



Office of The Principal  
**Govt.J.Yoganandam Chhattisgarh College,**  
**Raipur (C.G.)**

Email :- [gjycg.college@gmail.com](mailto:gjycg.college@gmail.com) Website : [www.cgcollege.org](http://www.cgcollege.org)  
Tele.No. – 0771-2427126

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## I T Policy

1. Respect the rule “**That which is not expressly 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

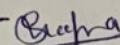
- Establishment of Computer Center
- Network Security  
Firewall Installation
- Disciplinary Action

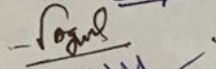
A penalty system will be implemented, in case someone is found violating the above guidelines mentioned.

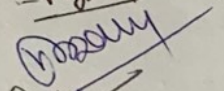
### Please note the following:

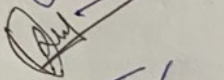
All activities on the Internet is monitored and logged.  
All material viewed is scanned for viruses.  
All the content viewed is scanned for offensive material.

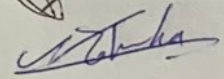
### Members

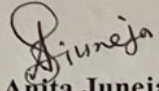
Dr Swati Jain -Convener - 

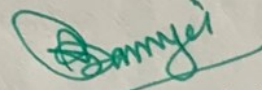
Dr Vineeta Agrawal - 

Dr Hemlal Sahu - 

Dr Vaishali Sarde - 

Dr Neha Tikariha - 

  
(Dr Anita Juneja)  
Coordinator, IQAC

  
(Dr Amitabh Banerjee)  
**PRINCIPAL**  
Govt. J. Y. Chhattisgarh College  
RAIPUR (C.G.)

**2019-20**



## WiFi Router



## CCTV Cameras







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







JPS6127K1ZI

Original For Buyer

TAX INVOICE  
CASH/CREDIT



**Quick**  
**re-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

Invoice No. : **1635**

State : CHHATTISGARH

State Code : 22

Invoice Date. : 12/02/2020

RESERVE CHARGES : (Y/N)

BILL TO PARTY

Name : प्राचार्य शास्त्रि जी. ए. सी. महाविद्यालय

Address : रायपुर छ.ग.

1635/2020

TIN :

State : C.G.

Code

22

S. No.	Description of Goods	HSN Code	QTY.	Rate		Amount	
				Rs.	P.	Rs.	P.
01	JPS 2BALL 621 CN-190052000217A		01	1652	54	1652	54
				TOTAL AMOUNT BEFORE TAX		1652	54
				ADD : CGST	9%	148	73
				ADD : SGST	9%	148	73
				ADD : IGST	—	—	—
				TOTAL TAX AMOUNT		297	46
				TOTAL AMOUNT AFTER TAX		1950	
				RESERVE CHARGES ON GST		—	

- Product & Services :
- Inkjet Cartridge Refilling
  - Laser Cartridge Reconditioning
  - Remanufactured Cartridge
  - Compatible Cartridges
  - OEM Inkjet & Laser Cartridges
  - Printer Repairing
  - Stationary

Total Amount in words :  
**one thousand  
nine hundred  
fifty only**

BANK DETAILS : PUNJAB NATIONAL BANK  
ANUPAM NAGAR, RAIPUR (C.G.)  
A/C NO. - 2966005500330740, IFC CODE - PUNB0296600

HELPLINE  
9009664299  
8959000044

- \*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

RAIPUR C.G.

रायपुर छ.ग. में स्थित कार्यालय

1  
2/2  
1/2

# Quick re-feel

Challan

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

Date: 12/02/2020 Cash Memo No.: 4873

Name प्राचार्य शासन जे. ये. धारा

Address महाविद्यालय रायपुर (ध. 11)

Phone \_\_\_\_\_ Cell \_\_\_\_\_

Sl.No.	Description of Goods	QTY.	RATE		VALUE	
			Rs.	P.	Rs.	P.
01	USB Printer Cable (5 mtr) for	01	220	00	220	00
02	Printer power Cable (3 mtr) Rs: 370/-	01	150	00	150	00
			<b>Total</b>		370	00

Helpline :

9009664299, 8959000044

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

For, QUICK RE-FEEL

**Received by cash Paid & Cancelled**  
Principal  
C.B.P.  
Vr. No. 267  
Acctt.



# Quick re-feel Cartridge POINT

Challan



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

Date: 12/02/2020 Cash Memo No.: 4872  
 Name: श्री. अशोक शर्मा (जी.पी.डी. मालिक) रा.पु.  
 Address: 212/32, (बी.टी.) (357/2020)  
 Phone: Cell:

Sl.No.	Description of Goods	QTY	RATE		VALUE	
			Rs.	P.	Rs.	P.
01	HP LaserJet 1007788 A. Home Cartridge Refilling	04	400	00	1600	00
Accountant Recvd by Cash			Paid & Cash Vr. No. 507 Acctt.			
<b>Total</b>					1600	00

Helpline :  
 9009664299, 8959000044

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

For, QUICK RE-FEEL



**2020-21**

## 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

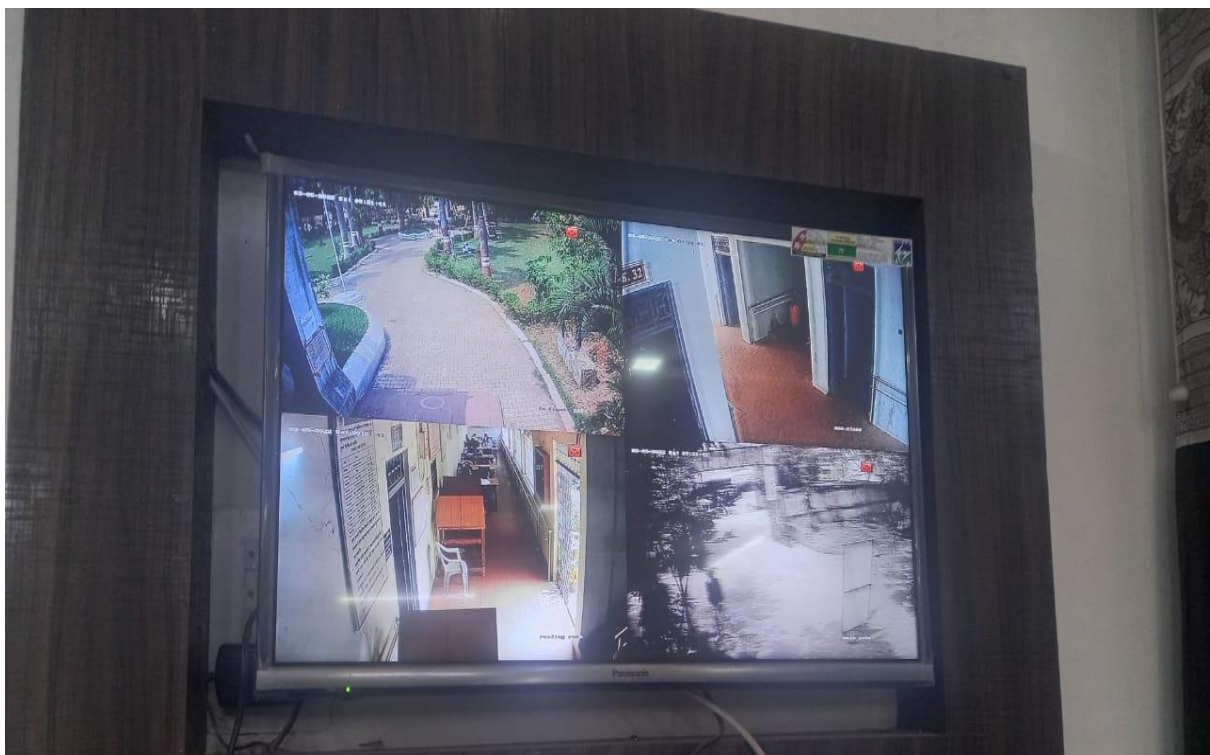
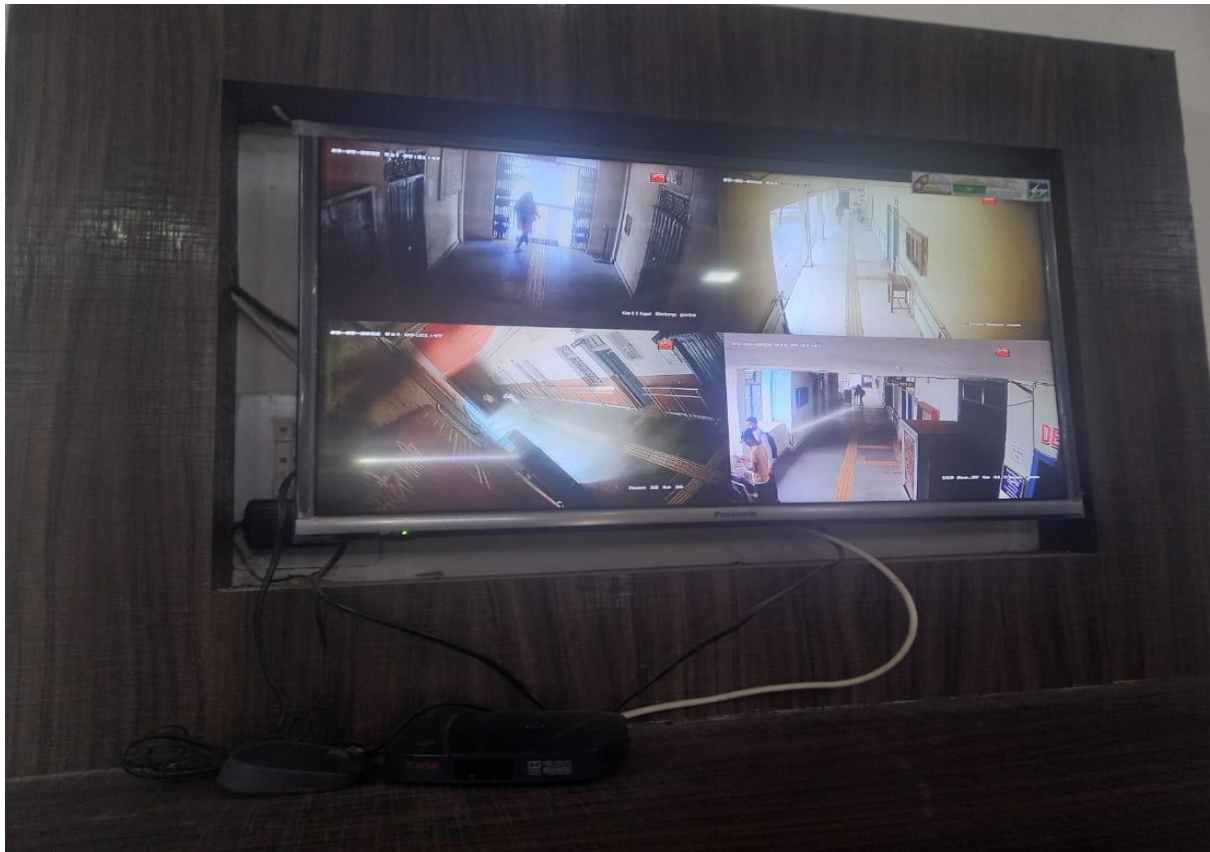


## CCTV Cameras






# CCTV Camera Monitoring Screen Principal's Chamber





# Vouchers of Wall Mount Rack, Network Cables and Others

TAX INVOICE									
 <b>PAN No. : AAFPZ9754K</b> <b>GSTIN No. : 22AAFPZ9754K1ZZ</b>		<b>PRATIK INFOTECH SERVICES</b> Raman Mandir Marg, Near Jai Laxmi Complex, Fafadih, Raipur (C.G.) 492009 Phone : 0771 - 4900378, Mobile : 09329097617, 09993731863 e-mail : pratikinfotech@rediffmail.com							
		<b>Buyer's Details :</b> M/s : The Principal Govt. J. Yoganandam Chhattisgarh College Byron Bazar, Raipur (Chhattisgarh) Buyer's GSTIN No. :				<b>Invoice No.:</b> PIS/2020-21/ 456		<b>Invoice Date :</b> 8-Feb-2021	
<b>Place of Supply :</b>		Chhattisgarh (Code : 22)			<b>Location/Destination :</b>				
S. No.	Description	HSN/SAC Code	Qty.	Unit	Rate (₹)	Amount (₹)	GST (%)	GST Amount	Total Amount (₹)
1	D-Link Cat.6 UTP Cable Roll (305 Mtr.)	8544	1	Nos.	4,887.29	4,887.29	18.00%	879.71	5,767.00
2	D-Link RJ45 Connector	8536	15	Nos.	10.00	150.00	18.00%	27.00	177.00
3	D-Link Cat.6 RJ45 Keystone Jack with face Plate and surface mount box	8536	5	Nos.	250.00	1,250.00	18.00%	225.00	1,475.00
<b>Tax Rate</b>	<b>Taxable Amount</b>	<b>CGST Amount</b>	<b>SGST Amount</b>	<b>Total Tax Amount</b>	<b>TOTAL</b>	<b>6,287.29</b>		<b>1,131.71</b>	<b>7,419.00</b>
12%	0.00	0.00	0.00	0.00	Add : Freight & Forwarding Charges				0.00
18%	6287.29	565.86	565.86	1131.71	<b>TOTAL AMOUNT PAYABLE (Round Off)</b>				<b>7,419.00</b>
28%	0.00	0.00	0.00	0.00					
<b>Total</b>	<b>6287.29</b>	<b>565.86</b>	<b>565.86</b>	<b>1131.71</b>					
Amount Chargeable (In Words) :- <b>Rupees Seven Thousand Four Hundred Nineteen Only</b>									
<b>TERMS &amp; CONDITIONS :</b> 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.						E & O E <b>For, PRATIK INFOTECH SERVICES</b>			
<b>Receiver's</b> (Seal & Signature)						Authorised Signatory			
<b>: For Online Payment Transfer / RTGS / NEFT :</b>									
Union Bank Of India :- Raipur Branch (0493) :- A/c No.: 049311100001194 :- IFS Code: UBIN0804932 :- MICR Code: 492011002									



PAN No. : AAFFZ9754K  
GSTIN No. : 22AAFFZ9754K1ZZ

**TAX INVOICE**

**PRATIK INFOTECH SERVICES**

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

<b>Buyer's Details :</b> M/s : The Principal Govt. J. Yoganandam Chhattisgarh College Byron Bazar, Raipur (Chhattisgarh) Buyer's GSTIN No. :	<b>Invoice No.:</b>	<b>PIS/2020-21/ 272</b>
	<b>Invoice Date :</b>	<b>7-Nov-2020</b>
	<b>Purchase Order No.:</b>	<b>380 / 1105/Store/2020</b>
	<b>Purchase Order Date:</b>	<b>28-Oct-2020</b>
	<b>Challan/Report No.:</b>	
	<b>Challan/Report Date:</b>	

<b>Place of Supply :</b>	<b>Chhattisgarh (Code : 22)</b>	<b>Location/Destination :</b>	
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S. No.	Description	HSN/SAC Code	Qty.	Unit	Rate (₹)	Amount (₹)	GST		Total Amount (₹)
							(%)	Amount	
1	8 Port (4 PoE) + 4 Normal Gigabit PoE Switch (D-Link) Model- DGS-1008P S/N : SY3L2JCD00075, SY3L2JCD00078	8517	2	Nos.	5,177.96	10,355.92	18.00%	1,864.07	12,219.99
2	Cat. 6 UTP Cable Roll (30S 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

<b>Tax Rate</b>	<b>Taxable Amount</b>	<b>CGST Amount</b>	<b>SGST Amount</b>	<b>Total Tax Amount</b>	<b>TOTAL</b>	<b>22,761.86</b>	<b>4,097.13</b>	<b>26,858.99</b>
12%	0.00	0.00	0.00	0.00	<b>Add : Freight &amp; Forwarding Charges</b>			0.00
18%	22761.86	2048.57	2048.57	4097.13	<b>TOTAL AMOUNT PAYABLE (Round Off)</b>			<b>26,859.00</b>
28%	0.00	0.00	0.00	0.00				
<b>Total</b>	<b>22761.86</b>	<b>2048.57</b>	<b>2048.57</b>	<b>4097.13</b>				

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.

E. & O.S.  
**For, PRATIK INFOTECH SERVICES**  
  
 Authorised Signatory

**Receiver's**  
(Seal & Signature)

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

**TAX INVOICE****PRATIK INFOTECH SERVICES**

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

PAN No. : AAFPZ9754K

GSTIN No. : 22AAFPZ9754K1ZZ

<b>Buyer's Details :</b> M/s : The Principal Govt. J. Yoganandam Chhattisgarh College Byron Bazar, Raipur (Chhattisgarh) Buyer's GSTIN No. :	<b>Invoice No.:</b> PIS/2020-21/ 277 <b>Invoice Date :</b> 9-Nov-2020 Purchase Order No.: 380 / 1105/Store/2020 Purchase Order Date: 28-Oct-2020 Challan/Report No.: Challan/Report Date:
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<b>Place of Supply :</b> Chhattisgarh (Code : 22)	<b>Location/Destination :</b>
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S. No.	Description	HSN/SAC Code	Qty.	Unit	Rate (₹)	Amount (₹)	GST		Total Amount (₹)
							(%)	Amount	
1	PoE Access Point (D-Link) Model : DAP-2230 S/N : RZ4D207000381, RZ4D207000382, RZ4D207000384, RZ4D207000385, RZ4D207000386, RZ4D207000388, RZ4D207000389, RZ4D207000390	8517	8	Nos.	4,025.42	32,203.36	18.00%	5,796.60	37,999.96

Tax Rate	Taxable Amount	CGST Amount	SGST Amount	Total Tax Amount	TOTAL	32,203.36	5,796.60	37,999.96
12%	0.00	0.00	0.00	0.00	Add : Freight & Forwarding Charges			0.00
18%	32203.36	2898.30	2898.30	5796.60	<b>TOTAL AMOUNT PAYABLE (Round Off)</b>			<b>38,000.00</b>
28%	0.00	0.00	0.00	0.00				
<b>Total</b>	<b>32203.36</b>	<b>2898.30</b>	<b>2898.30</b>	<b>5796.60</b>				

Amount Chargeable (In Words) :- **Rupees Thirty Eight Thousand Only****TERMS & CONDITIONS :**

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

E &amp; O.E

For, **PRATIK INFOTECH SERVICES**Receiver's  
(Seal & Signature)

Authorised Signatory

: For Online Payment Transfer / RTGS / NEFT :

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





**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 : pratikinfecth@rediffmail.com

PAN No. : AAFPZ9754K  
 GSTIN No. : 22AAFPZ9754K1ZZ

<b>Buyer's Details :</b> M/s : The Principal Govt. J. Yoganandam Chhattisgarh College Byron Bazar, Raipur (Chhattisgarh) Buyer's GSTIN No. :	<b>Invoice No.:</b>	PIS/2020-21/ 271
	<b>Invoice Date :</b>	7-Nov-2020
	<b>Purchase Order No.:</b>	380 / 1105/Store/2020
	<b>Purchase Order Date:</b>	28-Oct-2020
	<b>Challan/Report No.:</b>	
	<b>Challan/Report Date:</b>	

<b>Place of Supply :</b>	Chhattisgarh (Code : 22)	<b>Location/Destination :</b>	
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S. No.	Description	HSN/SAC Code	Qty.	Unit	Rate (₹)	Amount (₹)	GST		Total Amount (₹)
							(%)	Amount	
1	Fiber Optic Cable 4 Core (Finolex)	8544	135	Meters	15.25	2,058.75	18.00%	370.58	2,429.33
2	Gigabit Media Converter (D-Link) Model : DMC-G1000SC S/N : RVG1002000584, RVG1002001378	8517	2	Nos.	4,484.75	8,969.50	18.00%	1,614.31	10,584.01
3	GFC Patch Cord - 3 Mtrs. (D-Link)	8544	2	Nos.	909.32	1,818.64	18.00%	327.36	2,146.00
4	Cat. 6 UTP Patch Cord (1 Mtr.) (D-Link)	8544	11	Nos.	106.78	1,174.58	18.00%	211.42	1,386.00
5	9U Wall Mount Rack with Power and Cable Manager (D-Link)	8538	2	Nos.	3,567.80	7,135.60	18.00%	1,284.41	8,420.01
6	24 Port Unmanaged Gigabit Internet Switch (D-Link) Model : DGS-1024D S/N : Q57Q2JC005965	8517	1	Nos.	5,059.32	5,059.32	18.00%	910.68	5,970.00

Tax Rate	Taxable Amount	CGST Amount	SGST Amount	Total Tax Amount	<b>TOTAL</b>	<b>26,216.39</b>	<b>4,718.95</b>	<b>30,935.34</b>
12%	0.00	0.00	0.00	0.00	Add : Freight & Forwarding Charges			0.00
18%	26216.39	2359.48	2359.48	4718.95	<b>TOTAL AMOUNT PAYABLE (Round Off)</b>			<b>30,935.00</b>
24%	0.00	0.00	0.00	0.00				
<b>Total</b>	<b>26216.39</b>	<b>2359.48</b>	<b>2359.48</b>	<b>4718.95</b>				

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

**Receiver's**  
 (Seal & Signature)

Authorised Signatory

**: For Online Payment Transfer / RTGS / NEFT :**  
 Union Bank Of India :- Faladih Branch (0493) :- A/c No.: 049311100001194 :- IFS Code: ANDB0000493 :- MICR Code: 492811002



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

<b>Buyer's Details :</b> M/s : The Principal Govt. J. Yoganandam Chhattisgarh College Byron Bazar, Raipur (Chhattisgarh) Buyer's GSTIN No. :	<b>Invoice No.:</b> PIS/2020-21/ 272 <b>Invoice Date :</b> 7-Nov-2020 Purchase Order No.: 380 / 1105/Store/2020 Purchase Order Date: 28-Oct-2020 Challan/Report No.: Challan/Report Date:
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<b>Place of Supply :</b> Chhattisgarh (Code : 22)	<b>Location/Destination :</b>
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S. No.	Description	HSN/SAC Code	Qty.	Unit	Rate (₹)	Amount (₹)	GST		Total Amount (₹)
							(%)	Amount	
1	8 Port (4 PoE + 4 Normal) Gigabit PoE Switch (D-Link) Model : DGS-1008P S/N : SY3L2JC000075, SY3L2JC000078	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

Tax Rate	Taxable Amount	CGST Amount	SGST Amount	Total Tax Amount	TOTAL	22,761.86	4,097.13	26,858.99
12%	0.00	0.00	0.00	0.00	Add : Freight & Forwarding Charges			0.00
18%	22761.86	2048.57	2048.57	4097.13	<b>TOTAL AMOUNT PAYABLE (Round Off)</b>			<b>26,859.00</b>
28%	0.00	0.00	0.00	0.00				
<b>Total</b>	<b>22761.86</b>	<b>2048.57</b>	<b>2048.57</b>	<b>4097.13</b>				

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

<b>TERMS &amp; CONDITIONS :</b> 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.	E & O.E. <b>For, PRATIK INFOTECH SERVICES</b>
<b>Receiver's</b> (Seal & Signature)	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

**2021-22**



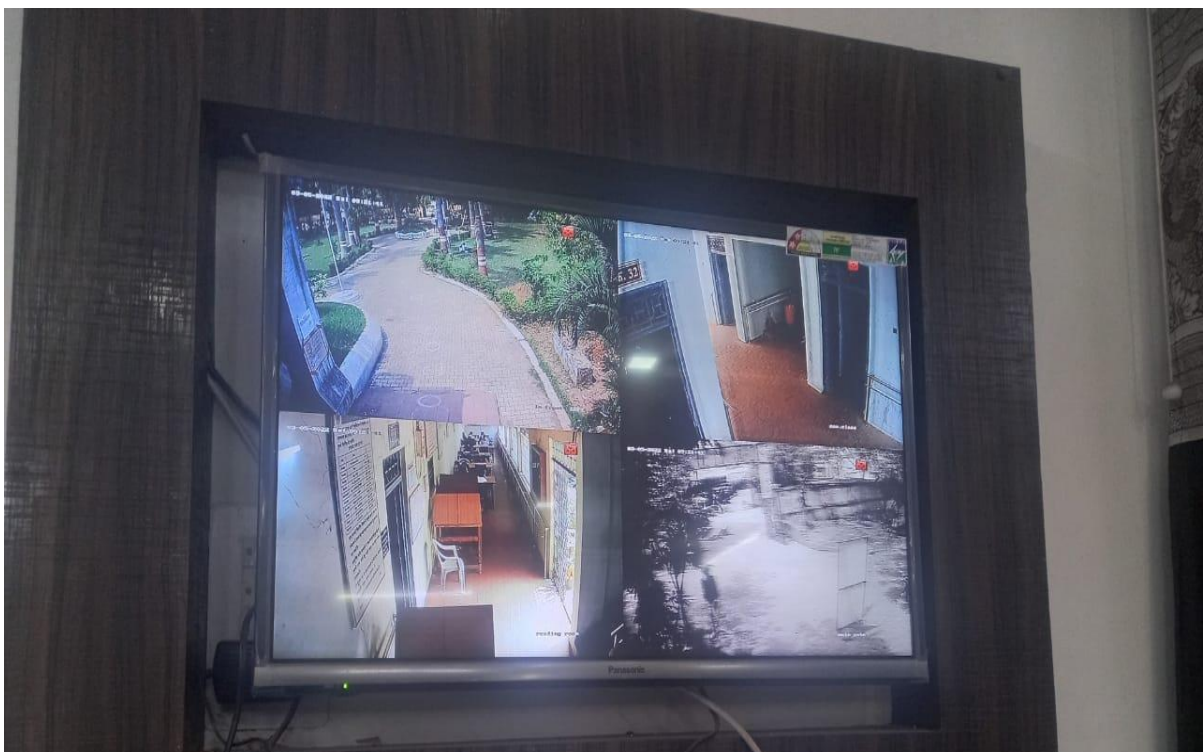
## Wall Mount Rack with Power Cable Manager of Computer Lab



## Router



# CCTV Camera Monitoring Screen Principal's Chamber



# Vouchers of Wall Mount Rack, Network Cables and Others

S. No.		Description	HSN/SAC Code	Qty.	Unit	Rate (₹)	Amount (₹)	GST (%)	GST Amount	Total Amount (₹)
1		Samsung ML 3310 ND Printer Refilling for Department of Anthropology (a) Toner Refilling (Service Report No. : 9282)	3707	1	Nox	400.00	400.00	18.00%	72.00	472.00
2		HP Laserjet P100V Printer Refilling for Department of Zoology (a) Toner Refilling (88A) (Service Report No. : 9283)	3707	1	Nox	400.00	400.00	18.00%	72.00	472.00
<b>Tax Rate</b>	<b>Taxable Amount</b>	<b>CGST Amount</b>	<b>SGST Amount</b>	<b>Total Tax Amount</b>		<b>TOTAL</b>	<b>800.00</b>	<b>144.00</b>		<b>944.00</b>
12%	0.00	0.00	0.00	0.00		Add : Freight & Forwarding Charges				0.00
18%	800.00	72.00	72.00	144.00		<b>TOTAL AMOUNT PAYABLE (Round Off)</b>				<b>944.00</b>
28%	0.00	0.00	0.00	0.00						
<b>Total</b>	<b>800.00</b>	<b>72.00</b>	<b>72.00</b>	<b>144.00</b>						
Amount Chargeable (In Words) :- <b>Rupees Nine Hundred Fourty Four Only</b>										
<b>TERMS &amp; CONDITIONS :</b>						E. & O.E.				
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.						<b>For, PRATIK INFOTECH SERVICES</b>				
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.										
<b>Receiver's</b> (Seal & Signature)						Authorized Signatory				
<b>: For Online Payment Transfer / RTGS / NEFT :</b>										
Union Bank Of India -> Raipur Branch (0493) -> A/c No.: 049311100001194 -> IFS Code: UBIN0804932 -> MICR Code: 492026014										



PAN No. : AAFPZ9754K

GSTIN No. : 22AA FPZ9754KIZZ

## TAX INVOICE

# PRATIK INFOTECH SERVICES

Raman Mandir Marg, Near Jai Laxmi Complex, Fafadib, 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/2021-22/ 019

Invoice Date : 22-May-2021

Purchase Order No.:

Purchase Order Date:

Challan/Report No. : 9282 / 9283

Challan/Report Date:

Place of Supply : Chhattisgarh (Code : 22)

Location/Destination :





PAN No. : AAFPZ9754K

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

<b>Buyer's Details :</b>		<b>Invoice No.:</b>	PIS/2021-22/ 020
<b>M/s :</b> The Principal		<b>Invoice Date :</b>	22-May-2021
Govt. J. Yoganandam Chhattisgarh College		<b>Purchase Order No.:</b>	
Byron Bazar,		<b>Purchase Order Date:</b>	
Raipur (Chhattisgarh)		<b>Challan/Report No.:</b>	9211
<b>Buyer's GSTIN No. :</b>		<b>Challan/Report Date:</b>	
<b>Place of Supply :</b>	Chhattisgarh (Code : 22)	<b>Location/Destination :</b>	Establishment Section

S. No.	Description	HSN/SAC Code	Qty.	Unit	Rate (₹)	Amount (₹)	GST		Total Amount (₹)
							(%)	Amount	
1	SanDisk 64GB USB3.0 OTG Pen Drive	8523	1	Nos.	900.00	900.00	18.00%	162.00	1,062.00
<b>Tax Rate</b>	<b>Taxable Amount</b>	<b>CGST Amount</b>	<b>SGST Amount</b>	<b>Total Tax Amount</b>	<b>TOTAL</b>	<b>900.00</b>		<b>162.00</b>	<b>1,062.00</b>
12%	0.00	0.00	0.00	0.00	Add : Freight & Forwarding Charges				0.00
18%	900.00	81.00	81.00	162.00					
28%	0.00	0.00	0.00	0.00	<b>TOTAL AMOUNT PAYABLE (Round Off)</b>				<b>1,062.00</b>
<b>Total</b>	<b>900.00</b>	<b>81.00</b>	<b>81.00</b>	<b>162.00</b>					

Amount Chargeable (In Words) :- Rupees One Thousand Sixty Two Only

**TERMS & CONDITIONS :**

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

**Receiver's**

(Seal &amp; Signature)

E. &amp; O.E.

For, PRATIK INFOTECH SERVICES

Authorized Signatory

: For Online Payment Transfer / RTGS / NEFT :

Union Bank Of India -&gt; Raipur Branch (0493) -&gt; A/c No. : 049311100001194 -&gt; IFS Code : UBIN0604932 -&gt; MICR Code : 492026014



PAN No. : AAFFZ9754K

GSTIN No. : 22AAFPZ9754K1ZZ

**TAX INVOICE****PRATIK INFOTECH SERVICES**Raman Mandir Marg, Near Jai Laxmi Complex, Fatadib, Raipur (C.G.) 492009  
Phone : 0771 - 4900378, Mobile : 09329097617, 09993731863

e-mail : pratikinfotech@rediffmail.com

Buyer's Details :					Invoice No.:		PIS/2021-22/ 047		
M/s : The Principal					Invoice Date :		4-Jun-2021		
Govt. J. Yoganandam Chhattisgarh College					Purchase Order No.:				
Byron Bazar,					Purchase Order Date:				
Raipur (Chhattisgarh)					Challan/Report No.:		9218		
Buyer's GSTIN No. :					Challan/Report Date:		28-May-2021		
Place of Supply :			Chhattisgarh (Code : 22)		Location/Destination :		Autonomous Cell		
S. No.	Description	HSN/SAC Code	Qty.	Unit	Rate (₹)	Amount (₹)	GST (%)	Amount	Total Amount (₹)
1	Seagate 1TB Backup Plus USB3.0 Portable Hard Drive (S/N. NARSZR1W)	8471	1	Nox	3,750.00	3,750.00	18.00%	675.00	4,425.00
<b>Tax Rate</b>	<b>Taxable Amount</b>	<b>CGST Amount</b>	<b>SGST Amount</b>	<b>Total Tax Amount</b>	<b>TOTAL</b>	<b>3,750.00</b>	<b>675.00</b>	<b>4,425.00</b>	
12%	0.00	0.00	0.00	0.00	Add : Freight & Forwarding Charges				0.00
18%	3750.00	337.50	337.50	675.00	<b>TOTAL AMOUNT PAYABLE (Round Off)</b>				<b>4,425.00</b>
28%	0.00	0.00	0.00	0.00					
<b>Total</b>	<b>3750.00</b>	<b>337.50</b>	<b>337.50</b>	<b>675.00</b>					
Amount Chargeable (In Words) : <b>Rupees Four Thousand Four Hundred Twenty Five Only</b>									
<b>TERMS &amp; CONDITIONS :</b> 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.							E. & O.E. <b>For, PRATIK INFOTECH SERVICES</b>		
<b>Receiver's</b> (Seal & Signature)							Authorized Signatory		
: For Online Payment Transfer / RTGS / NEFT :									
Union Bank Of India -> Raipur Branch (0493) -> A/c No.: 049311100001194 -> IFS Code: UBIN0604932 -> MICR Code: 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

<b>Buyer's Details :</b>		<b>Invoice No.:</b>	PIS/2021-22/ 057
<b>M/s :</b> The Principal		<b>Invoice Date :</b>	10-Jun-2021
Govt. J. Yoganandam Chhattisgarh College		<b>Purchase Order No.:</b>	
Byron Bazar,		<b>Purchase Order Date:</b>	
Raipur (Chhattisgarh)		<b>Challan/Report No.:</b>	9367 / 9374 / 9380
<b>Buyer's GSTIN No. :</b>		<b>Challan/Report Date:</b>	

<b>Place of Supply :</b>	Chhattisgarh (Code : 22)	<b>Location/Destination :</b>	Establishment Section
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S. No.	Description	HSN/SAC Code	Qty.	Unit	Rate (₹)	Amount (₹)	GST (%)	GST Amount	Total Amount (₹)
1	HP Laserjet 1020 Printer Refilling (a) Toner Refilling (12A) (Service Report No. : 9367)	3707	1	Nox	400.00	400.00	18.00%	72.00	472.00
2	HP Laserjet 1020 Printer Refilling (a) Toner Refilling (12A) (b) OPC Drum (Service Report No. : 9374)	3707 8443	1 1	Nox Nox	400.00 200.00	400.00 200.00	18.00% 18.00%	72.00 36.00	472.00 236.00
3	HP Laserjet 1020 Printer Refilling (a) Toner Refilling (12A) (Service Report No. : 9390)	3707	1	Nox	400.00	400.00	18.00%	72.00	472.00
4	Brother HL-5350DN Printer Refilling (a) Toner Refilling (TN-3250) (Service Report No. : 9390)	3707	1	Nox	400.00	400.00	18.00%	72.00	472.00
<b>Tax Rate</b>	<b>Taxable Amount</b>	<b>CGST Amount</b>	<b>SGST Amount</b>	<b>Total Tax Amount</b>	<b>TOTAL</b>	<b>1,800.00</b>		<b>324.00</b>	<b>2,124.00</b>
12%	0.00	0.00	0.00	0.00	Add : Freight & Forwarding Charges				0.00
18%	1800.00	162.00	162.00	324.00	<b>TOTAL AMOUNT PAYABLE (Round Off)</b>				<b>2,124.00</b>
28%	0.00	0.00	0.00	0.00					
<b>Total</b>	<b>1800.00</b>	<b>162.00</b>	<b>162.00</b>	<b>324.00</b>					

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

<p><b>TERMS &amp; CONDITIONS :</b></p> <p>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.</p> <p>02. Responsibility of Warranty/Guarantee If any, lie with the product manufacturer or its Service Centre.</p> <p>03. Goods once sold will not be taken back.</p> <p>04. Subject to RAIPUR (C.G.) Jurisdiction.</p> <p><b>Receiver's</b> (Seal &amp; Signature)</p>	<p>E. &amp; O.E.</p> <p><b>For, PRATIK INFOTECH SERVICES</b></p> <p>Authorized Signatory</p>
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: For Online Payment Transfer / RTGS / NEFT :  
 Union Bank Of India :- Raipur Branch (0403) :- A/c No.: 049311100001194 :- IFS Code: UBIN0804932 :- MICR Code: 492026014



PAN No. : AAFPZ9754K

GSTIN No. : 22AA FPZ9754KIZZ

**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

<b>Buyer's Details :</b>		<b>Invoice No.:</b>	PIS/2021-22/ 096
<b>M/s :</b> The Principal		<b>Invoice Date :</b>	3-Jul-2021
Govt. J. Yoganandam Chhattisgarh College		<b>Purchase Order No.:</b>	
Byron Bazar,		<b>Purchase Order Date:</b>	
Raipur (Chhattisgarh)		<b>Challan/Report No.:</b>	8350 / 9493 / 9573
<b>Buyer's GSTIN No. :</b>		<b>Challan/Report Date:</b>	
<b>Place of Supply :</b>	Chhattisgarh (Code : 22)	<b>Location/Destination :</b>	Department of LAW

S. No.	Description	HSN/SAC Code	Qty.	Unit	Rate (₹)	Amount (₹)	GST		Total Amount (₹)
							(%)	Amount	
1	HP USB Mouse (M10) (S/N. 7CH015398Q) (Service Report No. : 9350)	8471	1	No.	300.00	300.00	18.00%	54.00	354.00
2	Net Protector Total Security Antivirus (Service Report No. : 9350)	8523	1	No.	500.00	500.00	18.00%	90.00	590.00
3	Computer Networking for Internet (a) D-Link Cat.6 UTP LAN Cable	8544	12	Meters	25.00	300.00	18.00%	54.00	354.00
	(b) D-Link RJ45 Connector	8536	4	No.	10.00	40.00	18.00%	7.20	47.20
4	HP Laserjet P1007 Printer Refilling (a) Toner Refilling (88A) (Service Report No. : 9573)	3707	1	No.	400.00	400.00	18.00%	72.00	472.00
<b>Tax Rate</b>	<b>Taxable Amount</b>	<b>CGST Amount</b>	<b>SGST Amount</b>	<b>Total Tax Amount</b>	<b>TOTAL</b>	<b>1,540.00</b>		<b>277.20</b>	<b>1,817.20</b>
12%	0.00	0.00	0.00	0.00	Add : Freight & Forwarding Charges				0.00
18%	1540.00	138.60	138.60	277.20	<b>TOTAL AMOUNT PAYABLE (Round Off)</b>				<b>1,817.00</b>
28%	0.00	0.00	0.00	0.00					
<b>Total</b>	<b>1540.00</b>	<b>138.60</b>	<b>138.60</b>	<b>277.20</b>					

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

**TERMS & CONDITIONS :**

- Interest @ 24% P.A. will be charged from the date of invoice, if the payment is not made within 30 days of invoice receipt or within the stipulated time.
- Responsibility of Warranty/Guarantee if any, lies with the product manufacturer or its Service Centre.
- Goods once sold will not be taken back.
- Subject to 'RAIPUR (C.G.)' Jurisdiction.

E. & O.E.

For, **PRATIK INFOTECH SERVICES**

**Receiver's**

(Seal & Signature)

Authorized Signatory

: For Online Payment Transfer / RTGS / NEFT :

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





PAN No. : AAFPZ9754K

GSTIN No. : 22AAFPZ9754KZZZ

**TAX INVOICE**

**PRATIK INFOTECH SERVICES**

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

Phone : 0771 - 4900378, Mobile : 09329097617, 09993731863

e-mail : pratikinfecth@rediffmail.com

<b>Buyer's Details :</b> <b>M/s :</b> The Principal Govt. J. Yoganandam Chhattisgarh College Byron Bazar, Raipur (Chhattisgarh) <b>Buyer's GSTIN No. :</b>	<b>Invoice No.:</b>	PIS/2021-22/ 096
	<b>Invoice Date :</b>	3-Jul-2021
	<b>Purchase Order No.:</b>	
	<b>Purchase Order Date:</b>	
	<b>Challan/Report No.:</b>	8350 / 9493 / 9573

<b>Place of Supply :</b>	Chhattisgarh (Code : 22)	<b>Location/Destination :</b>	Department of LAW
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S. No.	Description	HSN/SAC Code	Qty.	Unit	Rate (₹)	Amount (₹)	GST		Total Amount (₹)
							(%)	Amount	
1	HP USB Mouse (M10) (S/N. 7C1D1539RQ) (Service Report No. : 9350)	8471	1	No.	300.00	300.00	18.00%	54.00	354.00
2	Net Protector Total Security Antivirus (Service Report No. : 9350)	8523	1	No.	300.00	300.00	18.00%	90.00	390.00
3	Computer Networking for Internet (a) D-Link Cat.6 UTP LAN Cable (b) D-Link RJ45 Connector (Service Report No. : 9493)	8544	12	Meters	25.00	300.00	18.00%	54.00	354.00
		8536	4	No.	10.00	40.00	18.00%	7.20	47.20
4	HP Laserjet P1007 Printer Refilling (a) Toner Refilling (88A) (Service Report No. : 9573)	3707	1	No.	400.00	400.00	18.00%	72.00	472.00

<b>Tax Rate</b>	<b>Taxable Amount</b>	<b>CGST Amount</b>	<b>SGST Amount</b>	<b>Total Tax Amount</b>	<b>TOTAL</b>	<b>1,540.00</b>	<b>277.20</b>	<b>1,817.20</b>
12%	0.00	0.00	0.00	0.00	Add : Freight & Forwarding Charges			0.00
18%	1540.00	138.60	138.60	277.20	<b>TOTAL AMOUNT PAYABLE (Round Off)</b>			<b>1,817.00</b>
28%	0.00	0.00	0.00	0.00				
<b>Total</b>	<b>1540.00</b>	<b>138.60</b>	<b>138.60</b>	<b>277.20</b>				

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 within 30 days of invoice receive or within 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.

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

**Receiver's**  
 (Seal & Signature)

Authorized Signatory

: For Online Payment Transfer / RTGS / NEFT :

Union Bank Of India :- Raipur Branch (0403) :- A/c No. : 040311100001194 :- IFS Code: UBIN0804032 :- MICR Code: 492026014



PAN No. : AAFPZ9754K

GSTIN No. : 22AAFPZ9754KIZZ

**TAX INVOICE****PRATIK INFOTECH SERVICES**Raman Mandir Marg, Near Jai Laxmi Complex, Fatadhih, Raipur (C.G.) 492009  
Phone : 0771 - 4900378, Mobile : 09329097617, 09993731863  
e-mail : pratikinfotech@rediffmail.com

<b>Buyer's Details :</b>	<b>Invoice No.:</b>	PIS/2021-22/ 106
<b>M/s :</b> The Principal	<b>Invoice Date :</b>	8-Jul-2021
Govt. J. Yoganandam Chhattisgarh College	<b>Purchase Order No.:</b>	
Byron Bazar,	<b>Purchase Order Date:</b>	
Raipur (Chhattisgarh)	<b>Challan/Report No.:</b>	9478 / 9574 / 9230
<b>Buyer's GSTIN No. :</b>	<b>Challan/Report Date:</b>	
<b>Place of Supply :</b>	<b>Chhattisgarh (Code : 22)</b>	<b>Location/Destination :</b> Establishment Section

S. No.	Description	HSN/SAC Code	Qty.	Unit	Rate (₹)	Amount (₹)	GST (%)	GST Amount	Total Amount (₹)
1	HP Laserjet 1020 Printer Refilling (a) Toner Refilling (12A) (Service Report No. : 9478)	3707	1	Nox	400.00	400.00	18.00%	72.00	472.00
2	HP Laserjet P1007 Printer Refilling (a) Toner Refilling (88A) (Service Report No. : 9478)	3707	1	Nox	400.00	400.00	18.00%	72.00	472.00
3	HP Laserjet 1020 Printer Refilling (a) Toner Refilling (12A) (Service Report No. : 9574)	3707	1	Nox	400.00	400.00	18.00%	72.00	472.00
4	HP Laserjet 1020 Printer Refilling (a) Toner Refilling (12A) (Service Report No. : 9230)	3707	1	Nox	400.00	400.00	18.00%	72.00	472.00
<b>Tax Rate</b>	<b>Taxable Amount</b>	<b>CGST Amount</b>	<b>SGST Amount</b>	<b>Total Tax Amount</b>	<b>TOTAL</b>	<b>1,600.00</b>		<b>288.00</b>	<b>1,888.00</b>
12%	0.00	0.00	0.00	0.00	Add : Freight & Forwarding Charges				0.00
18%	1600.00	144.00	144.00	288.00	<b>TOTAL AMOUNT PAYABLE (Round Off)</b>				<b>1,888.00</b>
28%	0.00	0.00	0.00	0.00					
<b>Total</b>	<b>1600.00</b>	<b>144.00</b>	<b>144.00</b>	<b>288.00</b>					

Amount Chargeable (In Words) :- Rupees One Thousand Eight Hundred Eighty Eight Only

**TERMS & CONDITIONS :**

- 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, lie with the product manufacturer or its Service Centre.
- Goods once sold will not be taken back.
- Subject to 'RAIPUR (C.G.)' Jurisdiction.

E. &amp; O.E.

For, PRATIK INFOTECH SERVICES

**Receiver's**

(Seal &amp; Signature)

Authorized Signatory

: For Online Payment Transfer / RTGS / NEFT :

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



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 : pratikinotech@rediffmail.com

<b>Buyer's Details :</b>					<b>Invoice No.:</b>		PIS/2021-22/ 116		
<b>M/s :</b> The Principal					<b>Invoice Date :</b>		14-Jul-2021		
Govt. J. Yoganandam Chhattisgarh College					<b>Purchase Order No.:</b>				
Byron Bazar,					<b>Purchase Order Date :</b>				
Raipur (Chhattisgarh)					<b>Challan/Report No.:</b>		9467 / 9653		
<b>Buyer's GSTIN No. :</b>					<b>Challan/Report Date:</b>				
<b>Place of Supply :</b>			Chhattisgarh (Code : 22)		<b>Location/Destination :</b>		संसदीय सचिवालय		
S. No.	Description	HSN/SAC Code	Qty.	Unit	Rate (₹)	Amount (₹)	GST (%)	GST Amount	Total Amount (₹)
1	Samsung Xpress M2021 Printer Refilling (a) Toner Refilling (Service Report No. : 9467)	3707	1	Nos	400.00	400.00	18.00%	72.00	472.00
2	Samsung Xpress M2021 Printer Refilling (a) Toner Refilling (Service Report No. : 9653)	3707	1	Nos	400.00	400.00	18.00%	72.00	472.00
<b>Tax Rate</b>	<b>Taxable Amount</b>	<b>CGST Amount</b>	<b>SGST Amount</b>	<b>Total Tax Amount</b>	<b>TOTAL</b>	<b>800.00</b>		<b>144.00</b>	<b>944.00</b>
12%	0.00	0.00	0.00	0.00	Add : Freight & Forwarding Charges				0.00
18%	800.00	72.00	72.00	144.00	<b>TOTAL AMOUNT PAYABLE (Round Off)</b>				<b>944.00</b>
28%	0.00	0.00	0.00	0.00					
<b>Total</b>	<b>800.00</b>	<b>72.00</b>	<b>72.00</b>	<b>144.00</b>					
Amount Chargeable (In Words) : <b>Rupees Nine Hundred Fourty Four Only</b>									
<b>TERMS &amp; CONDITIONS :</b>						E. & O.E.			
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.						<b>For, PRATIK INFOTECH SERVICES</b>			
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.									
<b>Receiver's</b> (Seal & Signature)						<b>Authorized Signatory</b>			
<b>: For Online Payment Transfer / RTGS / NEFT :</b>									
Union Bank Of India -> Raipur Branch (0493) -> A/c No.: 049311100001194 -> IFS Code: UBIN0804932 -> MICR Code: 492026014									

**TAX INVOICE****PRATIK INFOTECH SERVICES**

PAN No : AAFPZ9754K  
 GSTIN No : 22AAFPZ9754K1ZZ

Raman Mandir Marg, Near Jai Laxmi Complex, Fafadih, Raipur (C.G.) 492009  
 Phone : 0771 - 4900378, Mobile : 09329097617, 099937 31863  
 e-mail : pratikinfecth@rediffmail.com

<b>Buyer's Details :</b>	<b>Invoice No.:</b>	PIS/2021-22/ 127
<b>M/s :</b> The Principal	<b>Invoice Date :</b>	23-Jul-2021
Govt. J. Yoganandam Chhattisgarh College	<b>Purchase Order No.:</b>	
Byron Bazar,	<b>Purchase Order Date:</b>	
Raipur (Chhattisgarh)	<b>Challan/Report No.:</b>	9623 / 9626
<b>Buyer's GSTIN No. :</b>	<b>Challan/Report Date:</b>	

<b>Place of Supply :</b>	Chhattisgarh (Code : 22)	<b>Location/Destination :</b>	Establishment Section
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S. No.	Description	HSN/SAC Code	Qty.	Unit	Rate (₹)	Amount (₹)	GST		Total Amount (₹)
							(%)	Amount	
1	HP Laserjet P1007 Printer Refilling								
	(a) Toner Refilling (88A)	3707	4	Nos	400.00	1,600.00	18.00%	288.00	1,888.00
	(b) Doctor Blade	8443	4	Nos	100.00	400.00	18.00%	72.00	472.00
	(c) Wiper Blade	8443	1	Nos	100.00	100.00	18.00%	18.00	118.00
	(d) PCR Roller	8443	1	Nos	100.00	100.00	18.00%	18.00	118.00
	(Service Report No. : 9623)								
2	HP Laserjet 1020 Printer Refilling								
	(a) Toner Refilling (12A)	3707	3	Nos	400.00	1,200.00	18.00%	216.00	1,416.00
	(b) OPC Drum	8443	1	Nos	200.00	200.00	18.00%	36.00	236.00
	(Service Report No. : 9623)								
3	Brother HL-5350DN Printer Refilling								
	(a) Toner Refilling (TN-3250)	3707	1	Nos	400.00	400.00	18.00%	72.00	472.00
	(Service Report No. : 9626)								

<b>Tax Rate</b>	<b>Taxable Amount</b>	<b>CGST Amount</b>	<b>SGST Amount</b>	<b>Total Tax Amount</b>	<b>TOTAL</b>	<b>4,000.00</b>	<b>720.00</b>	<b>4,720.00</b>
12%	0.00	0.00	0.00	0.00	<b>Add : Freight &amp; Forwarding Charges</b>			0.00
18%	4000.00	360.00	360.00	720.00	<b>TOTAL AMOUNT PAYABLE (Round Off)</b>			<b>4,720.00</b>
28%	0.00	0.00	0.00	0.00				
<b>Total</b>	<b>4000.00</b>	<b>360.00</b>	<b>360.00</b>	<b>720.00</b>				

Amount Chargeable (In Words) :- **Rupees Four Thousand Seven Hundred Twenty Only**

**TERMS & CONDITIONS :**

- 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, lie with the product manufacturer or its Service Centre.
- Goods once sold will not be taken back.
- Subject to RAIPUR (C.G.) Jurisdiction.

E. &amp; O.E.

For, **PRATIK INFOTECH SERVICES**

**Receiver's**  
 (Seal & Signature)

Authorized Signatory

: For Online Payment Transfer / RTGS / NEFT :

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





PAN No. : AAFFZ9754K  
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

<b>Buyer's Details :</b>		<b>Invoice No.:</b>	PIS/2021-22/ 128
<b>M/s :</b> The Principal		<b>Invoice Date :</b>	23-Jul-2021
Govt. J. Yoganandam Chhattisgarh College		<b>Purchase Order No.:</b>	
Byron Bazar,		<b>Purchase Order Date:</b>	
Raipur (Chhattisgarh)		<b>Challan/Report No.:</b>	9627
<b>Buyer's GSTIN No. :</b>		<b>Challan/Report Date:</b>	
<b>Place of Supply :</b>	Chhattisgarh (Code : 22)	<b>Location/Destination :</b>	Department of Mathematics

S. No.	Description	HSN/SAC Code	Qty.	Unit	Rate (₹)	Amount (₹)	GST		Total Amount (₹)
							(%)	Amount	
1	HP Laserjet 1020 Printer Refilling (a) Toner Refilling (12A) (Service Report No. : 9627)	3707	1	No.	400.00	400.00	18.00%	72.00	472.00
<b>Tax Rate</b>	<b>Taxable Amount</b>	<b>CGST Amount</b>	<b>SGST Amount</b>	<b>Total Tax Amount</b>	<b>TOTAL</b>	<b>400.00</b>		<b>72.00</b>	<b>472.00</b>
12%	0.00	0.00	0.00	0.00	Add : Freight & Forwarding Charges				0.00
18%	400.00	36.00	36.00	72.00	<b>TOTAL AMOUNT PAYABLE (Round Off)</b>				<b>472.00</b>
28%	0.00	0.00	0.00	0.00					
<b>Total</b>	<b>400.00</b>	<b>36.00</b>	<b>36.00</b>	<b>72.00</b>					

Amount Chargeable (In Words) : Rupees Four Hundred Seventy Two Only

**TERMS & CONDITIONS :**

- 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, lie with the product manufacturer or its Service Centre.
- Goods once sold will not be taken back.
- Subject to 'RAIPUR (C.G.)' Jurisdiction.

**Receiver's**  
(Seal & Signature)

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

Authorized Signatory

: For Online Payment Transfer / RTGS / NEFT :

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

<b>Buyer's Details :</b>	<b>Invoice No.:</b>	PIS/2021-22/ 173
<b>M/s :</b> The Principal	<b>Invoice Date :</b>	19-Aug-2021
Govt. J. Yoganandam Chhattisgarh College	<b>Purchase Order No.:</b>	
Byron Bazar,	<b>Purchase Order Date:</b>	
Raipur (Chhattisgarh)	<b>Challan/Report No.:</b>	9688
<b>Buyer's GSTIN No. :</b>	<b>Challan/Report Date:</b>	5-Aug-2021

<b>Place of Supply :</b>	Chhattisgarh (Code : 22)	<b>Location/Destination :</b>	Library
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S. No.	Description	HSN/SAC Code	Qty.	Unit	Rate (₹)	Amount (₹)	GST (%)	GST Amount	Total Amount (₹)
1	HP Desktop Computer Repair of Dr. Alakranda Harad (Library) (a) Formatting and Software Installation (Service Report No. : 9688)	9907	1	Nos.	450.00	450.00	18.00%	81.00	531.00

Tax Rate	Taxable Amount	CGST Amount	SGST Amount	Total Tax Amount	TOTAL	Amount	GST	Total Amount
12%	0.00	0.00	0.00	0.00				
18%	450.00	40.50	40.50	81.00				
28%	0.00	0.00	0.00	0.00				
<b>Total</b>	<b>450.00</b>	<b>40.50</b>	<b>40.50</b>	<b>81.00</b>				

Amount Chargeable (In Words) :- Rupees Five Hundred Thirty One Only

<b>TERMS &amp; CONDITIONS :</b> 01. Interest @ 24% P.A. will be charged from the date of invoice, if the payment is not made within 30 days of invoice receive or within the stipulated time. 02. Responsibility of Warranty/Guarantee if any, lies with the product manufacturer or its Service Centre. 03. Goods once sold will not be taken back. 04. Subject to RAIPUR (C.G.) Jurisdiction.	E. & O.E. <b>For, PRATIK INFOTECH SERVICES</b>  Authorized Signatory
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**: For Online Payment Transfer / RTGS / NEFT :**  
 Union Bank Of India :- Raipur Branch (0493) :- A/c No.: 04931100001194 :- IFS Code: UBIN0804932 :- MICR Code: 492026014



PAN No : AAFPZ9754K

GSTIN No : 22AAFPZ9754K1Z.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 : pratikinotech@rediffmail.com

<b>Buyer's Details :</b>	<b>Invoice No.:</b>	PIS/2021-22/ 174
<b>M/s :</b> The Principal	<b>Invoice Date :</b>	19-Aug-2021
Govt. J. Yoganandam Chhattisgarh College	<b>Purchase Order No.:</b>	
Byron Bazar,	<b>Purchase Order Date:</b>	
Raipur (Chhattisgarh)	<b>Challan/Report No.:</b>	9698 / 9699
<b>Buyer's GSTIN No. :</b>	<b>Challan/Report Date:</b>	14-Aug-2021

<b>Place of Supply :</b>	Chhattisgarh (Code : 22)	<b>Location/Destination :</b>	Establishment Section
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S. No.	Description	HSN/SAC Code	Qty.	Unit	Rate (₹)	Amount (₹)	GST (%)	GST Amount	Total Amount (₹)
1	HP Desktop Computer Repair of Vinod Shrivastava								
	(a) Leiba 256GB SATA SSD Serial No. : TFSSA T000002	8523	1	Nox	2,700.00	2,700.00	18.00%	486.00	3,186.00
	(b) Formatting and Software Installation (Service Report No. : 9698)	9987	1	Nox	450.00	450.00	18.00%	81.00	531.00
2	Desktop Computer Repair of Harish Vishnu								
	(a) Leiba 256GB SATA SSD Serial No. : TFSSA T000001	8523	1	Nox	2,700.00	2,700.00	18.00%	486.00	3,186.00
	(b) Formatting and Software Installation (Service Report No. : 9699)	9987	1	Nox	450.00	450.00	18.00%	81.00	531.00

<b>Tax Rate</b>	<b>Taxable Amount</b>	<b>CGST Amount</b>	<b>SGST Amount</b>	<b>Total Tax Amount</b>	<b>TOTAL</b>	<b>6,300.00</b>	<b>1,134.00</b>	<b>7,434.00</b>
12%	0.00	0.00	0.00	0.00	Add : Freight & Forwarding Charges			0.00
18%	6300.00	567.00	567.00	1134.00	<b>TOTAL AMOUNT PAYABLE (Round Off)</b>			<b>7,434.00</b>
28%	0.00	0.00	0.00	0.00				
<b>Total</b>	<b>6300.00</b>	<b>567.00</b>	<b>567.00</b>	<b>1134.00</b>				

Amount Chargeable (In Words) :- Rupees Seven Thousand Four Hundred Thirty Four 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.

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

**Receiver's**  
 (Seal & Signature)

Authorized Signatory

: For Online Payment Transfer / RTGS / NEFT :

Union Bank Of India :- Raipur Branch (0493) :- A/c No.: 04931100001194 :- IFS Code: UBIN0604932 :- MICR Code: 492026014





PAN No : AAFPZ9754K  
GSTIN No : 22AAFPZ9754K1Z.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

<b>Buyer's Details :</b>		<b>Invoice No.:</b>	PIS/2021-22/ 175
<b>M/s :</b> The Principal		<b>Invoice Date :</b>	19-Aug-2021
Govt. J. Yoganandam Chhattisgarh College		<b>Purchase Order No.:</b>	
Byron Bazar,		<b>Purchase Order Date:</b>	
Raipur (Chhattisgarh)		<b>Challan/Report No.:</b>	9732
<b>Buyer's GSTIN No. :</b>		<b>Challan/Report Date:</b>	19-Aug-2021
<b>Place of Supply :</b>	Chhattisgarh (Code : 22)	<b>Location/Destination :</b>	Department of LAW

S. No.	Description	HSN/SAC Code	Qty.	Unit	Rate (₹)	Amount (₹)	GST (%)	GST Amount	Total Amount (₹)
1	HP Laserjet P1007 Printer Refilling of LAW Department (a) Toner Refilling (88A) (Service Report No. : 9732)	3707	2	No.	400.00	800.00	18.00%	144.00	944.00
<b>Tax Rate</b>	<b>Taxable Amount</b>	<b>CGST Amount</b>	<b>SGST Amount</b>	<b>Total Tax Amount</b>	<b>TOTAL</b>	<b>800.00</b>		<b>144.00</b>	<b>944.00</b>
12%	0.00	0.00	0.00	0.00	Add : Freight & Forwarding Charges				0.00
18%	800.00	72.00	72.00	144.00	<b>TOTAL AMOUNT PAYABLE (Round Off)</b>				<b>944.00</b>
28%	0.00	0.00	0.00	0.00					
<b>Total</b>	<b>800.00</b>	<b>72.00</b>	<b>72.00</b>	<b>144.00</b>					

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

**TERMS & CONDITIONS :**

- 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, lie with the product manufacturer or its Service Centre.
- Goods once sold will not be taken back.
- Subject to RAIPUR (C.G.) Jurisdiction.

**Receiver's**  
(Seal & Signature)

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

Authorized Signatory

**: For Online Payment Transfer / RTGS / NEFT :**

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



PAN No. : AAFFZ9754K

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

<b>Buyer's Details :</b>					<b>Invoice No.:</b>		PIS/2021-22/ 202		
<b>M/s :</b> The Principal					<b>Invoice Date :</b>		2-Sep-2021		
Govt. J. Yoganandam Chhattisgarh College					<b>Purchase Order No.:</b>				
Byron Bazar,					<b>Purchase Order Date:</b>				
Raipur (Chhattisgarh)					<b>Challan/Report No.:</b>		9755		
<b>Buyer's GSTIN No. :</b>					<b>Challan/Report Date:</b>		24-Aug-2021		
<b>Place of Supply :</b>		Chhattisgarh (Code : 22)			<b>Location/Destination :</b>		Establishment Section		
S. No.	Description	HSN/SAC Code	Qty.	Unit	Rate (₹)	Amount (₹)	GST (%)	GST Amount	Total Amount (₹)
1	Lenovo Desktop Computer Repair of Vinod Shrivastava								
	(a) Leica 256GB SATA SSD Serial No. : TFSSA1000054	8523	1	Nox	2,700.00	2,700.00	18.00%	486.00	3,186.00
	(b) Merallite 2GB DDR2 RAM	8473	1	Nox	466.10	466.10	18.00%	83.90	550.00
	(c) Formatting and Software Installation (Service Report No. : 9698)	9987	1	Nox	450.00	450.00	18.00%	81.00	531.00
<b>Tax Rate</b>	<b>Taxable Amount</b>	<b>CGST Amount</b>	<b>SGST Amount</b>	<b>Total Tax Amount</b>	<b>TOTAL</b>	<b>3,616.10</b>		<b>650.90</b>	<b>4,267.00</b>
12%	0.00	0.00	0.00	0.00	Add : Freight & Forwarding Charges				0.00
18%	3616.10	325.45	325.45	650.90	<b>TOTAL AMOUNT PAYABLE (Round Off)</b>				<b>4,267.00</b>
28%	0.00	0.00	0.00	0.00					
<b>Total</b>	<b>3616.10</b>	<b>325.45</b>	<b>325.45</b>	<b>650.90</b>					
<b>Amount Chargeable (In Words) :- Rupees Four Thousand Two Hundred Sixty Seven Only</b>									
<b>TERMS &amp; CONDITIONS :-</b>						E. & O.E.			
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.						<b>For, PRATIK INFOTECH SERVICES</b>			
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.									
<b>Receiver's</b> (Seal & Signature)						Authorized Signatory			
<b>: For Online Payment Transfer / RTGS / NEFT :</b>									
Union Bank Of India :- Raipur Branch (0493) :- A/c No.: 049311100001194 :- IFS Code: UBIN0804932 :- MICR Code: 492026014									



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, 099937 31863  
e-mail : pratikinfectech@rediffmail.com

<b>Buyer's Details :</b>		<b>Invoice No.:</b>	PIS/2021-22/ 203
<b>M/s :</b> The Principal		<b>Invoice Date :</b>	2-Sep-2021
Govt. J. Yoganandam Chhattisgarh College		<b>Purchase Order No.:</b>	
Byron Bazar,		<b>Purchase Order Date:</b>	
Raipur (Chhattisgarh)		<b>Challan/Report No.:</b>	9756 / 9901 / 9768
<b>Buyer's GSTIN No. :</b>		<b>Challan/Report Date:</b>	
<b>Place of Supply :</b>	Chhattisgarh (Code : 22)	<b>Location/Destination :</b>	Establishment Section

S. No.	Description	HSN/SAC Code	Qty.	Unit	Rate (₹)	Amount (₹)	GST		Total Amount (₹)
							(%)	Amount	
1	Net Protector Total Security Antivirus (Service Report No. : 9756) (Service Report No. : 9901) (Service Report No. : 9768)	8523	3	Nos	500.00	1,500.00	18.00%	270.00	1,770.00
<b>Tax Rate</b>	<b>Taxable Amount</b>	<b>CGST Amount</b>	<b>SGST Amount</b>	<b>Total Tax Amount</b>	<b>TOTAL</b>	<b>1,500.00</b>		<b>270.00</b>	<b>1,770.00</b>
12%	0.00	0.00	0.00	0.00	Add : Freight & Forwarding Charges				0.00
18%	1500.00	135.00	135.00	270.00	<b>TOTAL AMOUNT PAYABLE (Round Off)</b>				<b>1,770.00</b>
28%	0.00	0.00	0.00	0.00					
<b>Total</b>	<b>1500.00</b>	<b>135.00</b>	<b>135.00</b>	<b>270.00</b>					

Amount Chargeable (In Words) : Rupees One Thousand Seven Hundred Seventy Only

**TERMS & CONDITIONS :**

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

E. & O.E.

For, PRATIK INFOTECH SERVICES

**Receiver's**

(Seal & Signature)

Authorized Signatory

: For Online Payment Transfer / RTGS / NEFT :

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



PAN No. : AAFPZ9754K

GSTIN No. : 22AAFPZ9754KIZZ

**TAX INVOICE**

**PRATIK INFOTECH SERVICES**

Raman Mandir Marg, Near Jai Laxmi Complex, Fafadiah, Raipur (C.G.) 492009  
 Phone : 0771 - 4900378, Mobile : 09329097617, 099937 31863  
 e-mail : pratikinotech@rediffmail.com

<b>Buyer's Details :</b>		<b>Invoice No.:</b>	PIS/2021-22/ 205
<b>M/s :</b> The Principal		<b>Invoice Date :</b>	6-Sep-2021
Govt. J. Yoganandam Chhattisgarh College		<b>Purchase Order No.:</b>	2096/1105/Store/2021
Byron Bazar,		<b>Purchase Order Date:</b>	18-Mar-2021
Raipur (Chhattisgarh)		<b>Challan/Report No.:</b>	
<b>Buyer's GSTIN No. :</b>		<b>Challan/Report Date:</b>	
<b>Place of Supply :</b>	Chhattisgarh (Code : 22)	<b>Location/Destination :</b>	PGDCA Computer Lab

S. No.	Description	HSN/SAC Code	Qty.	Unit	Rate (₹)	Amount (₹)	GST		Total Amount (₹)
							(%)	Amount	
1	9U Wall Mount Rack with Power and Cable Manager (D-Link)	8538	1	Nos	3,567.80	3,567.80	18.00%	642.20	4,210.00
2	24 Port Unmanaged Gigabit Internet Switch (D-Link) Model : DGS-1024C SN : Q87Q2JC006399, Q87Q212009545	8537	2	Nos	5,059.32	10,118.64	18.00%	1,821.36	11,940.00
3	Cat. 6 RJ45 Keystone Jack with face Plate having shutter facility and surface mount box (D-Link)	8536	45	Nos	250.00	11,250.00	18.00%	2,025.00	13,275.00
4	D-Link RJ45 Connector	8536	50	Nos	8.47	423.50	18.00%	76.23	499.73
5	Networking Installation Charges	9987	45	Nos	161.02	7,245.90	18.00%	1,304.26	8,550.16
<b>Tax Rate</b>	<b>Taxable Amount</b>	<b>CGST Amount</b>	<b>SGST Amount</b>	<b>Total Tax Amount</b>	<b>TOTAL</b>	<b>32,605.84</b>	<b>5,869.05</b>		<b>38,474.89</b>
12%	0.00	0.00	0.00	0.00	Add : Freight & Forwarding Charges				0.00
18%	32605.84	2934.53	2934.53	5869.05	<b>TOTAL AMOUNT PAYABLE (Round Off)</b>				<b>38,475.00</b>
28%	0.00	0.00	0.00	0.00					
<b>Total</b>	<b>32605.84</b>	<b>2934.53</b>	<b>2934.53</b>	<b>5869.05</b>					

Amount Chargeable (In Words) :- **Rupees Thirty Eight Thousand Four Hundred Seventy Five Only**

**TERMS & CONDITIONS :**

- 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, lie with the product manufacturer or its Service Centre.
- Goods once sold will not be taken back.
- Subject to 'RAIPUR (C.G.)' Jurisdiction.

E. & O.E.

For, **PRATIK INFOTECH SERVICES**

**Receiver's**

(Seal & Signature)

Authorized Signatory

: For Online Payment Transfer / RTGS / NEFT :

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





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 : pratikinotech@rediffmail.com

<b>Buyer's Details :</b> M/s : The Principal Govt. J. Yoganandam Chhattisgarh College Byron Bazar, Raipur (Chhattisgarh) Buyer's GSTIN No. :	Invoice No.:	PIS/2021-22/ 206
	Invoice Date :	6-Sep-2021
	Purchase Order No.:	
	Purchase Order Date:	
	Challan/Report No.:	

Place of Supply :	Chhattisgarh (Code : 22)	Location/Destination :	PGDCA Computer Lab
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S. No.	Description	HSN/SAC Code	Qty.	Unit	Rate (₹)	Amount (₹)	GST (%)	GST Amount	Total Amount (₹)
1	D-Link Cat.6 UTP LAN Cable	8544	98	Meters	25.00	2,450.00	18.00%	441.00	2,891.00
2	Securus Cat.6 Out Door UTP LAN Cable	8544	56	Meters	30.00	1,680.00	18.00%	302.40	1,982.40
3	UTP LAN Cable Laying Charges	9987	154	Meters	12.71	1,957.34	18.00%	352.32	2,309.66
<b>Tax Rate</b>	<b>Taxable Amount</b>	<b>CGST Amount</b>	<b>SGST Amount</b>	<b>Total Tax Amount</b>	<b>TOTAL</b>	<b>6,087.34</b>		<b>1,095.72</b>	<b>7,183.06</b>
12%	0.00	0.00	0.00	0.00	Add : Freight & Forwarding Charges				0.00
18%	6087.34	547.86	547.86	1095.72	<b>TOTAL AMOUNT PAYABLE (Round Off)</b>				<b>7,183.00</b>
28%	0.00	0.00	0.00	0.00					
<b>Total</b>	<b>6087.34</b>	<b>547.86</b>	<b>547.86</b>	<b>1095.72</b>					

Amount Chargeable (In Words) :- Rupees Seven Thousand One Hundred Eighty Three 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.

E. & O.E.  
**For, PRATIK INFOTECH SERVICES**  
  
Authorized Signatory

**Receiver's**  
(Seal & Signature)

: For Online Payment Transfer / RTGS / NEFT :  
Union Bank Of India -> Raipur Branch (0493) -> A/c No.: 049311100001194 -> IFS Code: UBIN0604932 -> MICR Code: 492026014



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

<b>Buyer's Details :</b> <b>M/s :</b> The Principal Govt. J. Yoganandam Chhattisgarh College Byron Bazar, Raipur (Chhattisgarh) <b>Buyer's GSTIN No. :</b>	<b>Invoice No.:</b>	PIS/2021-22/ 224
	<b>Invoice Date :</b>	17-Sep-2021
	<b>Purchase Order No.:</b>	
	<b>Purchase Order Date:</b>	
	<b>Challan/Report No.:</b>	9749 / 9888 / 9889
<b>Buyer's GSTIN No. :</b>	<b>Challan/Report Date:</b>	

<b>Place of Supply :</b>	Chhattisgarh (Code : 22)	<b>Location/Destination :</b>	Establishment Section
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S. No.	Description	HSN/SAC Code	Qty.	Unit	Rate (₹)	Amount (₹)	GST		Total Amount (₹)
							(%)	Amount	
1	HP Laserjet 1020 Printer Refilling (a) Toner Refilling (12A) (Service Report No. : 9749)	3707	3	Nos	400.00	1,200.00	18.00%	216.00	1,416.00
2	HP Laserjet 1020 Printer Refilling (a) Toner Refilling (12A) (b) OPC Drum (Service Report No. : 9888)	3707 8443	2 1	Nos Nos	400.00 200.00	800.00 200.00	18.00% 18.00%	144.00 36.00	944.00 236.00
3	HP Laserjet P1007 Printer Refilling (a) Toner Refilling (88A) (b) OPC Drum (c) Doctor Blade (Service Report No. : 9889)	3707 8443 8443	4 2 1	Nos Nos Nos	400.00 200.00 100.00	1,600.00 400.00 100.00	18.00% 18.00% 18.00%	288.00 72.00 18.00	1,888.00 472.00 118.00

<b>Tax Rate</b>	<b>Taxable Amount</b>	<b>CGST Amount</b>	<b>SGST Amount</b>	<b>Total Tax Amount</b>	<b>TOTAL</b>	<b>4,300.00</b>	<b>774.00</b>	<b>5,074.00</b>
12%	0.00	0.00	0.00	0.00	Add : Freight & Forwarding Charges			0.00
18%	4300.00	387.00	387.00	774.00	<b>TOTAL AMOUNT PAYABLE (Round Off)</b>			<b>5,074.00</b>
28%	0.00	0.00	0.00	0.00				
<b>Total</b>	<b>4300.00</b>	<b>387.00</b>	<b>387.00</b>	<b>774.00</b>				

Amount Chargeable (In Words) :- **Rupees Five Thousand Seventy Four Only**

<b>TERMS &amp; CONDITIONS :</b> 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.	E. & O.E.  <b>For, PRATIK INFOTECH SERVICES</b>   Authorised Signatory
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**Receiver's**  
(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



PAN No. : AAFPZ9754K  
GSTIN No. : 22AAFPZ9754KZZ

**TAX INVOICE**

**PRATIK INFOTECH SERVICES**

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

<b>Buyer's Details :</b>		<b>Invoice No.:</b>	PIS/2021-22/ 225
<b>M/s :</b> The Principal		<b>Invoice Date :</b>	17-Sep-2021
Govt. J. Yoganandam Chhattisgarh College		<b>Purchase Order No.:</b>	
Byron Bazar,		<b>Purchase Order Date:</b>	
Raipur (Chhattisgarh)		<b>Challan/Report No.:</b>	9963
<b>Buyer's GSTIN No. :</b>		<b>Challan/Report Date:</b>	17-Sep-2021
<b>Place of Supply :</b>	Chhattisgarh (Code : 22)	<b>Location/Destination :</b>	Department of Chemistry

S. No.	Description	HSN/SAC Code	Qty.	Unit	Rate (₹)	Amount (₹)	GST (%)	GST Amount	Total Amount (₹)
1	Computer Networking for Internet in Chemistry Department								
	(a) D-Link Cat.6 UTP LAN Cable	8544	20	Meters	25.00	500.00	18.00%	90.00	590.00
	(b) D-Link RJ45 Connector	8536	2	Nox.	10.00	20.00	18.00%	3.60	23.60
	(c) Installation Charges (Service Report No. : 9963)	9987	1	Nox.	400.00	400.00	18.00%	72.00	472.00
<b>Tax Rate</b>	<b>Taxable Amount</b>	<b>CGST Amount</b>	<b>SGST Amount</b>	<b>Total Tax Amount</b>	<b>TOTAL</b>	<b>920.00</b>		<b>165.60</b>	<b>1,085.60</b>
12%	0.00	0.00	0.00	0.00	Add : Freight & Forwarding Charges				0.00
18%	920.00	82.80	82.80	165.60	<b>TOTAL AMOUNT PAYABLE (Round Off)</b>				<b>1,086.00</b>
28%	0.00	0.00	0.00	0.00					
<b>Total</b>	<b>920.00</b>	<b>82.80</b>	<b>82.80</b>	<b>165.60</b>					

Amount Chargeable (In Words) :- Rupees One Thousand Eighty Six Only

**TERMS & CONDITIONS :**

- 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, lie with the product manufacturer or its Service Centre.
- Goods once sold will not be taken back.
- Subject to 'RAIPUR (C.G.)' Jurisdiction.

**Receiver's**

(Seal & Signature)

E. & O.E.

For, **PRATIK INFOTECH SERVICES**

Authorized Signatory

: For Online Payment Transfer / RTGS / NEFT :

Union Bank Of India :- Raipur Branch (0403) :- A/c No.: 049311100001194 :- IFS Code: UBIN0604932 :- MICR Code: 492026014



PAN No. : AAFPZ9754K  
GSTIN No. : 22AAFPZ9754K1ZZ

**TAX INVOICE**

**PRATIK INFOTECH SERVICES**

Raman Mandir Marg, Near Jai Laxmi Complex, Fafadiah, Raipur (C.G.) 492009  
Phone : 0771 - 4900378, Mobile : 09329097617, 099937 31863  
e-mail : pratikinfecth@rediffmail.com

<b>Buyer's Details :</b>		<b>Invoice No.:</b>	PIS/2021-22/ 253
<b>M/s :</b> The Principal		<b>Invoice Date :</b>	6-Oct-2021
Govt. J. Yoganandam Chhattisgarh College		<b>Purchase Order No.:</b>	
Byron Bazar,		<b>Purchase Order Date:</b>	
Raipur (Chhattisgarh)		<b>Challan/Report No.:</b>	
<b>Buyer's GSTIN No. :</b>		<b>Challan/Report Date:</b>	
<b>Place of Supply :</b>	Chhattisgarh (Code : 22)	<b>Location/Destination :</b>	Principal

S. No.	Description	HSN/SAC Code	Qty.	Unit	Rate (₹)	Amount (₹)	GST		Total Amount (₹)
							(%)	Amount	
1	Laser Presenter	8473	1	Nox	3,305.09	3,305.09	18.00%	594.92	3,900.01
<b>Tax Rate</b>	<b>Taxable Amount</b>	<b>CGST Amount</b>	<b>SGST Amount</b>	<b>Total Tax Amount</b>	<b>TOTAL</b>	<b>3,305.09</b>		<b>594.92</b>	<b>3,900.01</b>
12%	0.00	0.00	0.00	0.00	Add : Freight & Forwarding Charges				0.00
18%	3305.09	297.46	297.46	594.92	<b>TOTAL AMOUNT PAYABLE (Round Off)</b>				<b>3,900.00</b>
28%	0.00	0.00	0.00	0.00					
<b>Total</b>	<b>3305.09</b>	<b>297.46</b>	<b>297.46</b>	<b>594.92</b>					

Amount Chargeable (In Words) :- Rupees Three Thousand Nine Hundred Only

**TERMS & CONDITIONS :**

- Interest @ 24% P.A. will be charged from the date of invoice, if the payment is not made within 30 days of invoice receive or within the stipulated time.
- Responsibility of Warranty/Guarantee if any, lies with the product manufacturer or its Service Centre.
- Goods once sold will not be taken back.
- Subject to RAIPUR (C.G.) Jurisdiction.

**Receiver's**

(Seal & Signature)

E. & O.E.

For, PRATIK INFOTECH SERVICES

Authorized Signatory

: For Online Payment Transfer / RTGS / NEFT :

Union Bank Of India -> Raipur Branch (0493) -> A/c No.: 04931110001194 -> IFS Code: UBIN0804932 -> MICR Code: 492025014





PAN No. : AAFFZ9754K  
GSTIN No. : 22AAFPZ9754K1Z2

**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

<b>Buyer's Details :</b>		<b>Invoice No.:</b>	PIS/2021-22/ 315
M/s : The Principal		<b>Invoice Date :</b>	1-Nov-2021
Govt. J. Yoganandam Chhattisgarh College		<b>Purchase Order No.:</b>	
Byron Bazar,		<b>Purchase Order Date:</b>	
Raipur (Chhattisgarh)		<b>Challan/Report No.:</b>	10031
<b>Buyer's GSTIN No. :</b>		<b>Challan/Report Date:</b>	23-Oct-2021
<b>Place of Supply :</b>	Chhattisgarh (Code : 22)	<b>Location/Destination :</b>	Department of Chemistry

S. No.	Description	HSN/SAC Code	Qty.	Unit	Rate (₹)	Amount (₹)	GST (%)	GST Amount	Total Amount (₹)
1	Net Protector Total Security Antivirus (For Lenovo Thinkpad L420 Laptop) (Service Report No. : 10031)	8523	1	No.	500.00	500.00	18.00%	90.00	590.00
<b>Tax Rate</b>	<b>Taxable Amount</b>	<b>CGST Amount</b>	<b>SGST Amount</b>	<b>Total Tax Amount</b>	<b>TOTAL</b>	<b>500.00</b>	<b>90.00</b>	<b>590.00</b>	
12%	0.00	0.00	0.00	0.00	Add : Freight & Forwarding Charges				0.00
18%	500.00	45.00	45.00	90.00	<b>TOTAL AMOUNT PAYABLE (Round Off)</b>				<b>590.00</b>
28%	0.00	0.00	0.00	0.00					
<b>Total</b>	<b>500.00</b>	<b>45.00</b>	<b>45.00</b>	<b>90.00</b>					

Amount Chargeable (In Words) :- Rupees Five Hundred Ninety Only

**TERMS & CONDITIONS :**

- Interest @ 24% P.A. will be charged from the date of invoice, if the payment is not made within 30 days of invoice receive or within the stipulated time.
- Responsibility of Warranty/Guarantee if any, lies with the product manufacturer or its Service Centre.
- Goods once sold will not be taken back.
- Subject to RAIPUR (C.G.) Jurisdiction.

E. & O.E.

For, PRATIK INFOTECH SERVICES

**Receiver's**

(Seal & Signature)

Authorized Signatory

: For Online Payment Transfer / RTGS / NEFT :

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



PAN No. : AAFFZ9754K  
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, 099937 31863  
e-mail : pratikinfotech@rediffmail.com

<b>Buyer's Details :</b>	<b>Invoice No.:</b>	PIS/2021-22/ 316
<b>M/s :</b> The Principal	<b>Invoice Date :</b>	1-Nov-2021
Govt. J. Yoganandam Chhattisgarh College	<b>Purchase Order No.:</b>	
Byron Bazar,	<b>Purchase Order Date:</b>	
Raipur (Chhattisgarh)	<b>Challan/Report No.:</b>	10032
<b>Buyer's GSTIN No. :</b>	<b>Challan/Report Date:</b>	23-Oct-2021
<b>Place of Supply :</b>	<b>Location/Destination :</b>	Library
Chhattisgarh (Code : 22)		

S. No.	Description	HSN/SAC Code	Qty.	Unit	Rate (₹)	Amount (₹)	GST		Total Amount (₹)
							(%)	Amount	
1	Lenovo Desktop Computer Repair of Dr. Alaknanda Nand (Library)								
	(a) Zetronics G41 Chipset Motherboard	8473	1	Nos.	2,450.00	2,450.00	18.00%	441.00	2,891.00
	(b) Formatting and Software Installation (Service Report No. : 10032)	9987	1	Nos.	450.00	450.00	18.00%	81.00	531.00
<b>Tax Rate</b>	<b>Taxable Amount</b>	<b>CGST Amount</b>	<b>SGST Amount</b>	<b>Total Tax Amount</b>	<b>TOTAL</b>	<b>2,900.00</b>		<b>522.00</b>	<b>3,422.00</b>
12%	0.00	0.00	0.00	0.00	Add : Freight & Forwarding Charges				0.00
18%	2900.00	261.00	261.00	522.00	<b>TOTAL AMOUNT PAYABLE (Round Off)</b>				<b>3,422.00</b>
28%	0.00	0.00	0.00	0.00					
<b>Total</b>	<b>2900.00</b>	<b>261.00</b>	<b>261.00</b>	<b>522.00</b>					

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

**TERMS & CONDITIONS :**

- 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, lie with the product manufacturer or its Service Centre.
- Goods once sold will not be taken back.
- Subject to 'RAIPUR (C.G.)' Jurisdiction.

**Receiver's**

(Seal & Signature)

E. & O.E.

For, PRATIK INFOTECH SERVICES

Authorized Signatory

: For Online Payment Transfer / RTGS / NEFT :

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



PAN No. : AAFPZ9754K  
GSTIN No. : 22AAFPZ9754K1Z.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

<b>Buyer's Details :</b> M/s : The Principal Govt. J. Yoganandam Chhattisgarh College Byron Bazar, Raipur (Chhattisgarh) Buyer's GSTIN No. : Place of Supply : Chhattisgarh (Code : 22)	<b>Invoice No.:</b>	PIS/2021-22/ 344
	<b>Invoice Date :</b>	19-Nov-2021
	<b>Purchase Order No.:</b>	
	<b>Purchase Order Date:</b>	
	<b>Challan/Report No.:</b>	10040
	<b>Challan/Report Date:</b>	26-Oct-2021
<b>Location/Destination :</b>	Dr. T.C. Gupta (UGC NRC)	

S. No.	Description	HSN/SAC Code	Qty.	Unit	Rate (₹)	Amount (₹)	GST		Total Amount (₹)
							(%)	Amount	
1	Net Protector Total Security Antivirus (a) HP Laptop (b) HCL Desktop (Service Report No. : 10040)	8523	2	No.	500.00	1,000.00	18.00%	180.00	1,180.00
<b>Tax Rate</b>	<b>Taxable Amount</b>	<b>CGST Amount</b>	<b>SGST Amount</b>	<b>Total Tax Amount</b>	<b>TOTAL</b>	<b>1,000.00</b>	<b>180.00</b>	<b>1,180.00</b>	
12%	0.00	0.00	0.00	0.00	Add : Freight & Forwarding Charges				0.00
18%	1000.00	90.00	90.00	180.00	<b>TOTAL AMOUNT PAYABLE (Round Off)</b>				<b>1,180.00</b>
28%	0.00	0.00	0.00	0.00					
<b>Total</b>	<b>1000.00</b>	<b>90.00</b>	<b>90.00</b>	<b>180.00</b>					

Amount Chargeable (In Words) :- Rupees One Thousand One Hundred Eighty 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)

E. & O.E.

For, PRATIK INFOTECH SERVICES

Authorized Signatory

: For Online Payment Transfer / RTGS / NEFT :

Union Bank Of India :- Raipur Branch (0493) :- A/c No. : 049311100001194 :- IFS Code : UBIN0604932 :- MICR Code : 492026014



PAN No. : AAFPZ9754K  
GSTIN No. : 22AAFPZ9754K1ZZ

**TAX INVOICE**

**PRATIK INFOTECH SERVICES**

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

<b>Buyer's Details :</b>		<b>Invoice No.:</b>	PIS/2021-22/ 345
<b>M/s :</b> The Principal		<b>Invoice Date :</b>	19-Nov-2021
Govt. J. Yoganandam Chhattisgarh College		<b>Purchase Order No.:</b>	
Byron Bazar,		<b>Purchase Order Date:</b>	
Raipur (Chhattisgarh)		<b>Challan/Report No.:</b>	10114
<b>Buyer's GSTIN No. :</b>		<b>Challan/Report Date:</b>	29-Oct-2021
<b>Place of Supply :</b>	Chhattisgarh (Code : 22)	<b>Location/Destination :</b>	Autonomous Coll

S. No.	Description	HSN/SAC Code	Qty.	Unit	Rate (₹)	Amount (₹)	GST (%)	GST Amount	Total Amount (₹)
1	Net Protector Total Security Antivirus (Service Report No. : 10114)	8523	2	Nox	500.00	1,000.00	18.00%	180.00	1,180.00
<b>Tax Rate</b>	<b>Taxable Amount</b>	<b>CGST Amount</b>	<b>SGST Amount</b>	<b>Total Tax Amount</b>	<b>TOTAL</b>	<b>1,000.00</b>		<b>180.00</b>	<b>1,180.00</b>
12%	0.00	0.00	0.00	0.00	Add : Freight & Forwarding Charges				0.00
18%	1000.00	90.00	90.00	180.00					
28%	0.00	0.00	0.00	0.00	<b>TOTAL AMOUNT PAYABLE (Round Off)</b>				<b>1,180.00</b>
<b>Total</b>	<b>1000.00</b>	<b>90.00</b>	<b>90.00</b>	<b>180.00</b>					

Amount Chargeable (In Words) :- Rupees One Thousand One Hundred Eighty Only

**TERMS & CONDITIONS :**

- 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, lie with the product manufacturer or its Service Centre.
- Goods once sold will not be taken back.
- Subject to 'RAIPUR (C.G.)' Jurisdiction.

E. & O.E.

For, PRATIK INFOTECH SERVICES

**Receiver's**

(Seal & Signature)

Authorized Signatory

: For Online Payment Transfer / RTGS / NEFT :

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

<b>Buyer's Details :</b>		<b>Invoice No.:</b>	PIS/2021-22/ 346
<b>M/s :</b> The Principal		<b>Invoice Date :</b>	19-Nov-2021
Govt. J. Yoganandam Chhattisgarh College		<b>Purchase Order No.:</b>	
Byron Bazar,		<b>Purchase Order Date:</b>	
Raipur (Chhattisgarh)		<b>Challan/Report No.:</b>	10126 / 10127
<b>Buyer's GSTIN No. :</b>		<b>Challan/Report Date:</b>	15-Nov-2021
<b>Place of Supply :</b>	Chhattisgarh (Code : 22)	<b>Location/Destination :</b>	Department of Physics

S. No.	Description	HSN/SAC Code	Qty.	Unit	Rate (₹)	Amount (₹)	GST		Total Amount (₹)
							(%)	Amount	
1	Computer Networking for Internet in Physics Department								
	(a) Cat.6 UTP LAN Cable	8544	144	Meters	25.00	3,600.00	18.00%	648.00	4,248.00
	(b) D-Link RJ45 Connector	8536	10	Nox	10.00	100.00	18.00%	18.00	118.00
	(c) D-Link Cat. 6 RJ45 Keystone Jack with face Plate having shatter facility and surface mount box	8536	3	Nox	250.00	750.00	18.00%	135.00	885.00
	(d) UTP LAN Cable Laying Charges	9987	144	Nox	12.71	1,830.24	18.00%	329.44	2,159.68
	(e) Networking Installation Charges	9987	3	Nox	161.02	483.06	18.00%	86.95	570.01
<b>Tax Rate</b>	<b>Taxable Amount</b>	<b>CGST Amount</b>	<b>SGST Amount</b>	<b>Total Tax Amount</b>	<b>TOTAL</b>	<b>6,763.30</b>		<b>1,217.39</b>	<b>7,980.69</b>
12%	0.00	0.00	0.00	0.00	Add : Freight & Forwarding Charges				0.00
18%	6763.30	608.70	608.70	1217.39	<b>TOTAL AMOUNT PAYABLE (Round Off)</b>				<b>7,981.00</b>
28%	0.00	0.00	0.00	0.00					
<b>Total</b>	<b>6763.30</b>	<b>608.70</b>	<b>608.70</b>	<b>1217.39</b>					

Amount Chargeable (In Words) > Rupees Seven Thousand Nine Hundred Eighty One 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.

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

Authorized Signatory

**Receiver's**  
 (Seal & Signature)

: For Online Payment Transfer / RTGS / NEFT :  
 Union Bank Of India -> Raipur Branch (0403) -> A/c No.: 040311100001194 -> IFS Code: UBIN0804032 -> MICR Code: 402026014



PAN No. : AAFPZ9754K  
GSTIN No. : 22AAFPZ9754KIZZ

**TAX INVOICE**

**PRATIK INFOTECH SERVICES**

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

<b>Buyer's Details :</b>					<b>Invoice No.:</b>		PIS/2021-22/ 353	
<b>M/s :</b> The Principal					<b>Invoice Date :</b>		1-Dec-2021	
Govt. J. Yoganandam Chhattisgarh College					<b>Purchase Order No.:</b>			
Byron Bazar,					<b>Purchase Order Date:</b>			
Raipur (Chhattisgarh)					<b>Challan/Report No.:</b>		10163 / 10175	
<b>Buyer's GSTIN No. :</b>					<b>Challan/Report Date:</b>		23-Nov-2021	
<b>Place of Supply :</b>			Chhattisgarh (Code : 22)		<b>Location/Destination :</b>		Department of Mathematics	
S. No.	Description	HSN/SAC Code	Qty.	Unit	Rate (₹)	Amount (₹)	GST (%)	Total Amount (₹)
1	Computer Networking for Internet in Mathematics Department							
	(a) Cat 6 UTP LAN Cable	8544	177	Meters	25.00	4,425.00	18.00%	5,221.50
	(b) D-Link RJ45 Connector	8536	14	Nox	10.00	140.00	18.00%	165.20
	(c) D-Link Cat. 6 RJ45 Keystone Jack with face Plate having shutter facility and surface mount box	8536	4	Nox	250.00	1,000.00	18.00%	1,180.00
	(d) UTP LAN Cable Laying Charges	9987	177	Nox	12.71	2,249.67	18.00%	2,654.61
	(e) Networking Installation Charges	9987	4	Nox	161.02	644.08	18.00%	760.01
<b>Tax Rate</b>	<b>Taxable Amount</b>	<b>CGST Amount</b>	<b>SGST Amount</b>	<b>Total Tax Amount</b>	<b>TOTAL</b>	<b>8,468.75</b>	<b>1,522.58</b>	<b>9,981.33</b>
12%	0.00	0.00	0.00	0.00	Add : Freight & Forwarding Charges			0.00
18%	8458.75	761.29	761.29	1522.58	<b>TOTAL AMOUNT PAYABLE (Round Off)</b>			<b>9,981.00</b>
28%	0.00	0.00	0.00	0.00				
<b>Total</b>	<b>8458.75</b>	<b>761.29</b>	<b>761.29</b>	<b>1522.58</b>				

Amount Chargeable (In Words) : Rupees Nine Thousand Nine Hundred Eighty One Only

**TERMS & CONDITIONS :**

- 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, lie with the product manufacturer or its Service Centre.
- Goods once sold will not be taken back.
- Subject to 'RAIPUR (C.G.)' Jurisdiction.

**Receiver's**

(Seal & Signature)

E. & O.E.

For, **PRATIK INFOTECH SERVICES**

Authorized Signatory

: For Online Payment Transfer / RTGS / NEFT :

Union Bank Of India :- Raipur Branch (0493) :- A/c No.: 049311100001194 :- IFS Code: UBIN0604932 :- MICR Code: 492026014



PAN No. : AAFFZ9754K  
GSTIN No. : 22AAFPZ9754KIZZ

### TAX INVOICE

## PRATIK INFOTECH SERVICES

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

<b>Buyer's Details :</b>	<b>Invoice No.:</b>	PIS/2021-22/ 354
<b>M/s :</b> The Principal	<b>Invoice Date :</b>	1-Dec-2021
Govt. J. Yoganandam Chhattisgarh College	<b>Purchase Order No.:</b>	
Byron Bazar,	<b>Purchase Order Date:</b>	
Raipur (Chhattisgarh)	<b>Challan/Report No.:</b>	10176
<b>Buyer's GSTIN No. :</b>	<b>Challan/Report Date:</b>	18-Nov-2021

<b>Place of Supply :</b>	Chhattisgarh (Code : 22)	<b>Location/Destination :</b>	Department of Mathematics
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S. No.	Description	HSN/SAC Code	Qty.	Unit	Rate (₹)	Amount (₹)	GST (%)	GST Amount	Total Amount (₹)
1	D-Link AC1200 Wi-Fi Gigabit Router Model No. : DIR-825 Serial No. : TR3R111002728	8537	1	No.	3,000.00	3,000.00	18.00%	540.00	3,540.00
<b>Tax Rate</b>	<b>Taxable Amount</b>	<b>CGST Amount</b>	<b>SGST Amount</b>	<b>Total Tax Amount</b>	<b>TOTAL</b>	<b>3,000.00</b>		<b>540.00</b>	<b>3,540.00</b>
12%	0.00	0.00	0.00	0.00	Add : Freight & Forwarding Charges				0.00
18%	3000.00	270.00	270.00	540.00	<b>TOTAL AMOUNT PAYABLE (Round Off)</b>				<b>3,540.00</b>
28%	0.00	0.00	0.00	0.00					
<b>Total</b>	<b>3000.00</b>	<b>270.00</b>	<b>270.00</b>	<b>540.00</b>					

Amount Chargeable (In Words) : Rupees Three Thousand Five Hundred Fourty Only

**TERMS & CONDITIONS :**

- 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, lie with the product manufacturer or its Service Centre.
- Goods once sold will not be taken back.
- Subject to 'RAIPUR (C.G.)' Jurisdiction.

**Receiver's**

(Seal & Signature)

E. & O.E.

For, PRATIK INFOTECH SERVICES

Authorized Signatory

: For Online Payment Transfer / RTGS / NEFT :

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



PAN No. : AAFPZ9754K  
GSTIN No. : 22AAPZ9754KIZZ

**TAX INVOICE**

**PRATIK INFOTECH SERVICES**

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

<b>Buyer's Details :</b> <b>M/s :</b> The Principal Govt. J. Yoganandam Chhattisgarh College Byron Bazar, Raipur (Chhattisgarh) <b>Buyer's GSTIN No. :</b>	<b>Invoice No.:</b>	PIS/2021-22/ 391
	<b>Invoice Date :</b>	15-Dec-2021
	<b>Purchase Order No.:</b>	
	<b>Purchase Order Date:</b>	
	<b>Challan/Report No.:</b>	10171 / 10172 / 10173 / 10185
<b>Challan/Report Date:</b>		
<b>Place of Supply :</b>	Chhattisgarh (Code : 22)	<b>Location/Destination :</b> Computer Lab (PGDCA)

S. No.	Description	HSN/SAC Code	Qty.	Unit	Rate (₹)	Amount (₹)	GST		Total Amount (₹)
							(%)	Amount	
1	Lenovo Desktop Computer Repair (a) Motherboard Repair (Service Report No. : 10171)	9987	1	No.	650.00	650.00	18.00%	117.00	767.00
2	Lenovo Desktop Computer Repair (a) Zebtronics SMPS (b) Service Charge (Service Report No. : 10172)	8504 9987	1 1	No. No.	550.00 350.00	550.00 350.00	18.00% 18.00%	99.00 63.00	649.00 413.00
3	Lenovo Desktop Computer Repair (a) Zebtronics SMPS (b) Service Charge (Service Report No. : 10173)	8504 9987	1 1	No. No.	550.00 350.00	550.00 350.00	18.00% 18.00%	99.00 63.00	649.00 413.00
4	Lenovo Desktop Computer Repair (a) Formatting and Software Installation (Service Report No. : 10185)	9987	2	No.	450.00	900.00	18.00%	162.00	1,062.00
<b>Tax Rate</b>	<b>Taxable Amount</b>	<b>CGST Amount</b>	<b>SGST Amount</b>	<b>Total Tax Amount</b>	<b>TOTAL</b>	<b>3,350.00</b>		<b>603.00</b>	<b>3,953.00</b>
12%	0.00	0.00	0.00	0.00	Add : Freight & Forwarding Charges				0.00
18%	3350.00	301.50	301.50	603.00	<b>TOTAL AMOUNT PAYABLE (Round Off)</b>				<b>3,953.00</b>
28%	0.00	0.00	0.00	0.00					
<b>Total</b>	<b>3350.00</b>	<b>301.50</b>	<b>301.50</b>	<b>603.00</b>					

Amount Chargeable (In Words) : **Rupees Three Thousand Nine Hundred Fifty Three Only**

**TERMS & CONDITIONS :**

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

**Receiver's**  
(Seal & Signature)

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

Authorized Signatory

: For Online Payment Transfer / RTGS / NEFT :

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





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

<b>Buyer's Details :</b>		<b>Invoice No.:</b>	PIS/2021-22/ 392
<b>Ms :</b> The Principal		<b>Invoice Date :</b>	15-Dec-2021
Govt. J. Yoganandam Chhattisgarh College		<b>Purchase Order No.:</b>	
Byron Bazar,		<b>Purchase Order Date:</b>	
Raipur (Chhattisgarh)		<b>Challan/Report No.:</b>	10224 / 10225
<b>Buyer's GSTIN No. :</b>		<b>Challan/Report Date:</b>	9-Dec-2021
<b>Place of Supply :</b>	Chhattisgarh (Code : 22)	<b>Location/Destination :</b>	Computer Lab (PGDCA)

S. No.	Description	HSN/SAC Code	Qty.	Unit	Rate (₹)	Amount (₹)	GST (%)	GST Amount	Total Amount (₹)
1	Lensvo Desktop Computer Repair								
	(a) Motherboard Repair	9987	1	No.	650.00	650.00	18.00%	117.00	767.00
	(b) Formatting and Software Installation (Service Report No. : 10224)	9987	1	No.	450.00	450.00	18.00%	81.00	531.00
2	Lensvo Desktop Computer Repair								
	(a) Zebra/tonic SMPS	8504	1	No.	550.00	550.00	18.00%	99.00	649.00
	(b) Service Charges (Service Report No. : 10225)	9987	1	No.	350.00	350.00	18.00%	63.00	413.00
3	Lensvo Desktop Computer Repair								
	(a) Formatting and Software Installation (CMOS Battery & Patch Cable)	9987	2	No.	450.00	900.00	18.00%	162.00	1,062.00
<b>Tax Rate</b>	<b>Taxable Amount</b>	<b>CGST Amount</b>	<b>SGST Amount</b>	<b>Total Tax Amount</b>	<b>TOTAL</b>	<b>2,900.00</b>		<b>522.00</b>	<b>3,422.00</b>
12%	0.00	0.00	0.00	0.00	Add : Freight & Forwarding Charges				0.00
18%	2900.00	261.00	261.00	522.00	<b>TOTAL AMOUNT PAYABLE (Round Off)</b>				<b>3,422.00</b>
28%	0.00	0.00	0.00	0.00					
<b>Total</b>	<b>2900.00</b>	<b>261.00</b>	<b>261.00</b>	<b>522.00</b>					

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

**TERMS & CONDITIONS :**

- 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, lie with the product manufacturer or its Service Centre.
- Goods once sold will not be taken back.
- Subject to 'RAIPUR (C.G.)' Jurisdiction.

**Receiver's**

(Seal &amp; Signature)

E. &amp; O.E.

For, PRATIK INFOTECH SERVICES

Authorized Signatory

: For Online Payment Transfer / RTGS / NEFT :

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

<b>Buyer's Details :</b>	<b>Invoice No.:</b>	PIS/2021-22/ 393
<b>M/s :</b> The Principal	<b>Invoice Date :</b>	15-Dec-2021
Govt. J. Yoganandam Chhattisgarh College	<b>Purchase Order No.:</b>	
Byron Bazar,	<b>Purchase Order Date:</b>	
Raipur (Chhattisgarh)	<b>Challan/Report No.:</b>	10223
<b>Buyer's GSTIN No. :</b>	<b>Challan/Report Date:</b>	9-Dec-2021

<b>Place of Supply :</b>	Chhattisgarh (Code : 22)	<b>Location/Destination :</b>	Library
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S. No.	Description	HSN/SAC Code	Qty.	Unit	Rate (₹)	Amount (₹)	GST (%)	GST Amount	Total Amount (₹)
1	HP 150 USB Wired Mouse (For Library) S/N: 7CH1282K003	9471	1	No.	300.00	300.00	18.00%	54.00	354.00

<b>Tax Rate</b>	<b>Taxable Amount</b>	<b>CGST Amount</b>	<b>SGST Amount</b>	<b>Total Tax Amount</b>	<b>TOTAL</b>	<b>300.00</b>	<b>54.00</b>	<b>354.00</b>
12%	0.00	0.00	0.00	0.00	<b>Add : Freight &amp; Forwarding Charges</b>			0.00
18%	300.00	27.00	27.00	54.00	<b>TOTAL AMOUNT PAYABLE (Round Off)</b>			354.00
28%	0.00	0.00	0.00	0.00				
<b>Total</b>	<b>300.00</b>	<b>27.00</b>	<b>27.00</b>	<b>54.00</b>				

Amount Chargeable (In Words) : Rupees Three Hundred Fifty Four Only

**TERMS & CONDITIONS :**

- Interest @ 24% P.A. will be charged from the date of invoice, if the payment is not made within 30 days of invoice receipt or within the stipulated time.
- Responsibility of Warranty/Guarantee if any, lies with the product manufacturer or its Service Centre.
- Goods once sold will not be taken back.
- Subject to 'RAIPUR (C.G.)' Jurisdiction.

E. & O.E.

**For, PRATIK INFOTECH SERVICES**

**Receiver's**

(Seal & Signature)

Authorized Signatory

: For Online Payment Transfer / RTGS / NEFT :

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



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

<b>Buyer's Details :</b>		<b>Invoice No.:</b>	PIS/2021-22/ 395
<b>M/s :</b> The Principal		<b>Invoice Date :</b>	15-Dec-2021
Govt. J. Yoganandam Chhattisgarh College		<b>Purchase Order No.:</b>	
Byron Bazar,		<b>Purchase Order Date:</b>	
Raipur (Chhattisgarh)		<b>Challan/Report No.:</b>	
<b>Buyer's GSTIN No. :</b>		<b>Challan/Report Date:</b>	
<b>Place of Supply :</b>	Chhattisgarh (Code : 22)	<b>Location/Destination :</b>	Computer Lab (PGDCA)

S. No.	Description	HSN/SAC Code	Qty.	Unit	Rate (₹)	Amount (₹)	GST		Total Amount (₹)
							(%)	Amount	
1	Service Charges (For Projector Ceiling Mount)	9987	1	Nox.	1,000.00	1,000.00	18.00%	180.00	1,180.00
<b>Tax Rate</b>	<b>Taxable Amount</b>	<b>CGST Amount</b>	<b>SGST Amount</b>	<b>Total Tax Amount</b>	<b>TOTAL</b>	<b>1,000.00</b>		<b>180.00</b>	<b>1,180.00</b>
12%	0.00	0.00	0.00	0.00	Add : Freight & Forwarding Charges				0.00
18%	1000.00	90.00	90.00	180.00	<b>TOTAL AMOUNT PAYABLE (Round Off)</b>				<b>1,180.00</b>
28%	0.00	0.00	0.00	0.00					
<b>Total</b>	<b>1000.00</b>	<b>90.00</b>	<b>90.00</b>	<b>180.00</b>					

Amount Chargeable (In Words) :- Rupees One Thousand One Hundred Eighty Only

**TERMS & CONDITIONS :-**

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

E. & O.E.

For, **PRATIK INFOTECH SERVICES**

**Receiver's**

(Seal & Signature)

Authorised Signatory

: For Online Payment Transfer / RTGS / NEFT :

Union Bank Of India :- Raipur Branch (0493) :- A/c No.: 049311100001194 :- IFS Code: UBIN0604932 :- MICR Code: 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

<b>Buyer's Details :</b>		<b>Invoice No.:</b>	PIS/2021-22/ 417
<b>M/s :</b> The Principal		<b>Invoice Date :</b>	31-Dec-2021
Govt. J. Yoganandam Chhattisgarh College		<b>Purchase Order No.:</b>	
Byron Bazar,		<b>Purchase Order Date:</b>	
Raipur (Chhattisgarh)		<b>Challan/Report No.:</b>	10285 / 10250 / 10302
<b>Buyer's GSTIN No. :</b>		<b>Challan/Report Date:</b>	
<b>Place of Supply :</b>	Chhattisgarh (Code : 22)	<b>Location/Destination :</b>	Establishment Section

S. No.	Description	HSN/SAC Code	Qty.	Unit	Rate (₹)	Amount (₹)	GST		Total Amount (₹)
							(%)	Amount	
1	HP Laserjet 1020 Printer Refilling (a) Toner Refilling (12A) (Service Report No. : 10265)	3737	1	Nos.	400.00	400.00	18.00%	72.00	472.00
2	HP Laserjet 1020 Printer Refilling (a) Toner Refilling (12A) (Service Report No. : 10250)	3737	2	Nos.	400.00	800.00	18.00%	144.00	944.00
3	HP Laserjet P1007 Printer Refilling (a) Toner Refilling (88A) (b) OPC Drum (Service Report No. : 10302)	3737 8443	3 2	Nos. Nos.	400.00 200.00	1,200.00 400.00	18.00% 18.00%	216.00 72.00	1,416.00 472.00
<b>Tax Rate</b>	<b>Taxable Amount</b>	<b>CGST Amount</b>	<b>SGST Amount</b>	<b>Total Tax Amount</b>	<b>TOTAL</b>	<b>2,800.00</b>	<b>504.00</b>		<b>3,304.00</b>
12%	0.00	0.00	0.00	0.00	Add : Freight & Forwarding Charges				0.00
18%	2800.00	252.00	252.00	504.00	<b>TOTAL AMOUNT PAYABLE (Round Off)</b>				<b>3,304.00</b>
28%	0.00	0.00	0.00	0.00					
<b>Total</b>	<b>2800.00</b>	<b>252.00</b>	<b>252.00</b>	<b>504.00</b>					

Amount Chargeable (In Words) :- Rupees Three Thousand Three Hundred Four 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.

E. & O.E.

For, **PRATIK INFOTECH SERVICES**

**Receiver's**

(Seal & Signature)

Authorized Signatory

: For Online Payment Transfer / RTGS / NEFT :

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



**2022-23**

## Free Wi-Fi Zone





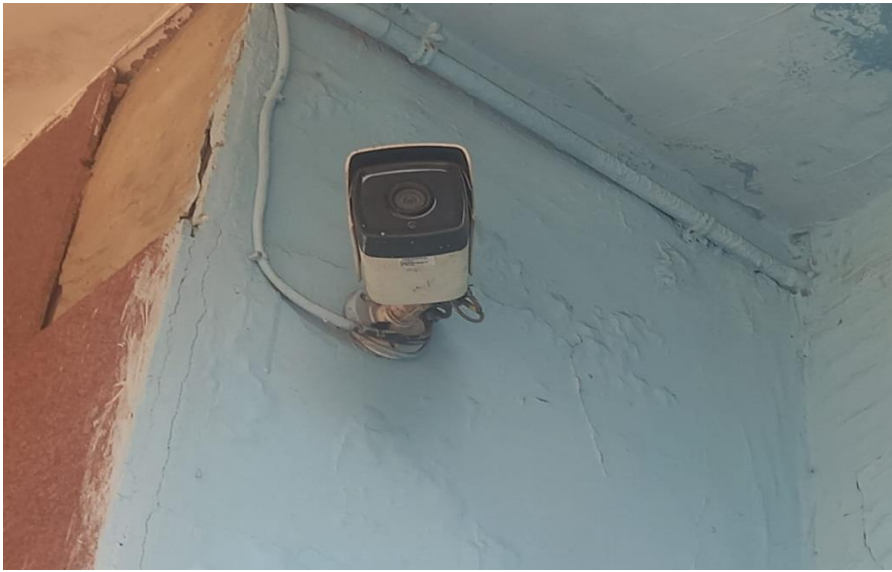
## Facilities for Online Teaching



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



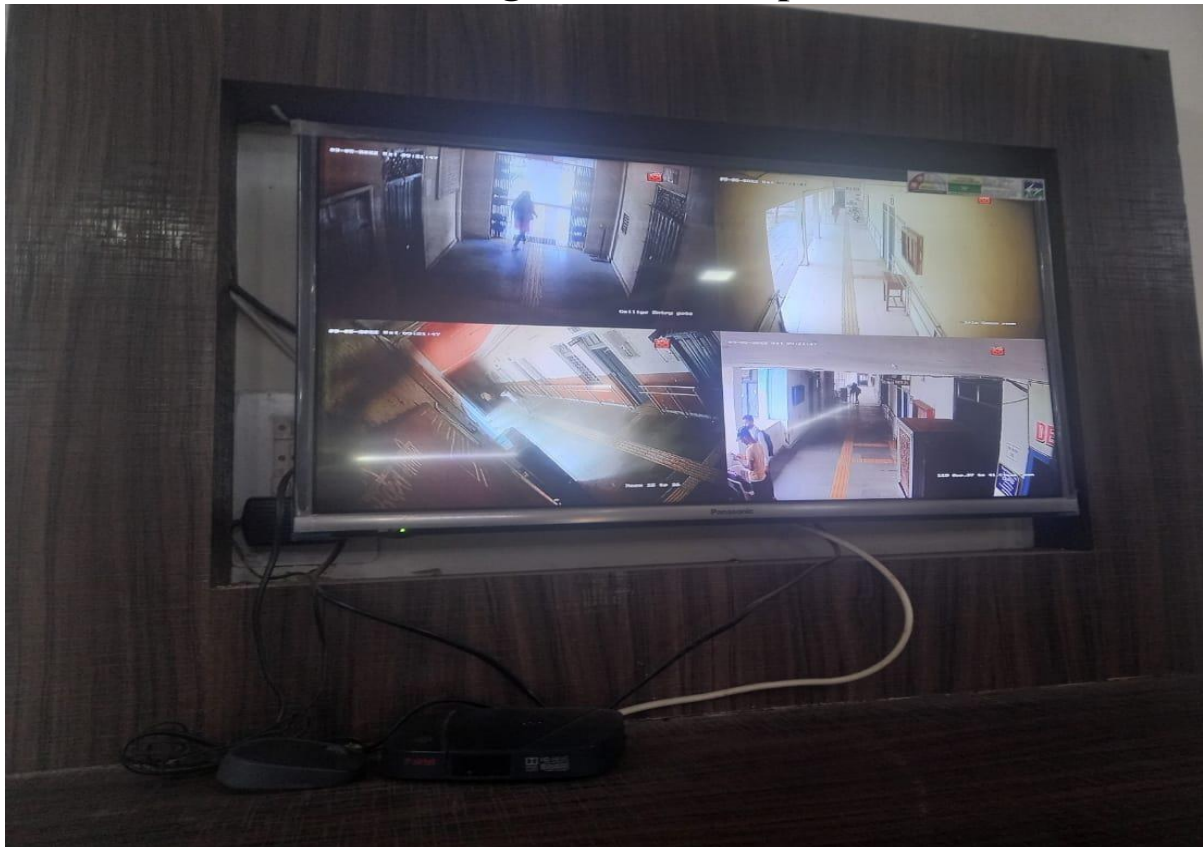
## CCTV Cameras







# CCTV Camera Monitoring Screen Principal's Chamber



## Some Vouchers of Computer Maintenance



**PAN No. : AAFPZ9754K**  
**GSTIN No. : 22AAFPZ9754K1ZZ**

### TAX INVOICE

# 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

<b>Buyer's Details :</b> M/s : The Principal Govt. J. Yoganandam Chhattisgarh College Byron Bazar, Raipur (Chhattisgarh) Buyer's GSTIN No. :					<b>Invoice No.:</b>		PIS/2022-23/ 001		
					<b>Invoice Date :</b>		1-Apr-2022		
					<b>Purchase Order No.:</b>				
					<b>Purchase Order Date:</b>				
					<b>Challan/Report No.:</b>		10479 / 10480		
<b>Challan/Report Date:</b>									
<b>Place of Supply :</b>		Chhattisgarh (Code : 22)		<b>Location/Destination :</b>		<b>Establishment Section</b>			
S. No.	Description	HSN/SAC Code	Qty.	Unit	Rate (₹)	Amount (₹)	GST (%) Amount		Total Amount (₹)
1	HP Laserjet 1020 Printer Refilling (a) Toner Refilling (12A) (Service Report No. : 10479)	3707	1	Nos.	400.00	400.00	18.00%	72.00	472.00
2	HP Laserjet P1007 Printer Refilling (a) Toner Refilling (88A) (Service Report No. : 10480)	3707	2	Nos.	400.00	800.00	18.00%	144.00	944.00
					<b>TOTAL</b>	<b>1,200.00</b>	<b>216.00</b>		<b>1,416.00</b>
<b>Tax Rate</b>	<b>Taxable Amount</b>	<b>CGST Amount</b>	<b>SGST Amount</b>	<b>Total Tax Amount</b>	Add : Freight & Forwarding Charges				
12%	0.00	0.00	0.00	0.00					0.00
18%	1200.00	108.00	108.00	216.00					
28%	0.00	0.00	0.00	0.00					
<b>Total</b>	<b>1200.00</b>	<b>108.00</b>	<b>108.00</b>	<b>216.00</b>	<b>TOTAL AMOUNT PAYABLE (Round Off)</b>				<b>1,416.00</b>

Amount Chargeable (In Words) :- **Rupees One Thousand Four Hundred Sixteen Only**

**TERMS & CONDITIONS :**

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

E. & O.E.

**For, PRATIK INFOTECH SERVICES**

**Receiver's**  
Seal & Signature)

Authorised Signatory

**: For Online Payment Transfer / RTGS / NEFT :**

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

<b>Buyer's Details :</b> M/s : The Principal Govt. J. Yoganandam Chhattisgarh College Byron Bazar, Raipur (Chhattisgarh) Buyer's GSTIN No. :	<b>Invoice No.:</b>	PIS/2022-23/ 002
	<b>Invoice Date :</b>	1-Apr-2022
	<b>Purchase Order No.:</b>	
	<b>Purchase Order Date:</b>	
	<b>Challan/Report No.:</b>	9932 / 10551
	<b>Challan/Report Date:</b>	

<b>Place of Supply :</b>	Chhattisgarh (Code : 22)	<b>Location/Destination :</b>	Department of Phychology
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S. No.	Description	HSN/SAC Code	Qty.	Unit	Rate (₹)	Amount (₹)	GST		Total Amount (₹)
							(%)	Amount	
1	Samsung ML 3310 Printer Refilling (a) Toner Refilling (b) Counter Chip (Service Report No. : 9932)	3707 8443	1 1	Nos. Nos.	400.00 200.00	400.00 200.00	18.00% 18.00%	72.00 36.00	472.00 236.00
2	Net Protector Antivirus (Service Report No. : 9932)	8523	1	Nos.	500.00	500.00	18.00%	90.00	590.00
3	HP 150 USB Wired Mouse (S/N : 7CH1282KG5) (Service Report No. : 10551)	8471	1	Nos.	300.00	300.00	18.00%	54.00	354.00
<b>Tax Rate</b>	<b>Taxable Amount</b>	<b>CGST Amount</b>	<b>SGST Amount</b>	<b>Total Tax Amount</b>	<b>TOTAL</b>	<b>1,400.00</b>		<b>252.00</b>	<b>1,652.00</b>
12%	0.00	0.00	0.00	0.00	Add : Freight & Forwarding Charges				0.00
18%	1400.00	126.00	126.00	252.00	<b>TOTAL AMOUNT PAYABLE (Round Off)</b>				<b>1,652.00</b>
28%	0.00	0.00	0.00	0.00					
<b>Total</b>	<b>1400.00</b>	<b>126.00</b>	<b>126.00</b>	<b>252.00</b>					

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

### TERMS & CONDITIONS :

- 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, lie with the product manufacturer or its Service Centre.
- Goods once sold will not be taken back.
- Subject to 'RAIPUR (C.G.)' Jurisdiction.

**Receiver's**  
(Seal & Signature)

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

Authorised Signatory

**: For Online Payment Transfer / RTGS / NEFT :**

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

<b>Buyer's Details :</b> M/s : The Principal Govt. J. Yoganandam Chhattisgarh College Byron Bazar, Raipur (Chhattisgarh) Buyer's GSTIN No. :	<b>Invoice No.:</b>	PIS/2022-23/ 018
	<b>Invoice Date :</b>	18-Apr-2022
	<b>Purchase Order No.:</b>	
	<b>Purchase Order Date:</b>	
	<b>Challan/Report No.:</b>	10566 / 10579 / 10592

<b>Place of Supply :</b>	Chhattisgarh (Code : 22)	<b>Location/Destination :</b>	Accounts Section
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S. No.	Description	HSN/SAC Code	Qty.	Unit	Rate (₹)	Amount (₹)	GST		Total Amount (₹)
							(%)	Amount	
1	HP Laserjet P1007 Printer Refilling (a) Toner Refilling (88A) (b) Wiper Blade (Service Report No. : 10566)	3707 8443	1 1	Nos. Nos.	400.00 100.00	400.00 100.00	18.00% 18.00%	72.00 18.00	472.00 118.00
2	HP Laserjet 1020 Printer Refilling (a) Toner Refilling (12A) (Service Report No. : 10579)	3707	2	Nos.	400.00	800.00	18.00%	144.00	944.00
3	HP Laserjet P1007 Printer Repair (a) Pressure Roller (b) Teflon Sleeve (c) OPC Drum (d) Repair Charges (Service Report No. : 10592)	8443 8443 8443 8443	1 1 1 1	Nos. Nos. Nos. Nos.	750.00 550.00 200.00 400.00	750.00 550.00 200.00 400.00	18.00% 18.00% 18.00% 18.00%	135.00 99.00 36.00 72.00	885.00 649.00 236.00 472.00

<b>Tax Rate</b>	<b>Taxable Amount</b>	<b>CGST Amount</b>	<b>SGST Amount</b>	<b>Total Tax Amount</b>	<b>TOTAL</b>	<b>3,200.00</b>	<b>576.00</b>	<b>3,776.00</b>
12%	0.00	0.00	0.00	0.00	Add : Freight & Forwarding Charges			0.00
18%	3200.00	288.00	288.00	576.00	<b>TOTAL AMOUNT PAYABLE (Round Off)</b>			<b>3,776.00</b>
28%	0.00	0.00	0.00	0.00				
<b>Total</b>	<b>3200.00</b>	<b>288.00</b>	<b>288.00</b>	<b>576.00</b>				

Amount Chargeable (In Words) :- **Rupees Three Thousand Seven Hundred Seventy Six Only**

### TERMS & CONDITIONS :

- 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, lie with the product manufacturer or its Service Centre.
- Goods once sold will not be taken back.
- Subject to 'RAIPUR (C.G.)' Jurisdiction.

E. & O.E.

For, **PRATIK INFOTECH SERVICES**

**Receiver's**  
(Seal & Signature)

Authorised Signatory

**: For Online Payment Transfer / RTGS / NEFT :**

Union Bank Of India :- Raipur Branch (0493) :- A/c No.: 049311100001194 :- IFS Code: UBIN0804932 :- MICR Code: 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 : M/s : The Principal Govt. J. Yoganandam Chhattisgarh College Byron Bazar, Raipur (Chhattisgarh) Buyer's GSTIN No. :	Invoice No.:	PIS/2022-23/ 019
	Invoice Date :	18-Apr-2022
	Purchase Order No.:	
	Purchase Order Date:	
	Challan/Report No.:	10590
Challan/Report Date:		

Place of Supply :	Chhattisgarh (Code : 22)	Location/Destination :	Department of English
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S. No.	Description	HSN/SAC Code	Qty.	Unit	Rate (₹)	Amount (₹)	GST		Total Amount (₹)
							(%)	Amount	
1	HCL Desktop Computer Repiar (a) Zebrionics G41 Chipset Motherboard (b) Formating and Software Installation (Service Report No. : 10590)	8473 9987	1 1	Nos. Nos.	2,450.00 450.00	2,450.00 450.00	18.00% 18.00%	441.00 81.00	2,891.00 531.00
<b>Tax Rate</b>	<b>Taxable Amount</b>	<b>CGST Amount</b>	<b>SGST Amount</b>	<b>Total Tax Amount</b>	<b>TOTAL</b>	<b>2,900.00</b>	<b>522.00</b>	<b>3,422.00</b>	
12%	0.00	0.00	0.00	0.00	Add : Freight & Forwarding Charges				0.00
18%	2900.00	261.00	261.00	522.00	<b>TOTAL AMOUNT PAYABLE (Round Off)</b>				<b>3,422.00</b>
28%	0.00	0.00	0.00	0.00					
<b>Total</b>	<b>2900.00</b>	<b>261.00</b>	<b>261.00</b>	<b>522.00</b>					

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

### TERMS & CONDITIONS :

- 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, lie with the product manufacturer or its Service Centre.
- Goods once sold will not be taken back.
- Subject to 'RAIPUR (C.G.)' Jurisdiction.

Receiver's  
(Seal & Signature)

E. & O.E.

For, PRATIK INFOTECH SERVICES

Authorised Signatory

: For Online Payment Transfer / RTGS / NEFT :

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

<b>Buyer's Details :</b> M/s : The Principal Govt. J. Yoganandam Chhattisgarh College Byron Bazar, Raipur (Chhattisgarh) Buyer's GSTIN No. :	<b>Invoice No.:</b> PIS/2022-23/ 020 <b>Invoice Date :</b> 18-Apr-2022 <b>Purchase Order No.:</b> <b>Purchase Order Date:</b> <b>Challan/Report No.:</b> 10591 <b>Challan/Report Date:</b>
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<b>Place of Supply :</b> Chhattisgarh (Code : 22)	<b>Location/Destination :</b> Department of Zoology
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S. No.	Description	HSN/SAC Code	Qty.	Unit	Rate (₹)	Amount (₹)	GST		Total Amount (₹)
							(%)	Amount	
1	HP Laserjet P1007 Printer Refilling (a) Toner Refilling (88A) (b) OPC Drum (Service Report No. : 10591)	3707 8443	1 1	Nos. Nos.	400.00 200.00	400.00 200.00	18.00% 18.00%	72.00 36.00	472.00 236.00
<b>Tax Rate</b>	<b>Taxable Amount</b>	<b>CGST Amount</b>	<b>SGST Amount</b>	<b>Total Tax Amount</b>	<b>TOTAL</b>	<b>600.00</b>	<b>108.00</b>	<b>708.00</b>	
12%	0.00	0.00	0.00	0.00	Add : Freight & Forwarding Charges			0.00	
18%	600.00	54.00	54.00	108.00	<b>TOTAL AMOUNT PAYABLE (Round Off)</b>			<b>708.00</b>	
28%	0.00	0.00	0.00	0.00					
<b>Total</b>	<b>600.00</b>	<b>54.00</b>	<b>54.00</b>	<b>108.00</b>					

Amount Chargeable (In Words) :- Rupees Seven Hundred Eight Only

### TERMS & CONDITIONS :

- 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, lie with the product manufacturer or its Service Centre.
- Goods once sold will not be taken back.
- Subject to 'RAIPUR (C.G.)' Jurisdiction.

Receiver's

(Seal & Signature)

E. & O.E.

For, PRATIK INFOTECH SERVICES

Authorised Signatory

: For Online Payment Transfer / RTGS / NEFT :

Union Bank Of India :- Raipur Branch (0493) :- A/c No.: 049311100001194 :- IFS Code: UBIN0804932 :- MICR Code: 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.:		PIS/2022-23/ 035		
M/s : The Principal					Invoice Date :		29-Apr-2022		
Govt. J. Yoganandam Chhattisgarh College					Purchase Order No.:				
Byron Bazar,					Purchase Order Date:				
Raipur (Chhattisgarh)					Challan/Report No.:		10615		
Buyer's GSTIN No. :					Challan/Report Date:		27-Apr-2022		
Place of Supply :			Chhattisgarh (Code : 22)		Location/Destination :		Autonomous Cell		
S. No.	Description	HSN/SAC Code	Qty.	Unit	Rate (₹)	Amount (₹)	GST		Total Amount (₹)
							(%)	Amount	
1	Computer Networking for Internet								
	(a) D-Link Cat.6 UTP Cable	8544	52	Meters	25.00	1,300.00	18.00%	234.00	1,534.00
	(b) D-Link RJ45 Connector	8536	2	Nos.	10.00	20.00	18.00%	3.60	23.60
	(c) Service Charges	9987	1	Nos.	400.00	400.00	18.00%	72.00	472.00
	(Service Report No. : 10615)								
<b>Tax Rate</b>	<b>Taxable Amount</b>	<b>CGST Amount</b>	<b>SGST Amount</b>	<b>Total Tax Amount</b>	<b>TOTAL</b>	<b>1,720.00</b>		<b>309.60</b>	<b>2,029.60</b>
12%	0.00	0.00	0.00	0.00	Add : Freight & Forwarding Charges				0.00
18%	1720.00	154.80	154.80	309.60	<b>TOTAL AMOUNT PAYABLE (Round Off)</b>				<b>2,030.00</b>
28%	0.00	0.00	0.00	0.00					
<b>Total</b>	<b>1720.00</b>	<b>154.80</b>	<b>154.80</b>	<b>309.60</b>					
Amount Chargeable (In Words) :- <b>Rupees Two Thousand Thirty Only</b>									
<b>TERMS &amp; CONDITIONS :</b> 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.						E. & O.E. <b>For, PRATIK INFOTECH SERVICES</b>			
<b>Receiver's</b> (Seal & Signature)						<b>Authorised Signatory</b>			
<b>: For Online Payment Transfer / RTGS / NEFT :</b>									
Union Bank Of India :- Raipur Branch (0493) :- A/c No.: 049311100001194 :- IFS Code: UBIN0804932 :- MICR Code: 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.:		PIS/2022-23/ 125		
M/s : The Principal					Invoice Date :		24-Jun-2022		
Govt. J. Yoganandam Chhattisgarh College					Purchase Order No.:				
Byron Bazar,					Purchase Order Date:				
Raipur (Chhattisgarh)					Challan/Report No.:		10734		
Buyer's GSTIN No. :					Challan/Report Date:		24-Jun-2022		
Place of Supply :			Chhattisgarh (Code : 22)		Location/Destination :		Establishment Section		
S. No.	Description	HSN/SAC Code	Qty.	Unit	Rate (₹)	Amount (₹)	GST		Total Amount (₹)
							(%)	Amount	
1	HP Laserjet 1020 Printer Refilling (a) Toner Refilling (12A) (Service Report No. : 10734)	3707	1	Nos.	400.00	400.00	18.00%	72.00	472.00
2	HP Laserjet P1007 Printer Refilling (a) Toner Refilling (88A) (b) OPC Drum (Service Report No. : 10734)	3707 8443	2 1	Nos. Nos.	400.00 200.00	800.00 200.00	18.00% 18.00%	144.00 36.00	944.00 236.00
<b>Tax Rate</b>	<b>Taxable Amount</b>	<b>CGST Amount</b>	<b>SGST Amount</b>	<b>Total Tax Amount</b>	<b>TOTAL</b>	<b>1,400.00</b>	<b>252.00</b>	<b>1,652.00</b>	
12%	0.00	0.00	0.00	0.00	Add : Freight & Forwarding Charges			0.00	
18%	1400.00	126.00	126.00	252.00	<b>TOTAL AMOUNT PAYABLE (Round Off)</b>			<b>1,652.00</b>	
28%	0.00	0.00	0.00	0.00					
<b>Total</b>	<b>1400.00</b>	<b>126.00</b>	<b>126.00</b>	<b>252.00</b>					
Amount Chargeable (In Words) :- <b>Rupees One Thousand Six Hundred Fifty Two Only</b>									
<b>TERMS &amp; CONDITIONS :</b> 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.						E. & O.E. <b>For, PRATIK INFOTECH SERVICES</b>			
<b>Receiver's</b> (Seal & Signature)						Authorized Signatory			
: For Online Payment Transfer / RTGS / NEFT :									
Union Bank Of India :- Raipur Branch (0493) :- A/c No.: 049311100001194 :- IFS Code: UBIN0804932 :- MICR Code: 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

<b>Buyer's Details :</b> Ms : The Principal Govt. J. Yoganandam Chhattisgarh College Byron Bazar, Raipur (Chhattisgarh) Buyer's GSTIN No. :	<b>Invoice No.:</b> PIS/2022-23/ 161 <b>Invoice Date :</b> 11-Jul-2022 <b>Purchase Order No.:</b> <b>Purchase Order Date:</b> <b>Challan/Report No.:</b> 10853 <b>Challan/Report Date:</b> 2-Jul-2022
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<b>Place of Supply :</b> Chhattisgarh (Code : 22)	<b>Location/Destination :</b> Establishment Section
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S. No.	Description	HSN/SAC Code	Qty.	Unit	Rate (₹)	Amount (₹)	GST		Total Amount (₹)
							(%)	Amount	
1	HP 150 Wired Mouse (S/N. : 7CH11724G4) (Service Report No. : 10853)	8471	1	Nos.	300.00	300.00	18.00%	54.00	354.00
<b>Tax Rate</b>	<b>Taxable Amount</b>	<b>CGST Amount</b>	<b>SGST Amount</b>	<b>Total Tax Amount</b>	<b>TOTAL</b>	<b>300.00</b>	<b>54.00</b>	<b>354.00</b>	
12%	0.00	0.00	0.00	0.00	Add : Freight & Forwarding Charges				0.00
18%	300.00	27.00	27.00	54.00	<b>TOTAL AMOUNT PAYABLE (Round Off)</b>				<b>354.00</b>
28%	0.00	0.00	0.00	0.00					
<b>Total</b>	<b>300.00</b>	<b>27.00</b>	<b>27.00</b>	<b>54.00</b>					

Amount Chargeable (In Words) :- Rupees Three Hundred Fifty Four 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)

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

Authorised Signatory

: For Online Payment Transfer / RTGS / NEFT :

Union Bank Of India :- Raipur Branch (0493) :- A/c No.: 049311100001194 :- IFS Code: UBIN0804932 :- MICR Code: 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.:	PIS/2022-23/ 238				
M/s : The Principal					Invoice Date :	18-Aug-2022				
Govt. J. Yoganandam Chhattisgarh College					Purchase Order No.:					
Byron Bazar,					Purchase Order Date:					
Raipur (Chhattisgarh)					Challan/Report No.:	10892				
Buyer's GSTIN No. :					Challan/Report Date:	16-Jul-2022				
Place of Supply :			Chhattisgarh (Code : 22)		Location/Destination :		Department of LAW			
S. No.	Description	HSN/SAC Code	Qty.	Unit	Rate (₹)	Amount (₹)	GST (%)		Total Amount (₹)	
1	HP Laserjet P1007 Printer Refilling (a) Toner Refilling (88A) (Service Report No. : 10892)	3707	1	Nos.	400.00	400.00	18.00%	72.00	472.00	
<b>Tax Rate</b>	<b>Taxable Amount</b>	<b>CGST Amount</b>	<b>SGST Amount</b>	<b>Total Tax Amount</b>	<b>TOTAL</b>	<b>400.00</b>	<b>72.00</b>		<b>472.00</b>	
12%	0.00	0.00	0.00	0.00	Add : Freight & Forwarding Charges				0.00	
18%	400.00	36.00	36.00	72.00	<b>TOTAL AMOUNT PAYABLE (Round Off)</b>				<b>472.00</b>	
28%	0.00	0.00	0.00	0.00						
<b>Total</b>	<b>400.00</b>	<b>36.00</b>	<b>36.00</b>	<b>72.00</b>						
Amount Chargeable (In Words) :- <b>Rupees Four Hundred Seventy Two Only</b>										
<b>TERMS &amp; CONDITIONS :</b> 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.						E. & O.E. <b>For, PRATIK INFOTECH SERVICES</b>				
<b>Receiver's</b> (Seal & Signature)						Authorized Signatory				
<b>: For Online Payment Transfer / RTGS / NEFT :</b>										
Union Bank Of India :- Raipur Branch (0493) :- A/c No.: 049311100001194 :- IFS Code: UBIN0804932 :- MICR Code: 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.:		PIS/2022-23/ 240			
M/s : The Principal Govt. J. Yoganandam Chhattisgarh College Byron Bazar, Raipur (Chhattisgarh) Buyer's GSTIN No. :					Invoice Date :		18-Aug-2022			
Place of Supply :					Chhattisgarh (Code : 22)		Location/Destination :		Department of Computer Science	
S. No.	Description	HSN/SAC Code	Qty.	Unit	Rate (₹)	Amount (₹)	GST (%) Amount		Total Amount (₹)	
1	Lenovo Desktop Computer Repair (CS-06) (a) Zebronics SMPS (b) Service Charge (Service Report No. : 10908)	8504 9987	1 1	Nos. Nos.	550.00 350.00	550.00 350.00	18.00% 18.00%	99.00 63.00	649.00 413.00	
<b>Tax Rate</b>	<b>Taxable Amount</b>	<b>CGST Amount</b>	<b>SGST Amount</b>	<b>Total Tax Amount</b>	<b>TOTAL</b>	<b>900.00</b>	<b>162.00</b>		<b>1,062.00</b>	
12%	0.00	0.00	0.00	0.00	Add : Freight & Forwarding Charges				0.00	
18%	900.00	81.00	81.00	162.00	<b>TOTAL AMOUNT PAYABLE (Round Off)</b>				<b>1,062.00</b>	
28%	0.00	0.00	0.00	0.00						
<b>Total</b>	<b>900.00</b>	<b>81.00</b>	<b>81.00</b>	<b>162.00</b>						
Amount Chargeable (In Words) :- <b>Rupees One Thousand Sixty Two Only</b>										
<b>TERMS &amp; CONDITIONS :</b> 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.						E. & O.E. <b>For, PRATIK INFOTECH SERVICES</b>				
<b>Receiver's</b> (Seal & Signature)						<b>Authorised Signatory</b>				
<b>: For Online Payment Transfer / RTGS / NEFT :</b>										
Union Bank Of India :- Raipur Branch (0493) :- A/c No.: 049311100001194 :- IFS Code: UBIN0804932 :- MICR Code: 492026014										



**2023-24**

## Wi-Fi Router



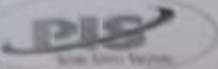

## Free Wi-Fi Zone



# CCTV Camera Monitoring Screen Principal's Chamber



# Some Vouchers of Computer Maintenance

TAX INVOICE									
 PAN No. : AAATP2958K GSTIN No. : 32AAATP2958K1ZZ		<b>PRATIK INFOTECH SERVICES</b> Ramon Manik Mang. Near Jai Laxmi Computer, Purbello, Raipur (C.G.) - 492009 Phone : 0771 - 4903174, Mobile : 9922697511, 99997711903 e-mail : pratikinfotech@rediffmail.com							
Buyer's Details To: The Principal Govt. J. Yagnanandan Chhattisgarh College Birona Bazar, Raipur (Chhattisgarh) Buyer's GSTIN No. :				Invoice No. : <b>PIG/2023-23/ 720</b> Invoice Date : <b>31-Mar-2023</b> Purchase Order No. : Purchase Order Date : Challan/Report No. : <b>11845</b> Challan/Report Date : <b>31-Mar-2023</b>		Location Destination : <b>Department of LAW</b>			
Place of Supply :		Chhattisgarh (Code : 32)							
S. No.	Description	HSN/SAC Code	Qty.	Unit	Rate (₹)	Amount (₹)	GST (%)	GST Amount (₹)	Total Amount (₹)
1	Non-Printer Software for Laptop Desktop Computer (Service Report No. : 11845)	853	1	No.	500.00	500.00	18.00%	90.00	590.00
Tax		CGST	SGST	Total Tax Assesed	TOTAL				
18%	0.00	0.00	0.00	0.00	500.00			90.00	590.00
18%	0.00	0.00	0.00	0.00	Add - Freight & Forwarding Charges				0.00
18%	0.00	0.00	0.00	0.00	TOTAL AMOUNT PAYABLE (Rounded Off)				590.00
Total	500.00	45.00	45.00	90.00					
Amount Chargeable (in Words) :- <b>Rupees Five Hundred Ninety Only</b>									
<b>TERMS &amp; CONDITIONS :</b> 01. Interest @ 10% P.A. will be charged from the date of Invoice, if the payment is not made with in 30 days of Invoice Receipt or with in the stipulated time. 02. Responsibility of Warranty/ Guarantee if any, lie with the product manufacturer or the Service Centre. 03. Goods once used will not be taken back. 04. Subject to RAJAPUR (C.G.) Jurisdiction.					For, <b>PRATIK INFOTECH SERVICES</b>  Authorized Signatory				
Receiver's (Seal & Signature)									
For Online Payment Transfer / RTGS / NEFT : Union Bank Of India -- Raipur Branch (0482) -- A/c No. 048211100001194 -- IFSC Code: UBIN0604822 -- MICR Code: 49226014									



**TAX INVOICE****PRATIK INFOTECH SERVICES**

PAN No. : AAFPZ9754K  
 GSTIN No. : 22AAFPZ9754K1ZZ

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

<b>Buyer's Details :</b>		<b>Invoice No.:</b>	<b>PIS/2022-23/ 727</b>
M/s : The Principal		<b>Invoice Date :</b>	<b>31-Mar-2023</b>
Govt. J. Yoganandam Chhattisgarh College		Purchase Order No.:	
Byron Bazar,		Purchase Order Date:	
Raipur (Chhattisgarh)		Challan/Report No.:	11847
Buyer's GSTIN No. :		Challan/Report Date:	31-Mar-2023
<b>Place of Supply :</b>	<b>Chhattisgarh (Code : 22)</b>	<b>Location/Destination :</b>	<b>Registrar Room</b>

S. No.	Description	HSN/SAC Code	Qty.	Unit	Rate (₹)	Amount (₹)	GST		Total Amount (₹)
							(%)	Amount	
1	HP Laserjet 1020 Printer Refilling								
	(a) Toner Refilling	3707	1	Nos.	400.00	400.00	18.00%	72.00	472.00
	(b) OPC Drum	8443	1	Nos.	150.00	150.00	18.00%	27.00	177.00
	(Service Report No. : 11847)								

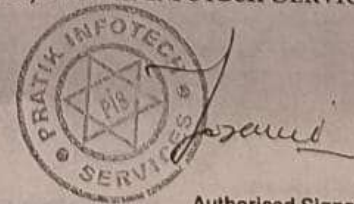
Tax Rate	Taxable Amount	CGST Amount	SGST Amount	Total Tax Amount	TOTAL	550.00	99.00	649.00
12%	0.00	0.00	0.00	0.00	Add : Freight & Forwarding Charges			
18%	550.00	49.50	49.50	99.00				
28%	0.00	0.00	0.00	0.00				
<b>Total</b>	<b>550.00</b>	<b>49.50</b>	<b>49.50</b>	<b>99.00</b>	<b>TOTAL AMOUNT PAYABLE (Round Off)</b>			<b>649.00</b>

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

**TERMS & CONDITIONS :**

- 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, lie with the product manufacturer or its Service Centre.
- Goods once sold will not be taken back.
- Subject to 'RAIPUR (C.G.)' Jurisdiction.

E. &amp; O.E.

For, **PRATIK INFOTECH SERVICES**

Authorised Signatory

Receiver's  
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

**TAX INVOICE****PRATIK INFOTECH SERVICES**

PAN No. : AAFPZ9754K  
 GSTIN No. : 22AAFPZ9754K1ZZ

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

<b>Buyer's Details :</b>		<b>Invoice No.:</b>	PIS/2022-23/ 694
M/s : The Principal		<b>Invoice Date :</b>	17-Mar-2023
Govt. J. Yoganandam Chhattisgarh College		<b>Purchase Order No.:</b>	
Byron Bazar,		<b>Purchase Order Date:</b>	
Raipur (Chhattisgarh)		<b>Challan/Report No.:</b>	11831
<b>Buyer's GSTIN No. :</b>		<b>Challan/Report Date:</b>	


<b>Place of Supply :</b>	Chhattisgarh (Code : 22)	<b>Location/Destination :</b>	Library
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S. No.	Description	HSN/SAC Code	Qty.	Unit	Rate (₹)	Amount (₹)	GST		Total Amount (₹)
							(%)	Amount	
1	Unilme UPS Repair								
	(a) Frontech 7Ah 12V Battery	8504	1	Nos.	700.00	700.00	28.00%	196.00	896.00
	(b) Service Charge	9987	1	Nos.	100.00	100.00	18.00%	18.00	118.00
2	Intex UPS Repair								
	(a) Frontech 7Ah 12V Battery	8504	1	Nos.	700.00	700.00	28.00%	196.00	896.00
	(b) Service Charge	9987	1	Nos.	100.00	100.00	18.00%	18.00	118.00

<b>Tax Rate</b>	<b>Taxable Amount</b>	<b>CGST Amount</b>	<b>SGST Amount</b>	<b>Total Tax Amount</b>	<b>TOTAL</b>	<b>1,600.00</b>	<b>428.00</b>	<b>2,028.00</b>
12%	0.00	0.00	0.00	0.00	Add : Freight & Forwarding Charges			0.00
18%	200.00	18.00	18.00	36.00	<b>TOTAL AMOUNT PAYABLE (Round Off)</b>			<b>2,028.00</b>
28%	1400.00	196.00	196.00	392.00				
<b>Total</b>	<b>1600.00</b>	<b>214.00</b>	<b>214.00</b>	<b>428.00</b>				

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 'RAIPUR (C.G.)' Jurisdiction.

E & O.E  
**For, PRATIK INFOTECH SERVICES**  
  
 Authorised Signatory

**Receiver's**  
 (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





**TAX INVOICE**

**PRATIK INFOTECH SERVICES**

PAN No. : AATP99784K  
GSTIN No. : 22AATP99784K1P2

Block Office Bldg, 3rd Floor, Complex, Behind, Phase (C), HCCOM  
Phone : 0777 - 259279, 0800 - 80796670 / 08007711863  
E-mail : pratikinfotech@rediffmail.com

Buyer's Details :		Invoice No. : 015/2022-23 / 128	
To : The Principal		Date : 31/08/2022	
Govt. J. Yagnanandan Chhattisgarh Univ.		Invoice Date	
Biyon Bazar,		Invoice Party Code	
Raipur (Chhattisgarh)		Invoice Report No. : 11232	
Buyer's GSTIN No. :		Invoice Generated On : 31/08/2022	

Sl. No.	Description	HSN/SAC Code	Qty	Unit	Rate (₹)	Amount (₹)	GST		Total Amount (₹)
							%	Amount	
1	HP Laserjet M1005 MFP Cartridge Paper								
	(a) OPC Drum	8441	1	No.	150.00	150.00	18.00%	27.00	177.00
	(b) Doctor Blade	8441	1	No.	150.00	150.00	18.00%	27.00	177.00
2	HP Laserjet P1107 Poster Roll Paper								
	(a) Paper Roll Paper	3907	1	No.	400.00	400.00	18.00%	72.00	472.00

Tax Base	Taxable Amount	CGST Amount	SGST Amount	Total Tax Amount	TOTAL	600.00	107.00	707.00
12%	0.00	0.00	0.00	0.00	Add Freight & Forwarding Charges			0.00
18%	650.00	58.50	58.50	117.00	<b>TOTAL AMOUNT PAYABLE (Round Off)</b>			<b>767.00</b>
28%	0.00	0.00	0.00	0.00				
Total	650.00	58.50	58.50	117.00				

Amount Charged (In Words) :- **Rupees Seven Hundred Sixty Seven Only**

**TERMS & CONDITIONS :**  
 01. Interest @ 24% P.A. will be charged from the date of invoice, if the payment is not made within 30 days of invoice received or within 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 COMPANY (P.L.) Jurisdiction.

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

Receiver's (Seal & Signature)  
 For Online Payment Transfer / RTGS / NEFT :  
 Union Bank Of India - Raipur Branch (0483) - Ac No. 048311100001194 - IFS Code: UBIN0604832 - MICR Code: 482926014