

Payment Summary

Payment details

General Transaction Details:

Reference ID: 1305641452	Transaction Type: Funds Transfer Third Party Account
Pay From Account: PRINCIPAL GOVT PT SHYAMACHARAN SHUKLA COLLEGE	Pay From Account Number: 86880100003004
Beneficiary Account: SHANKAR NAGAR DHARSI, JALNAR DISTRICT	Beneficiary Account Number: 31810200000200
Amount: INR 2,831.00	Frequency Type: One Time
Payment Date(dd/MM/yyyy): 01/06/2022	Transaction Time: 01/06/2022 12:54:24
Remarks: GNCPL M0110 2223 1 May 2022	
Transaction Status: Success	

Amount & Frequency Details:

Total Amount: INR 2,831.00	Total Gst Amount: INR 0.00
Total Charge Amount: INR 0.00	

8
3-6-22
प्रभारी प्राचार्य
शासकीय पं. श्यामाचरण शुक्ल महाविद्यालय
धरसीदा (शंकर नगर) रासपुर (उ.प्र.)



Guru NetCom Pvt. Ltd.
 2nd Floor, Mishra Tower,
 Lalita Chowk, Tatyapara, Raipur (CG)
 Ph: 0771-4036855,
 Customer Care: 7566771234
 Gurunetcompvtltd@gmail.Com
 GSTIN/UIN: 22AAECG7125P1ZF
 State Name : Chhattisgarh, Code : 22
 E-Mail : gurunetcompvtltd@gmail.com

Service Invoice

Invoice No. GNCPL/M0358/2223	Dated 1-Aug-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc.No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Govt. PD. Shyamcharan Shukla College
 Dharsiwa Chattisgarh
 State Name : Chhattisgarh, Code : 22
 Contact : 9893119114
 E-Mail : dharsiwacollege1989@gmail.com

Buyer (Bill to)
Govt. PD. Shyamcharan Shukla College
 Dharsiwa Chattisgarh
 State Name : Chhattisgarh, Code : 22
 Contact : 9893119114
 E-Mail : dharsiwacollege1989@gmail.com

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Monthly Bills Internet (Internet Brodband 10 Mbps Unlimited) (for the Period of 01.08.2022 to 31.08.2022) CGST SGST Round Off	998422				9 % 9 %	2,399.00 215.91 215.91 0.18
Total							Rup 2,831.00

Amount Chargeable (in words) E. & O.E
INR Two Thousand Eight Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	2,399.00	9%	215.91	9%	215.91	431.82
Total			215.91		215.91	431.82

Tax Amount (in words) : **INR Four Hundred Thirty One and Eighty Two paise Only**

Company's PAN : AAECG7125P
 Declaration
 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
 Bank Name : Bank of Baroda (31810200000200)
 A/c No. : 31810200000200
 Branch & IFS Code : G.E. Road & BARB0GEROAD
 for Guru NetCom Pvt. Ltd.
 Authorised Signatory

This is a Computer Generated Invoice

dharsiwa college
 2-8-22

Payment Summary

Payment details

General Transaction Details:

Reference ID: 1322403906

Transaction Type: Funds Transfer Third Party Account

Pay From Account: PRINCIPAL GOVT PT
SHYAMACHARAN
SHUKLA COLLEGE

Pay From Account Number: 86880100003004

Beneficiary Account: SHANKAR NAGAR
DHARSIWA JANABADARI

Beneficiary Account Number: 31810200000200

Amount: INR 2,831.00

Frequency Type: One Time

Payment Date(dd/MM/yyyy): 06/10/2022

TransactionTime: 06/10/2022 15:11:01

Remarks: GNCPL M0461 2223 1 Sep
22

Transaction Status: Success

Amount & Frequency Details:

Total Amount: INR 2,831.00

Total Charge Amount: INR 0.00

Total Gst Amount: INR 0.00

11.10.22
प्रभारी प्राचार्य
शासकीय पं. श्यामाचरण शुक्ल महाविद्यालय
धरसीवा (शंकर नगर) रायपुर (छ.ग.)

JK



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Service Invoice

Guru NetCom Pvt. Ltd.
 2nd Floor, Mishra Tower,
 Lalita Chowk, Tatyapara, Raipur (CG)
 Ph: 0771-4036855,
 Customer Care: 7566771234
 Gurunetcorpvtltd@gmail.Com
 GSTIN/UIN: 22AAECG7125P1ZF
 State Name : Chhattisgarh, Code : 22
 E-Mail : gurunetcompvtltd@gmail.com

Invoice No. GNCPL/M0451/2223	Dated 1-Sep-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Govt. PD. Shyamcharan Shukla College
 Dharsiwa Chattisgarh
 State Name : Chhattisgarh, Code : 22
 Contact : 9893119114
 E-Mail : dharsiwacollege1989@gmail.com

Buyer (Bill to)
Govt. PD. Shyamcharan Shukla College
 Dharsiwa Chattisgarh
 State Name : Chhattisgarh, Code : 22
 Contact : 9893119114
 E-Mail : dharsiwacollege1989@gmail.com

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Monthly Bills Internet (Internet Brodband 10 Mbps Unlimited) (for the Period of 01.09.2022 to 30.09.2022) CGST SGST Round Off	998422				9 % 9 %	2,399.00 215.91 215.91 0.18
Total							Rup 2,831.00

Amount Chargeable (in words) **INR Two Thousand Eight Hundred Thirty One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	2,399.00	9%	215.91	9%	215.91	431.82
Total	2,399.00		215.91		215.91	431.82

Tax Amount (in words) : **INR Four Hundred Thirty One and Eighty Two paise Only**

Company's PAN : **AAECG7125P**

Company's Bank Details
 Bank Name : **Bank of Baroda (31810200000200)**
 A/c No. : **31810200000200**
 Branch & IFS Code : **G.E. Road & BARB0GEROAD**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Guru NetCom Pvt. Ltd.
 Authorised Signatory

This is a Computer Generated Invoice

Payment Summary

Payment details

General Transaction Details:

Reference ID: 1322403906 Transaction Type: Funds Transfer Third Party Account

Pay From Account: PRINCIPAL GOVT PT SHYAMACHARAN SHUKLA COLLEGE Pay From Account Number: 86880100003004

Beneficiary Account: SHANKAR NAGAR DHARSIVA JANBAGDARI Beneficiary Account Number: 31810200000200

Amount: INR 2,831.00 Frequency Type: One Time

Payment Date(dd/MM/yyyy): 06/10/2022 TransactionTime: 06/10/2022 15:11:01

Remarks: GNCPL M0451 2223 1 Sep 22

Transaction Status: Success

Amount & Frequency Details:

Total Amount: INR 2,831.00

Total Charge Amount: INR 0.00 Total Gst Amount: INR 0.00

11.10.22
प्रभारी प्राचार्य
रासकीच पं. श्यामाचरण शुक्ल महाविद्यालय
धरसीवा (शंकर नगर) रायपुर (छ.ग.)

g/c



Service Invoice



Guru NetCom Pvt. Ltd.
 2nd Floor, Mishra Tower,
 Lalita Chowk, Tatyapara, Raipur (CG)
 Ph: 0771-4036855,
 Customer Care: 7566771234
 Gurunetcorpvtltd@gmail.Com
 GSTIN/UIN: 22AAECG7125P1ZF
 State Name : Chhattisgarh, Code : 22
 E-Mail : gurunetcompvtltd@gmail.com

Invoice No. GNCPL/M0541/2223	Dated 1-Oct-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

Govt. PD. Shyamcharan Shukla College
 Dharsiwa Chattisgarh

State Name : Chhattisgarh, Code : 22

Contact : 9893119114

E-Mail : dharsiwacollege1989@gmail.com

Buyer (Bill to)

Govt. PD. Shyamcharan Shukla College
 Dharsiwa Chattisgarh

State Name : Chhattisgarh, Code : 22

Contact : 9893119114

E-Mail : dharsiwacollege1989@gmail.com

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Monthly Bills Internet (Internet Broadband 10 Mbps Unlimited) (for the Period of 01.10.2022 to 31.10.2022) CGST SGST Round Off	998422				9% 9%	2,399.00 215.91 215.91 0.18
Total							Rup 2,831.00

Amount Chargeable (in words)

INR Two Thousand Eight Hundred Thirty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	2,399.00	9%	215.91	9%	215.91	431.82
Total	2,399.00		215.91		215.91	431.82

Tax Amount (in words) : **INR Four Hundred Thirty One and Eighty Two paise Only**

Company's PAN : **AAECG7125P**

Company's Bank Details

Bank Name : **Bank of Baroda (31810200000200)**

A/c No. : **31810200000200**

Branch & IFS Code : **G.E. Road & BARB0GEROAD**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **Guru NetCom Pvt. Ltd.**

Authorized Signatory

This is a Computer Generated Invoice

Handwritten notes:
 14.11.22
 9/c



Payment Summary

Payment details

General Transaction Details:

Reference ID: 1326971144

Transaction Type: **Funds Transfer Third Party Account**

Pay From Account: **PRINCIPAL GOVT PT SHYAMACHARAN SHUKLA COLLEGE**

Pay From Account Number: **86880100003004**

Beneficiary Account: **SHANKAR NAGAR GURU NetCom Pvt Ltd DHARSIVA JANBAGIDARI**

Beneficiary Account Number: **31810200000200**

Amount: **INR 2,831.00**

Frequency Type: **One Time**

Payment Date(dd/MM/yyyy): **08/11/2022**

TransactionTime: **08/11/2022 18:48:41**

Remarks: **GNCPL M0541 2223 1 Oct 22**

Transaction Status: **Success**

Amount & Frequency Details:

Total Amount: **INR 2,831.00**

Total Charge Amount: **INR 0.00**

Total Gst Amount: **INR 0.00**

Handwritten signature and date: 14.11.22

Service Invoice



Guru NetCom Pvt. Ltd.
 2nd Floor, Mishra Tower,
 Lalita Chowk, Tatyapara, Raipur (CG)
 Ph: 0771-4036855,
 Customer Care: 7566771234
 Gurunetcorpvtltd@gmail.Com
 GSTIN/UIN: 22AAECG7125P1ZF
 State Name : Chhattisgarh, Code : 22
 E-Mail : gurunetcompvtltd@gmail.com

Invoice No. GNCPL/M0649/2223	Dated 1-Nov-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)
Govt. PD. Shyamcharan Shukla College
 Dharsiwa Chattisgarh
 State Name : Chhattisgarh, Code : 22
 Contact : 9893119114
 E-Mail : dharsiwacollege1989@gmail.com

Buyer (Bill to)
Govt. PD. Shyamcharan Shukla College
 Dharsiwa Chattisgarh
 State Name : Chhattisgarh, Code : 22
 Contact : 9893119114
 E-Mail : dharsiwacollege1989@gmail.com

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Monthly Bills Internet (Internet Brodband 10 Mbps Unlimited) (for the Period of 01.11.2022 to 30.11.2022) CGST SGST Round Off	998422				9 % 9 %	2,399.00 215.91 215.91 0.18
Total							Rup 2,831.00

Amount Chargeable (in words) **INR Two Thousand Eight Hundred Thirty One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	2,399.00	9%	215.91	9%	215.91	431.82
Total			2,399.00		215.91	431.82

Tax Amount (in words) : **INR Four Hundred Thirty One and Eighty Two paise Only**

Company's PAN : **AAECG7125P**

Declaration
 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
 Bank Name : **Bank of Baroda (31810200000200)**
 A/c No. : **31810200000200**
 Branch & IFS Code : **G.E. Road & BARB0GEROAD**

for Guru NetCom Pvt. Ltd.
 Authorised Signatory

[Handwritten Signature]

This is a Computer Generated Invoice

o/c

Payment Summary

Payment details

General Transaction Details:

Reference ID: 1331494227	Transaction Type: Funds Transfer Third Party Account
Pay From Account: PRINCIPAL GOVT PT SHYAMACHARAN SHUKLA COLLEGE	Pay From Account Number: 86880100003004
Beneficiary Account: SHANKAR NAGAR DHRSIVATA BAGIDARI	Beneficiary Account Number: 31810200000200
Amount: INR 2,831.00	Frequency Type: One Time
Payment Date(dd/MM/yyyy): 11/12/2022	TransactionTime: 11/12/2022 18:50:19
Remarks: GNCPL M0649 2223 1 Nov 2022	
Transaction Status: Success	

Amount & Frequency Details:

Total Amount: INR 2,831.00	Total Gst Amount: INR 0.00
Total Charge Amount: INR 0.00	

S. A. Reddy
13.12.22

ok



Service Invoice



Guru NetCom Pvt. Ltd.
 2nd Floor, Mishra Tower,
 Lalita Chowk, Tatyapara, Raipur (CG)
 Ph: 0771-4036855,
 Customer Care: 7566771234
 Gurunetcorpvtltd@gmail.Com
 GSTIN/UIN: 22AAECG7125P1ZF
 State Name : Chhattisgarh, Code : 22
 E-Mail : gurunetcompvtltd@gmail.com

Invoice No. GNCPL/M0740/2223	Dated 1-Dec-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)

Govt. PD. Shaymcharan Shukla College
 Dharsiwa Chattisgarh
 State Name : Chhattisgarh, Code : 22
 Contact : 9893119114
 E-Mail : dharsiwacollege1989@gmail.com

Buyer (Bill to)

Govt. PD. Shaymcharan Shukla College
 Dharsiwa Chattisgarh
 State Name : Chhattisgarh, Code : 22
 Contact : 9893119114
 E-Mail : dharsiwacollege1989@gmail.com

Terms of Delivery

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Monthly Bills Internet (Internet Brodband 10 Mbps Unlimited) (for the Period of 01.12.2022 to 31.12.2022) CGST SGST Round Off	998422					2,399.00
					9 %		215.91
					9 %		215.91
							0.18
Total							Rup 2,831.00

Amount Chargeable (in words)

INR Two Thousand Eight Hundred Thirty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	2,399.00	9%	215.91	9%	215.91	431.82
Total	2,399.00		215.91		215.91	431.82

Tax Amount (in words) : **INR Four Hundred Thirty One and Eighty Two paise Only**

Company's PAN : **AAECG7125P**

Declaration

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

Bank Name : **Bank of Baroda (31810200000200)**
 A/c No. : **31810200000200**
 Branch & IFS Code : **G.E. Road & BARB0GEROAD**

for Guru NetCom Pvt. Ltd.

Authorised Signatory

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Payment Summary

Payment details

General Transaction Details:

Reference ID: 1334773822	Transaction Type: Funds Transfer Third Party Account
Pay From Account: PRINCIPAL GOVT PT SHYAMACHARAN SHUKLA COLLEGE	Pay From Account Number: 8688010003004
Beneficiary Account: SHANKAR NAGAR DHAKSIVAJANAGODARI	Beneficiary Account Number: 31810200000200
Amount: INR 2,831.00	Frequency Type: One Time
Payment Date(ddMM/yyyy): 04/01/2023	TransactionTime: 04/01/2023 13:37:10
Remarks: GNCPL M0740 2223 1 Dec 2022	
Transaction Status: Success	

Amount & Frequency Details:

Total Amount: INR 2,831.00	Total Gst Amount: INR 0.00
Total Charge Amount: INR 0.00	

ANM
4.1.23

etc





Service Invoice

Guru NetCom Pvt. Ltd.
2nd Floor, Mishra Tower,

Invoice No.
GNCPL/M0740/2223

Dated
1-Dec-22

Ph: 0771-4036855,
Customer Care: 7566771234
Gurunetcorpvtltd@gmail.Com
GSTIN/UIN: 22AAECG7125P1ZF

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Consignee (Ship to)

Govt. PD. Shaymcharan Shukla College
Dharsiwa Chattisgarh
State Name : Chhattisgarh, Code : 22
Contact : 9893119114
E-Mail :

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

Govt. PD. Shaymcharan Shukla College
Dharsiwa Chattisgarh
State Name : Chhattisgarh, Code : 22
Contact : 9893119114
E-Mail :

SI	Description of	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Monthly Bills Internet (Internet Brodband 10 Mbps Unlimited) (for the Period of 01.12.2022 to 31.12.2022) CGST SGST Round Off	998422				9% 9%	2,399.00 215.91 215.91 0.18
Total							Rup 2,831.00

Amount Chargeable (in words)

INR Two Thousand Eight Hundred Thirty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	2,399.00	9%	215.91	9%	215.91	431.82
Total			2,399.00		215.91	431.82

Tax Amount (in words) : **INR Four Hundred Thirty One and Eighty Two paise Only**

Company's Bank Details

Bank Name : **Bank of Baroda (31810200000200)**

A/c No. : **31810200000200**

Branch & IFS Code : **G.E. Road & BARB0GEROAD**

Company's PAN : **AAECG7125P**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **Guru NetCom Pvt. Ltd.**

Authorised Signatory

This is a Computer Generated Invoice



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Service Invoice



Guru NetCom Pvt. Ltd.
 2nd Floor, Mishra Tower,
 Lalita Chowk, Tatyapatti, Raipur (CG)
 Ph: 0771-4036855,
 Customer Care: 7566771234
 Gurunetcompvtld@gmail.com
 GSTIN/UIN: 22AAECG7125F12F
 State Name : Chhattisgarh, Code : 22
 Contact : 0771-4036855, 7566771234
 E-Mail : gurunetcompvtld@gmail.com

Invoice No. GNCPL/M0843/2223	Dated 1-Jan-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Govt. PD. Shaymcharan Shukla College
 Dharsiwa Chattisgarh
 State Name : Chhattisgarh, Code : 22
 Contact : 9893119114
 E-Mail : dharsiwacollege1989@gmail.com

Buyer (Bill to)
Govt. PD. Shaymcharan Shukla College
 Dharsiwa Chattisgarh
 State Name : Chhattisgarh, Code : 22
 Contact : 9893119114
 E-Mail : dharsiwacollege1989@gmail.com

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	Monthly Bills Internet (Internet Brodband 10 Mbps Unlimited) (for the Period of 01.01.2023 to 31.01.2023)	998422				2,399.00
	CGST			9 %		215.91
	SGST			9 %		215.91
	Round Off					0.18
Total						Rup 2,831.00

Amount Chargeable (in words)
INR Two Thousand Eight Hundred Thirty One Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
998422	2,399.00	9%	215.91	9%	215.91	431.82	
Total	2,399.00		215.91		215.91	431.82	

Tax Amount (in words) : **INR Four Hundred Thirty One and Eighty Two paise Only**

Company's PAN : **AAECG7125P**

Company's Bank Details
 Bank Name : **Bank of Baroda (31810200000200)**
 A/c No. : **31810200000200**
 Branch & IFS Code : **G.E. Road & BARB0GEROAD**
 for Guru NetCom Pvt. Ltd.

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice

Payment Summary

Payment details

General Transaction Details:

Reference ID:	1340101689	Transaction Type:	Funds Transfer Third Party Account
Pay From Account:	PRINCIPAL GOVT PT SHYAMACHARAN SHUKLA COLLEGE SHANKAR NAGAR BHARATIJA SANSADARI	Pay From Account Number:	36880100003004
Beneficiary Account:	SHANKAR NAGAR BHARATIJA SANSADARI	Beneficiary Account Number:	31810200000200
Amount:	INR 2,831.00	Frequency Type:	One Time
Payment Date(dd.MM/yyyy):	11/02/2023	Transaction Time:	11/02/2023 14:45:28
Remarks:	GNCPL M0843 2223 01 jan 23		
Transaction Status:	Success		

Amount & Frequency Details:

Total Amount:	INR 2,831.00	Total Gst Amount:	INR 0.00
Total Charge Amount:	INR 0.00		

Scanned
11.2.23

Service Invoice



Guru NetCom Pvt. Ltd.
 2nd Floor, Mishra Tower,
 Lalita Chowk, Tatyapara, Raipur (CG)
 Ph: 0771-4036855
 Customer Care: 7566771234
 Gurunetcompvtld@gmail.com
 GSTIN/UIN: 22AAECG7125P1ZF
 State Name: Chhattisgarh, Code: 22
 Contact: 0771-4036855, 7566771234
 E-Mail: gurunetcompvtld@gmail.com

Invoice No. GNCPL/M0906/2223	Dated 1-Feb-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Govt. PD. Shyamcharan Shukla College
 Dharsiwa Chattisgarh
 State Name : Chhattisgarh, Code : 22
 Contact : 9893119114
 E-Mail : dharsiwacollege1989@gmail.com

Buyer (Bill to)
Govt. PD. Shyamcharan Shukla College
 Dharsiwa Chattisgarh
 State Name : Chhattisgarh, Code : 22
 Contact : 9893119114
 E-Mail : dharsiwacollege1989@gmail.com

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Monthly Bills Internet (Internet Brodband 10 Mbps Unlimited) (for the Period of 01.02.2023 to 28.02.2023) CGST SGST Round Off	998422				9% 9%	2,399.00 215.91 215.91 0.18
Total							Rup 2,831.00

Amount Chargeable (in words) **INR Two Thousand Eight Hundred Thirty One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	2,399.00	9%	215.91	9%	215.91	431.82
Total	2,399.00		215.91		215.91	431.82

Tax Amount (in words) : **INR Four Hundred Thirty One and Eighty Two paise Only**

Company's PAN : AAECG7125P	Company's Bank Details Bank Name : Bank of Baroda (31810200000200) A/c No. : 31810200000200 Branch & IFS Code : G.E. Road & BARB0GEROAD
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Guru NetCom Pvt. Ltd. Authorised Signatory

This is a Computer Generated Invoice

Payment Summary

Payment details

General Transaction Details:

Reference ID: 1342528056	Transaction Type: Funds Transfer Third Party Account
Pay From Account: PRINCIPAL GOVT PT SHYAMACHARAN SHUKLA COLLEGE	Pay From Account Number: 86SS0100003004
Beneficiary Account: SHANKAR NAGAR PRINCE COLLEGE DHARSIVA JANBAGDARI	Beneficiary Account Number: 31810200000200
Amount: INR 2,831.00	Frequency Type: One Time
Payment Date(dd/MM/yyyy): 01/03/2023	Transaction Time: 01/03/2023 18:47:33
Remarks: GNCPL M0906 2223 1 Feb 23	
Transaction Status: Success	

Amount & Frequency Details:

Total Amount: INR 2,831.00	Total Gst Amount: INR 0.00
Total Charge Amount: INR 0.00	

8
2-3-23

Service Invoice



Guru NetCom Pvt. Ltd.
 2nd Floor, Mishra Tower,
 Lalita Chowk, Talyapara, Raipur (CG)
 Ph: 0771-4036855
 Customer Care: 7566771234
 Gurunetcorpvtltd@gmail.com
 GSTIN/UIN: 22AAECG7125P1ZF
 State Name: Chhattisgarh, Code: 22
 Contact: 0771-4036855, 7566771234
 E-Mail: gurunetcompvtltd@gmail.com

Invoice No. GNCPL/M1040/2223	Dated 1-Mar-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

Govt. PD. Shyamcharan Shukla College
 Dharsiwa Chattisgarh
 State Name : Chhattisgarh, Code : 22
 Contact : 9893119114
 E-Mail : dharsiwacollege1989@gmail.com

Buyer (Bill to)

Govt. PD. Shyamcharan Shukla College
 Dharsiwa Chattisgarh
 State Name : Chhattisgarh, Code : 22
 Contact : 9893119114
 E-Mail : dharsiwacollege1989@gmail.com

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Monthly Bills Internet (Internet Brodband 10 Mbps Unlimited) (for the Period of 01.03.2023 to 31.03.2023)	998422					2,399.00
	CGST				9 %		215.91
	SGST				9 %		215.91
	Round Off						0.18
Total							Rup 2,831.00

Amount Chargeable (in words)

INR Two Thousand Eight Hundred Thirty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	2,399.00	9%	215.91	9%	215.91	431.82
Total	2,399.00		215.91		215.91	431.82

Tax Amount (in words) : **INR Four Hundred Thirty One and Eighty Two paise Only**

Company's PAN : **AAECG7125P**

Company's Bank Details

Bank Name : **Bank of Baroda (31810200000200)**
 A/c No. : **31810200000200**
 Branch & IFS Code : **G.E. Road & BARB0GEROAD**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Guru NetCom Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice



Scanned with OKEN Scanner

Scanned with CamScanner

Payment Summary

Payment details

General Transaction Details:

Reference ID: 1347582102	Transaction Type: Funds Transfer Third Party Account
Pay From Account: PRINCIPAL GOVT PT SHYAMACHARAN SHUKLA COLLEGE	Pay From Account Number: 86880100003004
Beneficiary Account: SHANKAR NAGAR DHARSIVA JANBAGDARI	Beneficiary Account Number: 31810200000200
Amount: INR 2,831.00	Frequency Type: One Time
Payment Date(dd/MM/yyyy): 05/04/2023	TransactionTime: 05/04/2023 12:35:41
Remarks: GNCPL M1040 2223 1 March 23	
Transaction Status: Success	

Amount & Frequency Details:

Total Amount: INR 2,831.00	Total Gst Amount: INR 0.00
Total Charge Amount: INR 0.00	

Handwritten notes:
शुभम
5.4.23



Service Invoice



Guru NetCom Pvt. Ltd.
 2nd Floor, Mishra Tower,
 Lalita Chowk, Tatyapara, Raipur (CG)
 Ph: 0771-4036855,
 Customer Care: 7566771234
 Gurunetcorpvtltd@gmail.com
 GSTIN/UIN: 22AAECG7125P1ZF
 State Name: Chhattisgarh, Code: 22
 E-Mail: gurunetcompvtltd@gmail.com

Invoice No. GNCPL/M0220/2122	Dated 1-Oct-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)
Govt. PD. Shaymcharan Shukla College
 Dharsiwa Chattisgarh
 State Name : Chhattisgarh, Code : 22

Buyer (Bill to)
Govt. PD. Shaymcharan Shukla College
 Dharsiwa Chattisgarh
 State Name : Chhattisgarh, Code : 22

Terms of Delivery

SI No	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Monthly Bills Internet Internet Brodband 10 Mbps Unlimited (for the Period of 01.10.2021 to 31.10.2021) CGST SGST Round Off	998422						2,399.00
						9 %		215.91
						9 %		215.91
								0.18
Total								Rup 2,831.00

E. & O.E

Amount Chargeable (in words)
INR Two Thousand Eight Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	2,399.00	9%	215.91	9%	215.91	431.82
Total	2,399.00		215.91		215.91	431.82

Tax Amount (in words) : **INR Four Hundred Thirty One and Eighty Two paise Only**

Company's PAN : **AAECG7125P**

Company's Bank Details
 Bank Name : **Bank of Baroda (31810200000200)**
 A/c No. : **31810200000200**
 Branch & IFS Code : **G.E. Road & BARB0GEROAD**
 SWIFT Code :

for Guru NetCom Pvt. Ltd.

 Authorised Signatory

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

Payment Summary

Payment details

General Transaction Details:

Reference ID:	1275313701	Transaction Type:	Funds Transfer Third Party Account
Pay From Account:	PRINCIPAL GOVT PT SHYAMACHARAN SHUKLA COLLEGE	Pay From Account Number:	88880100003004
Beneficiary Account:	SHANKAR NAGAR BHARVA JAMBAGDARI	Beneficiary Account Number:	31810200000200

Amount:	INR 2,831.00	Frequency Type:	One Time
Payment Date(dd/MM/yyyy):	14/10/2021	TransactionTime:	14/10/2021 21:03:12
Remarks:	Internet Bill GNCPLM02202122		
Transaction Status:	Success		

Amount & Frequency Details:

Total Amount:	INR 2,831.00	Total Gst Amount:	INR 0.00
Total Charge Amount:	INR 0.00		

Service Invoice



Guru NetCom Pvt. Ltd.
 2nd Floor, Mishra Tower,
 Lalita Chowk, Tatyapara, Raipur (CG)
 Ph: 0771-4036855,
 Customer Care: 7566771234
 Gurunetcorpvtltd@gmail.com
 GSTIN/UIN: 22AAECG7125P1ZF
 State Name : Chhattisgarh, Code : 22
 E-Mail : gurunetcompvtltd@gmail.com

Invoice No. GNCPL/M0033/2223	Dated 1-Apr-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Govt. PD. Shaymcharan Shukla College
 Dharsiwa Chattisgarh
 State Name : Chhattisgarh, Code : 22

Buyer (Bill to)
Govt. PD. Shaymcharan Shukla College
 Dharsiwa Chattisgarh
 State Name : Chhattisgarh, Code : 22

Sl No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Monthly Bills Internet Internet Brodband 10 Mbps Unlimited (for the Period of 01.04.2022 to 30.04.2022) CGST SGST Round Off	998422						2,399.00
					9 %			215.91
					9 %			215.91
								0.18
Total								Rup 2,831.00

E. & O.E

Amount Chargeable (in words)

INR Two Thousand Eight Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	2,399.00	9%	215.91	9%	215.91	431.82
Total	2,399.00		215.91		215.91	431.82

Tax Amount (in words) : **INR Four Hundred Thirty One and Eighty Two paise Only**Company's PAN : **AAECG7125P**

Company's Bank Details

Bank Name : **Bank of Baroda (31810200000200)**
 A/c No. : **31810200000200**
 Branch & IFS Code : **G.E. Road & BARB0GEROAD**
 SWIFT Code :

for Guru NetCom Pvt. Ltd.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

This is a Computer Generated Invoice

Payment Summary

Payment details

General Transaction Details:

Reference ID: 1304537511
Transaction Type: Funds Transfer Third Party Account
Pay From Account: PRINCIPAL GOVT PT SHYAMACHARAN SHUKLA COLLEGE
Pay From Account Number: 86880100003004
Beneficiary Account: SHANKAR NAGAR
Beneficiary Account Number: 31810200000200
GHI Net Com Pvt Ltd
DHARSIVA JANBAGDARI
Amount: INR 2,831.00
Frequency Type: One Time
Payment Date(dd/MM/yyyy): 23/05/2022
Transaction Time: 23/05/2022 16:06:07
Remarks: GNCPL M0033 2223 1
APRIL 22
Transaction Status: Success

Amount & Frequency Details:

Total Amount: INR 2,831.00
Total Charge Amount: INR 0.00
Total Gst Amount: INR 0.00

Of
27.5.22



Guru NetCom Pvt. Ltd.
 2nd Floor, Mishra Tower,
 Lalita Chowk, Tatyapata, Raipur (CG)
 Ph: 0771-4030006,
 Customer Care: 7666771234
 Gurunetcomppvtltd@gmail.com
 GSTIN/UIN: 22AAECG7125P17F
 State Name: Chhattisgarh, Code: 22
 E-Mail: gurunetcomppvtltd@gmail.com

Invoice No. GNCPL/M0110/2223	Dated 1-May-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched Through	Destination
Terms of Delivery	

Consignee (Ship to)
Govt. PD. Shaymcharan Shukla College
 Dharsiwa Chattisgarh
 State Name : Chhattisgarh, Code : 22

Buyer (Bill to)
Govt. PD. Shaymcharan Shukla College
 Dharsiwa Chattisgarh
 State Name : Chhattisgarh, Code : 22

Sl	Description of	HSN/SAC	Quantity	Rate	Rate	per	Disc. %	Amount
1	Monthly Bills Internet Internet Brodband 10 Mbps Unlimited (for the Period of 01.05.2022 to 31.05.2022 CGST SGST Round Off	998422						2,399.00
						9 %		215.91
						9 %		215.91
								0.18
Total								Rup 2,831.00

Amount Chargeable (in words) **INR Two Thousand Eight Hundred Thirty One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	2,399.00	9%	215.91	9%	215.91	431.82
Total	2,399.00		215.91		215.91	431.82

Tax Amount (in words) : **INR Four Hundred Thirty One and Eighty Two paise Only**

Company's PAN : **AAECG7125P**

Company's Bank Details
 Bank Name : **Bank of Baroda (3181020000200)**
 A/c No. : **3181020000200**
 Branch & IFS Code : **G.E. Road & BARB0GEROAD**
 SWIFT Code : _____

for Guru NetCom Pvt. Ltd.

Authorized Signatory

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Payment Summary

Payment details

General Transaction Details:

Reference ID: 1305641452
Pay From Account: PRINCIPAL GOVT PT
SHYAMACHARAN
SHUKLA COLLEGE
SHANKAR NAGAR
DHRSTVA JAMBAGIDARI
Beneficiary Account: PRINCIPAL GOVT PT
SHYAMACHARAN
SHUKLA COLLEGE
SHANKAR NAGAR
DHRSTVA JAMBAGIDARI

Transaction Type: Funds Transfer Third
Party Account
Pay From Account Number: 86880100003004
Beneficiary Account Number: 31810200000200

Amount: INR 2,831.00
Payment Date(dd/MM/yyyy): 01/06/2022
Remarks: GNCPL M0110 2223 1 May
2022
Transaction Status: Success

Frequency Type: One Time
Transaction Time: 01/06/2022 12:54:24

Amount & Frequency Details:

Total Amount: INR 2,831.00
Total Charge Amount: INR 0.00

Total Gst Amount: INR 0.00

CS
3.6.22

Payment Summary

Payment details

General Transaction Details:

Reference ID 1310155221
Pay From Account PRINCIPAL GOVT PT SHYAMACHARAN SHUKLA COLLEGE
Beneficiary Account SHANKAR NAGARI DHARSIVA JANBAGDARI

Transaction Type Funds Transfer Third Party Account
Pay From Account Number 88880100003004
Beneficiary Account Number 31810200000200

Amount INR 2,831.00
Payment Date(dd/MM/yyyy) 05/07/2022
Remarks: GNCPL MO184 2223 1 JUN 2022
Transaction Status Success

Frequency Type One Time
TransactionTime 05/07/2022 15:42:08

Amount & Frequency Details:

Total Amount INR 2,831.00
Total Charge Amount INR 0.00

Total Gst Amount INR 0.00

Handwritten notes in Hindi: 'बिबिने के लिए' (For Bibine), '7.7.22' (Date), and a signature.

Credit Note

Refund
(May 2022)
(15 दिनांक 21)



Guru NetCom Pvt. Ltd.
2nd Floor, Mishra Tower,
Lalita Chowk, Tatyapara, Raipur (CG)
Ph: 0771-4036855,
Customer Care: 7566771234
Gurunetcompvtltd@gmail.com
GSTIN/UIN: 22AAECG7125P1ZF
State Name : Chhattisgarh, Code : 22
E-Mail : gurunetcompvtltd@gmail.com

Credit Note No. CO/0003	Dated 16-Jun-22
Original Invoice No. & Date:	Mode/Terms of Payment
Buyer's Order No.	Other References
Dispatch Doc No.	Dated
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Govt. PD. Shyamcharan Shukla College
Dharsiwa Chattisgarh
State Name : Chhattisgarh, Code : 22

Contact : 9893119114
E-Mail : dharsiwacollege1989@gmail.com

Buyer (Bill to)
Govt. PD. Shyamcharan Shukla College
Dharsiwa Chattisgarh
State Name : Chhattisgarh, Code : 22

Contact : 9893119114
E-Mail : dharsiwacollege1989@gmail.com

S	Description of	HSN/SAC	Quantity	Rate	per	Amount
	Services					
1	Monthly Bills Internet (Deduction for 15.05.2022 to 23.05.2022)	998422				640.00
	CGST				9%	57.60
	SGST				9%	57.60
	Round Off					(-)0.20
Less :						
Total						Rup 755.00

Amount Chargeable (in words) E. & O.E
INR Seven Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	640.00	9%	57.60	9%	57.60	115.20
Total	640.00		57.60		57.60	115.20

Tax Amount (in words) : **INR One Hundred Fifteen and Twenty paise Only**

Company's PAN : **AAECG7125P**

Company's Bank Details
Bank Name : **Bank of Baroda (3181020000200)**
A/c No. : **3181020000200**
Branch & IFS Code : **G.E. Road & BARB0GEROAD**

for Guru NetCom Pvt. Ltd.

Authorized Signatory

This is a Computer Generated Document

5.7.22

Payment Summary

Payment details

General Transaction Details:

Reference ID	1310155221	Transaction Type	Funds Transfer Third Party Account
Pay From Account	PRINCIPAL GOVT PT SHYAMACHARAN SHUKLA COLLEGE SHANKAR NAGARI DHANSA JAMBAGDARI	Pay From Account Number	86880100001004
Beneficiary Account		Beneficiary Account Number	31010200000200

Amount	INR 2,831.00	Frequency Type	One Time
Payment Date(dd/MM/yyyy)	05/07/2022	Transaction Time	05/07/2022 15:42:08
Remarks	GNCPL MO184 2223 1 JUN 2022		
Transaction Status	Success		

Amount & Frequency Details:

Total Amount	INR 2,831.00	Total Gst Amount	INR 0.00
Total Charge Amount	INR 0.00		

18
5-7-22

Payment Summary

Payment details

General Transaction Details:

Reference ID: 1297684649

Transaction Type: Funds Transfer Third Party Account

Pay From Account: PRINCIPAL GOVT PT
SHYAMACHARAN
SHUKLA COLLEGE
Beneficiary Account: SHANKAR NAGAR
SHRI Net.Com Pvt.Ltd
DHARSIVA JANBAGIDARI

Pay From Account Number: 86880100003004

Beneficiary Account Number: 31810200000200

Amount: INR 2,831.00

Frequency Type: One Time

Payment Date(dd/MM/yyyy): 02/04/2022

TransactionTime: 02/04/2022 14:35:49

Remarks: GNCPM0468 2122 1
MARCH 22

Transaction Status: Success

Amount & Frequency Details:


Total Amount: INR 2,831.00

Total Charge Amount: INR 0.00

Total Gst Amount: INR 0.00

of
श्री शुकल
सेवा शिवाजी
12.4.22

Service Invoice

 Guru NetCom Pvt. Ltd. 2nd Floor, Mehra Tower, Lalla Chowk, Tatyapain, Raipur (CG) Ph: 0771-4038066, Customer Care: 7600771234 Gurunetcomprivateltd@gmail.com GSTIN/UIN: 22AAECG7125P1Z1 State Name : Chhattisgarh, Code : 22 E-Mail : gurunetcomprivateltd@gmail.com	Invoice No. GNCPL/M0400/2122 Delivery Note	Dated 1-Mar-22 Mode/Terms of Payment
	Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Other References Dated Delivery Note Date Destination
Consignee (Ship to) Govt. PD. Shaymcharan Shukla College Dharsiwa Chattisgarh State Name : Chhattisgarh, Code : 22		
Buyer (Bill to) Govt. PD. Shaymcharan Shukla College Dharsiwa Chattisgarh State Name : Chhattisgarh, Code : 22		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Monthly Bills Internet Internet Brodband 10 Mbps Unlimited (for the Period of 01.03.2022 to 31.03.2022) CGST SGST Round Off	998422						2,399.00
						9 %		215.91
						9 %		215.91
								0.18
Total								Rup 2,831.00

Amount Chargeable (in words)
INR Two Thousand Eight Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	2,399.00	9%	215.91	9%	215.91	431.82
Total			215.91		215.91	431.82

Tax Amount (in words) : **INR Four Hundred Thirty One and Eighty Two paise Only**

Company's PAN : **AAECG7125P**

Declaration
 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
 Bank Name : **Bank of Baroda (3181020000200)**
 A/c No. : **31810200000200**
 Branch & IFS Code : **G.E. Road & BARB0GEROAD**
 SWIFT Code : _____

for Guru NetCom Pvt. Ltd.
 Authorised Signatory

This is a Computer Generated Invoice

o/c

Invoice Bill

Date : 18/11/2022

Bill No. 00786

To,
The Principal
Govt. Pt. Shyamacharan Shukla College, Dharsiva

Sr. No.	Contents	Price
1.	Domain Name : www.gpssc.in 1 Year Renewal Valid up to Nov 2023	9000
	Website web hosting 1 Year www.gpssc.in	
	Total	₹ 9000

Terms and Condition

1. The Bill should be clear within 6 Days of receiving this letter.
2. The payment should be made in favor of Ravi Solutions on given details above.
3. Customer care support will be available 24x7.

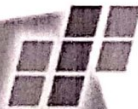
Ravi Solutions Account Details

Ac Name – Ravi Solutions
Ac No. – 496701010110583
Union Bank Branch- Durg C.G.
IFSC Code- UBIN0549673



Handwritten signature and date: 18.11.22

Handwritten initials: AC



Web Site Designing, Software Development, CCTV Camera, SEO, Vocational Training

www.ravisolutions.com ★ e-mail : ravisolutions@live.com



Scanned with OKEN Scanner

Scanned with CamScanner

Payment Summary

Payment details

General Transaction Details:

Reference ID: 1329205230	Transaction Type: Fund Transfer Other Bank Account
Pay From Account: PRINCIPAL GOVT PT SHYAMACHARAN SHUKLA COLLEGE	Pay From Account Number: 86880100003004
Beneficiary Account: SHANKAR NAGAR BARSAWA JAMBAGIDARI	Beneficiary Account Number: 496701010110583
Amount: INR 9,000.00	Frequency Type: One Time
Payment Date(dd/MM/yyyy): 24/11/2022	TransactionTime: 24/11/2022 16:23:08
Remarks: website 1 yr renewal upto Nov 23 Bill no 00786 Dt 18 Nov 2022	Network: NEFT
Transaction Status: Success	UTR Number: BARBS22328530514

Amount & Frequency Details:

Total Amount: INR 9,000.00	Total Gst Amount: INR 0.00
Total Charge Amount: INR 0.00	

2023
www.ravisolutions.com

Cash Receipt

Date : 24/11/2022

R No. 00711

To,
The Principal
Govt. Pt. Shyamacharan Shukla College, Dharsiva

Sr. No.	Contents	Price
1.	Cash received by Bank transfer NEFT NEFT/PRINCIPAL GOVT PT SH.UTR:BARBS22328530514	₹ 9000
	Total	₹ 9000



Invoice Bill

Date : 18/11/2022

Bill No. 00786

To,
The Principal
Govt. Pt. Shyamacharan Shukla College, Dharsiva

Sr. No.	Contents	Price
1.	Domain Name : www.gpssc.in 1 Year Renewal Valid up to Nov 2023	9000
	Website web hosting 1 Year www.gpssc.in	
	Total	₹ 9000

Terms and Condition

1. The Bill should be clear within 6 Days of receiving this letter.
2. The payment should be made in favor of Ravi Solutions on given details above.
3. Customer care support will be available 24x7.

Ravi Solutions Account Details

Ac Name – Ravi Solutions
Ac No. – 496701010110583
Union Bank Branch- Durg C.G.
IFSC Code- UBIN0549673



Payment Summary

Payment details

General Transaction Details:

Reference ID:	1329205230	Transaction Type:	Fund Transfer Other Bank Account
Pay From Account:	PRINCIPAL GOVT PT SHYAMACHARAN SHUKLA COLLEGE	Pay From Account Number:	86880100003004
Beneficiary Account:	SHANKAR NAGAR DRARSIVA JANBAGIDARI	Beneficiary Account Number:	496701010110583
Amount:	INR 9,000.00	Frequency Type:	One Time
Payment Date(dd/MM/yyyy):	24/11/2022	TransactionTime:	24/11/2022 16:23:08
Remarks:	website 1 yr renewal upto Nov 23 Bill no 00786 Dt 18 Nov 2022	Network:	NEFT
Transaction Status:	Success	UTR Number:	BARBS22328530514

Amount & Frequency Details:

Total Amount:	INR 9,000.00	Total Gst Amount:	INR 0.00
Total Charge Amount:	INR 0.00		

Invoice Bill

Prof. Aditi

Date : 12/11/2021

Bill No. 00583

To,
The Principal
Govt. Pt. Shyamacharan Shukla College, Dharsiva

Sr. No.	Contents	Price
1.	Domain Name : www.gpscc.in 1 Year Renewal Valid up to Nov 2022	₹ 9000
	Website web hosting 1 Year www.gpscc.in	
Total		₹ 9000 ✓

Terms and Condition

1. The Bill should be clear within 6 Days of receiving this letter.
2. The payment should be made in favor of Ravi Solutions on given details above.
3. Customer care support will be available 24x7.

Ravi Solutions Account Details
Ac Name – Ravi Solutions
Ac No. – 496701010110583
Union Bank Branch- Durg C.G.
IFSC Code- UBIN0549673





PAYMENT RECEIPT

Payment Successful

₹ 9,000 

Rupees Nine Thousand Only

"website renewal gpssc Date
12112021Bill no 00583 "

To: Ravi Solutions

Union Bank of India A/c XX 0583



From: Aditi Bhagat

State Bank Of India A/c XX 9864



UPI Reference ID: 1335729 48406

07:56 PM, 01 Dec 2021



100% SECURE PAYMENTS



Invoice Bill

Date : 27/11/2020

Bill No. 00375

To,
The Principal
Govt. Pt. Shyamacharan Shukla College, Dharsiva

According to work order

Sr. No.	Contents	Price
1.	Domain Name : www.gpssc.in 1 Year Renewal Valid up to Nov 2021	₹ 9000
	Website web hosting 1 Year www.gpssc.in	
Passed for Payment for Rs 9000/- <i>(Rupees Nine thousand)</i>		Total ₹ 9000

Terms and Condition

1. The Bill should be clear within 6 Days of receiving this letter.
2. The payment should be made in favor of Ravi Solutions on given details.
3. Customer care support will be available 24x7.

PRINCIPAL
Govt. Pt. Shyamacharan Shukla College,
Shankar Nagar, RAIPUR (C.G.) 492007
D.D.O. Code-1138020

Ravi Solutions Account Details
Ac Name – Ravi Solutions
Ac No. – 496701010110583
Union Bank Branch- Durg C.G.
IFSC Code- UBIN0549673

PAID & CANCELLED

PRINCIPAL
Govt. Pt. Shyamacharan Shukla College,
Shankar Nagar, RAIPUR (C.G.) 492007
D.D.O. Code-1138020



Web Site Designing, Software Development, CCTV Camera, SEO, Vocational Training

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Cash Receipt

Date: 14/01/21

R No.00611


To,

The Principal

Govt Pt. Shyamcharan Shukla College, Dhanisawa

Sr. No.	Contents	Price	
1.	Cheque received	₹ 9000/-	
	Cheque No./Bank Details		996520
	Cheque Date		13/01/21
	Cheque Amount		9000/-
	Total	₹ 9000/-	

Received Cheque No. 996520


14/1/21



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Cash Receipt

Date: 19/12/2018

R No. 0115

To,
The Principal

Cent Pt. Shyamacharan Shubla College, Dharisua

Sr. No.	Contents	Price	
1.	Cheque received	₹ 8,000/-	
	Cheque No./Bank Details		Dena Saul, Dharisua No: 834173
	Cheque Date		19/12/2018
	Cheque Amount		Eight thousand only
	Total	₹ 8,000/-	



दिनांक - 3/12/2021

प्रति,

प्राचार्य,

शा.सि. पं. श्यामाचरण शुक्ल महावि.

धरमधीवां, रायपुर (छ.ग.)

विषय:- व्याय बिल देयक भूगतान बाबत।
(Website Renewal Bill)

महोदया,

सविनम्र विषयान्तर्गत लेख है कि, आपके आदेशानुसार
महाविद्यालय वेबसाइट (www.gps.ac.in) के वार्षिक नवीनीकरण
(Annual Renewal) शुक्ल का भूगतान ऑनलाईन क्रिये
जाने के कारण मुझे भूगतान करने हेतु आदेशित किया
गया था। अतः बिल - Ravi solutions, Bill No - 00583 /
Date 12/11/2021 का Payment (online) माध्यम से राशि
₹ 9000/- (अक्षरी नौ हजार रुपये मात्र) भेरे गए दिनांक
1/12/2021 को उर दिया गया है।

अतः आवश्यक कार्यवाही हेतु हेतु बिल देयक
व भूगतान रसीद सहित आपको वाकफ प्रस्तुत।

सहान्यवाद

संलग्न :-

- ① बिल देयक रसीद प्रतिलिपि।
- ② इस भूगतान रसीद की प्रतिलिपि।

Sampat
[Signature]

अक्षरी

[Signature]
(Ms. Adik Bhagat)

Asst. Prof. Commerce

Paytm

PAYMENT RECEIPT

Payment Successful

₹ 9,000 


Rupees Nine Thousand Only

"website renewal gpssc Date
12112021 Bill no 00583 "

To: Ravi Solutions 
Union Bank of India A/c XX 0583 

From: Aditi Bhagat 
State Bank Of India A/c XX 9864

UPI Reference ID: 1335729 48406
07:56 PM, 01 Dec 2021

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*Paid by Me
on dated 01/12/2021*

*(Aditi Ravi Bhagat)
21/12/2021*

Invoice Bill

Date : 28/11/2023

Bill No. 01042

To,
The Principal
Govt. Pt. Shyamacharan Shukla College, Dharsiva

Sr. No.	Contents	Price
1.	Domain Name : www.gpssc.in 1 Year Renewal Valid up to Nov 2024	9000
	Website web hosting 1 Year www.gpssc.in	
	Total	₹ 9000

Terms and Condition

1. The Bill should be clear within 6 Days of receiving this letter.
2. The payment should be made in favor of Ravi Solutions on given details above.
3. Customer care support will be available 24x7.

Ravi Solutions Account Details
Ac Name – Ravi Solutions
Ac No. – 496701010110583
Union Bank Branch- Durg C.G.
IFSC Code- UBIN0549673



श्री 32214
शुद्ध श्री. अ.
6.12.23



PE DCA 17 250117

Invoice Bill

Date : 28/11/2023

Bill No. 01042

To,
The Principal
Govt. Pt. Shyamacharan Shukla College, Dharsiva

Sr. No.	Contents	Price
1.	Domain Name : www.gpssc.in 1 Year Renewal Valid up to Nov 2024	9000
	Website web hosting 1 Year www.gpssc.in	
Total		₹ 9000

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Ravi Solutions Account Details

Ac Name – Ravi Solutions
Ac No. – 496701010110583
Union Bank Branch- Durg C.G.
IFSC Code- UBIN0549673



श्री 322/10
श्री 47/25
6-12-23



Pay Ravi Solutions

or Bearer

Rupees रुपये Nine thousand only

या धारक को

अदा करें

₹

9000/-

खा. सं.
Ac No.

86880100029224

42292000108888

FOR SELF FINANCING SCHEME FOR PGDCA AC GOVT PT. SH

SB/2023/JF

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शासकीय पं. श्यामाचरण शकुल महाविद्यालय
शंकर नगर (छ.ग.) रायपुर (छ.ग.)

⑈00004⑈ 49201251⑈ 029224⑈

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Ac No. – 496701010110583
Union Bank Branch- Durg C.G.
IFSC Code- UBIN0549673



श्री अजय
6-12-23

