

INDORE MARKETING

Gov. Mungre Estate, 18/1
Jail Road, Indore-462007
PIN: 077142880277
GST NO. : AXPIC1041Z0

INVOICE

M/s. Shri Umra Kanya Mahavidhyalay
Rau, Kargan...

Bill No. 103

Date 17/07/2018

Transport

City Indore
State Madhya Pradesh

State Code 20

Date & time of Supply 07:56:53

Sl. No.	DESCRIPTION	HSN Code	MODEL	QTY	RATE	GST%	AMOUNT
	CEILING FAN	8414	MR.MAX	24	1425.00	12	

Total 24

THIRTY FOUR THOUSAND TWO HUNDRED TWO ONLY

GOODS ONCE SOLD CAN NOT BE TAKEN BACK

BANK BANK OF INDIA
Ac. No. : 86052010000032
Branch : M/G Road, Indore
IFSC CODE : BKID0008805

Cash DIS	28710.00
SP. DIS	
SUB TOTAL	28982.00
CGST @ 9	2608.38
SGST @ 9	2608.38
IGST @	
NET AMOUNT	34202.00



Principal

FOR : INDORE MARKETING

Shree Umra Kanya Mahavidhyalay
Rangwase (Rau) Indore (M.P.)

SUBJECT TO INDORE JURISDICTION
T & D

Previous Bal 0.00 Dr
Bill Amt 34202.00 Dr
Current Bal 34202.00 Dr

INDORE MARKETING
 C-3, Mangro Estate, 18-1
 Lad Road, Indore - 452 007
 PH: (0731) 4986477
 GST NO: 25AIVPP110A1ZQ

INVOICE

M/s. Shree Umia Kanya Mahavidhyalay
 Rau - Rangwasa

Bill No. 105

Date 23/07/2018

Transport

Date & time of Supply 06:49 PM

City Indore
 State Madhya Pradesh State Code 23
 GST No. URD

S.No.	DESCRIPTION	HSS Code	MODUS	QTY	RATE	GST %	AMOUNT
1	CERUING PAN	8434	AIR MAX	60	1425.00	9%	85503

Total	00	85503
Cash Dis		85503.00
SPE DIS		0.00
SUB TOTAL		85503.00
CGST @ 9		7695.27
SGST @ 9		7695.27
IGST @		0.00
NET AMOUNT		1,00,893.54

LIGHTY FIVE THOUSAND FIVE HUNDRED THREE ONLY.

GOODS ONCE SOLD CAN NOT BE TAKEN BACK

BANK - BANK OF INDIA
 A/c No. 880520110000032
 Branch - MG Road, Indore
 IFSC CODE - BKID0008805

FOR: INDORE MARKETING

Previous Due 0.00 Dr
 Bill Amt 85503.00 Dr
 Current Due 119705.00 Dr

SUBJECT TO INDIAN JURISDICTION
 T & GT

Bill No 105 85503
 103 34202

(Signature)
 Principal

Shree Umia Kanya Mahavidhyalay
 Rangwasa (Rau) Indore (M.P.)

1,19,705

Ch. NO. 000522 Kotak Bank Rau

Aman

INDORE MARKETING

G-3, Mungre Estate, 18/1
Jail Road, Indore-452 007
PH:(0731)4980477
GST NO. 23AIYPP1110A1ZQ

INVOICE

M/s. Shri Umiya Kanya Mahavidhyalay
Rau (Rangwasa)

Bill No. : 116

Date : 31/08/2018

Transport .

City Indore

State Madhya Pradesh

State Code : 23

Date & time Of Supply : 05:21 PM

GST No.: URD

S.No.	DESCRIPTION	HSN Code	MODELS	QTY.	RATE	GST%	AMOUNT
1	FLD LIGHT OREVA	9405	100 WATT FLD SLIM	4	3534.00	12	14136.00

चक्र नं. 000530
कोरक चक्र 213

Total 4 14136

FOURTEEN THOUSAND ONE HUNDRED THIRTY SEVEN ONLY.

Cash DIS. -1513.00

SPL DIS. 0.00

SUB TOTAL 12623.00

CGST@ 6 757.00

SGST@ 6 757.00

IGST@ 0.00

NET AMOUNT 14137.00

GOODS ONCE SOLD CAN NOT BE TAKEN BACK.

BANK : BANK OF INDIA
Ac No. : 880520110000032
Branch : M.C Road, Indore
IFSC CODE : BKID0008805

Principal
Shree Umiya Kanya Mahavidhyalay
Rangwasa (Rau) Indore (M.P.)

Trade Tax 0.00 Dr
Bill Amt 14137.00 Dr
Current Bal. : 14137.00 Dr

SUBJECT TO INDORE JURISDICTION
E. & O.E

INDORE MARKETING

G-3, Mungre Estate, 18/1
Jail Road, Indore-452 007
PH: (0731) 4980477
GST NO. 23AIYPP1110A1ZQ

INVOICE

Shri Umiya Kanya Mahavidhyalay
Rau (Rangwasa)

Bill No. : 133

Date : 03/10/2018

Transport :

City Indore
State Madhya Pradesh
GST No.: URD

State Code : 23

Date & time Of Supply : 04:40 PM

No.	DESCRIPTION	HSN Code	MODELS	QTY.	RATE	GST%	AMOUNT
	CEILING FAN	8414	ent Arctic Super Air 1400r	20	1275.00	18	25500.00

Total	20	25500
Cash DIS.		-3889.00
SPL DIS.		0.00
SUB TOTAL		21611.00
CGST@ 9		1945.00
SGST@ 9		1945.00
IGST@		0.00
NET AMOUNT		25501.00

TWENTY FIVE THOUSAND FIVE HUNDRED ONE ONLY.

GOODS ONCE SOLD CAN NOT BE TAKEN BACK.

BANK : BANK OF INDIA
A/c No. : 880520110000032
Branch : M.G Road, Indore
IFSC CODE : BKID0008805

Principal
FOR: INDORE MARKETING
Shree Umiya Kanya Mahavidhyalay
Rangwasa (Rau) Indore (M.P.)

Previous Bal. : 0.00 Dr
Bill Amt. : 25501.00 Dr
Current Bal. : 25501.00 Dr

SUBJECT TO INDORE JURISDICTION
E & O E

L.E.D. 216 नई विद्यार्थी महाविद्यालय में लगी है
०३/१०/१८

INDORE MARKETING
 G-3, Mungre Estate, 18/1
 Jail Road, Indore-452 007
 PH: (0731) 4980477
 GST NO. 23AIYPP1110A1ZQ

M/s. Shri Umiva Kanya Mahavidhyalay
 Rau (Rangwasa)

City Indore
 State Madhya Pradesh
 GST No.: URD

State Code : 23

Bill No. : 139

Date : 24/10/2018

Transport :

Date & Time Of Supply : 02:04 PM

S.No.	DESCRIPTION	HSN Code	MODELS	QTY.	RATE	GST%	AMOUNT
1	LED LAMP OREVA	94054090	3w-Ordl-R3	12	125.00	12	1500.00
2	LED LAMP OREVA	94054090	3w-Ordl-Sq3	2	125.00	12	250.00
3	LED LAMP OREVA	94054090	5 Watt Orol Sq4	7	290.00	12	2030.00
4	LED LAMP OREVA	94054090	12 Watt ORPL-Sq5	36	470.00	12	16920.00
5	LED LAMP OREVA	94054090	15 Watt Orol Sq6	12	630.00	12	7560.00

Date 30/11/18
Ch No 000635

(105 2 51) 248 महाविद्यालय में लगी है ।

एम्प्लॉयी

TWENTY EIGHT THOUSAND THREE HUNDRED TWENTY EIGHT ONLY.

GOODS ONCE SOLD CAN NOT BE TAKEN BACK.

BANK : BANK OF INDIA
 A/c No. : 880320110000032
 Branch : M.G Road, Indore
 IFSC CODE : BKID0008805

Total	69	28260
Cash DIS.		-2968.00
SPL DIS.		0.00
SUB TOTAL		25292.00
CGST@ 6		1518.00
SGST@ 6		1518.00
IGST@		0.00
NET AMOUNT		28328.00

[Signature]

Principal : INDORE MARKETING

Shree Umiva Kanya Mahavidhyalay
 Rangwasa (Rau) Indore (M.P.)

Previous Bal. : 0.00 Dr
 Bill Amt. : 28328.00 Dr
 Current Bal. : 53829.00 Dr

SUBJECT TO INDORE JURISDICTION
 E & OE

28328 + 25501 = 53829

[Signature]
मि. 41/1/11