GSTIN:-01AAABD0644D1ZN active

(Evoluation)

APPNA BAZAR, UDHAMPUR (J&K)

Date 06-10-21.

uyer's Name Principal. Govt.				CGST		SGST		Total	
Qty.	Description of Goods	HSN Code	Rate	Amount	Rate	Amt.	Rate	Amt.	
5	Ay Popur		201-	3000-					
ro	Rall Par.		4301	450-					
0	Ball Par		8.901-	178-			+		
			C.C. 0-	3628-	<b>.</b>				
			Casz	4. 218-	-		<del>-  </del>		
			Same	4064-0		<u> </u>			
			Total					0 100	
58	Pump.		(87- 1871-	120-0					
01	Composi		1891-	187-0					
20	CD. mayer		8901-	(4-0-00	_				
/~   -			13.	485-0	10.0		-		
			casa	4. 44-00					
			2452	573-0					
			Total	7 7474					
		_							
	9 9		<del></del>		. 1				
	<u>, , , , , , , , , , , , , , , , , , , </u>								
				23 - 2 - 3		<u> </u>			<del> </del>
				200					<del> </del>
		18			_	1 10 10	_	+	<del>                                     </del>
2				1 ( 77		-			<del>                                     </del>
12 N			Total	4637-	-ch.	_	<u> </u>	1	<del> </del>
Rupes in words				Total Amount b	Total Amount before Tax				
rupes in wo	JI U.G.			Add CGST					
A/c No. 0563011110000027				Add SGST					
I.F.S.C. Code:- JAKAOSHIVJI Jammu & Kashmir Bank Branch Shiv Nagar, Udh.  NOTE:- Goods once sold will not be taken back.  Printed by:- Super Printimg Press, Udh. 71788				Total Amount after Tax					
				300000000					rue & torre
				Certifed that the particulars given above are true & Authorised					

The bill has been entered in the college store state Register . 1 out lage No 20 My र नाम लिक्सीराम राष्ट्रास्ति । कार्याचे विकास विकास किल्ला ।

Certified that an amount of 2 4637 = i.e four thousand six hondred thereby sever only is spayable to Disst to op. Society Apria Bogar Odhanfu in Connection with the suffly of articles exequired for the PMSSS, adminion and evolution I sem 6th and hence the bill is decommended for the Joynet

2. Dr. Ved ku mare 19

3. Por Sanjay kumar tilvicial

- Bill passed for R 4637/= = Ruper four Mousand = = 8x hundred thirty & ren only =

One !! 111 30000

21 And 78 . 1)

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Govt. Degree College Udhampur

A GERRALL

GSTIN:-01AAABD0644D1ZN

Invoice No.

## TAX INVOICE

Evaluation

# DISTT. CO-OP. MARKETING SOCIETY LTD.

APPNA BAZAR, UDHAMPUR (J&K)

Date 66-10-20

Buyer's Name..... HSN Qty. **Description of Goods** Rate **Amount** Total Code Rate Rate Amt. Amt. 10 440-00 635-00 40-00 Noben Lo 121-08 own 20 2438-70. 170 **Total Total Amount before Tax** Add CGST A/c No. 0563011110000027 Add SGST I.F.S.C. Code:- JAKAOSHIVJI **Total Amount after Tax** Jammu & Kashmir Bank Branch Shiv Nagar, Udh. NOTE :- Goods once sold will not be taken back. Certifed that the particulars given above are true & correct Printed by :- Super Printing Press , Udh. 71788 Authorised Signatory The bill has been entreed in the college store stockby ste out page No 20 And Certified that an amount of } 2778 = only is payable to BisH. Co. op. Society Appra Bosper Udhafun in Cannaction with the Supply of articles reaquired for the PMSSS, admission and evaluation of Sem 6th purposes and hence the bill is recommeded for the taumant for the payment. 4 4 4 . Gred die = Bill parsed for Ry 2778 = = Ruper two mourand = = Seven hundred seventy Eight only =

Govt. Degree College
Udhampur

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GSTIN:-01AAABD0644D1ZN 20 TAX INVOICE

Printed by :- Super Printimg Press, Udh. 71788

# DISTT. CO-OP. MARKETING SOCIETY LTD.

APPNA BAZAR, UDHAMPUR (J&K)

Date 23-09-20.

Authorised Signatory

1532 Invoice No. gout Deplee College Vilhampur. Buyer's Name .. **SGST HSN** Amount Total Rate **Description of Goods** Qty. Code Rate Amt. Rate Amt. 2501 150-cm 03 140-00 03 61. 600-60 0 Ru 3594-00 3100-**Total Total Amount before Tax** Rupes in words..... Add CGST A/c No. 0563011110000027 Add SGST I.F.S.C. Code:- JAKAOSHIVJI **Total Amount after Tax** Jammy & Kashmir Bank Branch Shiv Nagar, Udh. Certifed that the particulars given above are true & correct NOTE :- Goods once sold will not be taken back.

The bill has been entered in the college store stock Register at lage No-19 J. S.

Certified that an amount of \$ 3544/= only is payable to Dis H-Co-op. Society Apro Bozar Wahafur in connection with the supply of items mentioned in the fill and here the

bill is recommended for the payment.

1. 25 & Prof results in Sogrea

2. Dr. Ved Komale

3. fros 115 C Dr. Ajay K. Sharma

4. My or Sh J. Rei Jatin Sigh

= Rupen More Mousand five = = hundred forty four only =

Gov Degree College

GSTIN:-01AAABD0644D1ZN

1531

Invoice No.

### TAX INVOICE

# DISTT. CO-OP. MARKETING SOCIETY LTD.

APPNA BAZAR, UDHAMPUR (J&K)

Date 23-09-20.

Gost. Depu College Ulhupur. Prinapou Buyer's Name...... HSN Amount Qty. Total **Description of Goods** Rate Code Rate Rate Amt. Amt. 20 2001 4000-A 4 Poper 240- 61- 240. 4000-4480. 240 4980. वेप. 4000-**Total** Total Amount before Tax Rupes in words...... Add CGST A/c No. 0563011110000027 Add SGST I.F.S.C. Code:- JAKAOSHIVJI **Total Amount after Tax** Jammu & Kashmir Bank Branch Shiv Nagar, Udh. Certifed that the particulars given above are true & chirect NOTE :- Goods once sold will not be taken back. Printed by :- Super Printing Press, Udh. 71788 Authorised Signatory

The bill has been entired in the College store stock Register Certified that an amount of \$4480/= only is payable to sist.
Coop Society Ut in Connection of supply of item mentioned in
the bill in connection and hence the bill is recommended for payment. 1.12.3 3.4 msus c - Bill passed for 1th 4400= 1930 - 64 640 640 640 1191 = Ruper four thoward = four hundred Eighty only = Goy Degree College Udhampur