

TAX INVOICE

Original

SIDHARTHA & COMPANY

56, Dharam Sangh Complex (Opposite Durgakund Petrol Pump) Durgakund, Varanasi-221010
sidhartha311425@gmail.com

GSTIN	0	9	A	C	B	P	A	9	9	6	1	B	1	Z	U	SL. No. G	/ 2017-18	589
PHONE	0	5	4	2	2	3	1	1	4	2	5							

To, **ANILAM:**
The Principal,
AADARSH JANTA MAHAVIDYALAYA
Kolana Chunar, Mirzapur.

Ph. / Mob. _____
Date 17/07/2018

S.No.	Description of Goods	HSN/SAC	Tax Rate (%)	Quantity	Rate Per Unit	Value of Goods
①	HP M1005 laser Printer (Print/Scan/Copy) S/N O CNH8K4M2B3		28%	one	12890/62	12890/62

Total in Rs.	12890/62
SGST 14%	1804/68
CGST 14%	1804/68
IGST	

TOTAL AMOUNT OF INVOICE	16499/98
-------------------------	----------

Round off 16500/00

PAN No. : ACBPA 9961 B

Rupees in Words: Sixteen thousand
five hundred
only

Terms & Conditions

1. OUR RESPONSIBILITY EXTENDS TO THE GOODS LEAST 60 DAYS 2. GOODS ONCE SOLD WILL NOT BE TAKEN BACK UNDER ANY CIRCUMSTANCES 3. INTEREST @ 24% WILL BE RECOVERED ON DELAYED PAYMENTS

4. WARRANTY OF THE PRODUCT IS COVERED UNDER THE STANDARD MANUFACTURER TERMS AT THESE SERVICES CENTRE (Wherever it is authorized by us) 5. WE SHALL NOT BE LIABLE IN ANY SPECIAL OR CONSEQUENTIAL DAMAGES OF ANY KIND OR NATURE WILL NOT BE LIABLE IN ANY MANNER FOR USE OF OR FAILURE IN THE PERFORMANCE OF OTHER EQUIPMENT TO WHICH THE PRODUCT IS ATTACHED

6. ALL DISPUTES ARE SUBJECT TO VARANASI JURISDICTION ONLY

For SIDHARTHA & COMPANY

(Signature)
प्रबन्धक
आदर्श जनता महाविद्यालय
कोलना (चुनार) मीरजापुर

Authorized Signatory
(Signature)
SIDHARTHA & CO
Varanasi

SHWETA FURNITURE & BOX STORE

Sahrma Road Adalhat, Mirzapur-231304
(Note - All types of furniture, Almirah & boxes)

Bill No. 205


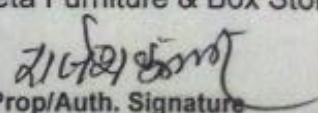
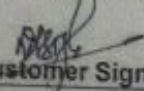
Date : 05/07/2018

Bill of Supply/Cash Bill

CUSTOMER NAME & ADDRESS :

आदर्श जनता महाविद्यालय कौलना
चुनार, मीरजापुर, उ०प्र०

GSTIN NO.

Sl. No.	Item Description	Unit Price Rs.	QTY	Price Rs.
1-	बेंच तथा डेस्क (संयुक्त)	3000.00	80	240000.00
2-	कुर्सी (लकड़ी)	2500.00	20	50000.00
3-	मेज	2000.00	10	20000.00
4-	अलमिरीरा	12500.00	03	37500.00
 प्रबन्धक आदर्श जनता महाविद्यालय कौलना (चुनार) मीरजापुर				
Rs. in words			TOTAL	347500.00
तीन लाख सैतालीस हजार पांच सौ मात्र				
(1) Prices quoted above are subjected to change without notice. (2) Price ruling at the time of deli every will by charged (3) All disputes subjects to mirzapur jurisdiction.		For : Shweta Furniture & Box Store  Prop/Auth. Signature		
 Customer Sign				

Billing Month : 09/2018

Consumer No/Account No : CN89150111817



PURVANCHAL VIDYUT VITRAN NIGAM LIMITED
ELECTRICITY BILL CUM DISCONNECTION NOTICE

Division Name : EDD CHUNAR
Consumer Name : ADARSH JANTA MAHAVIDY
Address : CHUNAR MIRZAPUR
 RAM SAJVAN
 KOLNA
Father Name : DILIP PKR
Phone Number : 9452632721

Book No / Bill Grp	SC No. / Old Scno.	Account No.	Supply Release Date	Supply Type	Load(KW/KVA/BHP)	Bill No.	Bill Period			
Meter No.	Last (KWH/KVAH)/Final Readings	Current Reading(KWH/KVAH)	Multiplying Factor	Consumed Units(KWH/KVAH)	Power Factor	Actual Demand	Status	Solar Units(KWH/KVAH)	Bill Date	Due Date
9150 / 6	CN89150111817 /	751723856791	07/02/2016	20	5.00 KW	5935180921487041	22/08/2018	21/09/2018	1	
174271	6088 / 0 / 0	6311 / 10659	1.00	223 / 10659	0.85	0.00	Normal	0 / 0	21/09/2018	06/10/2018
Bill Base	Average/Assessed Units	Adjustment Units	Billed Units	Billed Demand	Excess Solar Units	Inoperative Amount	Security Amount	Disconnection Date		
MU	(0/0) / (0/0)	0	223	0.00	0.00	0.00	500.00	13/10/2018		

Bill Details		Amount (Rs.)	Bill Details		Amount (Rs.Ps)
1. Energy Charges		1561.00	Total Amount (SR. NO. 1 TO 12)		4148.15
2. Fixed/Demand Charges		0.00 / 2150.00	13. Arrears		
3. Voltage / Load Factor Rebate		0.00 / 0.00	i) Previous Arrears/ Arrear Count		57530.00 / 26
4. Minimum Charges		0.00	CCBR Adjustments (+)		0.00
5. Regulatory Surcharge		0.00	ii) Provisional Credit / CCBR Adjustments (-)		0.00/0.00
Regulatory Surcharge 1 :		0.00	14. Previous Arrear LPSC		
Regulatory Surcharge 2 :		158.83	i) Current Component :		0.00
6. Dishonoured Cheque		0.00	ii) Arrear Component :		985.46
7. Excess Load/Demand Penalty		0.00	15. Other Dues		0.00
8. Capacitor / LPF Surcharge		0.00 / 0.00	16. Total Payable Amount		62664.00
9. Electricity Duty		278.32	17. Rebate Given		0.00
10. Power Looms (No.of Looms LS50" : 0 / No.of Looms GT60" : 0)			18. Total Payable Amt. On or Before Due Dt		62664.00
A) PLC Charges (+)		0.00	19. Installment Amount		0.00
B) PLC ED (+)		0.00	ii) Installment No.		
11. Debit			iii) Payable Date		
A) Assesment / CCBR Adjustments (+)		0.00/0.00			
B) Meter Charges (+)		0.00			
C) D/R Fee (+)		0.00			
D) Others (+)		0.00			
12. Credit					
A) Progressive / CCBR Adjustments (-)		0.00/0.00			
B) Temporary/ISD Interest /Solar Rebate/SolarUnitsCharge (-)		0.00/0.00/0.00			
C) Others / Energy Rebate/Subsidy (-)		0.00/0.00/0.00	Energy Arrear:	84853.67	-33179.59
Total Amount (SR. NO. 1 TO 12)		4148.15	Surcharge:	1048.33	4809.59
					51674.09
					5855.91

ENERGY SAVED IS ENERGY PRODUCED

Note: If the Bill is not paid by due date, the supply will be disconnected without any further notice

Receipt No : 35593524081821210017 **Collection Date :** 24/08/2018 **Amount in Rs :** 50000.00
Amount in Words : Fifty Thousand
Payment Mode : Cash **Cheque/Draft No :** **Cheque/Draft Date :**

***** **BILL ONLY** *****

Used for the advice of meter reading for next month

Book No.	Sc No.	Account No.	Meter Lab No.	Meter SL No.	Meter Reading	Date
9150	CN89150111817	751723856791		174271		

- Please mention connection no., book no., account no., name and address on the back of cheque/draft.
- Mention "crossed" and "account payee" on the cheque/draft.
- Cheque / Draft must be in favour of Executive Engineer. Out stations cheques will not be accepted.

प्रबन्धक
 आदर्श जनता महाविद्यालय
 कोलना (चुनार) मीरजापुर

