

JHARSUGUDA,

(NAAC ACCREDITED) PO-K.M. ROAD, JHARSUGUDA-2 ODISHA, 768202 <u>Estd-1969</u>

4.3.1: Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection



SL. NO	BILL. NO	DESCRIPTION
SL. NU	BILL. NO	DESCRIPTION
1	INVOICE NO: PAN/2324/0105	Computers and Interactive Display were furnished by 4U Solutions of Rs. 5,01,100/-
2	INVOICE NO: PE/101	Padhan enterprises provided computer parts of worth Rs. 96,000/-
3	INVOICE NO: PAN/2324/0183	Tally Prime Software given by 4U Solution of worth Rs 21, 240/-
4	INVOICE NO: PAN/2324/0162	Different computer related materials contained by 4U Solution of Rs.99.184/-
5	INVOICE NO: ITB/23/004	CP Plus Interactive Display Panel furnished by ITB Groups of Rs.1,92,540/-
6	INVOICE NO: PAN/2324/0194	Computer particulars were supplied by 4U Solutions of Rs. 16, 780/-
7	INVOICE NO: ITB/23/011	LG TV 55inch and Digital Signage of Rs.65,800/- was supplied by ITB Group.
8	INVOICE NO: ITB/23/010	Computer related software and material were supplied by ITB Group of Rs.4,37,800/-
9	INVOICE NO: EDCOR0015988184	300MBPS bandwidth of BSNL Fibre Silver Plus



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	TAX INVO	ICE CUM DELIVERY	CHALLAN	1		
Cor	isignee			Or	igional / Duplin	cate / Tripiclat
	Principal L.N.College , Jharsuguda Oc	lish- Zepass	Invoice !	IO: PE	/101	
	, marsuguda 00	lisna -768202	Invoice I	Date :	04.12.2023	
Buy	ver (if other than consignee)		Buyer's	Order	No: 2309	
			Date: 01	-12.20	23	
line	Principal L.N.College , Jharsuguda Od	lisha -768202				
			PARTY G	ST NO	: NA	
Con	tact id :		Jharsuuda,			
-	Assemble	of Computer(part	t details)	0 010110		
SI N	CONTENTAL DESCRIPTION	HSN Code	Price inc Tax	Qty	PRICE .	AMOUNT (INR)
1	Core 13 4th.Generation-Interefrb	8473	2650.00	5	2245.76	11228.8
2	Motherboard Gigabyte Brand)	8473	5950.00	5	5042.37	25211.8
3	256GB SSD(Lapcare Make)	8523	2100.00	5	1779.66	8898.3
4	Cabnet (Make Finger)	8473	2500.00	5	2118.64	10593.2
5	Ram 8Gb (Lapcare Make)	8473	2150.00	5	1822.03	9110.1
6	Wifi adoptor -Tenda Make	8473	850.00	5	720.34	3601.6
7	Office Package Microsoft Original	8473	2500.00	5	2118.64	10593.2
8	Windows 10 OS Configured	8473	500.00	5	423.73	2118.6
			Amount:			81,355.9
	o: 42181545445 State Bank Of India		SGST @ 9			7322.0
	NEFT IFS CODE : SBIN0061163		CGST @ 9 IGST @ 18			7322.0
Iranch	RAMPUR, DIST-SUBANAPUR, ODISHA		Total Am			9600
-			Round off)	0.0
18/-			G.Total A	mour	nt	96,000.0
000	rds: Ninty-Six thousand Only		-			
ustom	Frincipa Principa Laxminarayan (JHARSUGU) er's Seal and Signature	College DA	PA	PHAN (PADHAI	DENTERPRISES Authorised Sig	243ER 12/2023



JHARSUGUDA, (NAAC ACCREDITED) PO-K.M. ROAD, JHARSUGUDA-2 ODISHA, 768202

1	TAX I	NVOICE (ORIGIN	AL)		
4	4U S	O(7)c	TTO	acc	
	Peedott	0001	10	NS	
	RegdOffice:Kuturachuan , Phone:+91 7683801002,+91 993	H.Katapali,Jharsu	iguda-76	GSTN-21BAIPN	12690B1Z4
Buyer		/581603 ,Email:	4usolutic	onsindia@gmail	.com
PINC	ipal, L.N. Colloss			8-12-2023	
Jhars Odish	uguda		Invoice	no: PAN/2324/0	183
Jouisna	d		Office (order NO-2279	
			Order D	ate -30-11-2023	
GSTN			Location	n-LN College	
SI. No.	Particulars Tally Prime Software (SN-769996449	H5N/SAC	QTY	Unit Price	Amount
	1. Software (SN-76999644)	9) 9954	1	18000.00	18000.00
				TOTAL	18000.00
				IGST % 18 Cgst % 9	1,620.00
<u> </u>				Sgst % 9 Round off	1,620.00
				Grand Total	21,240.00
Declarat *	t Chargeable (in words) -Twenty One T tion: We Declare that this invoice shows the goods described and that all particula Goods once sold will not be taken bac Warranty as per the parent company. Warranty does not coverage against h Accident, Hazards & Natural Disaster.	e actual price of th rs are true and cor k.	ie rect.	Loradout Authorised Sig	ANNA IS * NO
	- 4U SOLUTIONS NO- 5494 2011 0000 271		M		
	Laxm J H	Principal inarayan Colle IARSUGUDA	ege		



(NAAC ACCREDITED) PO-K.M. ROAD, JHARSUGUDA-2 ODISHA, 768202

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41	E. C.						
	40	SOL	UT.	IO	A	S	
	Ph. Lam: ##/		GS	TN-21	LBAI	PM2	690B1Z4
	RegdOffice:Kuturachuan ,H	l.Katapali,Jharsug	juda-768.	202(00	disha)	
	Phone:+91 7683801002,+91 9937	7581603 ,Email:4	usolution	sindia(@gm	ail.co	m
Buver(Bi	ll To)/Consignee/ Ship to						
Princi	pal , L.N. College		Date: 24-				
Jharsu	uguda		Invoice n	o: PAN	1/232	4/01	62
Odisha			04	day birth	242	0	
- GIDITO			Office Or				
			Order Da	te -17-	11-20	023	
			Location	LN Col	lege		
GSTN-	NA						
SI. No.	Particulars	HSN/SAC	QTY	Uni	it Pric	e	Amount
1	2 MP IP Camera with 265+WDr	8525	9		3965	5.00	35685.00
2	8+1 Giga POE switch Hikvision	8517	2		6190		12380.00
3	4 Port Giga POE Switch	8517	2		3450	0.00	6900.00
4	Cable Lan full copper Per (Meter)	8544	290			3.00	9570.00
5	Cable Laying with Piping and claimp		244			5.00	3904.00
6	POE BOX	8473	3		1980		5940.00
7	BACK BOX	3923	9	-		5.00	855.00
8	Installation/Commission	9954	9	-	98	0.00	8820.00
				+		-	
				т	ΟΤΑΙ		84054.00
				IGST		18	84034.00
				Cgst	%	9	7,564.86
				Sgst	%	9	7,564.86
				Roun	-	-	0.28
				-	nd T	-	99,184.00
mount	Chargeable (in words) -Ninety Nine	Thousand One U	undred El	-			
		nousanu one Hi	indred El	Buty FC	our R	upee	s only.
•••••	We Declare that this invoice shows a goods described and that all particul Goods once sold will not be taken be Warranty as per the parent compan Warranty does not coverage against Accident, Hazards & Natural Disaste	lars are true and o ack. y. t high voltage, Mis	correct.		5		LUTIONS UTIONS Signatory
BANK DA Name AC IFSC	TSILS- BANK OF INDIA - 4U SOLUTIONS NO- 5494 2011 0000 271 NO- BKID0005494	Prin Laxminara JHARS	hright cipal yan Col	1023			



(NAAC ACCREDITED) PO-K.M. ROAD, JHARSUGUDA-2 ODISHA, 768202 Estd-1969

		Tax In	Inve	ce bice No.	e-Way Bil	No. Date	d		
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		Ram Mandir	1	ivery No				s of Payment	
		hnapada			ler-2513		2513 r Refer	29209	- <u>10 10 10</u>
1	TH.	arsuguud annow2596L1ZE			to, a bate,		2.202		k
	Sti	ate Name	Bu	yer's Ord	ier No.	Date			
	Dri	ncipal, L.N.College, Strate D	Dis	spatch D	oc No.			te Date	
- 11	Cto	te Name : Odisha, Code : 21	Di	spatched	through		Dec-23		-
		rer (Bill to) ncipal,L.N.College,Jharsuguda					Colleg		
	Iha	te Name : Odisha, Code : 21		rms of D D-2513	elivery dt-21.12.20	023			
10	51	Description of Goods	HS	N/SAC	Quantity	Rate	per	Amount	-
	ł0.		05	26	d blac	1,47,152.5	4 Nos	1,47,152.54	4
1	1	CP Plus Interactive Display Penal 86" With Front Camera	853	2.3					
1	2	IDP Stand	85	44	1 Nos	16,016.9	5 Nos	16,016.9	
				141				1,63,169.4	
		CGST 99					9 % 9 %	14,685.2 14,685.2	
		Less : ROUND O					-	(-)0.0	
		To	al		2 Nos	5		l₹ 1,92,540.	00
	T		ai					E. & O).E
	A	mount Chargeable (in words) NR One Lakh Ninety Two Thousand Five Hun Taxa	dred	I Forty	Only	0.05	T/UTGS	Total	-
	1			Rate	Amount	Rate	Amo	unt Tax Amou	unt
		147.1	52.54	9%	13,243.7 1,441.5	3 9% 3 9%	13,2	41 53 2,883.	.06
		525 16,0	16.95	9%	44 685 2	6	14,6	85.26 29,370	
		Tax Amount (in words) : INR Twenty Nine Thousan Declaration We declare that this invoice shows the actual price of correct.	d TI	aree Hu	ndred Sev	enty and that all pa	rticular	for ITB GRC	
		Customer's Seal and Signature				8.20	pt.	Aarsuguo	ngh
		This is a Comp	uter	Generate	d Invoice		-	arsug	
				Con Priv	ncipal avan Col	lege			
				JHAR	SUGUD	A			



JHARSUGUDA, (NAAC ACCREDITED) PO-K.M. ROAD, JHARSUGUDA-2 ODISHA, 768202 Estd-1969

1	TAX	X INVOICE				
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F	RegdOffice:Kuturachuan ,H.K	Katapali, Jharsu	uguda-76	GSTN-21B 8202(Odisba)	AIPM2	690B1Z4
	Phone:+91 7683801002,+91 99375	81603 ,Email:	Ausolution	nsíndia@gma	il.com	
-						
	Bill To)/Consignee/ Ship to		Date: 12.0			
	uguda	1000	Invoice no	: PAN/2324/0	0194	
Odish	a	- 1	Office Ord	la hoira		
1						
			10-10-10 M	e -09.01.2024	_	-
GSTN	-NA		Location-l	LN College		
SI. No.		HSN/SAC	OTY	11-12-02		
1	Antivirus Quickheal TS	8523	QTY	Unit Pri 1300.0		Amount 1300.0
2	Cmos Battery	9954	2	120.00	200 - CO	240.0
3	Windows 10 OS	9954	1	600.00	D	600.0
4	Internet Connection and Configuration	8544	1	1250.0		1250.0
5	Lan cable Cat6 with cabling	8544	35	38.00		1330.0
6	88 /12A Catridge Lapcare Wireless Mouse Logitech	8443 8471	18	480.0	T/.	8640.0
8	Carrage and forwadding	9954	1	200.0		200.0
		0				
1				TOTA		14220.0
				IGST 18 9		1 270 (
				Cgst 9 9 Sgst 9 9		1,279.8
-				Round off	0 0	0.
				Grand	d Total	16,780.0
Amour	t Chargeable (in words) -Sixteen Thousand,	Seven-hundred	d,Eighty ru	pees only		
Declara				5 mm	AU SQLUT	IONE
	 We Declare that this invoice shows the act Goods once sold will not be taken back. 	ual price of the	e goods	For	5000	17/0
	* Warranty as per the parent company.			D.12	A	13/50
	 Warranty does not coverage against high v 	oltage, Mishai	ndling,	July -		[]*/
	Accident, Hazards & Natural Disaster.			-Tot VAutho	rised Sig	inatory
BANK	DATENC			all w	000	
Name	DATSILS- BANK OF INDIA - 4U SOLUTIONS					
AC	NO- 5494 2011 0000 27	1		A ar	x	
IFSC	NO- BKID0005494		0	1 1.1	/ `	
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			Prir	ncipal	are.	
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(NAAC ACCREDITED) PO-K.M. ROAD, JHARSUGUDA-2 ODISHA, 768202 Estd-1969

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Principal, L. N. College, Jharauguda State Name : Odiaha, Code : 21 Diagnatized investig In College, Joan Diagnatized Name : Odiaha, Code : 21 Diagnatized Name : Odiaha, Code : 21 Diagnatized Name : Odiaha, Code : 21 State Name : Odiaha, Code : 21 Diagnatized Name : Odiaha, Code : 21 State Name : State Name State Name : State Name <td></td> <td>Buyer (B</td> <td>sill to)</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		Buyer (B	sill to)						
Statis Name : Odisha, Code : 21 Bit of Lading/LR-RR No. Motor Vehicle No. Terms of Delivery Statis Name : Odisha, Code : 21 Statis Name Image: Statis Name Statis Name : Odisha, Code : 21 Statis Name Description of Guode Statis Name Image: Statis Name Statis Name Description of Guode Statis Name Image: Statis Name Statis Name Description of Guode Statis Name Description of Guode Statis Name Statis Name Statis Name Cost Name Statis Name Statis Name Test Name Statis Name Statis Name Statis Name Statis Name Statis Name		Princip	al,L.N.College Ibareusuda		Dispatch	ed through	Des	tinatio	n
Image: State of the second			puca		Bill of La	ding/LR-RR	No. Moto	Colle or Veh	icle No.
			Udisha, Code : 21		Terrer	Pr. 41			
Na Excession HSN/SAC Quantity Rate per Arrount 1 LG TV 55 Inch TV and Digial Signage 8528 1 Nos 51,408.25 Nos 61,406.25 1 LG TV 55 Inch TV and Digial Signage 8528 1 Nos 51,408.25 Nos 61,406.25 Less: CGST 14% 14 % 7,198.88 (-)0.01 HSN/SAC Duantity 14 % 7,198.88 (-)0.01 HSN/SAC Nos 14 % 7,198.88 (-)0.01 HARSUGUDA Total 1 Nos 18 65.800.00 E.& 0.6 INR Sixty Five Thousand Eight Hundred Only E.& 0.6 E.& 0.6 Nos 51496.25 14% 7,198.88 14,393.76 Tax Amount Chargeable (in words) INR Sixty Five Thousand Eight Hundred Only E.& 0.6 14% 7,198.88 14,393.76 1					Terms of	Delivery			
Na Consequent of Global HSN/SAC Quantity Rate per Arrount 1 LG TV 55 inch TV and Digial Signage 8528 1 Nos 51.408.25 Nos 61.406.25 1 LG TV 55 inch TV and Digial Signage 8528 1 Nos 51.408.25 Nos 61.406.25 1 Less : CGST 14% 14 % 7,198.88 (-)0.01 Arrount To Take									
CGST 14% 74 % 7.196.88 Lass: ROUND OF 74 % 7.196.88 Lass: ROUND OF 74 % 7.196.88 Hass: Round Chargeable (in words) If 65,800.00 Amount Chargeable (in words) If 85,800.00 Int Sixty Five Thousand Eight Hundred Only If 85,800.00 Solar Train 61,106.25 14/06.25 14/06.25 Tax Amount (in words): INR Fourteen Thousand These Hundred Ninty Three and Seventy Six Provent Conly Tax Amount (in words): INR Fourteen Thousand These Hundred Ninty Three and Seventy Six Provent Conly Medication: Company's Bank Details We declare that this invoice shows the actual price of the goods described and that all particulars are true. Company's Bank Details Medice Statume: Company's Bank Details If Size Code: Customer's Seal and Signature For The Group If The Amount Company Stature			Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
Less: SGST 14% 74 % 74 % 7,136.88 Less: ROUND OF 74 % 7,136.88 (-)0.01		1 LG T	V 55 inch TV and Digial Signa 303PLHT167945	age	8528	1 Nos	51,406.25	Nos	51,406.25
Less: ROUND OF ROUND OF ROUND OF ROUND OF Total Table Transformer Amount Chargeable (in words) INR Sixty Five Thousand Eight Hundred Only HARSUGUDA Amount Chargeable (in words) INR Sixty Five Thousand Eight Hundred Only HSN/SAC Taxable COST SOSTAUTOST Total S528 Total 51,406,25 14% 7,196,88 14% 7,196,88 14,933,78 Tax Amount (in words) INR Fourteen Thousand Three Hundred Ninety Three and Seventy Six patter Total S528 Total 51,406,25 14% 7,196,88 14% 7,196,88 14% 933,78 Tax Amount (in words) INR Fourteen Thousand Three Hundred Ninety Three and Seventy Six patter Total Company's Bank Details Company's Bank Details Company's Bank Details Company's Bank Details Company's Bank Details Company's Bank Details Company's Bank Details Tax Amount (in words) INR Fourteen Thousand Three Hundred Ninety Three and Seventy Six patter Total Company's Bank Details Company's Ba									
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JHARSUGUDA Total Total Total Amount Chargeable (in words) E. & o.E INR Sixty Five Thousand Eight Hundred Only HSN/SAC Value Rate Amount Chargeable (in words) E. & o.E INR Sixty Five Thousand Eight Hundred Only B528 Tax Amount (in words): INR Fourteen Thousand Three Hundred Ninety Three and Seventy Six patters for the Only Only Declaration We declare that this invoice shows the actual price of the cords described and that all particulars are true and correct. Customer's Seal and Signature			Principal						
Amount Chargeable (in words) INR Sixty Five Thousand Eight Hundred Only BS28 EXAMPLE Construction of the second descent of the second descent with the second descent of the second descent with the			Laxminarayan Co JHARSUGUD	ollege					
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INR Sixty Five Thousand Eight Hundred Only HSN/SAC Taxable CGST SUST/UTGST Total 8528 51,406,25 14% 7,196.88 14% 7,196.88 14,393.76 Tax Amount (in words): INR Fourteen Thousand Three Hundred Ninety Three and Seventy Six parts 7,196.88 14,393.76 Tax Amount (in words): INR Fourteen Thousand Three Hundred Ninety Three and Seventy Six parts 7,000 Declaration Company's Bank Details A/C Holder's Name: ITB GROUP We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Bank Name: IEB GROUP ITB GROUP Customer's Seal and Signature For IfB Group For IfB Group For IfB Group Authorsed Bignature Authorsed Bignatury Authorsed Bignatury		Amount Ch	argeable (in words)	Total		1 Nos			
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8528 51,406,25 14% 7,196,88 14,393,76 Total 61,406,25 7,196,88 14,393,76 Tax Amount (in words) : INR Fourteen Thousand Three Hundred Ninety Three and Seventy Six parts of Company's Bank Details A/c Holder's Name : The BROUP Declaration Company's Bank Details A/c Holder's Name : ITB GROUP We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Bank Name : ITB BANK OF BARODA CC + COMPANY OF BA				Taxable					
Total 61,406.26 7,196.88 7,196.88 14,393.76 Tax Amount (in words) : INR Fourteen Thousand Three Hundred Ninety Three and Seventy Six parts of the goods described and that all particulars are true and correct. Company's Bank Details A/c Holder's Name :: ITB GROUP Bank Name :: BANK OF BARODA CC A/c No. :: BANK OF BARODA CC A/c N			HSN/SAC		Rate		Rate A	7,196	.88 14,393.76
Declaration Company's Bank Details We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Company's Bank Details Customer's Seal and Signature Bank Name Bank Name Bank Name Customer's Seal and Signature Customer's Seal and Signature Customer's Seal and Signature Customer's Seal and Signature	1		HSN/SAC	51,406	25 14%				
Authorised Signatory	- [[m]	8528	Total	51,406.2	25 14%	7 196 88		7,196	19,000.10
Authorised Signatory		8528 Tax Amoun Declaration We declar the goods and correc	Total it (in words) : INR Fourteen Tho Only re that this invoice shows the actua described and that all particulars a ct.	51,406.3 51,406.3 usand Thr	25 14% 26 Company's A/c Holder's Bank Name	7,196.88 d Ninety T Bank Detai Name : ITE	hree and is B GROUP ANK OF BA	Seve	A CC + I
		8528 Tax Amoun Declaration We declar the goods and correc	Total it (in words) : INR Fourteen Tho Only re that this invoice shows the actua described and that all particulars a ct.	51,406.3 51,406.3 usand Thr	25 14% 26 Company's A/c Holder's Bank Name	7,196.88 d Ninety T Bank Detai Name : ITE	hree and is B GROUP ANK OF BA	ROD 0582	A CC + I'
This is a Computer Generated Invoice		8528 Tax Amoun Declaration We declar the goods and correc	Total it (in words) : INR Fourteen Tho Only re that this invoice shows the actua described and that all particulars a ct.	51,406.3 51,406.3 usand Thr	25 14% 26 Company's A/c Holder's Bank Name	7,196.88 d Ninety T Bank Detai Name : ITE	hree and is B GROUP ANK OF BA	ROD 0582 & BA	A CC + I'



JHARSUGUDA, (NAAC ACCREDITED)

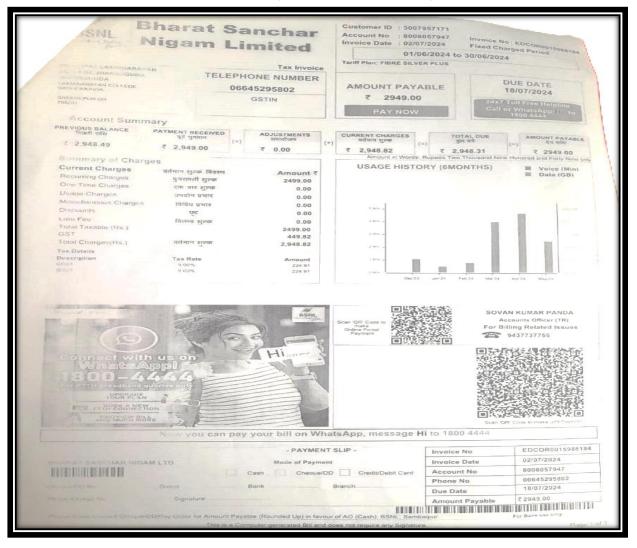
(NAAC ACCREDITED) PO-K.M. ROAD, JHARSUGUDA-2 ODISHA, 768202 Estd-1969

- 1-1-	. Tax Inv	Invoice No							
ITB GROUP		ITB23/01		60.20 BL					
Agh pada H.K apali		Delivery N			-Mar- lode/T		of Payment		
H.K. apali Jha suguda		Deference	No. & Date						
GS IN/UIN: 21BAIPM2596		Kelerence	No. & Date.	0	ther F	Refer	ences		
State Name : Odisha, Code Consignee (Ship to)	e: 21	Buyer's Or	der No.	D	ated	-			
Principal,L.N.College,Jha	suguda	473 &, 51	10.	2	8-Fel	b-24	, 2-Mar-24		
Jharsuguda		Dispatch [DOC NO.	D	eliver)	y Not	te Date		
State Name : Odisha, Buyer (Bill to)	Code : 21	Dispatche	d through	D	Destina	ation			
Principal, L.N.College, Jha	suguda			L	N Co	olleg	e,Jharsuguda		
Jharsuguda State Name : Odisha,	Code : 21		Dt-28.2.24 Dt-02.3.24						
SI Description	of Goods	HSN/SAC	Quantity	Rate	e	per	Amount		
No. 1 Desktop Ci5,4th Gen,2	56 Ssd 8GB RAM	8471	22 Nos	16.864	4,41 1	Nos	3,71,017.02		
intel i5,MB-Gigabyte,SSD-lap	care,		22 1103				011 110 11 10 K		
Cabinet -Finger, Ram-Lap Will Adp-Tenda MS Office 365 Acti	vare	200							
SN-101, 102, 103, 104, 105, 106	,107								
108,109,110,111,112,113,11 116,117,118,119,120,121,		1.1							
	CGST 9%				9	%	33,391.53		
	SGST 9%				9	%	33,391.53		
Less:	ROUND OF						(-)0.08		
	Principal Principal ninarayan College JHARSUGUDA	X		1					
Lax	IHARSUGUL								
	Tota	1	22 Nos				E & 0.E		
Amount Chargeable (in words)		under a Co	day.				E. a U.E		
INR Four Lakh Thirty Sev	en Thousand Eight Hu Taxable	e (CGST		ST/U				
HSN/SAC	Value	Rate	Amount 33,391.53	Rate 3 9		Amou 33,39	1.53 66,783.08		
8471	3,71,017 Total 3,71,017	.02	33,391.53	3	3	3,39	1.53 66,783.06	TOUP	
Tax Amount (in words) : INR S	ivery Six Thousand Set	ven Hundi	ed Eighty	Three	and	Six	paise Only 3	1	
Tax Amount (in words) - INK S Declaration We declare that this invoice to the goods described and that and correct. Customer's Seal and Signatu	hows the actual price of all particulars are true	A/c Holde Bank Nar	ne : I	BANK	OUP OF B/	ARO	ARBOVJJHAR for ITB GROUP	narsugu	
Customer's Seal and Signat					-	A	Binorised Signatory		
	This is a Compute	er Generated	Invoice						



(NAAC ACCREDITED) PO-K.M. ROAD, JHARSUGUDA-2 ODISHA, 768202 Estd-1969

(Bandwidth = 300MBPS)





Smi Principal Laxminarayan College JHARSUGUDA

