



OFFICE, PRINCIPAL GOVERNMENT TULSI COLLEGE, ANUPPUR

Affiliated to Awadhesh Pratap Singh University Rewa (MP)

Registered Under Section 2 (F) & 12 (B) of UGC Act

E-mail: hegtcdano@mp.gov.in


9893076404

Internet Bill

TAX INVOICE

<p>M/s. R.V. Enterprises Behind Police Station, Police Colony Amaradandi PO. Amlai Colliery, Shahdol (M.P.) 484116 E-mail : rajesh.vigyan@gmail.com Mob. 7987348833, 7389964089</p>	<p>GST : 23ALTPP0878K1ZF Invoice No. <u>584</u> Invoice Date <u>28/12/2022</u> Period Job Discription :</p>			
Broad Band Connection Recharge (Rail Wire)				
M/s. <u>श्रीमान प्राचय शाहबीस लक्ष्मी महाराज</u> <u>मिना अरपुर (म.प्र.)</u> GSTIN (id-1)				
S. No.	Particulars	Qty.	Rate	Amount
	Recharge. July 2022 Aug 2022 Sep 2022	3 mon	1002	3006/-
Amount in words <u>Three thousand</u> <u>and six only</u>		Total Amount Before Tax		3006/-
Received Date Paid Date.....		Add : CGST		/
		Add : SGST		/
		Total Amount after Tax		3006/-

Bank Details :-
 Bank A/c : 50200025548733
 Bank Name : HDFC, BANK. Anuppur
 Bank IFSC : HDFC0004135

Receiver's Signature
 Name.....

 For : M/s. R.V. Enterprises



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Invoice No.		Invoice Date : <u>28/12/2022</u>	
Period		Job Discription :	
Broad Band Connection Recharge (Rail Wire)			
M/s. <u>सीमा प्रत्येक राकेश कुमार मालवीय</u>			
GSTIN			

S. No.	Particulars	Qty.	Rate	Amount
	Recharge.			
	July 2022			
	Aug 2022			
	Sep 2022			
		3 nos.	1002	3006/-


Amount in words Three thousand and six only

Total Amount Before Tax	3006/-
Add : CGST	/
Add : SGST	/
Total Amount after Tax	3006/-

Received Date Paid Date

Bank Details :-
Bank A/c : 50200025548733
Bank Name : HDFC, BANK. Anuppur
Bank IFSC : HDFC0004135

Receiver's Signature
Name.....


For : M/s. R.V. Enterprises

PRINCIPAL
Govt. Tulsi College Anuppur
Distt. Anuppur (M.P.)



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Invoice No.		Invoice Date <u>28/12/2022</u>	
Period		Job Description :	
Broad Band Connection Recharge (Rail Wire)			
M/s. <u>श्रीमान राजेश विज्ञान</u> <u>राजेश विज्ञान</u> <u>राजेश विज्ञान</u> <u>राजेश विज्ञान</u>			
F.S.O. <u>अनुपपुर (म.प्र.)</u> <u>अनुपपुर (म.प्र.)</u> <u>अनुपपुर (म.प्र.)</u> <u>अनुपपुर (म.प्र.)</u>			
GSTIN			

S. No.	Particulars	Qty.	Rate	Amount
-	Recharge.			
	July 2022	3 nos.	1002	3006/-
	Aug 2022			
	Sep 2022			
<p>Passed for payment Rs 3006/-</p> <p>(मौज एम.प्र. के तहत)</p> <p>श्रीमान राजेश विज्ञान अनुपपुर (म.प्र.)</p>				
Amount in words <u>Three thousand</u>		Total Amount Before Tax		
<u>and six only</u>		Add : CGST		
Received Date		Add : SGST		
Paid Date		Total Amount after Tax		
Bank Details :-		3006/-		
Bank A/c : 50200025548733				
Bank Name : HDFC, BANK Anuppur				
Bank IFSC : HDFC0004135				

Receiver's Signature

Name


For : M/s. R.V. Enterprises

PRINCIPAL
Govt. Tulsi College Anuppur



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TAX INVOICE		GST : 23ALTPP0878K1ZF		
M/s. R.V. Enterprises Behind Police Station, Police Colony Amaradandi PO. Amlai Colliery, Shahdol (M.P.) 484116 E-mail : rajesh.vigyan@gmail.com Mob. 7987348833, 7389964089		Invoice No. _____ Invoice Date: <u>25/12/2020</u> Period _____ Job Discription : _____		
Broad Band Connection Recharge (Rail Wire)				
M/s. <u>जीमान प्राचार्य शास्त्री तुलसी महाविद्यालय</u> <u>बिहारी (म.प्र.)</u> GSTIN _____ (Id-1)				
S. No.	Particulars	Qty.	Rate	Amount
	Recharge -			
	Oct 2022	3 mon.	1002	3006/-
	Nov 2022			
	Dec 2022			
Amount in words <u>Three thousand</u> <u>and Six Only</u>		Total Amount Before Tax		3006/-
		Add : CGST		/
		Add : SGST		/
Received Date Paid Date.....		Total Amount after Tax		3006/-
Bank Details :- Bank A/c : 50200025548733 Bank Name : HDFC, BANK Anuppur Bank IFSC : HDFC0004135				
Receiver's Signature Name.....		 For : M/s. R.V. Enterprises PRINCIPAL		



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GST : 23ALTPP0878K1ZF

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M/s. R.V. Enterprises
 Behind Police Station, Police Colony Amaradandi
 PO. Amlai Colliery, Shahdol (M.P.) 484116
 E-mail : rajesh.vigyan@gmail.com
 Mob. 7987348833, 73889964089

Invoice No. _____
 Invoice Date 25/12/2022
 Period _____
 Job Discription : _____

Broad Band Connection Recharge (Rail Wire)

M/s. श्रीमान राघव शास्त्री तुलसी महाविद्यालय
अनूपुर (M.P.)

GSTIN _____ (id-3)

S. No.	Particulars	Qty.	Rate	Amount	
	Recharge				
	Oct 2022	3 nos	1002	3006/-	
	Nov 2022				
	Dec 2022				
Amount in words <u>Three thousand</u>				Total Amount Before Tax	3006/-
<u>and Six Only</u>				Add : CGST	/
				Add : SGST	/
Received Date _____ Paid Date _____				Total Amount after Tax	3006/-

Bank Details :-
 Bank A/c : 50200025548733
 Bank Name : HDFC, BANK. Anuppur
 Bank IFSC : HDFC0004135

Receiver's Signature
 Name _____

For : M/s. R.V. Enterprises

E. & O.E.

PRINCIPAL
Tulsi College Anuppur (M.P.)



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GST : 23ALTPP0878K1ZF

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Broad Band Connection Recharge (Rail Wire)				
<p>M/s. <u>सीमान प्रत्यक्ष शासकीय तुलसी महाविद्यालय</u> <u>अनूपुर (M.P.)</u></p> <p>GSTIN</p>				
(Id-2)				
S. No.	Particulars	Qty.	Rate	Amount
	Recharge -			
	Oct 2022	3 nos	1002	3006/-
	Nov 2022			
	Dec 2022			
<p>Amount in words</p>		<p>Total Amount Before Tax</p>		3006/-
		<p>Add : CGST</p>		1
		<p>Add : SGST</p>		1
<p>Received Date</p>		<p>Total Amount after Tax</p>		3006/-
<p>Bank Details :- Bank A/c : 50200025548733 Bank Name : HDFC, BANK. Anuppur Bank IFSC : HDFC0004135</p>		<p>Receiver's Signature</p> <p>Name.....</p> <p style="text-align: right;">For : M/s. R.V. Enterprises</p>		

Passbook for payment Rs 3006/-
 लॉट एंटरिज के लिए



PRINCIPAL
 Govt. Tulsi College Anuppur
 Distt. Anuppur (M.P.)

