

### Office of The Principal

# Govt.J.Yoganandam Chhattisgarh College,

Raipur (C.G.)

Email :- gjycg.college@gmail.com Website : www.cgcollege.org
Tele.No. - 0771-2427126

### IT Policy

- 1. Respect the rule "That which is not expressively permitted is prohibited".
- 2. Keep use of the Internet to a minimum.
- 3. Check that any information you access on the Internet is accurate, complete and current.
- 4. Check the validity of the information found.
- 5. Respect the legal protections to data and software provided by copyright and licenses.
- 6. Use the internet only for professional purpose.
- 7. Clean the browser history and cache periodically in order to prevent speed bottleneck.
- 8. Remove any junk files (accidentally installed) immediately to prevent speed bottleneck.
- 9. Contact UGC & NRC, in case of any major dispute about internet problems.
- 10. Do not download the file(s)/images/videos/songs that bulk in size or which contain material of a pornographic, racist or extreme political nature, or which incites violence, hatred or any illegal activity.
- 11. Do not download content(s) from Internet sites unless it is related to your work.
- 12. Do not download free unlicensed software from the Internet and install it upon the Organization's computer equipment.
- 13. Do not use the organization's computers to make unauthorized entry into any other computer or network.
- 14. Do not disrupt or interfere with other computers or network users, services, or equipment. Intentional disruption of the operation of computer systems and networks is a crime. Do not reset or power-off any machine.
- 15. Do not represent yourself as another person. Do not share your password. Do not lock the screen unless you are sure to come back in 5 minutes. You should log out, if you are leaving the screen for a longer period.
- 16. Do not use Internet access to transmit confidential, political, obscene, threatening, or harassing materials.
- 17. Do not forget to log out when left unattended for more than 5 minutes, to prevent any misuse.
- 18. Do not attach and transmit files (or programs) through email which contains illegal/unauthorized materials.

- 19. The student will not intrude on privacy of anyone. In particular, the student will not try to access computers (hacking), accounts, files, or information belonging to others without their knowledge and explicit consent.
- 20. The student shall not attempt to deceive others about his/her identity in electronic communications or network traffic. He/she will also not use Institution's IT resources to threaten, intimidate, or harass others.
- 21. The student shall maintain the provided computers on this network with current virus detection software and current updates of the operating system, and shall attempt to keep the computer free from viruses, worms, Trojan horse, and other such applications/malwares.
- 22. The student shall not involve in any illegal file sharing through internet/email.

### **Future Plan**

- **Establishment of Computer Center**
- Network Security Firewall Installation
- Disciplinary Action

A penalty system will be implemented, in case someone is found violating the above guidelines mentioned.

Please note the following:

All activities on the Internet is monitored and logged.

All material viewed is scanned for viruses.

All the content viewed is scanned for offensive material.

Members

(Dr Amita Juneja) Coordinator, IQAC

(Dr Amitabh Banerjee) PRINCIPAL Gove, J. Y. Chhattisgarh College

RAIPUR (C.G.)

Dr Vineeta Agrawal

Dr Swati Jain -Convener

Dr Hemlal Sahu

Dr Vaishali Sarde

Dr Neha Tikariha



## **WiFi Router**



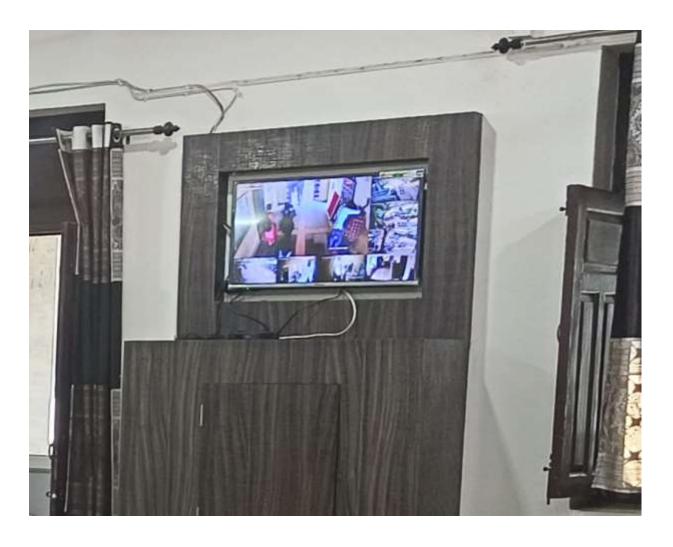
**CCTV Cameras** 



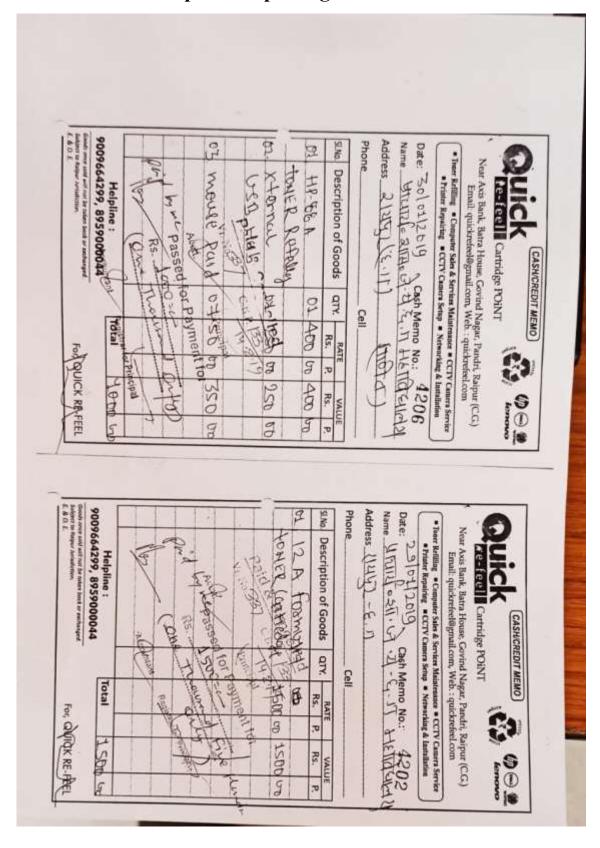




# **CCTV Camera Monitoring Screen in the Principal's Chamber**



## **Vouchers of Computer Repairing**



JPS6127K1ZI



**Original For Buyer** 

TAX INVOICE CASH/CREDIT





feel Cartridge POiNT

Near Axis Bank, Batra House, Govind Nagar, Pandri, Raipur (c.g.) Mo. 9009664299, 8959000044

Email: quickrefeel@gmail.com

Computer Sales - Services - Maintenance

\*Stationery \* Networking \* Toner Refilling

Printer Repairing CCTV Camera

State Code: 22 State: CHHATTISGARH 1635 Invoice No.: RESERVE CHARGES: (Y/N) Invoice Date.: 12 02 2020 BILL TO PARTY प्राचारिकशास्त जेव हो ह. 110 महाविधावार 2020 1358 Address: 22 Code .61 State: TIN: Amount Rate HSN QTY. S. **Description of Goods** Rs. Rs. Code No. 1652 1652 621 07 UPS IBALL CN- 4900528002174 101+ & Sacing whom C.B.P. 2 TOTAL AMOUNT BEFORE TAX 1652 148 9,1 ADD : CGST Total Amount in words: Product & Services : 148 Inkjet Cartridge Refilling 91 ADD : SGST Laser Cartridge Reconditioning Remanufactured Cartridge
 Compatible Cartridges ADD : IGST OEM Inkjet & Laser Cartridges 297 TOTAL TAX AMOUNT Printer Repairing 1950 TOTAL AMOUNT AFTER TAX BANK DETAILS : PUNJAB NATIONAL BANK ANUPAM NAGAR, RAIPUR (C.G.) RESERVE CHARGES ON GST A/C NO. - 2966005500330740, IFC CODE - PUNB0296600 E. & O. E.

\*Please Pay by A/c Payee Cheque Only.

\*Draw Cheque in favour of "QUICK RE-FEEL"

\*Goods once sold will not be taken back or exchanged.

\*Subject to Raipur Jurisdiction.

For, QUICK RE-FEEL

Raspul can उत्स्तीय क्षेत्रीय पुर समाग पानवां काल १५५५ । १८५५ ।

Challan re-feel Cartridge POINT



Near Axis Bank, Batra House, Govind Nagar, Pandri, Raipur (C.G.) Email: quickrefeel@gmail.com, Web. : quickrefeel.com

■ Computer Sales & Services Maintenance ■ CCTV Camera Service ■ Toner Refilling ■ Printer Repairing ■ CCTV Camera Setup ■ Networking & Installation

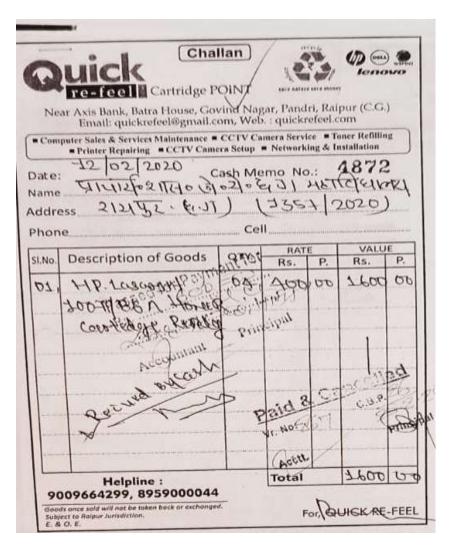
12 02/2020 Cash Memo No.: Name ..... Address Cell. Phone.

		OTV	RAT	E	VALL	IE
SI.No.	Description of Goods	QTY.	Rs.	P.	Rs.	P.
07	USB Printer	10	220	00	220	00
	capta (2 m/s)	01				
0	Binter, RBUSES	1.0°	720	00	150	00
a. a. a. a.	Corbie 13 mtx				12	
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and the same	1 200	100		an agricu	Pr	melp:
m1m11m1	1005	] (	ACCEL			
	1921				14.00	
181	Helpline:		Total		370	5

9009664299, 8959000044

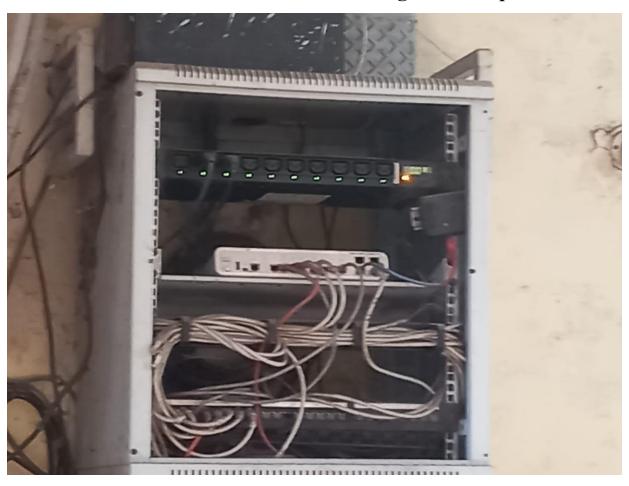
Goods once sold will not be taken back or exchanged. Subject to Raipur Jurisdiction. E. & O. E.

For, QUICK REFEEL

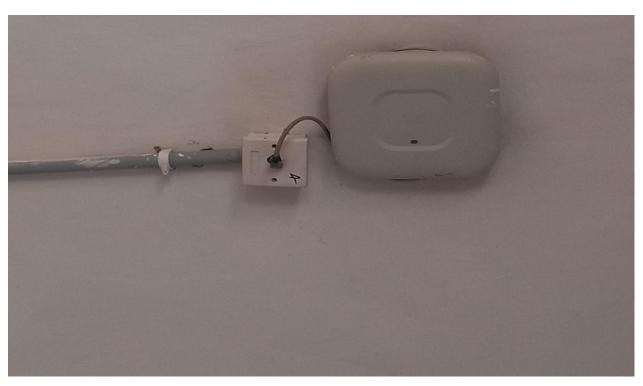




Wall Mount Rack with Power Cable Manager of Computer Lab



# Router



## WiFi Router



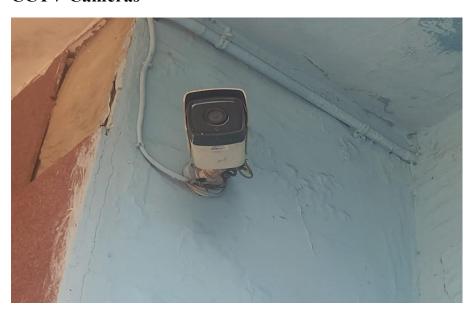
**Facilities for Online Teaching** 



## Wall mount Rack with Power Cable Manager in Staff Room



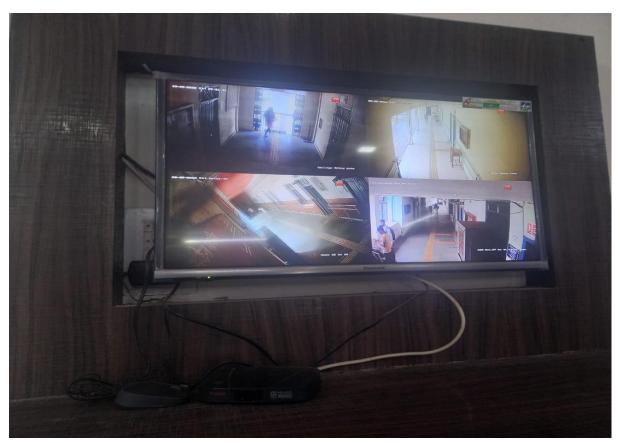
## **CCTV Cameras**

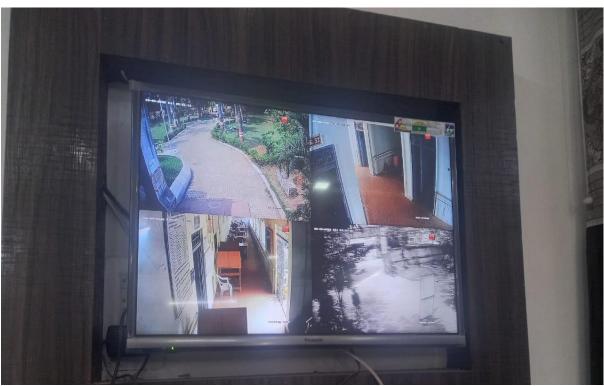




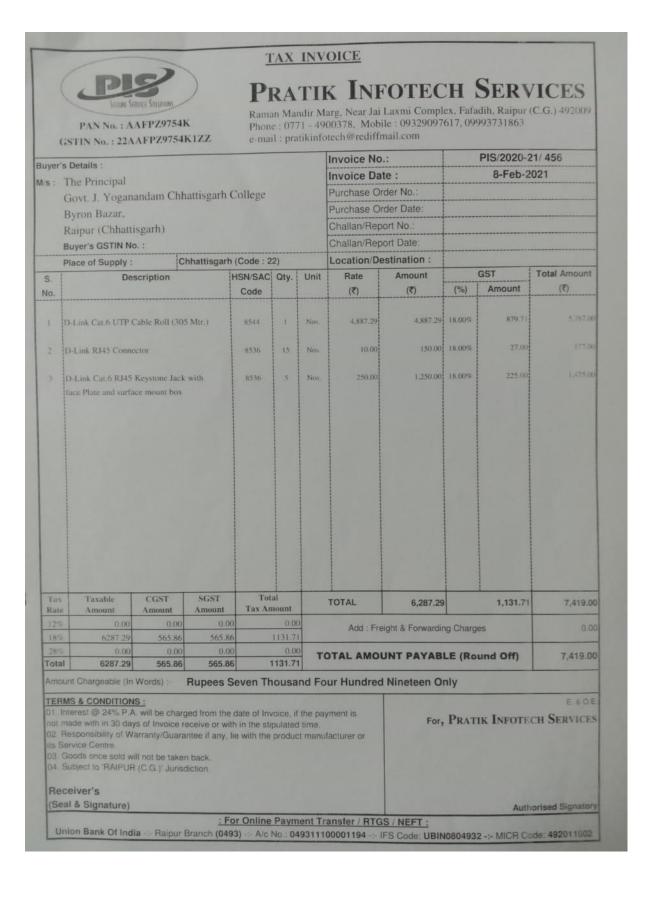


# **CCTV Camera Monitoring Screen Principal's Chamber**





### **Vouchers of Wall Mount Rack, Network Cables and Others**





## PRATIK INFOTECH SERVICES

Raman Mandir Marg, Near Jai Laxmi Complex, Fafadih, Raipur (C.G.) 492000 Phone: 0771 - 4900378, Mobile: 09329097617, 09993731863

# PAN No.: AAFPZ9754K

We can be	r's Details :					Invoice No.			PIS/2020-2	1/272	
						Invoice Dat	e:		7-Nov-2	020	
MVS :	The Principal Govt. J. Yogananda	m Chhattisearh	College			Purchase Ord	der No.:	3	80 / 1105/81	ore/2020	
	Byron Bazar,					Purchase Ord	der Date:	28-Oct-2020			
	Raipur (Chhattisgarl	h)				Challan/Repo	nt No.:				
	Buyer's GSTIN No. :					Challan/Repo	ort Date:				
	Place of Supply :	Chhattisgar	h (Code : 2	2)		Location/Des	stination :				
S.	Descript	ion	HSN/SAC	Qty.	Unit	Rate	Amount	5	GST Total Amou		
No.			Code			(₹)	(₹)	(%)	Amount	(5)	
	8 Port (4 Pol) + 4 Normal) Gigabit Pol. Switch (D-Link) Model - DGS-1008P S/N - SY3L-2JC000075, SY3L-2JC000078		8517	2	Non.	5,177.96	10,355.92	18.00%	1.864.03		
	Cat. 6 UTP Cable Roll (30	S Mir.) (D-Link)	N544	2	No.	4,887.29	9,774.58	18.00%	1,759.42	31,534.00	
5	Cat. 6 8345 Keystone Jack having shorter facility and (D-Link)		8536	10	No.	250.00	2,500.00	18.00%	450.00	2,990,00	
4	Car. 6 UTP Patch Cord (2 Mtr.) (D-Link)		8544	1	No.	131.36	131.36	18.00%	23.00	155.00	

26,858.99	4,097.13	22,761.86	Amount	Amount	Taxable Amount	Tax Rate		
	7100	eight & Forwarding Chan	Add Fro	0.00	0.00	.0.00	0:00	12%
	105	agin a Forwarding Gnan	Mad : Fite	4097.13	2048.57	2048.57	22761.86	18%
00.000.00		IINT DAVABLE (D.	TOTAL AMOI	0.00	0.00	0.00	0.00	28%
26,859,00	ound Off)	UNT PAYABLE (Re	TOTAL AMOU	The second second	A 2 A 2 C 10 A	0040 00	market a mer	MARKET

Amount Chargeable (In Words) Rupees Twenty Six Thousand Eight Hundred Fifty Nine Only

4097.13

#### TERMS & CONDITIONS :

22761.86

01. Interest (i) 24% P.A. will be charged from the date of Invoice, if the payment is

not made with in 30 days of Invoice receive or with in the stipulated time.

2048.57

02. Responsibility of Warranty/Guarantee if any, lie with the product manufacturer or its Service Centre.

2048.57

03. Goods once sold will not be taken back 04. Subject to 'RAIPUR (C.G.)' Jurisdiction.

Receiver's

Total

(Seal & Signature)

For, PRATIK INFOTECH SERVICES

Authorised Signatory

For Online Payment Transfer / RTGS / NEFT;
Union Bank Of India - Fafadih Branch (0493) - A/c No. 049311100001194 - IFS Code ANDB0000493 - MICR Code 492011002



PAN No.: AAFPZ9754K

#### TAX INVOICE

# PRATIK INFOTECH SERVICES

Raman Mandir Marg, Near Jai Laxmi Complex, Fafadih, Raipur (C.G.) 492009 Phone: 0771 - 4900378, Mobile: 09329097617, 09993731863

M/s:	er's Details :					Invoice No	.:		PIS/2020-2	21/277
	The Principal					Invoice Da	te:	<b>†</b>	9-Nov-2	
	Govt. J. Yoganandar	m Chhattisgar	h College			Purchase Or		3	80 / 1105/St	*************
	Byron Bazar,					Purchase Or		1	28-Oct-2	
	Raipur (Chhattisgarh	1)				Challan/Rep				
	Buyer's GSTIN No. :					Challan/Rep				
*****	Place of Supply :	Chhattiso	arh (Code : 2	2)		Location/De				
S.	Descripti		HSN/SAC		Unit	Rate	Amount		GST	Total to
No.			Code		Onit	(₹)	Amount (₹)	(%) Amount		Total Amount
		***************************************				1 1		(70)	Amount	(¢)
	PoE Access Point (D-Link) Model: DAP-2230 S/N: RZ4D207000381, RZ RZ4D207000384, RZ4D20 RZ4D207000386, RZ4D20 RZ4D207000389, RZ4D20	7000385, 7000388,	8517	8	Nos	4,025,42	32,203.36	18.00%	5,796.60	17,999.9
						8 8 8 8 8 8 8 8 8				
Tax Rate 12% 18%	32203.36 2898	nt Amount 0.00 0.0	0 57				32,203.36 It & Forwarding			37,999.96 0.00

Amount Chargeable (In Words) :-Rupees Thirty Eight Thousand Only

TERMS & CONDITIONS:
01 Interest @ 24% P.A. will be charged from the date of Invoice, if the payment is not made with in 30 days of Invoice receive or with in the stipulated time. 02 Responsibility of Warranty/Guarantee if any, lie with the product manufacturer or its Service Centre.

- 03 Goods once sold will not be taken back. 04 Subject to 'RAIPUR (C.G.)' Jurisdiction.

#### Receiver's

(Seal & Signature)

For, PRATIK INFOTECH SERVICES

**Authorised Signatory** 

: For Online Payment Transfer / RTGS / NEFT :

Union Bank Of India -:- Fafadih Branch (0493) -:- A/c No.: 049311100001194 -:- IFS Code: ANDB0000493 -:- MICR Code: 492011002



PAN No.: AAFPZ9754K

#### TAX INVOICE

## PRATIK INFOTECH SERVICES

Raman Mandir Marg. Near Jai Laxmi Complex, Fafadih, Raipur (C.G.) 492009 Phone: 0771 - 4900378. Mobile: 09329097617, 09993731863 e-mail: pratikinfotech@rediffmail.com

D	de But II						Invoice No.	: 1		PIS/2020-2	1/271
	r's Details :						Invoice Dat			7-Nov-20	020
M/s:			** · · · · · · · · · · · · · · · · · ·	Callaga			Purchase Ord		3	80 / 1105/Sto	ore/2020
	Govl. J. Yog		nnattisgarn	Conege			Purchase Ord			28-Oct-2	020
	Byron Bazar						Challan/Repo				
	Raipur (Chha						Challan/Repo				
	Buyer's GSTIN	A									
	Place of Suppl		Chhattisgar		- 22	22-12	Location/Des	Amount		GST	Total Amount
S. No.	1	Description		HSN/SAC Code	City.	Unit	Rate (₹)	Amount (₹)	(%)	Amount	(₹)
NO.				Code			1		(70)		
	Fiber Optic Cable	4 Core (Finol	ex)	8544	135	Meters	15.25	2.058.75	18.00%	370.58	2,429 33
	Gigabit Media Co Model : DMC-GI		nk)	8517	2	Nos.	4,484.75	8,969.50	18.00%	1,614.51	10,584.01
	S/N : RVG10020	000584, RVG1	002001378								
	OFC Patch Cord	- 3 Mtrs. (D-L	ink)	8544	2	No.	909.32	1,818.64	18.00%	327.16	
	Cas. 6 UTP Patch	as. 6 UTP Patch Cord (1 Mtr.) (D-Link)		N544	11	Nos.	106.78	1,174.58	18.00%	211.42	1,386 (N)
	9U Wall Mount B Cable Manager (I		er and	8538	2	Nos.	3,567.80	7,135.60	18,00%	(1,284.4)	8,420.00
		D-Link)									
	24 Prot Comuning (D-Link)	ed Gigabit Int	ernet Switch	8517	1	Nos.	5,059.32	5.059.32	18.00%	910.68	5,970.00
	Model DGS-102										
	S/N : QS7Q23C0	05965									
Tax	Taxable	CGST	SGST	Tota	1			122 202 20			
Rate	Amount	Amount	Amount	Tax An	nount		TOTAL	26,216.39		4,718.95	30,935.34
12%	TOTAL TOTAL NOTAL MICHAEL					1	Add : Freig	ght & Forwardin	ng Charc	ies	0.00
289											
Total	26216.39	2359.48	-		718.95		TAL AMOU	NT PAYAB	LE (Ro	und Off)	30,935.00
GIG!	20210.39	2359.48	2359.48	9	/18.95				- 17		2007 (000)

Amount Chargeable (In Words)

Rupees Thirty Thousand Nine Hundred Thirty Five Only

- TERMS & CONDITIONS:

  01 Interest @ 24% P.A. will be charged from the date of Invoice, if the payment is not made with in 30 days of Invoice receive or with in the stipulated time.
- Percompany of Warranty Guarantee if any, lie with the product manufacturer or
- 03 Goods once sold will not be taken back
- 04. Subject to 'RAIPUR (C.G.)' Jurisdiction.

#### Receiver's

(Seal & Signature)

For, PRATIK INFOTECH SERVICES

**Authorised Signalory** 

: For Online Payment Transfer / RTGS / NEFT :

Union Bank Of India Fafadih Branch (0493) -- A/c No.: 049311100001194 -- IFS Code: ANDB0000493 -- MICH Code: 492011002



PAN No.: AAFPZ9754K GSTIN No.: 22AAFPZ9754K1ZZ

#### TAX INVOICE

# PRATIK INFOTECH SERVICES

Raman Mandir Marg, Near Jai Laxmi Complex, Fafadih, Raipur (C.G.) 492009 Phone: 0771 - 4900378, Mobile: 09329097617, 09993731863 e-mail: pratikinfotech@rediffmail.com

#### Buyer's Details :

M/s: The Principal

Govt. J. Yoganandam Chhattisgarh College

Byron Bazar,

Raipur (Chhattisgarh)

Buyer's GSTIN No. :

Invoice No.:	PIS/2020-21/ 272
Invoice Date :	7-Nov-2020
Purchase Order No.:	380 / 1105/Store/2020
Purchase Order Date:	28-Oct-2020
Challan/Report No.:	

Challan/Report Date:

	Place of Supply	:	Chhattisgarh (Code : 22)				Location/Des	stination:			
S.	D	escription		HSN/SAC	Qty.	Unit	Rate	Amount		GST	Total Amount
No.				Code			(₹)	(₹)	(%)	Amount	(₹)
1	8 Port (4 PoE + 4 I Switch (D-Link) Model : DGS-1008 S/N.: SY3L2JC000	SP.		8517	2	Nos.	5,177.96	10,355.92	18.00%	1,864.07	12,219,99
2	Cat. 6 UTP Cable	Roll (305 Mtr.	) (D-Link)	8544	2	Nos.	4,887.29	9,774.58	18.00%	1,759.42	11,534.00
3	Cat. 6 RJ45 Keystone Jack with face Plate having shutter facility and surface mount box (D-Link)			8536	10	Nos.	250.00	2,500.00	18.00%	450.00	2.950.00
4	Cat. 6 UTP Patch	Cord (2 Mtr.)	(D-Link)	8544	1	Nos.	131.36	131.36	18.00%	23.64	155.00
					2						
Tax Rate	Taxable Amount	CGST Amount	SGST Amount	Tota Tax An			TOTAL	22,761.8	6	4,097.1	3 26,858.99
12%	0.00	0.00	0.0	0	0.00		Add · Frei	ight & Forward	ing Char	100	0.00
18%	22761.86	2048.57	2048.5	7	1097.13		- du . 1 16	gin a Forward	ing onais	geo	0.0
28% Total	0.00 22761.86	0.00 <b>2048.57</b>	0.00 <b>2048.5</b>		0.00	- 100000	OTAL AMOL	INT PAYAE	LE (Ro	ound Off)	26,859.00

Amount Chargeable (In Words) :-Rupees Twenty Six Thousand Eight Hundred Fifty Nine Only

#### TERMS & CONDITIONS :

01. Interest @ 24% P.A. will be charged from the date of Invoice, if the payment is not made with in 30 days of Invoice receive or with in the stipulated time.

- 02. Responsibility of Warranty/Guarantee if any, lie with the product manufacturer or its Service Centre
- 03. Goods once sold will not be taken back 04. Subject to 'RAIPUR (C.G.)' Jurisdiction.

#### Receiver's

(Seal & Signature)

For, PRATIK INFOTECH SERVICES

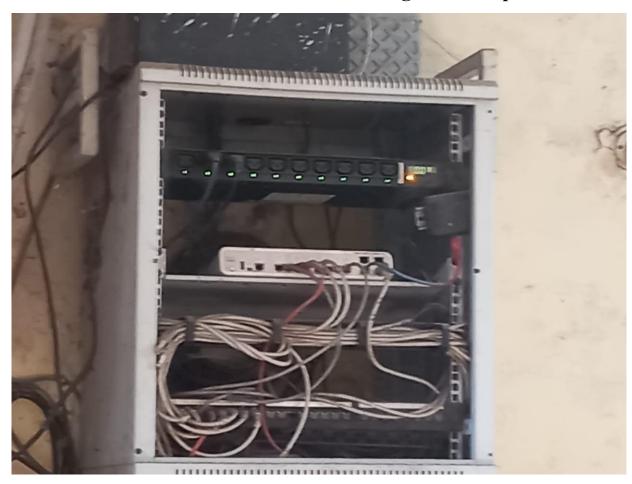
**Authorised Signatory** 

: For Online Payment Transfer / RTGS / NEFT :

Union Bank Of India -:- Fafadih Branch (0493) -:- A/c No.: 049311100001194 -:- IFS Code: ANDB0000493 -:- MICR Code: 492011002



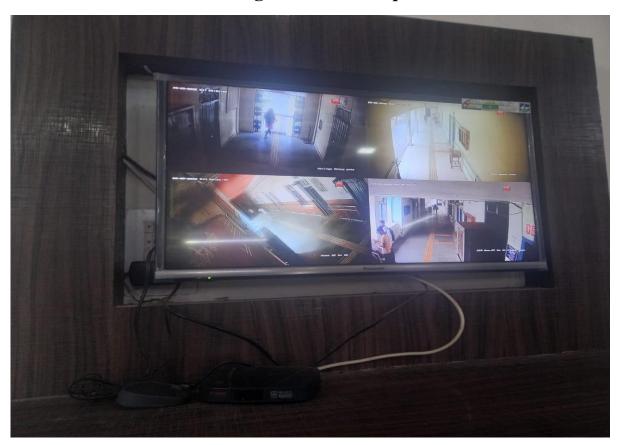
**Wall Mount Rack with Power Cable Manager of Computer Lab** 



# Router



# **CCTV Camera Monitoring Screen Principal's Chamber**





### Vouchers of Wall Mount Rack, Network Cables and Others



#### TAX INVOICE

## Pratik Infotech Services

Raman Mandir Marg, Near Jai Laxmi Complex, Fafadih, Raipur (C.G.) 492009 Phone: 0771 - 4900378, Mobile: 09329097617, 09993731863

#### GSTIN No.: 22AA FPZ9754K1ZZ e-mail: pratikinfotech@rediffmail.com Buyer's Details : Involce No.: PIS/2021-22/ 019 Ws: The Principal Involce Date : 22-May-2021 Govt. J. Yoganandam Chhattisgarh College Purchase Order No.: Byron Bazar, Purchase Order Date: Challan/Report No.: 9282 / 9283 Raipur (Chhattisgarh) Buyer's GSTIN No. : Challan/Report Date: Place of Supply: Chhattisgarh (Coda : 22) Location/Destination: HSN/SAC GST 8. Description Qty. Unit Rate Amount Total Amount Amount Surroung ML 3310 ND Printer Refilling for Department of Anthropology (a) Toner Refilling 3707 400,00 400.00 18,00% 72.00 472,00 No. (Service Report No.: 9282) HP Laserjet P1007 Printer Refilling for Department of Zoology (a) Toner Refilling (88A) 3707 No. 400,00 400.00 18,00% 72.00 472,00 (Service Report No.: 9283) Taxable COST SCIST TOTAL 00,008 144,00 944.00 Rate Tax Amou 12% 0.00 0.00 0.00 0.00 Add : Freight & Forwarding Charges 0.00 18% 800.00 72.00 72.00 144.00 **TOTAL AMOUNT PAYABLE (Round Off)** 944.00 800.00 72.00 72.00 144.00 Total Rupees Nine Hundred Fourty Four Only Amount Charge able (In Words) > TERMS & CONDITIONS: 01. Interest @ 24% P.A. will be charged from the date of invoice, if the payment is For, PRATIK INFOTECH SERVICES not made with in 30 days of invoice receive or with in the stipulated time.

 Responsibility of Warranty/Guarantee If any, ile with the product manufacturer or its Service Centre.

03. Goods once sold will not be taken back.

04. Subject to 'RAIPUR (C.G.)' Jurisdiction.

#### Receiver's

(Seal & Signature)

: For Online Payment Transfer / RTGS / NEFT :

Authorised Signatory



PAN No.: AA FPZ9754K GSTIN No.: 22AA FPZ9754K1ZZ

Buyer's Details :

### TAX INVOICE

# PRATIK INFOTECH SERVICES

Raman Mandir Marg, Near Jai Laxmi Complex, Fafadih, Raipur (C.G.) 492009 Phone: 0771 - 4900378, Mobile: 09329097617, 09993731863

PIS/2021-22/ 020

e-mail: pratikinfotech@rediffmail.com

Involce No.:

Ws:	The Principal	ı					Involce Date: 22-May-2021			2021	
	Govt. J. Yoga		hhattisgarh	College			Purchase 0	order No.:			
	Byron Bazar,		_	_			Purchase 0	order Date:			
	Raipur (Chha	ttisgarh)					Challan/Re	port No.:		9211	
	Buyer's GSTIN						Challan/Ro	port Date:			
	Place of Supply	l:	Chhattisgari	(Code : 2	2)		Location/D	estination :	E	stablishmer	t Section
8.		Description		HSN/SAC		Unit	Rate	Amount		GST	Total Amount
No.	<u> </u>			Code	L	L	(₹)	(₹)	(%)	Amount	<b>(</b> T)
					L		[				
1	SanDink 64GB US	SB3.0 OTG Pe	n Drive	8523	1	Nox	900.00	900.00	18.00%	162.00	1,062,00
		*********		_	<u> </u>						
Tax Rate	Taxable Amount	CGST Amount	SGST Amount	Total Tax Am		1	OTAL	900.00		162.00	1,062.00
12%	0.00	0.00	0.00		0.00		Add - Do	labit II Consending	Charin		0.00
18%	900.00	81.00	81.00		162.00		Add : FN	ight & Forwardin	y unargo	n	0.00
28%	0.00	0.00	0.00		0.00	то	TAL AMOU	JNT PAYABL	E (Ro	and Offi	1,062.00
Total	900.00	81.00	81.00	1	162.00				- (		1,002.00
Amour	nt Chargeable (In	Words) >	Rupees O	ne Thou	sand	Sixty	Two Only				
TERM	S & CONDITION	S:									E. & O.E.
	S & CONDITION orost @ 24% P.A						nent is	Enr	PRATE	r Ingyru	H SERVICES
	de with in 30 day						charge or	roi,	I KAII	K INFOIR	II SERVICES
its Ser	sponsibility of Wi vice Centre.	arranyi Guara	interest any, no	williamp	100000	marura	CILINET OF				
03. Go	ods once sold wi										
04. Su	bject to 'RAIPUR	(C.G.) Juriso	diction.								
Rece	lver's										
	& Signature)									Autho	orised Signatory
			: For	Online P	ayme	nt Tran	nsfor / RTG	S/NEFT:			. ,



# PRATIK INFOTECH SERVICES

Raman Mandir Marg, Near Jai Laxmi Complex, Fafadih, Raipur (C.G.) 492009 Phone: 0771 - 4900378, Mobile: 09329097617, 09993731863

#### GSTIN No.: 22AA FPZ9754K1ZZ e-mail: pratikinfotech@rediffmail.com Buyer's Details : PIS/2021-22/ 047 Involce No.: Involce Date : Ws: The Principal 4-Jun-2021 Govt. J. Yoganandam Chhattisgarh College Purchase Order No.: Purchase Order Date: Challan/Report No.: Challan/Report Date: Byron Bazar, Raipur (Chhattisgarh) Buyer's GSTIN No. : 28-May-2021 Place of Supply: Chhattisgarh (Coda : 22) Location/Destination: Autonomous Cell 8. Description HSN/SAC Qty. Unit Total Amount Amount No. Code (4) Seagate 1TB Backup Plus USB3.0 Portable 8471 Nex 3,750,00 3.750.00 18,00% 675.00 4.475.00 Hard Drive (SVN. NABSZRDW) COST SCST Tox Tuesable TOTAL 3,750.00 675.00 4,425.00 Tax Amount Rate 12% 0.00 Add: Freight & Forwarding Charges 0.00 18% 28% 0.00 0.00 0.00 0.00 **TOTAL AMOUNT PAYABLE (Round Off)** 4,425.00 Total 3750.00 337.50 675.00 Amount Charge able (In Words) > Rupees Four Thousand Four Hundred Twenty Five Only TERMS & CONDITIONS: 01. Interest @ 24% P.A. will be charged from the date of invoice, if the payment is For, PRATIK INFOTECH SERVICES not made with in 30 days of invoice receive or with in the stipulated time. 02. Responsibility of Warranty/Guarantee If any, lie with the product manufacturer or its Service Centre. 03. Goods once sold will not be taken back. 04. Subject to 'RAIPUR (C.G.)' Jurisdiction. Receiver's (Seal & Signature) Authorised Signatory

: For Online Payment Transfer / RTGS / NEFT :



PAN No.: AAFPZ9754K GSTIN No.: 22AA FPZ9754K1Z.Z.

#### TAX INVOICE

### Pratik Infotech Services

Raman Mandir Marg, Near Jai Laxmi Complex, Fafadih, Raipur (C.G.) 492009 Phone: 0771 - 4900378, Mobile: 09329097617, 09993731863

e-mail: pratikinfotech@rediffmail.com

#### PIS/2021-22/ 057 Buyer's Details : Involce No.: Involce Date : Purchase Order No.: Ws: The Principal 10-Jun-2021 Govt. J. Yoganandam Chhattisgarh College Byron Bazar, Purchase Order Date: Challan/Report No.: Challan/Report Date: 9367 / 9374 / 9390 Raipur (Chhattisgarh) Buyer's GSTIN No. : Place of Supply: ocation/Destination : Chhattisgarh (Code : 22) Establishment Section Description HSN/SAC Cty Amount Total Amount Code HP Laxerjet 1020 Printer Refilling (a) Toner Refilling (12A) 18,00% 72.00 472.0 3707 (Service Report No.: 9367) HP Laxerjet 1020 Printer Refilling (a) Toner Refilling (12A) 370 1 Non 400.00 400.00 18,00% 72.00 472.0 (b) OPC Drum 8443 200,00 200,00 18,00% 36.0 236.00 (Service Report No.: 9374) HP Laxerjet 1020 Printer Refilling (a) Toner Refilling (12A) 3707 Nex 400,00 400.00 18,00% 72.00 472.00 (Service Report No.: 9390) Brother HL-5350DN Printer Refilling (a) Toner Refilling (TN-3250) 3707 472.00 Nos 400,00 400.00 18,00% 72.00 (Service Report No.: 9390) CGST SGST Taxabk TOTAL 1,800.00 324.00 2.124.00 Tax Amou 12% 0.00 0.00 0.00 0.00 Add : Freight & Forwarding Charges 0.00 162.00 18% 1800.00 162.00 324.00 0.00 0.0 0.00 0.00 TOTAL AMOUNT PAYABLE (Round Off) 2,124.00 1800.00 162.00 162.00 324.00 Total Rupees Two Thousand One Hundred Twenty Four Only Amount Charge able (In Words) > TERMS & CONDITIONS: 01. Interest @ 24% P.A. will be charged from the date of invoice, if the payment is For, PRATIK INFOTECH SERVICES not made with in 30 days of Invoice receive or with in the stipulated time. 02. Responsibility of Warranty/Guarantee If any, lie with the product manufacturer or its Service Centre. 03. Goods once sold will not be taken back. 04. Subject to 'RAIPUR (C.G.)' Jurisdiction. Receiver's (Seal & Signature) Authorised Signatory : For Online Payment Transfer / RTGS / NEFT :



# PRATIK INFOTECH SERVICES

Raman Mandir Marg, Near Jai Laxmi Complex, Fafadih, Raipur (C.G.) 492009 Phone: 0771 - 4900378, Mobile: 09329097617, 09993731863

e-mail: pratikinfotech@rediffmail.com

#### PAN No.: AAFPZ9754K GSTIN No.: 22AAFPZ9754KIZZ

Buyer's Details : M/s : The Principal

Govt. J. Yoganandam Chhattisgarh College

Byron Bazar,

Raipur (Chhattisgarh) Buwer's GSTIN No.: Invoice No.: PIS/2021-22/ 096
Invoice Date : 3-Jul-2021
Purchase Order No.:

Purchase Order Date:

Challan/Report No.: 8350 / 9493 / 9573

Challar/Report Date:

l	Duyer s Gorin				Charanneport Date:						
	Place of Supply	<b>!</b> :	Chhattisgar	h (Code : 2	2)		Location/D	estination:		Department	of LAW
S.		Description		HSN/SAC	Qty.	Unit	Rate	Amount		GST	Total Amount
No.	L			Code	L	L	(₹)	( <b>T</b> )	(%)	Amount	(T)
	T					L	[		· · · · · ·	]	[
1	HP USB Mouse (	M10)		1471	1	Nos	300,00	300.00	18,00%	54.00	354.00
	(SVN. 7CH015399	RQ)									
	(Service Report N	in.: 9350)									
2	Net Protector Tot	tivirus	8523	1	Nos	500,00	500.00	18,00%	90.00	590,00	
	(Service Report N										
3	Computer Networ	et									
	(a) D-Link Cat 6	ske	R544	12	Meters	25.00	300.00	18,00%	54.00	354.00	
	(b) D-Link RJ45		8536	4	Nos	10.00	40.00	18,00%	7.20	47.20	
	(Service Report N	io.: 9493)									
4	HP Laxerjet P100		ling								
	(a) Toner Refillin			3707	1	Noc	400,00	400.00	18,00%	72.00	472.00
	(Service Report N	io.: 9573)									
Tax	Taxable	CGST	SGST	Total		٠,	OTAL	1,540.00		277.20	1,817,20
Rate	Amount	Amount	Amount	Tax Am	runt	<u>'</u>	UIAL	1,540.00		211.20	1,017.20
12%							Add : Fre	ight & Forwardin	g Charge	25	0.00
18%								-	- "		
28%	0.00	0.00		100 TOTAL AMOUNT PAYABLE (Round Off)				und Off)	1,817.00		
Total	1540.00	138.60	77.20	20				,			

Amount Chargeable (In Words) > Rupees One Thousand Eight Hundred Seventeen Only

TERMS & CONDITIONS:
01. Interest @ 24% P.A. will be charged from the date of invoice, if the payment is

not made with in 30 days of Invoice receive or with in the stipulated time.

 Responsibility of Warranty/Guarantee If any, ile with the product manufacturer or its Service Centre.

03. Goods once sold will not be taken back.

04. Subject to 'RAIPUR (C.G.)' Jurisdiction.

#### Receiver's

(Seal & Signature)

For, PRATIK INFOTECH SERVICES

Authorised Signatory

: For Online Payment Transfer / RTGS / NEFT :



GSTIN No.: 22AA FPZ9754K1Z/Z

#### TAX INVOICE

## Pratik Infotech Services

Raman Mandir Marg, Near Jai Laxmi Complex, Fafadih, Raipur (C.G.) 492009

Phone: 0771 - 4900378, Mobile: 09329097617, 09993731863

e-mail: pratikinfotech@rediffmail.com

#### Buyer's Details : Involce No.: PIS/2021-22/ 096 Involce Date : 3-Jul-2021 Ws: The Principal Govt. J. Yoganandam Chhattisgarh College Purchase Order No.: Purchase Order Date: Byron Bazar, Challan/Report No.: 8350 / 9493 / 9573 Raipur (Chhattisgarh) Buyer's GSTIN No. : Challan/Report Date: Place of Supply: Chhattisgarh (Code : 22) Location/Destination: Department of LAW HSN/SAC Total Amount Amount Code HP USB Mouse (M10) 8471 Nos 300,00 300.00 18,00% 354.00 (SVN. 7CH01539RQ) (Service Report No.: 9350) Net Protector Total Security Antivirus 8523 500,00 500.00 18,00% 590.00 90.00 (Service Report No.: 9350) Computer Networking for Internet (a) D-Link Cat 6 UTP LAN Cable 18,00% 25,00 54.00 (b) D-Link RJ45 Connector 18,00% 8536 Nos 10,00 40.00 7.20 47.20 (Service Report No.: 9493) HP Laserjet P1007 Printer Refilling (a) Toner Refilling (88A) 3707 Nex 400.00 400.00 18,00% 72.00 472.00 (Service Report No.: 9573) CGST SGST Tax TOTAL 1,540.00 277.20 1,817,20 Tax Amou 12% 0.00 0.00 0.00 0.00 Add: Freight & Forwarding Charges 19% 1540.00 277.20 138.60 138.60 28% 0.00 0.00 0.00 0.00 TOTAL AMOUNT PAYABLE (Round Off) 1,817.00 1540.00 138,60 Total Rupees One Thousand Eight Hundred Seventeen Only Amount Charge able (In Words) > TERMS & CONDITIONS: 01. Interest @ 24% P.A. will be charged from the date of invoice, if the payment is For, PRATIK INFOTECH SERVICES not made with in 30 days of invoice receive or with in the stipulated time. 02. Responsibility of Warranty/Guarantee If any, lie with the product manufacturer or its Service Centre. 03. Goods once sold will not be taken back. 04. Subject to 'RAIPUR (C.G.)' Jurisdiction. Receiver's Authorised Signatory (Seal & Signature)

: For Online Payment Transfer / RTGS / NEFT :



PAN No.: AAFPZ9754K

### TAX INVOICE

# PRATIK INFOTECH SERVICES

Raman Mandir Marg, Near Jai Laxmi Complex, Fafadih, Raipur (C.G.) 492009 Phone: 0771 - 4900378, Mobile: 09329097617, 09993731863

	GSTIN NG : 22	CACCEL EST.	34KILL	e-ma	ııı: pr	atikmi	otech wredin	mail.com			
Buyer	's Details :						Involce N	0.:	L	PIS/2021-2	22/ 106
Ws:	The Principal	l					Involce Da	ate:		8-Jul-2	021
	Govt. J. Yog	anandam C	hhattisgarh	College			Purchase C	rder No.:			
	Byron Bazar,						Purchase C	order Date:			
	Raipur (Chha	attisgarh)					Challan/Re	port No.:		9478 / 9574	/ 9230
	Buyer's GSTIN						Challan/Re	port Date:			
	Place of Supply	/:	Chhattisgar	h (Code : 2	2)		Location/D	estination :	E	stablishmer	nt Section
S.	1	Description	,	HSN/SAC	Qty.	Unit	Rate	Amount		GST	Total Amount
No.				Code		L	(₹)	(₹)	(%)	Amount	(₹)
	T					<b></b>				1	
1	HP Laxerjet 1020	Printer Refilli	ng.								
	(a) Toner Refillin	g (12A)		3707	1	Noc	400,00	400.00	18.00%	72.00	472.0
	(Service Report N	io.: 9478)									
2	HP Laxerjet P100	V Printer Refil	ling								
	(a) Toner Refillin	g (88A)		3707	1	Noc	400,00	400.00	18,00%	72.00	472.0
	(Service Report N	io.: 9478)									
3	HP Laxerjet 1020	Printer Refilli	*								
	(a) Toner Refillin	g (12A)		3707	1	Nos	400,00	400.00	18,00%	72.00	472.0
	(Service Report N	io.: 9574)									
4	HP Laxerjet 1020	Printer Refilli	18								
	(a) Toner Refillin	g (12A)		3707	1	Nos	400,00	400.00	18,00%	72.00	472.0
	(Service Report N	in.: 9230)									
Tax	Taxable	CGST	SGST	Total		,	TOTAL	1,600.00		288.00	1,888.00
Rate	Amount	Amount	Amount	Tax Am		<u> </u>		,,			,,
12%	0.00	0.00	0.00		0.00		Add : Fre	ight & Forwardin	g Chargo	95	0.00
28%	1600.00	144.00	144.00		0.00						
Total	1600.00	144.00	144.00	2	288.00	то	TAL AMOU	JNT PAYABL	E (Ro	und Off)	1,888.00
Amour	nt Charge able (In	Words) >	Rupees O	ne Thou	sand	Elght	Hundred E	Elghty Elght (	Only		

TERMS & CONDITIONS: 01. Interest @ 24% P.A. will be charged from the date of invoice, if the payment is

not made with in 30 days of invoice receive or with in the stipulated time.

02. Responsibility of Warranty/Guarantee If any, lie with the product manufacturer or its Service Centre.

- Goods once sold will not be taken back.
- 04. Subject to 'RAIPUR (C.G.)' Jurisdiction.

#### Receiver's

(Seal & Signature)

For, PRATIK INFOTECH SERVICES

Authorised Signatory

E. & O.E.

: For Online Payment Transfer / RTGS / NEFT :



# Pratik Infotech Services

Raman Mandir Marg, Near Jai Laxmi Complex, Fafadih, Raipur (C.G.) 492009 Phone: 0771 - 4900378, Mobile: 09329097617, 09993731863

e-mail: pratikinfotech@rediffmail.com

#### GSTIN No.: 22AA FPZ9754K1ZZ PIS/2021-22/ 116 Involce No.: Buyer's Details : Involce Date : Ws: The Principal 14-Jul-2021 Govt. J. Yoganandam Chhattisgarh College Purchase Order No.: Byron Bazar, Purchase Order Date: Raipur (Chhattisgarh) Buyer's GSTIN No. : Challan/Report Date: संसदीय सचिव Place of Supply: Chhattisgarh (Code: 22) Location/Destination: GST Description HSN/SAC Qty. Unit Rate Amount Total Amount Code Amount \_\_\_\_\_\_ Samsung Xpress M2021 Printer Refilling a) Toner Refilling 3707 400,00 400.00 18.00% Nex 72.00 472.00 (Service Report No.: 9467) Samsung Xpress M2021 Printer Refilling (a) Toner Refilling 3707 Nex 400,00 400.00 18.00% 72.00 472.00 (Service Report No.: 9653) CGST Tuxabk Total 144.00 TOTAL 800.00 944.00 Tax Amount Rate Amount Amount 12% 0.00 0.000.00 Add : Freight & Forwarding Charges 0.00 18% 800.00 72.00 72.00 144.00 28% 0.00 0.00 0.00 0.00 TOTAL AMOUNT PAYABLE (Round Off) 944.00 72.00 72.00 144.00 Total 800.00 Rupees Nine Hundred Fourty Four Only Amount Chargeable (In Words) > TERMS & CONDITIONS: E. & O.E. 01. Interest @ 24% P.A. will be charged from the date of invoice, if the payment is For, PRATIK INFOTECH SERVICES not made with in 30 days of invoice receive or with in the stipulated time. 02. Responsibility of Warranty/Guarantee If any, lie with the product manufacturer or its Service Centre. 03. Goods once sold will not be taken back. 04. Subject to 'RAIPUR (C.G.)' Jurisdiction. Receiver's Authorised Signatory (Seal & Signature) : For Online Payment Transfer / RTGS / NEFT :



# PRATIK INFOTECH SERVICES

Raman Mandir Marg, Near Jai Laxmi Complex, Fafadih, Raipur (C.G.) 492009 Phone: 0771 - 4900378, Mobile: 09329097617, 09993731863

e-mail: pratikinfotech@rediffmail.com

### PAN No.: AA FPZ9754K GSTIN No.: 22AA FPZ9754KIZZ

Buyer	's Details :						Invoice N	22/12/					
Ws:	The Principal	I					Involce Da	ate:		23-Jul-2021			
	Govt J. Yog	anandam C	hhattisgarh	College			Purchase O	rder No.:					
	Byron Bazar,	,					Purchase O	rder Date:					
	Raipur (Chha	attisgarh)					Challan/Rep	port No.:		9623 / 9	626		
	Buyer's GSTIN	No. :					Challan/Rep	port Date:					
	Place of Supply	y :	Chhattisgar	h (Coda : 2	2)		Location/D	estination :	E	stablishmer	nt Section		
8.	- 1	Description		HSN/SAC	Qty.	Unit	Rate	Amount		GST	Total Amount		
No.				Code			(₹)	(₹)	(%)	Amount	(₹)		
	T				<b>-</b>								
1	HP Laxorjet P100	V Printer Refill	ing										
	(a) Toner Refillin	g (88A)		3707	4	Noc	400.00	1,600.00	18,00%	288.00	1,888,00		
	(b) Doctor Blade			8443	4	Noc	100.00	400.00	18,00%	72.00	472.00		
	(c) Wifer Blade			8443	1	Noc	100.00	100.00	18,00%	18.00	118.00		
	(d) PCR Roller			8443	1	Noc	100.00	100.00	18.00%	1K.00	118.00		
	(Service Report N	(o.: 9623)											
2	HP Laxerjet 1020		8										
	(a) Toner Refillin	g (12A)		3707	3	Nox	400,00	1,200.00		216.00	1,416.00		
	(b) OPC Drum			8443	1	Nox	200,00	200.00	18,00%	36.00	236,00		
	(Service Report N	(n.: 9623)											
3	Brother HL-5350	PACIFIC PLA	OE-s										
3	(a) Toner Refillin		mmg	3707	١.	Nos	400.00	400.00	18,00%	72.00	472,00		
	(Service Report N			SAN	١,	NOC	40000	40.00	18,00%	72.00	47200		
	Canada Insperie	to Pasa)											
Tax	Taxable	CGST	SGST	Tota		-	OTAL	4,000.00		720.00	4,720.00		
Rate	Amount	Amount	Amount	Tax Am				,,			,,		
18%	4000.00	0.00 360.00	0.00 360.00		0.00 720.00	ł	Add : Fre	ight & Forwardin	g Charge	15	0.00		
28%	0.00	0.00	0.00		0.00								
Total	4000.00	360.00	360.00	,	720.00	TO	TAL AMOU	JNT PAYABL	E (Ro	und Off)	4,720.00		
Amour	nt Chargoable (In	Words) :	Runees F	our Thou	isand	Seve	n Hundred	Twenty Ont	v				
			nape es i					incing on	,				
	S & CONDITION orbst @ 24% P.A		and from the	tate of love	ino ff	the newn	nort is				E. & O.E.		
	ade with in 30 day						IMIE IS	For,	Prati	K INFOTEG	TH SERVICES		
	sponsibility of W						cturer or						
	vice Centre.	III and by John o	- banda										
	ods once sold with the control of th												
- was		Tarany Daniel											
Rece	iver's												
Seal	& Signature)									Autho	orland Signatory		
			:Fo	r Online P	ayme	nt Tran	nsfor/RTG	B/NEFT:					



# PRATIK INFOTECH SERVICES

Raman Mandir Marg, Near Jai Laxmi Complex, Fafadih, Raipur (C.G.) 492009 Phone: 0771 - 4900378, Mobile: 09329097617, 09993731863 e-mail: pratikinfotech@rediffmail.com

	GSTIN No.: 22	AA FPZ97	54K1ZZ				tech@rediff		017,02	773731000		
Buyer	's Details :						Involce No	0.:		PIS/2021-2	22/ 128	
Ws:	The Principal	ı					Invoice Da	ite :		23-Jul-2	021	
	Govt. J. Yoga		hhattisgarh	College			Purchase 0	rder No.:				
	Byron Bazar,		_				Purchase O	rdor Dato:				
	Raipur (Chha						Challan/Rep			9627	,	
	Buyer's GSTIN							Challan/Report Date:				
			Chhamia								latha maile a	
8.	Place of Supply	escription	Chhattisgar	HSN/SAC		Unit	Rate	estination : Amount	Department of Mathematics  GST Total Amount			
No.	١,	Arscription		Code	uy.	Onne	(E)	(E)	(%)	Amount	(E)	
rea.				Code		<b></b>	(4)	(0)	(74)	Allioun	(4)	
1	HP Laserjet 1020	Painter Parillia										
•	(a) Toner Refillin		-6	3707	1	Nos	400,00	400.00	18.00%	72.00	472,00	
	(Service Report N							12.2				
	(Jacobs Report of											
Tax Rate	Taxable Amount	CGST Amount	SGST Amount	Total Tax Am		1	TOTAL	400.00		72.00	<b>4</b> 72.00	
12%	0.00	0.00	0.00	100 (00)	0.00			LL B B				
18%	400.00	36.00	36.00		72.00		Add : Fre	ight & Forwardin	g Charge	is	0.00	
28%	0.00	0.00	0.00		0.00	TO	TAL AMO	JNT PAYABL	E (Por	and Offi	472.00	
Total	400.00	36.00	36.00		72.00		TAL AMOU	MIFAIABL	- Inoi	a Olij	47 2.00	
Amour	nt Chargeable (In	Words) >	Rupees F	our Hund	fred S	Seven	ty Two Onl	у				
TERM	S & CONDITION	8:									E. & O.E.	
01. Int	enest @ 24% P.A	. will be char					nent is	Enr	PRATI	K INDUTE	H SERVICES	
	ide with in 30 day						eturns or	ruly	. KAII	K ESPOIR	AI OERVICES	
	sponsibility of Wa vice Centre.	arrannyr Gualta	inde ir ariy, it	with the p	(Outo)	manura	CLUMPT OF					
	ods once sold wi	II not be take	n back.									
04. Su	bject to 'RAIPUR	(C.G.) Juriso	diction.									
Door	hor's											
	iver's									Autho	orised Signatory	
(598)	& Signature)									Autho	arisard Signatory	

: For Online Payment Transfer / RTGS / NEFT :



# PRATIK INFOTECH SERVICES

Raman Mandir Marg, Near Jai Laxmi Complex, Fafadih, Raipur (C.G.) 492009 Phone: 0771 - 4900378, Mobile: 09329097617, 09993731863

e-mail: pratikinfotech@rediffmail.com

#### GSTIN No.: 22AA FPZ9754K1ZZ Buyer's Details : Invoice No.: PIS/2021-22/ 173 Ws: The Principal Involce Date : 19-Aug-2021 Govt. J. Yoganandam Chhattisgarh College Purchase Order No.: Byron Bazar, Purchase Order Date: Challan/Report No.: Raipur (Chhattisgarh) \_\_.\_. Buyer's GSTIN No. : Challan/Report Date: 5-Aug-2021 Location/Destination: Library Place of Supply: Chhattisgarh (Code : 22) HSN/SAC Qty. Description Amount Code (%) HP Desktop Computer Repair of Dr. Alakranda Harad (Library) (a) Formating and Software Installation 0007 1 No. 450,00 450.00 18,00% 81.00 531.00 (Service Report No.: 9688) Tax 81,00 TOTAL 450.00 531.00 Tax Amount Rate Amount Amount Amount 12% 0.00 0.00 0.00 0.00 Add: Freight & Forwarding Charges 0.00 18% 40.50 0.0 0.00 0.00 TOTAL AMOUNT PAYABLE (Round Off) 531.00 450.00 40.50 Amount Charge able (In Words) > Rupees Five Hundred Thirty One Only TERMS & CONDITIONS: E. & O.E. 01. Interest @ 24% P.A. will be charged from the date of invoice, if the payment is For, PRATIK INFOTECH SERVICES not made with in 30 days of invoice receive or with in the stipulated time. 02. Responsibility of Warranty/Guarantee If any, lie with the product manufacturer or its Service Centre. 03. Goods once sold will not be taken back. 04. Subject to 'RAIPUR (C.G.)' Jurisdiction. Receiver's Authorised Signatory (Seal & Signature)

: For Online Payment Transfer / RTGS / NEFT :



# PRATIK INFOTECH SERVICES

Raman Mandir Marg, Near Jai Laxmi Complex, Fafadih, Raipur (C.G.) 492009 Phone: 0771 - 4900378, Mobile: 09329097617, 09993731863

#### GSTIN No.: 22AA FPZ9754K1ZZ e-mail: pratikinfotech@rediffmail.com PIS/2021-22/ 174 Buyer's Details : Involce No.: Involce Date : Ws: The Principal 19-Aug-2021 Govt. J. Yoganandam Chhattisgarh College Purchase Order No.: Byron Bazar, Purchase Order Date: Challan/Report No.: 9698 / 9699 Raipur (Chhattisgarh) Buyer's GSTIN No. : Challan/Report Date: 14-Aug-2021 Chhattisgarh (Code : 22) Location/Destination: Establishment Section Place of Supply: HSN/SAC 8. Description Unit Rate Amount Total Amount Amount Code HP Desktop Computer Repair of Vincet Shrivastava (a) Lubua 256GB SATA SSD 8523 Nos 2,700.00 2,700,00 18,00% 486.00 3.186.00 Serial No.: TFSSAT000002 (b) Formating and Software Installation 9987 Nox 450,00 450.00 18,00% 81.00 531.00 (Service Report No.: 9698) Desktop Computer Repair of Harmosh Vishraha (a) Lebea 256GB SATA SSD 8573 2,700,00 Nex 2,700.00 18,00% 486.00 3.186.00 Serial No.: TFSSAT000001 (b) Formating and Software Installation 9907 450,00 450.00 18,00% 81.00 531,00

Tax Rate	Taxable Amount	CGST Amount	SGST Amount	Total Tax Amount		1	OTAL	6,300.00		1,134.00	7,434.00
12%	0.00	0.00	0.00		0.00	Add : Freight & Forwarding Charges					0.00
18%	6300.00	567.00	567.00	1	134.00						
28%	0.00	0.00	0.00		0.00	то	TAL AMOI	7,434.00			
							TOTAL AMOUNT PAYABLE (Round Off)				1,404.00

Amount Chargoable (In Words) : Rupees Seven Thousand Four Hundred Thirty Four Only

1134.00

#### TERMS & CONDITIONS:

6300.00

(Service Report No.: 9699)

E. & O.E.

For, PRATIK INFOTECH SERVICES

01. Interest @ 24% P.A. will be charged from the date of invoice, if the payment is not made with in 30 days of invoice receive or with in the stipulated time.

567.00

 Responsibility of Warranty/Guarantee If any, lie with the product manufacturer or its Service Centre.

567.00

- 03. Goods once sold will not be taken back.
- 04. Subject to 'RAIPUR (C.G.)' Jurisdiction.

#### Receiver's

(Seal & Signature)

Authorise d Signatory

: For Online Payment Transfer / RTGS / NEFT :



PAN No.: AAFPZ9754K GSTIN No.: 22AAFPZ9754KIZZ

#### TAX INVOICE

# PRATIK INFOTECH SERVICES

Raman Mandir Marg, Near Jai Laxmi Complex, Fafadih, Raipur (C.G.) 492009 Phone: 0771 - 4900378, Mobile: 09329097617, 09993731863

e-mail: pratikinfotech@rediffmail.com

Buyer	's Details :						Involce No	0.:		PIS/2021-2	22/ 175
Ws:	The Principal	1					Involce Da	ate:		19-Aug-	2021
	Govt J. Yoga	anandam C	hhattisgarh	College			Purchase 0	Irder No.:			
	Byron Bazar,						Purchase 0	order Date:			
	Raipur (Chha	attisgarh)					Challan/Ro	port No.:		9732	2
	Buyer's GSTIN						Challan/Reg	port Date:		19-Aug-2	2021
	Place of Supply	/:	Chhattisgar	h (Code : 2	2)		Location/D	estination :		Department	of LAW
8.		Description		HSN/SAC		Unit	Rate	Amount		GST	Total Amount
No.				Code			(₹)	(₹)	(%)	Amount	(₹)
					T	<b></b>					
1	HP Laxerjet P100	V Printer Refil	ling								
	of LAW Departm	unt									
	(a) Toner Refillin	g (88A)		3707	2	Noc	400,00	800.00	18.00%	144.00	944.00
	(Service Report N	io.: 9732)									
Tax	Taxable	CGST	SGST	Tota		١.	OTAL	800.00		144.00	944.00
Rute	Amount	Amount	Amount	Tax Am	ount	<u> </u>	UTAL	800.00		144.00	944.00
12%	0.00	0.00	0.00		0.00		Add : Fre	ight & Forwardin	g Charge	is .	0.00
18%	800.00	72.00	72.00		144.00			-	- "		
28% Total	800.00	72.00	0.00 72.00		0.00	TO	TAL AMOU	JNT PAYABL	E (Ro	und Off)	944.00
	t Chargeable (In					Ourty	Four Only	,			$\vdash$
						,					F - 0.5
	S & CONDITION atost @ 24% P.A		and from the o	date of invo	ice. If t	he payn	nent is		_		E. & O.E.
	de with in 30 day					-		For,	PRATI	K INFOTEG	H SERVICES
	sponsibility of W	arranty/Guan	anbo If any, Ik	with the p	roduct	manufa	cturer or				
	vice Centre.	II and by take	n hards								
	ods once sold wi bject to 'RAIPUR										
1010	7	farmil name									
Rece	lver's										
(Seal	& Signature)									Autho	orland Signatory
			: For	Online P	ayme	nt Tran	nsfer/RTG	S/NEFT:			
Unio	n Bank Of Indi	a-> Ralpuri	Branch (0493	) -:- A/c No	o.: 049	311100	001194-:- IF	S Code: UBING	804932	-:- MICR Co	to: 492026014



### PRATIK INFOTECH SERVICES

Raman Mandir Marg, Near Jai Laxmi Complex, Fafadih, Raipur (C.G.) 492009

Phone: 0771 - 4900378, Mobile: 09329097617, 09993731863

e-mail: pratikinfotech@rediffmail.com

#### GSTIN No.: 22AA FPZ9754K1ZZ PIS/2021-22/ 202 Buyer's Details : Invoice No.: Ws: The Principal Involce Date: 2-Sep-2021 Govt. J. Yoganandam Chhattisgarh College Purchase Order No.: Byron Bazar, Purchase Order Date: Challan/Report No.: Raipur (Chhattisgarh) Buyer's GSTIN No. : Challan/Report Date: 24-Aug-2021 Chhattisgarh (Code : 22) Place of Supply: Location/Destination: Establishment Section 8. Description HSN/SAC Qty Unit Rate Amount Total Amount Amount Code No. -----Lenevo Desktop Computer Repair of Vincet Shrivastava (a) Lebea 256GB SATA SSD 8523 2,700,00 18,00% Nex 2,700.00 486,00 3,186,00 Serial No.: TFSSAT000054 (b) Memlite 2GB DDR2 RAM 1473 466.10 466.10 18,00% 83.90 550,00 (c) Formating and Software Installation 0007 450.00 450.00 18,00% 81.00 531.00 Nex (Service Report No.: 9698) SGST Tax Tuxable COST Total TOTAL 3,616.10 650,90 4,267.00 Tax Amou 12% 0.00 Add: Freight & Forwarding Charges 0.00 18% 3616.10 325.45 325.4 650.90 78% n n n n 0.00 0.00 TOTAL AMOUNT PAYABLE (Round Off) 4,267.00 650.90 325.45 Total 3616.10 325.46 Rupees Four Thousand Two Hundred Stxty Seven Only Amount Charge able (In Words) > TERMS & CONDITIONS: 01. Interest @ 24% P.A. will be charged from the date of invoice, if the payment is For, PRATIK INFOTECH SERVICES not made with in 30 days of invoice receive or with in the stipulated time. 02. Responsibility of Warranty/Guarantee If any, lie with the product manufacturer or its Service Centre. Goods once sold will not be taken back. 04. Subject to 'RAIPUR (C.G.)' Jurisdiction. Receiver's (Seal & Signature) Authorised Signatory

: For Online Payment Transfer / RTGS / NEFT :



PAN No.: AAFPZ9754K GSTIN No.: 22AA FPZ9754K1Z.Z.

### TAX INVOICE

# PRATIK INFOTECH SERVICES

Raman Mandir Marg, Near Jai Laxmi Complex, Fafadih, Raipur (C.G.) 492009 Phone: 0771 - 4900378, Mobile: 09329097617, 09993731863

e-mail: pratikinfotech@rediffmail.com

Buyer'	's Details :						Involce N	0.:		PIS/2021-2	22/ 203
Ws:	The Principal						Involce Date : Purchase Order No.:			2-Sep-2	021
	Govt. J. Yoga	anandam C	hhattisgarh	College			Purchase C	order No.:			
	Byron Bazar,		_	-			Purchase C	order Date:			
	Raipur (Chha						Challan/Reg	port No.:		9756 / 9901	/ 9768
	Buyer's GSTIN						Challan/Ro				
			Chhallland	(Codo - 2			}	estination :		stablishmer	t Continu
8.	Place of Supply	escription	Chhattisgar	HSN/SAC		Unit	Rate	Amount		GST	Total Amount
No.	١ .	Arscription		Code	uly.	Onne	(E)		(%)	Amount	
reu.	<del></del>			Code	<b></b> -		(4)	<b>(C)</b>	(74)	Amount	(0)
1	Net Protector Tota	I Caralta Aus	distance.	8523	3	Nos	500,00	1.600.00	18,00%	270.00	1,770.00
•	(Service Report N		avaras.	NO.	-	Period	30400	1,300.00	18.00%	270.00	1,774.00
	(Service Report N										
	(Service Report N										
	, and the part of										
_		2121299	2021.000	-	<u> </u>						
Tax Rate	Taxable Amount	Amount	SGST Amount	Total Tax Am		1	OTAL	1,500.00		270.00	1,770.00
12%	0.00	0.00	0.00		0.00		Add - Do	ight & Forwardin	a Chaire		0.00
18%	1500.00	135.00	135.00		270.00		AUG. FIR	gis a romaun	g crisige	ra .	0.00
28%	0.00	0.00	0.00	<u> </u>	0.00	TO	TAL AMOU	JNT PAYABL	E (Ro	und Off)	1,770.00
Total	1500.00	135.00		_	27 0.00						
Amoun	t Charge able (In	Words) >	Rupees O	ne Thou	sand	Seven	Hundred	Seventy Onl	y		
TERM	S & CONDITION	8:									E. & O.E.
	<ol> <li>Interest @ 24% P.A. will be charged from the date of invoice, if the p.</li> </ol>							For.	PRATI	K INFOTE	H SERVICES
not made with in 30 days of invoice receive or with in the stipulated time 02. Responsibility of Warranty/Guarantee If any, lie with the product man							cturer or	101,	· KAII	K Larons	II DERVICES
	<ol> <li>Hesponsionly of warranty/Guarantee If any, is with the product ma ts Service Centre.</li> </ol>										
	ods once sold wi										
04. Sut	bject to 'RAIPUR	(C.G.) Juriso	diction.								
Dane	lver's										
	& Signature)									Autho	orised Signatory
(ceal	a orginature)		· For	Online P	avmo	nt Tran	nsfer / RTG	S/NEFT:		Audit	ard organisty
						THE RESERVE					



GSTIN No.: 22AA FPZ9754K1ZZ

#### TAX INVOICE

# PRATIK INFOTECH SERVICES

Raman Mandir Marg, Near Jai Laxmi Complex, Fafadih, Raipur (C.G.) 492009 Phone: 0771 - 4900378, Mobile: 09329097617, 09993731863

e-mail: pratikinfotech@rediffmail.com

#### Buyer's Details :

Ws: The Principal

Govt. J. Yoganandam Chhattisgarh College

Byron Bazar,

Raipur (Chhattisgarh) Buyer's GSTIN No. :

Invoice No.:	PIS/2021-22/ 205
Involce Date :	6-Sep-2021
Purchase Order No.:	2096 /1105/Store/2021
Purchase Order Date:	18-Mar-2021
Challan/Report No.:	T

Challan/Report Date:

	Place of Supply	<i>j</i> :	Chhattisgar	h (Coda : 2	2)		Location/D	estination :	Р	GDCA Com	puter Lab
8.		Description		HSN/SAC	Qty.	Unit	Rate	Amount		GST	Total Amount
No.	<u> </u>			Code			(₹)	(₹)	(%)	Amount	<b>(C)</b>
	9U Wali Mount R Cable Manager (I		rand	R538	1	Nox	3,567.10	3,567.80	18.00%	642.20	4,210.00
	24 Port Ummanağı (D-Link) Model : DXS-102 S/N.: QS7 Q2JCD	4C		R517	2	Nox	5,059.32	10,118.64	18,00%	1,821.36	11,940.00
	Cat. 6 RJ45 Keyst having shutter fac (D-Link)			R536	45	Nox	250.00	11,250.00	18.00%	2,025.00	13,275.00
4	D-Link RJ45 Con	nuclor		K536	50	Nos	8.47	423.50	18.00%	76.23	499.73
5	Networking Instal	lation Charges		9987	45	Nox	161.02	7,245.90	18,00%	1,304.26	8,550.16
Tax Rate	Taxabk Amount	CGST Amount	SGST Amount	Total Tax Am		1	OTAL	32,605.84		5,869.05	38,474.89
12%	0.00	0.00	0.00		0.00		Add : Fre	reight & Forwarding Charges			0.00
18%	32605.84	2934.53	2934.53	5	869.05	99.05					
28% Total	0.00 32605.84	0.00 2934.53	0.00 2934.53	58	0.00	TO	TAL AMOU	und Off)	38,475.00		

Rupees Thirty Eight Thousand Four Hundred Seventy Five Only Amount Charge able (In Words) >

#### TERMS & CONDITIONS:

01. Interest @ 24% P.A. will be charged from the date of invoice, if the payment is not made with in 30 days of invoice receive or with in the stipulated time.

- 02. Responsibility of Warranty/Guarantee If any, lie with the product manufacturer or its Service Centre.
- 03. Goods once sold will not be taken back.
- 04. Subject to 'RAIPUR (C.G.)' Jurisdiction.

#### Receiver's

Authorised Signatory (Seal & Signature)

: For Online Payment Transfer / RTGS / NEFT :

Union Bank Of India -> Raipur Branch (0493) -> A/c No.: 049311100001194 -> IFS Code: UBIN0804932 -> MICR Code: 492026014

E. & O.E.

For, PRATIK INFOTECH SERVICES



# PRATIK INFOTECH SERVICES

Raman Mandir Marg, Near Jai Laxmi Complex, Fafadih, Raipur (C.G.) 492009 Phone: 0771 - 4900378, Mobile: 09329097617, 09993731863

e-mail: pratikinfotech@rediffmail.com

#### PAN No.: AAFPZ9754K GSTIN No.: 22AA FPZ9754K1Z.Z.

Buyer	's Details :						Involce No	D.:		PIS/2021-	22/ 206
Ws:	The Principal	l					Involce Da	6-Sep-2	021		
	Govt J. Yoga	anandam C	hhattisgarh	College			Purchase O	rder No.:			
	Byron Bazar,						Purchase O	rdor Dato:			
	Raipur (Chha	attisgarh)					Challan/Rog	oort No.:			
	Buyer's GSTIN	-					Challan/Ro	oort Date:			
	Place of Supply	/ :	Chhattisgar	h (Code : 2	2)		Location/D	estination :	Р	GDCA Com	puter Lab
8.		Description	9	HSN/SAC	_	Unit	Rate	Amount		GST	Total Amount
No.				Code			(₹)	(₹)	(%)	Amount	( <b>T</b> )
					<b></b> -	<b></b>					
1	D-Link Cat 6 UTI	P LAN Cable		K544	98	Miders	25.00	2,450.00	18.00%	441.00	2,891.00
2	Securus Cat.6 Ou	t Door UTP LA	N Cable	K544	8	Miden	30,00	1,680.00	18.00%	302.40	1,982.40
3	UTP LAN Cable	Laying Chargo	*	9987	154	Meters	12.71	1,957.34	18.00%	352.32	2,309.66
Tax	Taxable	CGST	SGST	Total		Η,	OTAL	6,087.34		1,095.72	7,183.06
Rate	Amount	Amount	Amount	Tax Am		<u> </u>	OTAL	0,007.34		1,000.12	7,100.00
12%	0.00	0.00	0.00		0.00		Add : Fre	ight & Forwardin	g Charge	25	0.00
28%	6087.34	547.86 0.00	547.86 0.00	1	0.00						
Total	6087.34	547.86	547.86	10	195.72	TO	TAL AMOU	JNT PAYABL	E (Ro	und Off)	7,183.00
Amour	t Chargeable (In	Words) >	Rupees S	even Tho	ousar	nd One	Hundred	Elghty Three	Only		
	S & CONDITION										E. & O.E.
	otost @ 24% PA	,					nent is	For.	PRATI	K INFOTE	CH SERVICES
	de with in 30 day sponsibility of W				cturer or						
s Sen	vice Centre.	-									
	ods once sold wi blact to 'RAIPUR										
-		, and , said									
	iver's										
Seal	& Signature)			. O-E D		refer / DTCS	NEET.		Autho	orised Signatory	



# PRATIK INFOTECH SERVICES

Raman Mandir Marg, Near Jai Laxmi Complex, Fafadih, Raipur (C.G.) 492009 Phone: 0771 - 4900378, Mobile: 09329097617, 09993731863 e-mail: pratikinfotech@rediffmail.com

PAN No.: AAFPZ9754K GSTIN No.: 22AA FPZ9754K1ZZ

Buyer	's Details :						Involce No	0.:	L	PIS/2021-	22/ 224
Ws:	The Principal	I					Involce Da	ate:	· · · · · ·	17-Sep-	2021
	Govt. J. Yog	anandam C	hhattisgarh	College			Purchase O	order No.:	<b></b>		
	Byron Bazar,		_	_			Purchase O	order Date:			
	Raipur (Chha						Challan/Ros		<b></b>	9749 / 9888	8 / 9889
	Buyer's GSTIN	-					Challan/Ro				
							}		<u>-</u>	. 15.1	
_	Place of Supply		Chhattisgar	_	_		_	estination :	E	stablishmer	
S.	١ '	Description		HSN/SAC	city.	Unit	Rate	Amount		GST	Total Amount
No.	<b></b>			Code	<b></b> -	<b></b>	(0)	(0)	(%)	Amount	(C)
_											
1	HP Laxerjet 1020		48		_						
	(a) Toner Refillin			3707	3	Noc	400,00	1,200.00	18.00%	216.00	1,416.00
	(Service Report N	in.: 9749)									
		ni. nam									
2	HP Laxerjet 1020		mg.								
	(a) Toner Refillin	g (12A)		3707	2	Nov	400.00		18.00%	144.00	944.00
	(b) OPC Drum			8443	1	No.	200,00	200.00	18.00%	36.00	236,00
	(Service Report N	io.: 9888)									
3	HP Laxerjet P100	n number North	E								
3	(a) Toner Refillin		ung	3707	4	Nos	400.00	1.000.00	18,00%	288.00	1,886,00
	(b) OPC Drum	g (oort)		8443	2	Nos	200,00	400.00		72.00	472.00
	(c) Doctor Blade			8443	1	Non	100.00	100.00		1K.00	115.00
	(Service Report N			200.2	١.	- Truck	100.00	100.00	12002	1000	11100
	CALIFICATION TO PARTY	i 2002)									
Tax	Taxable	CGST	SGST	Tota	_	٠,	TOTAL	4,300.00		774.00	5,074.00
Rate	Amount	Amount	Amount	Tax Am		<u> </u>		4,200.00			
12%	0.00	0.00	0.00		0.00	1	Add : Fre	ight & Forwardin	g Charge	25	0.00
18%	4300.00	387.00	387.00		774.00						
28%	0.00	0.00	0.00		0.00	TO	TAL AMOU	JNT PAYABL	E (Ro	und Off)	5,074.00
Total	4300.00	387.00	387.00	_	74.00						
Amour	nt Charge able (In	Words) >	Rupees F	ive Thou	sand	Sever	nty Four O	nly			
TERM	S & CONDITION	B:									E. & O.E.
	entest @ 24% P.A		god from the o	date of invo	ice, if t	the payr	nent is	F	Darre	r Innovend	CH SERVICES
	ide with in 30 day							For,	FKAII	K INFOTES	III SERVICES
	sponsibility of W. vice Centre.	arranty/Guara	antee if any, is	e with the p	roduct	manura	cturer or				
	vide Centile. Xods once sold wi	III not be take	n back.								
	bject to 'RAIPUR										
_											
	The same of the							1			
	tver's & Signature)										orised Signatory



(Seal & Signature)

#### TAX INVOICE

### PRATIK INFOTECH SERVICES

Raman Mandir Marg, Near Jai Laxmi Complex, Fafadih, Raipur (C.G.) 492009 Phone: 0771 - 4900378, Mobile: 09329097617, 09993731863

e-mail: pratikinfotech@rediffmail.com

#### GSTIN No.: 22AA FPZ9754K1ZZ Involce No.: PIS/2021-22/ 225 Buyer's Details : Involce Date : Ws: The Principal 17-Sep-2021 Govt. J. Yoganandam Chhattisgarh College Purchase Order No.: Byron Bazar, Purchase Order Date: Challan/Report No.: Challan/Report Date: Raipur (Chhattisgarh) Buyer's GSTIN No. : 17-Sep-2021 Place of Supply: Chhattisgarh (Code : 22) Location/Destination: Department of Chemistry GST HSN/SAC Unit Total Amount 8. Description Qty. Rate Amount No. Code Computer Networking for Internet in Chemisty Department (a) D-Link Cat 6 UTP LAN Cable 8544 20 25,00 500.00 18.00% 90.00 590,00 Miden (b) D-Link RJ45 Connector 20.00 18.00% K536 10,00 23.60 2 Nox 3.60 (c) Installation Charges 9907 400,00 400.00 18.00% 72.00 472,00 (Service Report No.: 9963) SGST Tax Taxabk 1,085.60 TOTAL 920.00 165,60 Tax Amount Rate 12% 0.00 0.00 0.00 0.00 Add: Freight & Forwarding Charges 0.00 18% 920.00 82.8 82.80 165.60 28% 0.00 0.00 0.0 0.00 TOTAL AMOUNT PAYABLE (Round Off) 1,086.00 Total 920.00 82.80 165,60 Rupees One Thousand Eighty Stx Only Amount Charge able (In Words) > TERMS & CONDITIONS: 01. Interest @ 24% P.A. will be charged from the date of invoice, if the payment is For, PRATIK INFOTECH SERVICES not made with in 30 days of invoice receive or with in the stipulated time. 02. Responsibility of Warranty/Guarantee If any, lie with the product manufacturer or its Service Centre 03. Goods once sold will not be taken back. 04. Subject to 'RAIPUR (C.G.)' Jurisdiction. Receiver's

: For Online Payment Transfer / RTGS / NEFT :

Authorised Signatory



GSTIN No.: 22AA FPZ9754K1Z.Z.

#### TAX INVOICE

### PRATIK INFOTECH SERVICES

Raman Mandir Marg, Near Jai Laxmi Complex, Fafadih, Raipur (C.G.) 492009 Phone: 0771 - 4900378, Mobile: 09329097617, 09993731863 e-mail: pratikinfotech@rediffmail.com

Buyer	's Details :									PIS/2021-2	22/ 253
Ws:	The Principal	1					Involce D	ate:		6-Oct-2	021
	Govt. J. Yog	anandam C	hhattisgarh	College			Purchase C	order No.:			
	Byron Bazar,						Purchase C				
	Raipur (Chha	attisgarh)					Challan/Reg				
	Buyer's GSTIN						Challan/Re				
	Place of Supply	v :	Chhattisgar	h (Code : 2	22)		}	estination :		Princip	pal
8.		Description	9	HSN/SAC	_	Unit	Rate	Amount		GST	Total Amount
No.		•		Code	,		(2)	(₹)	(%)	Amount	(2)
	t				<b>├</b>	<b></b>					
1	Laser Presenter			8473	1	Nos	3,305.09	3,305.09	18,00%	594.92	3,900.01
						l					
						l					
						l					
						l					
						l					
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						l					
						l					
						l					
						l					
						l					
						l					
						l					
Tax	Taxable	CGST	SGST	Tota	_	,	TOTAL	3,305.09		594.92	3,900.01
Rate	Amount	Amount	Amount	Tax Am		<u> </u>		5,555.55			5,200.01
18%	3305.09	0.00 297.46	297.46		0.00 594.92		Add : Fre	ight & Forwardin	g Charge	is	0.00
28%	0.00	0.00	0.00		0.00						
Total	3305.09	297.46	297.46		594,92	то	TAL AMOU	JNT PAYABL	E (Ro	und Off)	3,900.00
Amour	nt Chargeable (In	Words) >	Rupees T	hree Tho	usan	d Nine	Hundred	Only			
TERM	S & CONDITION	19 -									E. & O.E.
	erest @ 24% P.A		ged from the o	date of invo	ice, if t	he payr	nent is				
not ma	de with in 30 day	ys of Invoice r	eceive or with	in the stip	ulated t	time.		For,	PRATI	K INFOTE	TH SERVICES
	sponsibility of W	arranty/Guara	roduct	manufa	cturer or						
	vice Centre.	II and by to the				l					
	ods once sold wi bject to 'RAIPUR										
A. OU	Openio reinon	rio.d.) said	acatori.								
Rece	iver's										
Seal	& Signature)					Authorise d Sign				orland Signatory	
			: For	r Online P	ayme	nt Trai	nsfer/RTG	S/NEFT:			
Unito	: For Online Payment Transi on Bank Of India -> Ralpur Branch (0493) -> A/c No.: 04931110000							FS Code: UBING	804932	-:- MICR Co	do: 492026014



# PRATIK INFOTECH SERVICES

Raman Mandir Marg, Near Jai Laxmi Complex, Fafadih, Raipur (C.G.) 492009 Phone: 0771 - 4900378, Mobile: 09329097617, 09993731863

e-mail: pratikinfotech@rediffmail.com

PAN No.: AAFPZ9754K GSTIN No.: 22AAFPZ9754KIZZ

Buyer	's Details :						Involce No	0.:		PIS/2021-2	22/ 315
Ws:	The Principal	l					Involce Date : 1-Nov-20 Purchase Order No.:			021	
	Govt J. Yoga	anandam C	hhattisgarh	College			Purchase 0	Irder No.:	T		
	Byron Bazar,						Purchase C		ļ		
	Raipur (Chha	ttisgarh)					Challan/Re	port No.:	<b></b>	1003	1
	Buyer's GSTIN						Challan/Ro	port Date:	<b></b>	23-Oct-2	2021
	Place of Supply	 !:	Chhattisgar	h (Code : 2	2)			estination :	De	partment of	Chemistry
S.		Description	9	HSN/SAC	<del>-</del>	Unit	Rate	Amount		GST	Total Amount
No.		•		Code	,		(₹)	(₹)	(%)	Amount	(₹)
					<b></b> -	<b></b>					
1	Net Protector Total	al Security Ant	ivirus	8523	1	Nos	500,00	500.00	18.00%	90.00	590,00
	(For LenovoThink	qued I.420 Lap	top)								
	(Service Report N	in.: 10031)									
Tax	Taxabk	CGST	SGST	Total				F24 22		20.55	
Rate	Amount	Amount	Amount	Tax Am		1	OTAL	500.00		90.00	590.00
12%	0.00	0.00	0.00		0.00		Add : Fro	ight & Forwardin	g Charos	25	0.00
18%	500.00	45.00	45.00		90.00			<u> </u>			
28%	0.00	0.00	0.00		0.00	TO	TAL AMOU	JNT PAYABL	E (Ro	und Off)	590.00
Total	500.00	45.00	45.00		90.00						
Amoun	it Chargeable (In	Words) :-	Rupees F	ive Hund	ired N	linety	Only				
TERM	S & CONDITION	s.									E. & O.E.
	otost @ 24% PA		ged from the	date of invo	ice, Ift	he payn	nent is		n.		
not ma	de with in 30 day	s of Invoice r	eceive or with	in the stip	ulated t	ime.		For,	PRATI	K INFOTEO	CH SERVICES
l .	sponsibility of Wa	arranty/Guara	intee If any, It	with the p	roduct	manufa	cturer or				
	vice Centre. ods once sold wi	II not be take	n back								
l .	bject to 'RAIPUR										
	•										
	wer's										
(Seal	& Signature)			- Online D			andre / DTC	NETT.		Autho	orised Signatory



## PRATIK INFOTECH SERVICES

Raman Mandir Marg, Near Jai Laxmi Complex, Fafadih, Raipur (C.G.) 492009 Phone: 0771 - 4900378, Mobile: 09329097617, 09993731863 e-mail: pratikinfotech@rediffmail.com

PAN No.: AAFPZ9754K GSTIN No.: 22AA FPZ9754K1Z.Z

Buyer	's Details :						Involce No			PIS/2021-2	22/ 316
Ws:	The Principal	l					Involce Da			1-Nov-2	021
	Govt. J. Yoga	anandam C	hhattisgarh	College			Purchase 0	Irder No.:			
	Byron Bazar,						Purchase O				
	Raipur (Chha	attisgarh)					Challan/Rep			1003	2
	Buyer's GSTIN						Challan/Rog		<b></b>	23-Oct-2	
	Place of Supply	/:	Chhattisgar	h (Code : 2	2)			estination :	<del> </del>	Libra	N.
S.		Description		HSN/SAC	_	Unit	Rate	Amount		GST	Total Amount
No.				Code	-		(₹)	(₹)	(%)	Amount	( <b>E</b> )
1	Lenovo Desktop (	Computer Repu	irof								
	Dr. Alakranda Na	and (Library)									
	(a) Zebronics G41	Chipset Moth	urboard	8473	1	Noc	2,450.00	2,450.00	18.00%	441.00	2,891.00
	(b) Formating and	Software Inst	allation	9987	1	Noc	450,00	450.00	18,00%	81.00	531.00
	(Service Report N	io.: 10032)									
Tax Rate	Taxable Amount	CGST Amount	SGST Amount	Total Tax Ame	_	1	OTAL	2,900.00		522.00	3,422.00
12%	0.00	0.00	0.00	122.30	0.00						
18%	2900.00	261.00	26L00		522.00		Add : Fre	ight & Forwardin	g Charge	is	0.00
28%	0.00	0.00	0.00		0.00	70	TAL AMO	JNT PAYABL	E /Par	md Off	9 +00 00
Total	2900.00	261.00	261.00	6	22.00	-10	IAL AMUC	JNI FATABL	E (RO	and On)	3,422.00
Amour	t Chargeable (In	Words) >	Rupees T	hree Tho	usan	d Fou	Hundred	Twenty Two	Only		
TERM	S & CONDITION	18:									E. & O.E.
	atest @ 24% P.A						nent is	For.	PRATI	K INFOTE	CH SERVICES
	de with in 30 day sponsibility of W						cturer or	,		K Laronia	III DILKTICILI
	vice Centre.	and a second	and it may, it	and the p	- Constitution						
03. Go	ods once sold w										
04. Su	bject to 'RAIPUR	(C.G.) Juriso	diction.								
Rece	lver's										
	& Signature)									Autho	orised Signatory
(COUIT	a organical		; Fo	r Online P	avme	nt Tran	sfor / RTGS	S/NEFT:			- January



GSTIN No.: 22AA FPZ9754K1ZZ

#### TAX INVOICE

# PRATIK INFOTECH SERVICES

Raman Mandir Marg, Near Jai Laxmi Complex, Fafadih, Raipur (C.G.) 492009 Phone: 0771 - 4900378, Mobile: 09329097617, 09993731863

e-mail: pratikinfotech@rediffmail.com

Buyer	's Details :						Invoice No	0.:		PIS/2021-2	22/ 344
Ws:	The Principal	1					Involce Da	ate :		19-Nov-	2021
	Govt J. Yog		hhattisgarh	College			Purchase 0	order No.:			
	Byron Bazar,							order Date:			
	•						Challan/Ro			1004	0
	Raipur (Chha						}				
	Buyer's GSTIN		r				Challan/Ro			26-Oct-2	
	Place of Supply	y:	Chhattisgar				Location/D	estination:	Dr.	T.C. Gupta	
8.	'	Description		HSN/SAC	Qty.	Unit	Rate	Amount		GST	Total Amount
No.	<u> </u>			Code	L	<u> </u>	(1)	<b>(C</b> )	(%)	Amount	(₹)
1	Net Protector Tot	tal Security Ant	tivirus	8523	2	Noc	500,00	1,000.00	18.00%	180.00	1,180.00
	(a) HP Laptop										
	(b) HCL Desktop										
	(Service Report N	¥o.: 10040)									
Tax	Taxable	CGST	SGST	Tota		1	OTAL	1,000.00		180.00	1,180.00
Rate	Amount	Amount	Amount	Tax Am							
12%	0.00	0.00	0.00		0.00		Add: Fre	ight & Forwardin	g Charge	is	0.00
28%	1000.00	90.00	90.00		0.00						
Total	1000.00	90.00		-	180.00	то	TAL AMOU	JNT PAYABL	E (Rou	und Off)	1,180.00
Amour	nt Charge able (In	(Words) >	Rupees O	ne Thou	sand	One H	lundred El	gh <del>i</del> y Only			
TERM	S & CONDITION	18:									E. & O.E.
	onost @ 24% PA		god from the o	date of invo	ice, Ift	he payn	nent is		D	. Transmi	
	ide with in 30 da							For,	PKATI	K INFOTE	H SERVICES
	sponsibility of W	arranty/Guara	antee if any, it	with the p	roduct	manufa	cturer or				
	vice Centre. xods once sold w	III not be take	n back.								
	bject to 'RAIPUR										
	iver's										
	& Signature)						Authorised Sig			orised Signatory	
(ceal	a orginature)		: For	Online P	avme	nt Tran	nsfer / RTG	S / NEFT :		Audit	ard Signatory
: For Online Payment Transi Union Bank Of India -: Ralpur Branch (0493) -: A/c No.: 04931110000									804932	-:- MICR Co	to: 492026014



PAN No.: AA FPZ9754K GSTIN No.: 22AA FPZ9754K1ZZ

#### TAX INVOICE

## PRATIK INFOTECH SERVICES

Raman Mandir Marg, Near Jai Laxmi Complex, Fafadih, Raipur (C.G.) 492009 Phone: 0771 - 4900378, Mobile: 09329097617, 09993731863

e-mail: pratikinfotech@rediffmail.com

Buyer	's Details :						Involce No	0.:		PIS/2021-2	22/ 345
Ws:	The Principal	1					Involce Date : 19 Purchase Order No.:				2021
	Govt. J. Yog	anandam C	hhattisgarh	College			Purchase 0	order No.:			
	Byron Bazar,						Purchase 0	order Date:			
	Raipur (Chha	attisgarh)					Challan/Rep	port No.:		1011	4
	Buyer's GSTIN						Challan/Reg	port Date:		29-Oct-2	021
	Place of Supply		Chhattisgar	h (Code : 2	2)		}	estination :		Autonomo	us Cell
S.		Description		HSN/SAC		Unit	Rate	Amount		GST	Total Amount
No.				Code	,		(₹)	(₹)	(%)	Amount	(₹)
					<b>-</b>	<b></b>					
1	Not Protector Tot	al Security Ant	ivirus	8523	2	Nos	500,00	1,000.00	18.00%	180.00	1,180.00
	(Service Report N	io.: 10114)									
Tax	Taxable	CGST	SGST	Tota	ı	٠.		4 000 00		400.00	4 400 00
Rate	Amount	Amount	Amount	Tax Am	ount		TOTAL	1,000.00		180.00	1,180.00
12%	0.00	0.00	0.00		0.00		Add : Fre	ight & Forwardin	g Charge	25	0.00
18%	1000.00	90.00	90.00		180.00						
28% Total	1000.00	90.00	90.00		0.00	TO	TAL AMOU	JNT PAYABL	E (Ro	und Off)	1,180.00
						One H	lundred El	ohiu Onki			
	t Chargeable (In		Hupees O	ne mou	sanu	One n	iuliureu El	ghty Only			
	S & CONDITION	_	and from the c	data all lavo	den #1		and in				E. & O.E.
	atast @ 24%. P.A ide with in 30 day				nert is	For,	Prati	K INFOTEG	TH SERVICES		
	sponsibility of W				cturer or	·			l		
ts Sen	vice Centre.								l		
	ods once sold w										
UA. SU	4. Subject to 'RAIPUR (C.G.)' Jurisdiction.										
Rece	iver's										
(Seal	& Signature)									Autho	orland Signatory
			:Fo	r Online P	ayme	nt Tran	nsfor/RTG	S/NEFT:			
Unio	n Bank Of Indi	a - > Ralpuri	Branch (0493	) -> A/o No	o.: 049	311100	001194-:- IF	S Code: UBINO	804932	-:- MICR Co	to: 492026014



### Pratik Infotech Services

Raman Mandir Marg, Near Jai Laxmi Complex, Fafadih, Raipur (C.G.) 492009

Phone: 0771 - 4900378, Mobile: 09329097617, 09993731863

e-mail: pratikinfotech@rediffmail.com

#### GSTIN No.: 22AA FPZ9754K1ZZ Involce No.: PIS/2021-22/ 346 Buyer's Details : Involce Date : 19-Nov-2021 Ws: The Principal Purchase Order No.: Govt. J. Yoganandam Chhattisgarh College Byron Bazar, Purchase Order Date: Challan/Report No.: Raipur (Chhattisgarh) Buyer's GSTIN No. : Challan/Report Date: 15-Nov-2021 Chhattisgarh (Code : 22) Location/Destination: Department of Physics Place of Supply: HSN/SAC Qty. Total Amount Description No. Code Amount -----Computer Networking for Internet in Physics Department (a) Cat 6 UTP LAN Cable Meters 25,00 3,600,00 18,00% 648.00 4.248.00 8544 144 (b) D-Link RJ45 Connector 8536 10 10,00 100,00 18,00% 18.00 11K 00 (c) D-Link Cat. 6 RJ45 Keystone Jack with 8536 3 Nox 250,00 750.00 18,00% 135.00 NOS OR face Plate having shutter facility and surface (d) UTP LAN Cable Laying Charges 12.71 1.830.34 18,00% 144 339.44 2159.60 0007 Nex (c) Networking Installation Charges 161.02 18,00% 0007 483.06 570.01 Nex 86.95 CGST SGST Taxable Total TOTAL 6,763.30 1,217,39 7,980.69 Tax Amoun Rate Amount Amount Amount 12% 0.00 0.00 0.00 0.00 0.00 Add: Freight & Forwarding Charges 18% 6763.30 1217.39 608.70 608.7 28% 0.00 0.00 0.00 0.00 **TOTAL AMOUNT PAYABLE (Round Off)** 7,981.00 67 63.30 608.70 608.70 1217.39 Total Rupees Seven Thousand Nine Hundred Eighty One Only Amount Charge able (In Words) > TERMS & CONDITIONS: E. & O.E 01. Interest @ 24% P.A. will be charged from the date of invoice, if the payment is For, PRATIK INFOTECH SERVICES not made with in 30 days of invoice receive or with in the stipulated time. 02. Responsibility of Warranty/Guarantee If any, lie with the product manufacturer or 03. Goods once sold will not be taken back. 04. Subject to 'RAIPUR (C.G.)' Jurisdiction. Receiver's (Seal & Signature) Authorised Signatory

: For Online Payment Transfer / RTGS / NEFT :



## PRATIK INFOTECH SERVICES

Raman Mandir Marg, Near Jai Laxmi Complex, Fafadih, Raipur (C.G.) 492009 Phone: 0771 - 4900378, Mobile: 09329097617, 09993731863

e-mail: pratikinfotech@rediffmail.com

PAN No.: AA FPZ9754K GSTIN No.: 22AA FPZ9754KIZZ

Buyer's Details : Involce No.: PIS/2021-22/ 353 Involce Date : Ws: The Principal 1-Dec-2021 Govt. J. Yoganandam Chhattisgarh College Purchase Order No.: Purchase Order Date: Byron Bazar, Challan/Report No.: Raipur (Chhattisgarh) 10163 / 10176 Buyer's GSTIN No. : Challan/Report Date: 23-Nov-2021 Place of Supply: Department of Mathematics Location/Destination: Chhattisgarh (Code : 22) HSN/SAC Qty. Description Unit Amount Code No. Computer Networking for Internet in Mathematics Department (a) Cat 6 UTP LAN Cable 8544 177 Midden 25,00 4,425.00 18,00% 796.50 5,221,50 (b) D-Link RJ45 Connector 8536 Nox 10,00 140.00 18,00% 25.2 165.20 (c) D-Link Cat. 6 RJ45 Keystone Jack with 8536 Nov 250,00 1,000.00 18,00% 180.00 1.180.00 face Plate having shutter facility and surface (d) UTP LAN Cable Laying Charges 9907 Nox 12.71 2,249.67 18,00% 404.94 2,654,6 177 (c) Networking Installation Charges 9987 161.02 644.05 18,00% 115.93 760.01 Nox SCST Tax Taxabk COST Total TOTAL 1,522,58 9.981.33 8,458.75 Tax Amount Rate Amount 12% 0.00 0.00 0.00 0.00 Add: Freight & Forwarding Charges 0.00 18% 8458.75 28% 0.00 TOTAL AMOUNT PAYABLE (Round Off) 9,981.00 1522.58 Total 761,29 761.29 Rupees Nine Thousand Nine Hundred Eighty One Only Amount Charge able (In Words) > TERMS & CONDITIONS: E. & O.E. 01. Interest @ 24% P.A. will be charged from the date of invoice, if the payment is For, PRATIK INFOTECH SERVICES not made with in 30 days of invoice receive or with in the stipulated time. 02. Responsibility of Warranty/Guarantee If any, lie with the product manufacturer or

 Responsibility of Warranty/Guarantee if any, its with the product manufacturer or its Service Centre.

- 03. Goods once sold will not be taken back.
- 04. Subject to 'RAIPUR (C.G.)' Jurisdiction.

#### Receiver's

(Seal & Signature) Authorised Signatory

: For Online Payment Transfer / RTGS / NEFT :



PAN No.: AAFPZ9754K GSTIN No.: 22AAFPZ9754KIZZ

#### TAX INVOICE

# PRATIK INFOTECH SERVICES

Raman Mandir Marg, Near Jai Laxmi Complex, Fafadih, Raipur (C.G.) 492009 Phone: 0771 - 4900378, Mobile: 09329097617, 09993731863

e-mail: pratikinfotech@rediffmail.com

Buyer	's Details :						Involce No	0.:		PIS/2021-2	22/ 354
Ws:	The Principal	1					Involce Date : Purchase Order No.:		<u>_</u>	1-Dec-2	021
	Govt. J. Yog		hhattisgarh	College			Purchase O	order No.:			
	Byron Bazar,		_	_			Purchase 0	order Date:			
	Raipur (Chha						Challan/Ros	port No.:		1017	6
	Buyer's GSTIN						Challan/Reg			18-Nov-2	2024
			Chhamin					estination :			
8.	Place of Supply	y : Description	Chhattisgar	HSN/SAC		Unit			Dep		Mathematics
No.	١ '	Description		Code	uty.	Unit	Rate	Amount	49/3	Amount	Total Amount
PWO.	<b></b>			Code	<b></b> -	<b></b>	(0)	(C)	(%)	Amount	(5)
	D. I. L. A. CHOOM	William Charles			١.						
1	D-Link AC1200 \ Model No. : DIR-		Kouter	8517	1	Noc	3,000,00	3,000.00	18.00%	540.00	3,540.00
	Serial No.: TR38										
	Serui No.: 1838	C111002/28									
Tax Rate	Taxable Amount	Amount	SGST Amount	Total Tax Am		1	TOTAL	3,000.00		540.00	3,540.00
12%	0.00	0.00	0.00	124.500	0.00						
18%	3000.00	270.00	270.00		540.00		Add : Fre	ight & Forwardin	g Charge	15	0.00
28%	0.00	0.00	0.00		0.00	70	TAL AMO	INT BAVAS	E /Bri		0.540.60
Total	3000.00	270.00	270.00	6	540.00	10	TAL AMU	JNT PAYABL	E (RO	una Ott)	3,540.00
Amour	it Chargeable (In	(Words) >	Rupees T	hree Tho	usan	d Five	Hundred I	Fourty Only			
TERM	S & CONDITION	18:									E. & O.E.
	ofest @ 24% P.A	_	god from the o	date of invo	ice, Ift	he payn	nent is	F	Dans	r Ivorence	Considera
	de with in 30 day							For,	FKATI	K INFOTE	H SERVICES
	sponsibility of W	arranty/Guan	impo if any, ik	with the p	roduct	manura	cturer or				l
	vice Centre. ods once sold w	III not be take	n back.								l
	bject to 'RAIPUR										
Rece	ver's										
	& Signature)						Authorised Sign				orised Signatory
10001	_ orginatore)		: Fo	r Online P	ayme	nt Tran	nsfor / RTG	S / NEFT :			
Unic	n Bank Of Indi	a - > Ralpur i						S Code: UBING	804932	-:- MICR Co	to: 492026014
				-							



### PRATIK INFOTECH SERVICES

Raman Mandir Marg, Near Jai Laxmi Complex, Fafadih, Raipur (C.G.) 492009 Phone: 0771 - 4900378, Mobile: 09329097617, 09993731863

e-mail: pratikinfotech@rediffmail.com

GSTIN No.: 22AA FPZ9754K1Z.Z

(Seal & Signature)

PIS/2021-22/391 Involce No.: Buyer's Details : Involce Date : Purchase Order No.: 15-Dec-2021 Ws: The Principal Govt. J. Yoganandam Chhattisgarh College Byron Bazar, Purchase Order Date: Challan/Report No.: Challan/Report Date: 10171 / 10172 / 10173 / 10185 Raipur (Chhattisgarh) Buyer's GSTIN No. : Place of Supply: ocation/Destination : Chhattisgarh (Code : 22) Computer Lab (PGDCA) GST 8. Description HSN/SAC Qty. Unit Amount Total Amount Lenevo Desktop Computer Repair (a) Motherboard Repair Nos 650,00 650.00 18,00% 117.00 (Service Report No.: 10171) Lanovo Dosktop Computer Repair a) Zebronics SMPS 18,00% 99.00 (b) Survice Charges 18,00% Nex 350.00 350.00 63.00 413.00 (Service Report No.: 10172) 3 Lenovo Desktop Computer Repair 8504 a) Zebronics SMPS 550.00 18,00% (b) Service Charges 350 DO 350.00 18,00% 63.0 413.00 (Service Report No.: 10173) Lenevo Desktop Computer Repair (a) Formating and Software Installation 18,00% 9987 2 No. 450,00 900,00 162.00 1,062,00 (Service Report No.: 10185) Taxabk CGST SCIST TOTAL 3,350.00 603.00 3,953.00 Rate Tax Amount 12% 0.00 0.00 0.00 0.00 Add : Freight & Forwarding Charges 0.00 18% 3350.00 301.5 603.00 28% 0.00 0.0 0.00 0.00 TOTAL AMOUNT PAYABLE (Round Off) 3,953,00 Total 3350.00 301.50 301.50 603.00 Amount Charge able (In Words) > Rupees Three Thousand Nine Hundred Fifty Three Only TERMS & CONDITIONS: 01. Interest @ 24% P.A. will be charged from the date of invoice, if the payment is For, PRATIK INFOTECH SERVICES not made with in 30 days of invoice receive or with in the stipulated time. 02. Responsibility of Warranty/Guarantee If any, lie with the product manufacturer or its Service Centre. 03. Goods once sold will not be taken back. 04. Subject to 'RAIPUR (C.G.)' Jurisdiction. Receiver's

: For Online Payment Transfer / RTGS / NEFT :

Union Bank Of India -> Raipur Branch (0493) -> A/c No.: 049311100001194 -> IFS Code: UBIN0804932 -> MICR Code: 492026014

Authorised Signatory



### Pratik Infotech Services

Raman Mandir Marg, Near Jai Laxmi Complex, Fafadih, Raipur (C.G.) 492009 Phone: 0771 - 4900378, Mobile: 09329097617, 09993731863

e-mail: pratikinfotech@rediffmail.com

#### GSTIN No.: 22AA FPZ9754K1ZZ PIS/2021-22/392 Buyer's Details : Involce No.: 15-Dec-2021 Involce Date : Ws: The Principal Govt. J. Yoganandam Chhattisgarh College Purchase Order No.: Purchase Order Date: Byron Bazar, Challan/Report No.: Challan/Report Date: 10224 / 10225 Raipur (Chhattisgarh) 9-Dac-2021 Buyer's GSTIN No. : Place of Supply: Computer Lab (PGDCA) Location/Destination : Chhattisgarh (Code : 22) GST (%) Amount HSN/SAC Qty. Total Amount 8 Description Unit Rate Amount Code Lenovo Dosktop Computer Repair (a) Motherboard Repair 650,00 650.00 18,00% 117.00 767.00 9987 Nos (b) Formating and Software Installation 9987 450,00 450.00 18,00% 81.00 531,00 Nex (Service Report No.: 10224) Lenevo Desktop Computer Repair (a) Zubronics SMPS 18,00% 8504 1 550 DE 550,00 49,00 649. W 1 350 DC 350.00 18,00% 63.00 413.00 9987 Nex (Service Report No.: 10225) Lenov o Desktop Computer Repair (a) Formating and Software Installation 900.00 18.00% 0007 2 Nex 450,00 162.00 1.062.00 (CMOS Battery & Patch Cable) CGST SCIST 2,900.00 3,422.00 TOTAL 0.00 0.00 Add : Freight & Forwarding Charges 28% 0.00 0.00 0.00 0.00 TOTAL AMOUNT PAYABLE (Round Off) 3,422,00 Total 2900.00 261.00 261.00 522.00 Amount Charge able (In Words) > Rupees Three Thousand Four Hundred Twenty Two Only TERMS & CONDITIONS: 01. Interest @ 24% P.A. will be charged from the date of invoice, if the payment is For, PRATIK INFOTECH SERVICES not made with in 30 days of invoice receive or with in the stipulated time. 02. Responsibility of Warranty/Guarantee If any, lie with the product manufacturer or its Service Centre. 03. Goods once sold will not be taken back. 04. Subject to 'RAIPUR (C.G.)' Jurisdiction. Receiver's (Seal & Signature)

: For Online Payment Transfer / RTGS / NEFT :



## Pratik Infotech Services

Raman Mandir Marg, Near Jai Laxmi Complex, Fafadih, Raipur (C.G.) 492009

Phone: 0771 - 4900378, Mobile: 09329097617, 09993731863

e-mail: pratikinfotech@rediffmail.com

#### GSTIN No.: 22AA FPZ9754K1ZZ Buyer's Details : Involce No.: PIS/2021-22/393 15-Dec-2021 Ws: The Principal Involce Date: Govt. J. Yoganandam Chhattisgarh College Purchase Order No.: Byron Bazar, Purchase Order Date: Challan/Report No.: Raipur (Chhattisgarh) Buyer's GSTIN No. : Challan/Report Date: 9-Dec-2021 Location/Destination : Library Place of Supply: Chhattisgarh (Code : 22) HSN/SAC Qty. Description Unit Rate Amount Total Amount Code HP 150 USB Wind Mouse 1471 Nos 300,00 300.00 18.00% 54.00 354.00 (For Library) S/N. 7CH1282K003 Tax Taxabk COST SOST TOTAL 300.00 354.00 12% n no 0.00 0.00 0.00 Add : Freight & Forwarding Charges 0.00 18% 300.00 27.00 27.00 54.00 28% 0.00 0.00 0.00 0.00 TOTAL AMOUNT PAYABLE (Round Off) 354.00 27.00 54.00 Total 300.00 27.00 Rupees Three Hundred Fifty Four Only Amount Charge able (In Words) > TERMS & CONDITIONS: E. & O.E. 01. Interest @ 24% P.A. will be charged from the date of invoice, if the payment is For, PRATIK INFOTECH SERVICES not made with in 30 days of invoice receive or with in the stipulated time. 02. Responsibility of Warranty/Guarantee If any, lie with the product manufacturer or its Service Centre. 03. Goods once sold will not be taken back. 04. Subject to 'RAIPUR (C.G.)' Jurisdiction. Receiver's (Seal & Signature) Authorised Signatory

: For Online Payment Transfer / RTGS / NEFT :



GSTIN No.: 22AA FPZ9754K1Z.Z.

#### TAX INVOICE

## PRATIK INFOTECH SERVICES

Raman Mandir Marg, Near Jai Laxmi Complex, Fafadih, Raipur (C.G.) 492009 Phone: 0771 - 4900378, Mobile: 09329097617, 09993731863 e-mail: pratikinfotech@rediffmail.com

l											
Buyer	's Details :						Involce N	0.:	L	PIS/2021-2	22/ 395
Ws:	The Principal	I					Involce D	ate:		15-Dec-	2021
	Govt J. Yog	anandam C	hhattisgarh	College			Purchase C	Order No.:	<b></b> -		
	Byron Bazar,						Purchase C	Order Date:	†		
	Raipur (Chha						Challan/Re	port No.:	<b></b> -		
	Buyer's GSTIN	_					Challan/Ro	nort Date:	<b></b> -		
	Place of Supply		Chhattisgari	h (Code - 2	221		·	estination:	<u>c</u>	omputer Lab	(PGDCA)
8.		Description	Cillianisgan	HSN/SAC	_	Unit	Rate	Amount	-	GST	Total Amount
No.	Ι.			Code	-4.		(5)	( <b>C</b> )	(%)		( <b>T</b> )
	†				<del> </del> -		<del></del>	<del></del>	1.55		
1	Service Charges			9987	1	Nos	1,000,00	1,000.00	18,00%	180.00	1,180.00
	(For Projector Co	lling Mount)									
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Tax	Taxable	CGST	SGST	Tota	d	Η,		4 000 00		400.00	4 400 00
Rate	Amount	Amount	Amount	Tax Am	ount	_ '	TOTAL	1,000.00		180.00	1,180.00
12%	0.00	0.00	0.00		0.00		Add : Fre	light & Forwardin	g Charo	25	0.00
18%	1000.00	90.00	90.00		180.00			•	0 0		
28%	0.00	0.00	0.00		0.00	то	TAL AMO	UNT PAYABI	E (Ro	und Off)	1,180.00
Total	1000.00	90.00	90.00		180.00						-
Amou	nt Chargeable (In	(Words) >	Rupees O	ne Thou	sand	One H	lundred El	ghty Only			
TERM	S & CONDITION	s:									E. & O.E.
01. Int	erest @ 24% PA	. will be chan					nent is	Enr	PRATE	K INDVERS	H SERVICES
	ade with in 30 day						eturar ar	Por,	r BAII	K ENPOIN	AL SERVICES
	sponsibility of W vice Centre.	arrantyr Guara	interes in arry, it	e with the p	A COLUMN	manufa	CILITET OF				
	ods once sold w	III not be take	n back.								
	bject to 'RAIPUR										
_											
	her's										
(Seal	& Signature)							I		Autho	orland Signatory

: For Online Payment Transfer / RTGS / NEFT : Union Bank Of India -> Raipur Branch (0493) -> A/c No.: 049311100001194 -> IFS Code: UBIN0804932 -> MICR Code: 492026014



### Pratik Infotech Services

Raman Mandir Marg, Near Jai Laxmi Complex, Fafadih, Raipur (C.G.) 492009 Phone: 0771 - 4900378, Mobile: 09329097617, 09993731863

For, PRATIK INFOTECH SERVICES

e-mail: pratikinfotech@rediffmail.com

#### PAN No.: AAFPZ9754K GSTIN No.: 22AA FPZ9754K1ZZ

Involce No.: PIS/2021-22/ 417 Buyer's Details : Involce Date : Ws: The Principal 31-Dec-2021 Govt. J. Yoganandam Chhattisgarh College Purchase Order No.: Byron Bazar, Purchase Order Date: Challan/Report No.: Raipur (Chhattisgarh) \_\_.\_\_. Buyer's GSTIN No. : Challan/Report Date: Place of Supply: Location/Destination: Establishment Section Chhattisgarh (Code: 22) 8. Description HSN/SAC Qtv. Unit Rate Amount GST Total Amount HP Laserjet 1020 Printer Refilling a) Toner Refilling (12A) 3707 18,00% 400,00 400.00 72.00 472,00 (Service Report No.: 10265) HP Laserjet 1020 Printer Refilling (a) Toner Refilling (12A) 3707 2 18,00% Nex 400,00 \$00,00 144,00 944.00 (Service Report No.: 10250) HP Laserjet P1007 Printer Refilling a) Toner Refilling (88A) 3707 400,00 1,200.00 18,00% 216.00 1,416.00 Nos (b) OPC Drum 8443 200.00 400.00 18,00% 72.0 472,00 (Service Report No.: 10302) CGST SGST Tax Taxabk Total 2,800.00 504.00 TOTAL 3 304 00 Rate Tax Amou 12% 0.00 0.00 0.00 0.00 0.00 Add: Freight & Forwarding Charges 18% 2800.00 252.00 252.0 504.00 28% 0.0 TOTAL AMOUNT PAYABLE (Round Off) 3,304.00

Rupees Three Thousand Three Hundred Four Only Amount Charge able (In Words) >

252.00

TERMS & CONDITIONS:

2800.00

504.00

252.00

01. Interest @ 24% P.A. will be charged from the date of invoice, if the payment is not made with in 30 days of invoice receive or with in the stipulated time.

02. Responsibility of Warranty/Guarantee If any, lie with the product manufacturer or its Service Centre.

Goods once sold will not be taken back.

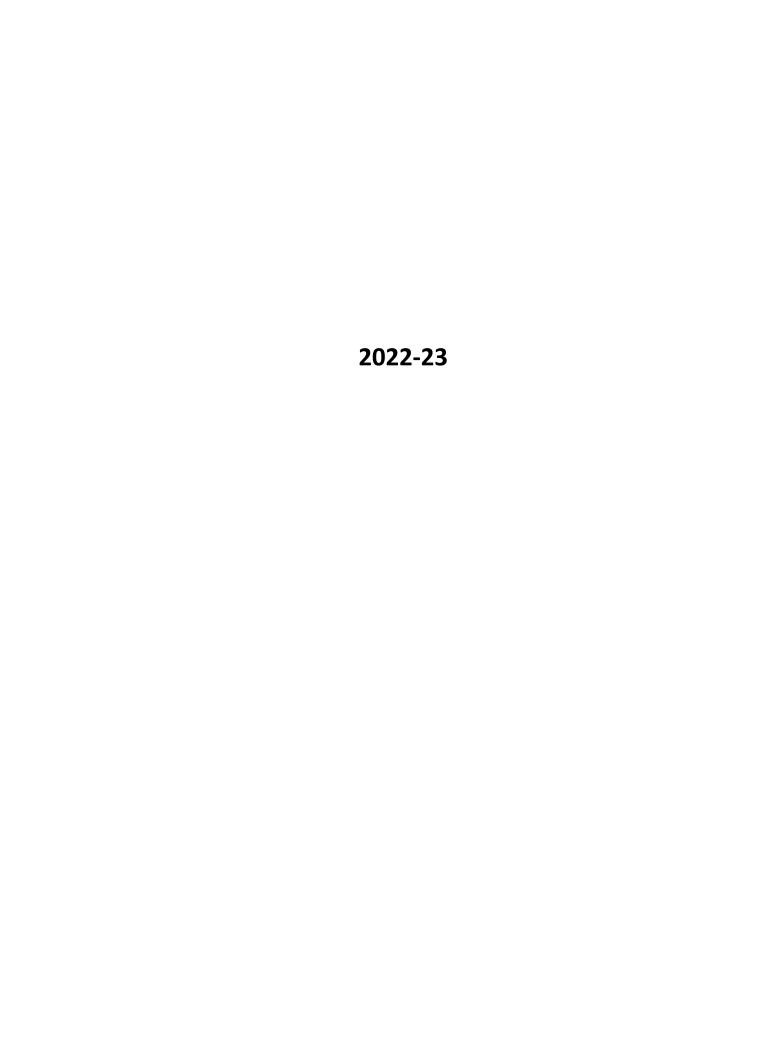
04. Subject to 'RAIPUR (C.G.)' Jurisdiction.

Receiver's

Total

(Seal & Signature) Authorised Signatory

: For Online Payment Transfer / RTGS / NEFT :



Free Wi-Fi Zone



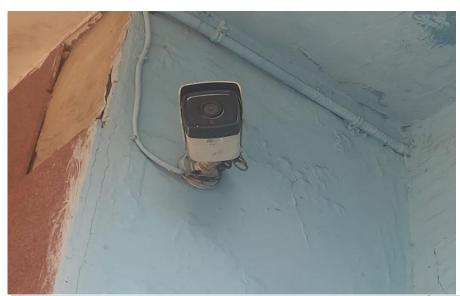
### **Facilities for Online Teaching**



Wall mount Rack with Power Cable Manager in Staff Room



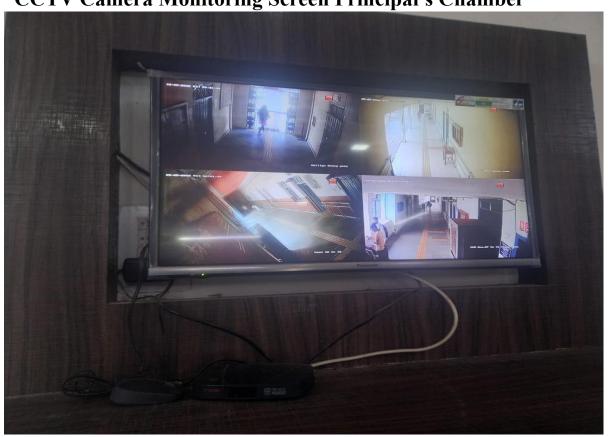
### **CCTV Cameras**







**CCTV Camera Monitoring Screen Principal's Chamber** 





### **Some Vouchers of Computer Maintenance**



PAN No.: AAFPZ9754K GSTIN No.: 22AAFPZ9754K1ZZ

#### TAX INVOICE

## RATIK INFOTECH SERVICES

Raman Mandir Marg, Near Jai Laxmi Complex, Fafadih, Raipur (C.G.) 492009 Phone: 0771 - 4900378, Mobile: 09329097617, 09993731863

e-mail: pratikinfotech@rediffmail.com

Buyer	's Details :						Invoice No	0.:		PIS/2022-2	23/ 001
/s:	The Principal	l					Invoice Da	ate :		1-Apr-2	022
	Govt. J. Yog	anandam C	hhattisgarh	College			Purchase C	order No.:			
	Byron Bazar,	,					Purchase C	order Date:			
	Raipur (Chha	attisgarh)					Challan/Re	port No.:		10479 / 1	0480
	Buyer's GSTIN	No.:					Challan/Re	port Date:			
	Place of Supply	y :	Chhattisgarl	h (Code : 2	2)		Location/D	estination :	E	stablishmer	t Section
S.	[	Description		HSN/SAC	Qty.	Unit	Rate	Amount		GST	Total Amount
No.	<u></u>			Code			(₹)	(₹)	(%)	Amount	(₹)
1	HP Laserjet 1020 (a) Toner Refillin (Service Report N	g (12A)	ng	3707	1	Nos.	400.00	400.00	18.00%	72.00	472.00
2	HP Laserjet P100 (a) Toner Refillin (Service Report N	g (88A)	ing	3707	2	Nos.	400.00	800.00	18.00%	144.00	944.00
Tax Rate	Taxable Amount	CGST Amount	SGST Amount	Tota Tax Am		7	TOTAL .	1,200.00		216.00	1,416.00
	Amount 0.00			1 ax Alli	0.00						
12% 18%	1200.00	0.00 108.00	0.00 108.00		216.00		Add : Fre	ight & Forwardin	g Charge	es	0.00
28%	0.00	0.00	0.00		0.00			BAV.		1.000	
otal	1200.00	108.00	108.00	2	216.00	то	TAL AMOU	JNT PAYABL	.Ε (Roι	ind Off)	1,416.00
mour	nt Chargeable (In	Words) :-	Rupees O	ne Thou	sand	Four	Hundred S	ixteen Only			

### **FERMS & CONDITIONS:**

For, PRATIK INFOTECH SERVICES

- )1. Interest @ 24% P.A. will be charged from the date of Invoice, if the payment is not made with in 30 days of Invoice receive or with in the stipulated time.
- )2. Responsibility of Warranty/Guarantee if any, lie with the product manufacturer or ts Service Centre.
- )3. Goods once sold will not be taken back.
- )4. Subject to 'RAIPUR (C.G.)' Jurisdiction.

#### Receiver's

Seal & Signature) **Authorised Signatory** 

: For Online Payment Transfer / RTGS / NEFT :



PAN No.: AAFPZ9754K

GSTIN No.: 22AAFPZ9754K1ZZ

Secure Service Solutions PRAT

# PRATIK INFOTECH SERVICES

Raman Mandir Marg, Near Jai Laxmi Complex, Fafadih, Raipur (C.G.) 492009

Phone: 0771 - 4900378, Mobile: 09329097617, 09993731863

e-mail: pratikinfotech@rediffmail.com

TAX INVOICE

Buyer	's Details :						Invoice No	0.:		PIS/2022-2	23/ 002
M/s:	The Principal	l					Invoice Da	ate :		1-Apr-2	022
	Govt. J. Yog	anandam C	hhattisgarh	College			Purchase C	Order No.:			
	Byron Bazar,	,					Purchase C	Order Date:			
	Raipur (Chha	attisgarh)					Challan/Re	port No.:		9932 / 10	0551
	Buyer's GSTIN	,					Challan/Re	port Date:			
	Place of Supply		Chhattisgarl	n (Code : 2	2)		<del></del>	estination :	Dep	artment of I	Phychology
S.		Description	_	HSN/SAC		Unit	Rate	Amount		GST	Total Amount
No.		•		Code	,		(₹)	(₹)	(%)	Amount	(₹)
2	Samsung ML 331  (a) Toner Refillin  (b) Counter Chip  (Service Report N  Net Protector Ant  (Service Report N  HP 150 USB Wir	g No. : 9932) tivirus No. : 9932)	ling	3707 8443 8523	1 1	Nos. Nos.	400.00 200.00 500.00	400.00 200.00 500.00	18.00% 18.00%	72.00 36.00 90.00 54.00	472.00 236.00 590.00 354.00
	(S/N. : 7CH1282) (Service Report N	No. : 10551)									
Tax Rate	Taxable Amount	CGST Amount	SGST Amount	Tota Tax Am		1	TOTAL	1,400.00		252.00	1,652.00
12%	0.00	0.00	0.00	1 ax Alli	0.00		A 11 5		01		
18%	1400.00						Add : Fre	ight & Forwardin	g Charge	es	0.00
28%	0.00	0.00 0.00 0.00					TAL AMOU	ınd Off)	1,652.00		
Total	1400.00	126.00	126.00	2	252.00		I AL AMO	J. TATABL	_ (1130		1,032.00

Amount Chargeable (In Words): Rupees One Thousand Six Hundred Fifty Two Only

#### TERMS & CONDITIONS :

E. & O.E.

**Authorised Signatory** 

01. Interest @ 24% P.A. will be charged from the date of Invoice, if the payment is not made with in 30 days of Invoice receive or with in the stipulated time.

- 02. Responsibility of Warranty/Guarantee if any, lie with the product manufacturer or its Service Centre.
- 03. Goods once sold will not be taken back.
- 04. Subject to 'RAIPUR (C.G.)' Jurisdiction.

#### Receiver's

(Seal & Signature)

For, PRATIK INFOTECH SERVICES

: For Online Payment Transfer / RTGS / NEFT :



PAN No.: AAFPZ9754K GSTIN No.: 22AAFPZ9754K1ZZ

#### TAX INVOICE

## PRATIK INFOTECH SERVICES

Raman Mandir Marg, Near Jai Laxmi Complex, Fafadih, Raipur (C.G.) 492009 Phone: 0771 - 4900378, Mobile: 09329097617, 09993731863

e-mail: pratikinfotech@rediffmail.com

Buyer	's Details :						Invoice No	o.:		PIS/2022-2	23/ 018
//s:	The Principal	l					Invoice Da	ate:		18-Apr-2	2022
	Govt. J. Yoga	anandam Cl	hhattisgarh	College			Purchase C	order No.:			
	Byron Bazar,						Purchase C	order Date:			
	Raipur (Chha	ttisgarh)					Challan/Rep	port No.:	1	0566 / 1057	9 / 10592
	Buyer's GSTIN	_					Challan/Rep	port Date:			
	Place of Supply		Chhattisgar	h (Code : 2	(2)		<del> </del>	estination :		Accounts S	Section
S.		Description	3	HSN/SAC		Unit	Rate	Amount		GST	Total Amount
No.				Code	,-		(₹)	(₹)	(%)	Amount	(₹)
	i			i			i			i	
1	HP Laserjet P100	7 Printer Refill	ing								
	(a) Toner Refilling	g (88A)		3707	1	Nos.	400.00	400.00	18.00%	72.00	472.00
	(b) Wiper Blade			8443	1	Nos.	100.00	100.00	18.00%	18.00	118.00
	(Service Report N	lo.: 10566)									
2	HP Laserjet 1020	Printer Refillir	ng								
	(a) Toner Refilling	g (12A)		3707	2	Nos.	400.00	800.00	18.00%	144.00	944.00
	(Service Report N	lo.: 10579)									
3	HP Laserjet P100	7 Printer Repai	ir								
	(a) Pressure Rolle	r		8443	1	Nos.	750.00	750.00	18.00%	135.00	885.00
	(b) Teflon Sleeve			8443	1	Nos.	550.00	550.00	18.00%	99.00	649.00
	(c) OPC Drum			8443	1	Nos.	200.00	200.00	18.00%	36.00	236.00
	(d) Repair Charge	es		8443	1	Nos.	400.00	400.00	18.00%	72.00	472.00
	(Service Report N	lo.: 10592)									
	<u> </u>										
	İ										
Tax	Taxable	CGST	SGST	Tota	l		TOTAL	2 200 00		576.00	2 776 00
Rate	Amount	Amount	Amount	Tax Am	ount		IOIAL	3,200.00		5/6.00	3,776.00
12%	0.00	0.00	0.00		0.00		Add : Fre	ight & Forwardin	g Charge	es	0.00
18%	3200.00	288.00	288.00		576.00						
28%	0.00	0.00	0.00		0.00	то	TAL AMOU	JNT PAYABL	E (Ro	und Off)	3,776.00
otal	3200.00 nt Chargeable (In	288.00 Words) :-	288.00		76.00	d Sov	on Hundro	d Soventy Six	, Only	-	
			nupees II	iiree ino	usan	u sev	en nundre	d Seventy Six	Conly		
	S & CONDITION		and from the	data of lace	ioo :t :	ho re:	mont in				E. & O.E.
	erest @ 24% P.A						nent is	For.	Prati	K INFOTEG	CH SERVICES

not made with in 30 days of Invoice receive or with in the stipulated time.

02. Responsibility of Warranty/Guarantee if any, lie with the product manufacturer or

its Service Centre.

03. Goods once sold will not be taken back.

04. Subject to 'RAIPUR (C.G.)' Jurisdiction.

#### Receiver's

(Seal & Signature)

**Authorised Signatory** 

: For Online Payment Transfer / RTGS / NEFT :



### Pratik Infotech Services

TOTAL AMOUNT PAYABLE (Round Off)

Raman Mandir Marg, Near Jai Laxmi Complex, Fafadih, Raipur (C.G.) 492009

Phone: 0771 - 4900378, Mobile: 09329097617, 09993731863

#### GSTIN No.: 22AAFPZ9754K1ZZ e-mail: pratikinfotech@rediffmail.com PIS/2022-23/019 Buyer's Details : Invoice No.: M/s: The Principal Invoice Date: 18-Apr-2022 Govt. J. Yoganandam Chhattisgarh College Purchase Order No.: Purchase Order Date: Byron Bazar, Raipur (Chhattisgarh) Challan/Report No.: 10590 Buyer's GSTIN No.: Challan/Report Date: Place of Supply: Chhattisgarh (Code: 22) Location/Destination: Department of English S. HSN/SAC Qty. Unit Rate Amount GST **Total Amount** Description Code (₹) (₹) (%) Amount (₹) No. HCL Desktop Computer Repiar (a) Zebronics G41 Chipset Motherboard 8473 1 Nos. 2,450.00 2,450.00 18.00% 441.00 2,891.00 (b) Formating and Software Installation 9987 450.00 450.00 18.00% 81.00 531.00 Nos. (Service Report No.: 10590) Tax Taxable CGST SGST Total TOTAL 2,900.00 522.00 3,422.00 Rate Amount Amount Amount Tax Amount 0.00 0.00 0.00 0.00 12% Add: Freight & Forwarding Charges 0.00 18% 2900.00 261.00 261.00 522.00

Amount Chargeable (In Words):- Rupees Three Thousand Four Hundred Twenty Two Only

0.00

522.00

#### TERMS & CONDITIONS :

2900.00

E. & O.E. For, PRATIK INFOTECH SERVICES

3,422.00

01. Interest @ 24% P.A. will be charged from the date of Invoice, if the payment is not made with in 30 days of Invoice receive or with in the stipulated time.

0.00

261.00

0.00

261.00

- 02. Responsibility of Warranty/Guarantee if any, lie with the product manufacturer or its Service Centre.
- 03. Goods once sold will not be taken back.
- 04. Subject to 'RAIPUR (C.G.)' Jurisdiction.

#### Receiver's

28%

Total

(Seal & Signature)

**Authorised Signatory** 

: For Online Payment Transfer / RTGS / NEFT :



PAN No. : AAFPZ9754K GSTIN No. : 22AAFPZ9754K1ZZ

#### TAX INVOICE

# PRATIK INFOTECH SERVICES

Raman Mandir Marg, Near Jai Laxmi Complex, Fafadih, Raipur (C.G.) 492009 Phone : 0771 - 4900378, Mobile : 09329097617, 09993731863

e-mail: pratikinfotech@rediffmail.com

Buyer	's Details :						Invoice No	0.:		PIS/2022-2	23/ 020
Ws:	The Principal	l					Invoice Da	ate:		18-Apr-2	2022
	Govt. J. Yoga	anandam C	hhattisgarh	College			Purchase C	order No.:			
	Byron Bazar,	,	_	_			Purchase C	Order Date:			
	Raipur (Chha						Challan/Re	port No.:		1059	1
	Buyer's GSTIN						Challan/Re	·			
	Place of Supply		Chhattisgarl	h (Code : 2	22)		<b>-</b>	estination :	De	epartment o	f Zoology
S.		) Description		HSN/SAC		Unit	Rate	Amount		GST	Total Amount
No.				Code		 	(₹)	(₹)	(%)	Amount	(₹)
1	HP Laserjet P100 (a) Toner Refillin (b) OPC Drum (Service Report N	g (88A)	ling	3707 8443	1 1	Nos.	400.00 200.00	400.00 200.00	18.00% 18.00%	72.00 36.00	472.00 236.00
Tax Rate	Taxable Amount	CGST Amount	SGST Amount	Tota Tax Am		1	TOTAL	600.00		108.00	708.00
12%	0.00	0.00			0.00		Add : Ero	ight & Forwardin	a Chara	ae e	0.00
18%	600.00	54.00	54.00		108.00		Auu . Fle	agat a Forwardin	y Onarge	70	0.00
28%	0.00	0.00			0.00	то	TAL AMO	JNT PAYABL	E (Ro	und Off)	708.00
Total	600.00	54.00			108.00				•	,	
Amour	nt Chargeable (In	Words) :-	Rupees S	even Hu	ndred	l Eight	Only				
01. Into not ma 02. Re its Ser 03. Go	S & CONDITION erest @ 24% P.A de with in 30 day esponsibility of Wivice Centre. edds once sold wi bject to 'RAIPUR	A. will be charges ys of Invoice rarranty/Guara	eceive or with antee if any, lie n back.	in the stip	ulated t	time.		For,	Prati	k Infoted	E. & O.E. CH SERVICES
	iver's										
(Seal	& Signature)			. Online 5	200000	mt Torre	nafar / DTO	C / NEET :		Autho	orised Signatory
Unio	n Bank Of Indi	ia -:- Bainur i					nsfer / RTG: 0001194 -:- IF	<u>S / NEFT:</u> FS Code: UBIN0	804932	-:- MICR Cor	de: 492026014
				,							



PAN No.: AAFPZ9754K GSTIN No.: 22AAFPZ9754K1ZZ

#### TAX INVOICE

### PRATIK INFOTECH SERVICES

Raman Mandir Marg, Near Jai Laxmi Complex, Fafadih, Raipur (C.G.) 492009 Phone: 0771 - 4900378, Mobile: 09329097617, 09993731863

e-mail: pratikinfotech@rediffmail.com

Buyer	's Details :						Invoice No	o.:		PIS/2022-2	23/ 035
₩s:	The Principal	l					Invoice Da	ate:		29-Apr-2	2022
	Govt. J. Yoga	anandam Cl	hhattisgarh	College			Purchase O	rder No.:			
	Byron Bazar,						Purchase O	rder Date:			
	Raipur (Chha	ttisgarh)					Challan/Rep	oort No.:		1061	5
	Buyer's GSTIN	No.:					Challan/Rep	oort Date:		27-Apr-2	022
	Place of Supply	<i>i</i> :	Chhattisgarl	n (Code : 2	(2)		Location/D	estination :		Autonomo	us Cell
S.	[	Description		HSN/SAC	Qty.	Unit	Rate	Amount		GST	Total Amount
No.	<u> </u>			Code		<u> </u>	(₹)	(₹)	(%)	Amount	(₹)
1	Computer Networ  (a) D-Link Cat.6  (b) D-Link RJ45  (c) Service Charge  (Service Report N	UTP Cable Connector	et	8544 8536 9987	52 2 1	Meters Nos. Nos.	25.00 10.00 400.00	1,300.00 20.00 400.00		234.00 3.60 72.00	1,534.00 23.60 472.00
Tax Rate	Taxable Amount	CGST Amount	SGST Amount	Tota Tax Am		1	TOTAL	1,720.00		309.60	2,029.60
12%	Amount 0.00	Amount 0.00	Amount 0.00	1ax Affi	0.00						
18%	1720.00	154.80	154.80		309.60		Add : Fre	ight & Forwarding	g Charge	es	0.00
28%	0.00	0.00	0.00		0.00	то	TAL AMO!	JNT PAYABL	E (Bo:	ind Off)	2,030.00
otal	1720.00	154.80	154.80		309.60	10	I AL AMOU	INI FATABL	E (ROI	iliu Oli)	2,030.00

nount Chargeable (In Words) :-Rupees Iwo Inousand Inirty Only

#### TERMS & CONDITIONS:

01. Interest @ 24% P.A. will be charged from the date of Invoice, if the payment is not made with in 30 days of Invoice receive or with in the stipulated time.

- 02. Responsibility of Warranty/Guarantee if any, lie with the product manufacturer or its Service Centre.
- 03. Goods once sold will not be taken back.
- 04. Subject to 'RAIPUR (C.G.)' Jurisdiction.

#### Receiver's

(Seal & Signature)

For, PRATIK INFOTECH SERVICES

**Authorised Signatory** 

: For Online Payment Transfer / RTGS / NEFT :



PAN No.: AAFPZ9754K GSTIN No.: 22AAFPZ9754K1ZZ

### TAX INVOICE

# PRATIK INFOTECH SERVICES

Raman Mandir Marg, Near Jai Laxmi Complex, Fafadih, Raipur (C.G.) 492009

Phone: 0771 - 4900378, Mobile: 09329097617, 09993731863

e-mail: pratikinfotech@rediffmail.com

Buyer	's Details :						Invoice No	0.:		PIS/2022-2	23/ 125
Ws:	The Principal	l					Invoice Da	ate :		24-Jun-	2022
	Govt. J. Yoga	anandam Cl	hhattisgarh	College			Purchase C	order No.:			
	Byron Bazar,						Purchase C	order Date:			
	Raipur (Chha	ttisgarh)					Challan/Re	port No.:		1073	4
	Buyer's GSTIN	No.:					Challan/Re	port Date:		24-Jun-2	2022
	Place of Supply	<i>i</i> :	Chhattisgarl	h (Code : 2	22)		Location/D	estination:	E	stablishmer	t Section
S.		Description		HSN/SAC	Qty.	Unit	Rate	Amount		GST	Total Amount
No.				Code			(₹)	(₹)	(%)	Amount	(₹)
1	HP Laserjet 1020		ıg								
	(a) Toner Refilling			3707	1	Nos.	400.00	400.00	18.00%	72.00	472.00
	(Service Report N	lo.: 10734)									
	IID I	7 D-1-4 D-CU									
2	HP Laserjet P100 (a) Toner Refilling		ing	3707	2	Nos.	400.00	800.00	18.00%	144.00	944.00
	(b) OPC Drum	g (oart)		8443	1	Nos.	200.00	200.00		36.00	236.00
	(Service Report N	lo.: 10734)		5445		1100	200.00	20200	10.00%	5400	25200
	(	,									
Tax	Taxable	CGST	SGST	Tota	ıl	٠,	TOTAL	4 400 00		050.00	4 650 00
Rate	Amount	Amount	Amount	Tax Am	ount	<u>'</u>	IUIAL	1,400.00		252.00	1,652.00
12%	0.00	0.00	0.00		0.00		Add : Fre	ight & Forwardin	g Charge	9S	0.00
18%	1400.00	126.00	126.00		252.00						
28% Total	0.00 1400.00	0.00 126.00	0.00 126.00		0.00 <b>252.00</b>	то	TAL AMO	JNT PAYABL	E (Rou	ind Off)	1,652.00
	nt Chargeable (In					Civ. U	undred Fife	hı Tura Onlu			
Amour	it Chargeable (in	words) :-	Rupees O	ne Inou	sand	SIX HI	unarea Fin	ty Two Only			
	S & CONDITION										E. & O.E.
	erest @ 24% P.A de with in 30 day						nent is	For,	Prati	к Інготес	CH SERVICES
	sponsibility of Wa						cturer or				
	vice Centre.										
	ods once sold wi bject to 'RAIPUR										
J-1. GU	ojoutto mairon	(J.G.) builst	noatori.								
Rece	iver's										
Seal	& Signature)									Autho	rised Signatory
					_						

: For Online Payment Transfer / RTGS / NEFT :



PAN No. : AAFPZ9754K GSTIN No. : 22AAFPZ9754K1ZZ

#### TAX INVOICE

# PRATIK INFOTECH SERVICES

Raman Mandir Marg, Near Jai Laxmi Complex, Fafadih, Raipur (C.G.) 492009 Phone: 0771 - 4900378, Mobile: 09329097617, 09993731863

moil : profilinfotoch@radiffmoil.com

e-mail: pratikinfotech@rediffmail.com

Buyer	's Details :						Invoice No	0.:		PIS/2022-2	23/ 161
M/s:	The Principal						Invoice Da	ate:		11-Jul-2	2022
	Govt. J. Yoga	anandam C	hhattisgarh	College			Purchase C	order No.:			
	Byron Bazar,						Purchase C	order Date:			
	Raipur (Chha	ttisgarh)					Challan/Re	port No.:		1085	3
	Buyer's GSTIN	No. :					Challan/Re	port Date:		2-Jul-20	)22
	Place of Supply	·:	Chhattisgarl	(Code : 2	2)		Location/D	estination:	E	stablishmen	nt Section
S.		escription		HSN/SAC	Qty.	Unit	Rate	Amount		GST	Total Amount
No.	<u></u>			Code			(₹)	(₹)	(%)	Amount	(₹)
1	HP 150 Wired Mc (S/N.: 7CH11724 (Service Report N	4G4)		8471	1	Nos.	300.00	300.00	18.00%	54.00	354.00
Tax	Taxable	CGST	SGST	Tota		1	TOTAL	300.00		54.00	354.00
Rate 12%	Amount 0.00	Amount 0.00	Amount 0.00	Tax Am	0.00						
18%	300.00	27.00	27.00		54.00		Add : Fre	ight & Forwardin	g Charge	es	0.00
28%	0.00	0.00	0.00		0.00	TO	TAL AMO!	INT DAVARI	E (Ba:	ind Off	354.00
Total	300.00	27.00	27.00		54.00	10	TAL AMOU	JNT PAYABL	.E (ROI	ina OII)	354.00
Amour	nt Chargeable (In	Words) :-	Rupees Th	ree Hur	dred	Fifty I	Four Only				
TERM	S & CONDITION	<u>S:</u>									E. & O.E.
not ma 02. Re its Ser	erest @ 24% P.A ade with in 30 day esponsibility of Wa vice Centre.	rs of Invoice r arranty/Guara	eceive or with intee if any, lie	in the stip	ulated t	ime.		For,	Prati	к Інготес	CH SERVICES

Receiver's

04. Subject to 'RAIPUR (C.G.)' Jurisdiction.

(Seal & Signature) Authorised Signatory

: For Online Payment Transfer / RTGS / NEFT :



PAN No. : AAFPZ9754K GSTIN No. : 22AAFPZ9754K1ZZ

### TAX INVOICE

# PRATIK INFOTECH SERVICES

Raman Mandir Marg, Near Jai Laxmi Complex, Fafadih, Raipur (C.G.) 492009 Phone: 0771 - 4900378, Mobile: 09329097617, 09993731863

e-mail: pratikinfotech@rediffmail.com

Buyer	's Details :						Invoice N	0.:		PIS/2022-2	23/ 238
M/s:	The Principal	1					Invoice Da	ate :		18-Aug-	2022
	Govt. J. Yoga	anandam Cl	hhattisgarh	College			Purchase C	Order No.:			
	Byron Bazar,						Purchase C	Order Date:			
	Raipur (Chha	ttisgarh)					Challan/Re	port No.:		1089	2
	Buyer's GSTIN	No. :					Challan/Re	port Date:		16-Jul-2	022
	Place of Supply	<b>!</b> :	Chhattisgarl	h (Code : 2	22)		Location/D	estination:		Department	of LAW
S.		escription		HSN/SAC	Qty.	Unit	Rate	Amount		GST	Total Amount
No.				Code			(₹)	(₹)	(%)	Amount	(₹)
1	HP Laserjet P100 (a) Toner Refilling (Service Report N	g (88A)	ing	3707	1	Nos.	400.00	400.00	18.00%	72.00	472.00
Tax	Taxable	CGST	SGST	Tota	1	٠,	TOTAL	400.00		70.00	470.00
Rate	Amount	Amount	Amount	Tax Am	ount		TOTAL	400.00		72.00	472.00
12%	0.00	0.00	0.00		0.00		Add : Fre	ight & Forwardin	g Charge	es .	0.00
18% 28%	400.00	36.00 0.00	36.00 0.00		72.00						
Total	400.00	36.00			72.00	то	TAL AMO	UNT PAYABI	E (Rou	ınd Off)	472.00
	nt Chargeable (In			I .		Seven	ty Two On	ly			
	S & CONDITION										E. & O.E.
01. Into not ma 02. Re its Ser 03. Go	erest @ 24% P.A ide with in 30 day sponsibility of Wa vice Centre. iods once sold wi bject to 'RAIPUR	will be charges of Invoice re arranty/Guara	eceive or with intee if any, lie n back.	in the stip		For,	Prati	k Infoted	CH SERVICES		
Rece	iver's										
(Seal	& Signature)									Autho	rised Signatory
			· For	Online P	avmo	nt Trai	nefor / RTG	S / NEET ·			



GSTIN No.: 22AAFPZ9754K1ZZ

PAN No.: AAFPZ9754K

#### TAX INVOICE

# PRATIK INFOTECH SERVICES

Raman Mandir Marg, Near Jai Laxmi Complex, Fafadih, Raipur (C.G.) 492009

Phone: 0771 - 4900378, Mobile: 09329097617, 09993731863

e-mail: pratikinfotech@rediffmail.com

Buyer	's Details :						Invoice N	0.:		PIS/2022-2	23/ 240
Ws:	The Principal	l					Invoice Da	ate :		18-Aug-	2022
	Govt. J. Yoga	anandam C	hhattisgarh	College			Purchase C	order No.:			
	Byron Bazar,						Purchase C	order Date:			
	Raipur (Chha	ttisgarh)					Challan/Re	port No.:		1090	8
	Buyer's GSTIN	No.:					Challan/Re	port Date:		19-Jul-2	022
	Place of Supply	<b>/</b> :	Chhattisgarl	h (Code : 2	22)		Location/D	estination :	Departi	ment of Con	nputer Science
S.		Description		HSN/SAC	Qty.	Unit	Rate	Amount		GST	Total Amount
No.				Code			(₹)	(₹)	(%)	Amount	(₹)
1	Lenovo Desktop ( (a) Zebronics SMI (b) Service Charg (Service Report N	PS e	ir (CS-06)	8504 9987	1 1	Nos.	550.00 350.00	550.00 350.00	18.00% 18.00%	99.00 63.00	649.00 413.00
Tax Rate	Taxable Amount	CGST Amount	SGST Amount	Tota Tax Am		1	TOTAL	900.00		162.00	1,062.00
12%	0.00	0.00	0.00		0.00		Add : Ess	ight & Forwardin	a Charca	ne .	0.00
18%	900.00	81.00	81.00		162.00		Auu . Ple	ngni o Forwardin	y onarge	10	0.00
28% Total	0.00 900.00	0.00 <b>81.00</b>	0.00 <b>81.00</b>		0.00	то	TAL AMO	JNT PAYABI	.Ε (Roι	ınd Off)	1,062.00
	nt Chargeable (In		Rupees O			Sixty	Two Only				
TERM	S & CONDITION	S:									E. & O.E.
D1. Interest @ 24% P.A. will be charged from the date of Invoice, if the payment is not made with in 30 days of Invoice receive or with in the stipulated time.  D2. Responsibility of Warranty/Guarantee if any, lie with the product manufacturer or its Service Centre.  D3. Goods once sold will not be taken back.  D4. Subject to 'RAIPUR (C.G.)' Jurisdiction.									к Ілғотес	CH SERVICES	
	iver's									Auch	oriond Signature
(Seal	& Signature)									Autho	orised Signatory

: For Online Payment Transfer / RTGS / NEFT :



### Wi-Fi Router



Free Wi-Fi Zone



### **CCTV Camera Monitoring Screen Principal's Chamber**



# **Some Vouchers of Computer Maintenance**

1	PAN NA I	8		P	RA	TH	term Shows Sail	OTEC	ST. OF	Sh. Kasper /C	557 80000
90.00	The Principal Cook I. Vage Francis Battle, Engue (Chha	unandam Ci	Managarb	College			Riversice No. Investice Det Pustinese Or Purchase Or Oradian Rep Chatan Rep	te ; der No. i der Dieter ort No.		21-Mar-31 31-Mar-31 115-45 31-Mar-31	193
	Phone or Region		Chhattisuari	N FFrance 1 1	m	-	Location De		1/5	Department :	
-		Description	- Tanagar	HENDAL	-	Lines	Hatie	Amount		GST	Tutal Amount
-	-			Code	20/10/2	0230	(70)	(4)	1741	Amount	-
	- Low Design	or Company		8523	6	4	56.50		14.00%		
					The second						
Ent	Namethi:	CONT	Mari	Total			TOTAL	200.5		96.0	100.00
600	District Co.	Assessed	Assumed	Total Tps. Ass	-				1		
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120- 120-	District Co.	Assessed	0.00 65.18 0.50		900 900 800		Add Fo	age & Forest	and Com	per .	
12% 18%	0.00 0.00 0.00 0.00 0.00 0.00	3.100 27.00 6.00 A4.00	0.000 45.00 45.00 45.00	Tax An	100 100 100 100 100 100 100 100 100 100	TC	AM FO		and Com	per .	9.00
Figure 1270 - 12	Companies (*)  A CONSTITUTE (*)	Amount (C. (2))  of C. (2)  of C. (2)  All (2)  marked (C. (2))  and the school (C. (2))  of the behavior (C. (2))	Account 10,000 of 100 o	Tax An	PO DE	Tickety the per	AND FO	ONT PAYA	are (ar	yes mund Off)	9.00



PAN No.: AAFPZ9754K GSTIN No.: 22AAFPZ9754K1ZZ

#### TAX INVOICE

### PRATIK INFOTECH SERVICES

Raman Mandir Marg, Near Jai Laxmi Complex, Fafadih, Raipur (C.G.) 492009 Phone: 0771 - 4900378, Mobile: 09329097617, 09993731863

e-mail: pratikinfotech@rediffmail.com

#### Buyer's Details :

M/s: The Principal

Govt. J. Yoganandam Chhattisgarh College

Chhattisgarh (Code: 22)

Byron Bazar,

Raipur (Chhattisgarh)

Buyer's GSTIN No. : Place of Supply:

Invoice No.:	PIS/2022-23/ 727
Invoice Date :	31-Mar-2023
Purchase Order No.:	Sent accomplished to the sent accomplished tof
Purchase Order Date:	AND DESCRIPTION OF THE PARTY OF
Challan/Report No.:	11847
Challan/Report Date:	31-Mar-2023
Location/Destination :	Registrar Room

S.	Description	HSN/	SAC Qt	y. Unit	Rate (₹)	Amount (₹)	GST		Total Amount
No.		Coo	le				(%)	Amount	(₹)
1	HP Laserjet 1020 Printer Refillin (a) Toner Refilling (b) OPC Drum (Service Report No. : 11847)	g 370 844	STATE STATE	Nos.	400.00 150.00		18.00% 18.00%	72.00 27.00	
								3	
Гах tate	Taxable CGST Amount Amount	ALEKSI FAKASI ATRIBUSAN PARAMERINAN PER	otal	TO	DTAL	550.00		99.00	649.00

Amount Chargeable (In Words) :-Rupees Six Hundred Fourty Nine Only

0.00

49.50

0.00

49.50

0.00

99.00

0.00

99.00

#### TERMS & CONDITIONS :

01. Interest @ 24% P.A. will be charged from the date of Invoice, if the payment is not made with in 30 days of Invoice receive or with in the stipulated time,

0.00

49.50

0.00

49.50

02. Responsibility of Warranty/Guarantee if any, lie with the product manufacturer or

its Service Centre.

12%

18%

28%

Total

03. Goods once sold will not be taken back.

0.00

550.00

0.00

550.00

04. Subject to 'RAIPUR (C.G.)' Jurisdiction.

Receiver's

Seal & Signature)

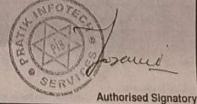
0.00

649.00

For, PRATIK INFOTECH SERVICES

Add : Freight & Forwarding Charges

TOTAL AMOUNT PAYABLE (Round Off)



: For Online Payment Transfer / RTGS / NEFT :



PAN No.: AAFPZ9754K GSTIN No.: 22AAFPZ9754K1ZZ

#### TAX INVOICE

# PRATIK INFOTECH SERVICES

Raman Mandir Marg, Near Jai Laxmi Complex, Fafadih, Raipur (C.G.) 492009 Phone: 0771 - 4900378, Mobile: 09329097617, 09993731863

e-mail: pratikinfotech@rediffmail.com

#### Buyer's Details :

M/s: The Principal

Govi. J. Yoganandam Chhattisgarh College

Byron Bazar,

Raipur (Chhattisgarh)

Invoice No.:	PIS/2022-23/ 694
Involce Date :	17-Mar-2023
Purchase Order No.:	******************************
Purchase Order Date:	
Challan/Report No.:	11831
Challan/Report Date:	***************

Buyer's GSTIN No. :							Challan/Repo		************	***************************************		
	Place of Supp	dy:	Chhattisga	sgarh (Code : 22)			Location/Destination :		Librar		rv	
S.	Dos	Description		HSN/SAC		Unit	Rate	Amount	GST		Total Amount	
No.				Code			(₹)	(₹)	(%) Amount		(₹)	
1	Uniline UPS Rep	nair										
	(a) Frontech 7Ah			8504	0	Nos.	700.00					
	(b) Service Char			9987		Nos.	100.00		28.00%	196,00	896.0	
				3307		PAOR.	100.00	100,00	18.00%	18.00	118.0	
2	Intex UPS Repair											
	(a) Frontech 7Ab			8504	1	Nos.	700.00	700.00	28.00%	100.00		
	(b) Service Charg	and the same of th		9987		Nos.	100.00	100.00	Wile Control of the	196.00	896.0 118.0	
ak sie	Taxable Amount	CGST Amount	SGST Amount	Total Tax Amou		T	OTAL	1,600.00		428.00	2,028.00	
2%	0.00	0.00	0.00	July Million	0.00							
896	200.00	18.00	18.00	1	36.00		Add : Freigh	: Freight & Forwarding Charges			0.00	
395	1400.00	196.00	196.00		22.00							

**TOTAL AMOUNT PAYABLE (Round Off)** 1600.00 214.00 214.00 428.00 Amount Chargeable (In Words) :-Rupees Two Thousand Twenty Eight Only

#### TERMS & CONDITIONS :

01. Interest @ 24% P.A. will be charged from the date of Invoice, if the payment is not made with in 30 days of Invoice receive or with in the stipulated time.

02. Responsibility of Warranty/Guarantee if any, lie with the product manufacturer or its Service Centre.

- 03. Goods once sold will not be taken back.
- 04. Subject to 'RAIFUR (C.G.)' Jurisdiction.

Receiver's

(Seal & Signature)

E. A O.E.

For, PRATIK INFOTECH SERVICES

**Authorised Signatory** 

2,028.00

: For Online Payment Transfer / RTGS / NEFT :



PANNE ARPPRINE

### TAX INVOICE

### PRATIK INFOTECH SERVICES

Standar Odaush Odany, Yosh Sa (Laurice) Compiles, Parisitic Serger (C.C.) (CCCCCC Prints 1777), MARKET REGISTE (NOTICE CONTRACTOR) COMMISSION (COMMISSION CONTRACTOR) (COMMISSION CONTRACTOR) (COMMISSION CONTRACTOR) (COMMISSION CONTRACTOR)

	AMAZIN AND	ZZANSTYN	750EK/19/E				presta penn	THE RESERVE AND ADDRESS OF THE PARTY OF THE			
nive	Pa thitalis				400.00	404144	Broad Of VI	U. stee Strain		#16/2002-01	1 1199
in The Personnal			The second secon			Bourds Ell	the survival	31.Wat-2003			
	The rear	accommodam:	Thattagal	the spinish	Mary .	10.240	Baken S	The Name of the Party	79		
	Decon Bar	Nr.	4	Towns an	, ,,,,	1	PHARMS	Har Contro			
	Raigne Ch			and encept - 1			Charles/Playout No.		11 May 2000		
	Bayera SRIT										
	Place or Sup	joby :	Irinamege	in collection	ida.		Langetton Co	opticulture -	6	reportment -	Sports
6.		Denorphin		HERETAL	101y	Make	Plate	Amount		967	TARK RESIDEN
ko.				their			100		796	AMMOUNT	(6)
						300	2000				
	10. resolvept	1001 MITT CHIN	reign Repair			183					
	(a) SHY Done.			940	3	Non.	150/95		(0.00%)	27/95	
	(b) Doony Blad			9443	- 5	No.	190,000	192.00	181000	10.00	1161
	HT Lusseper Per			1000			9115				
	(a) Tomo Natilla		-	9901	1	No.	400.00	400.00	16,30%	75.00	(1)
				1000			33.03				
				1			0338				
				10000			2000				
				9500			3300				
				1000			3333				
				193.0			2000				
							200 34				
				1000			0.00				
							200.00				
	Taxable	COST	SGST	Yetal		-	DTAL	650,501	100	117.56	767
	Amount	Amount	Amount	Sio Ame	-					-	(79)
	0.00		0.00		-0.000	AZC. Principle & Portecarding			Charge	256	- 4
8	650,00	59,50	38.30								

Total 850.00 \$6.50 \$8.80 117.00 TOTAL AMOUNT PAYABLE Round Offs

#### TERMS A CONDITIONS

(I) interest (i) 245, F.A. will be charged from the pain of invoice, if the payment is not made with in 30 days of forcion receives of with in the absolute time.

60. Flexus receiving of 45 arrange/Cuevarage II any, he with the product manufacturer or in Service Centre.

63. District over sold will not be lither back.

in Sugar to nation (C.S.) Juneauton

Receiver's

(Seal & Signature)

se, PRATIK INSUREN SERVICES

13/

Authorised Signatury

767,00

For Online Payment Transfer RTQS NEFT:

Union Sant Of India → Flagur Branch (0483) → Art No. 048311100001194 → FS Code VISIN0894932 → MICS Code: 492026914