dhamtari (C.G.)

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Eighty Nine Thousand Eight Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84714190	1,60,927.95	9%	14,483.52	9%	14,483.52	28,967.04
Total	**1,60,927.95**		**14,483.52**		**14,483.52**	**28,967.04**

Tax Amount (in words) : **Indian Rupees Twenty Eight Thousand Nine Hundred Sixty Seven and Four paise Only**

Company's VAT TIN : **22561803486**
Company's CST No. : **22561803486**

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

For, VPC CARE
Account Section
for VPC CARE (2019-2020)
Authorised Signatory

SUBJECT TO RAIPUR JURISDICTION

सत्यमेव जयते

GeM
Government
eMarketplace

IT- 05 (02/07/20)

Invoice

DISHA COMPUTER AND PRINTERS
N.H. 30 NEW BUS STAND SANDHA CHOWK, KURUD,
KURUD, RAIPUR ROAD, Dhamtari, CHHATTISGARH, 493663
dishacomputerkurud@gmail.com
Contact no : 9827808377
GSTIN: 22DQPPS6248E1ZI

GEM-4536293

Order No: GEMC-511687789482957 Acer
Order Date: 13-Sep-2019

Bill To:
Kishor Kumar Dhruw , Principal
Principal, BCS GOVT PG COLLEGE DHAMTARI, Jodhapur Ward, Dhamtari Dhamtari CHHATTISGARH 493773 Higher Education Department Chhattisgarh N/A
Department: Higher Education Department Chhattisgarh
Office Zone:Raipur
Organisation: N/A

Shipping To:
Kishor Kumar Dhruw
Principal, BCS GOVT PG COLLEGE DHAMTARI, Jodhapur Ward, Dhamtari DHAMTARI
CHHATTISGARH 493773

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
DCP/19-20/0016	16-Sep-2019	Manual	16-Sep-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
i3 8100/4GB/H310	-	28-Sep-2019	5	39499.00 INR	Rs. 197495.00
			CGST	Rs. 15063.18	
			SGST	Rs. 15063.18	
			IGST	Rs. 0	
			UTGST	Rs. 0	
			Cess	Rs. 0	
				Grand Total	Rs. 197495.00

सत्यमेव जयते

GeM
Government
eMarketplace

JT-05 (2/03/20)

Invoice

DISHA COMPUTER AND PRINTERS
N.H. 30 NEW BUS STAND SANDHA CHOWK, KURUD,
KURUD, RAIPUR ROAD, Dhamtari, CHHATTISGARH, 493663
dishacomputerkurud@gmail.com
Contact no : 9827808377
GSTIN: 22DQPPS6248E1ZI

GEM-4536363

Order No: GEMC-511687709251869 Acer
Order Date: 25-Sep-2019

Bill To:
Kishor Kumar Dhruw , Principal
Principal, BCS GOVT PG COLLEGE DHAMTARI, Jodhapur Ward, Dhamtari Dhamtari CHHATTISGARH 493773 Higher Education Department Chhattisgarh N/A
Department: Higher Education Department Chhattisgarh
Office Zone:Raipur
Organisation: N/A

Shipping To:
Kishor Kumar Dhruw
Principal, BCS GOVT PG COLLEGE DHAMTARI, Jodhapur Ward, Dhamtari DHAMTARI
CHHATTISGARH 493773

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
DCP/19-20/0017	30-Sep-2019	Manual	30-Sep-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
i3 8100/4GB/H310	-	10-Oct-2019	5	39499.00 INR	Rs. 197495.00
			CGST SGST IGST UTGST Cess	Rs. 15063.18 Rs. 15063.18 Rs. 0 Rs. 0 Rs. 0	
				Grand Total	Rs. 197495.00