4.3.3 Settlement of Bills/ Advances within a specified time frame	
d) Settlement of Bills/Advances within time bound like as a College Electricity Bill, Newspaper Bill, WiFi etc.	

## Tax Invoice

HITA TECH SOLUTIONS	Invoice No. GST/2024-25/8	Dated 8-Jul-24		
LLAGE AJNOLI  HSIL AND DISTT UNA  STIN/UIN: 02COLPK2090D1ZB	Delivery Note	Mode/Terms of Payment		
ate Name : Himachal Pradesh, Code : 02  Mail : smartacct4u@gmail.com	Reference No. & Date.	Other References MONTH JUNE		
iver (Bill to)	Buyer's Order No.	Dated		
OVT COLLEGE NAINA DEVI	ID - A050710022	8-Jul-24		
tate Name : Himachal Pradesh, Code : 02	Dispatch Doc No.	Delivery Note Date		
	Dispatched through	Destination		
	Terms of Delivery			

51	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	INTERNET CHARGES CGST SGST						2,000.00 180.00 180.00
		Sanction out of	e Passo	for Rs	360		
			Distt	ipal College Sh Bilaspur (F Code -224	Nains Di	ft fre	
	Total						₹ 2,360.0

Amount Chargeable (in words)

E. & O.E

## INR Two Thousand Three Hundred Sixty Only

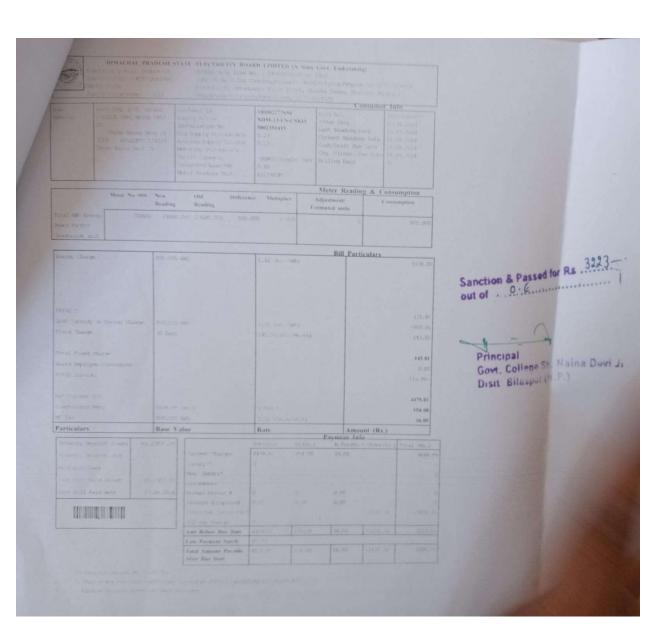
HSN/SAC	Taxable	CGST		SGST/UTGST		Total	
at a second	Value	Rate	Amount	Rate	Amount	Tax Amoun	
998422	2,000.00	9%	180.00	9%	180.00	360.00	
Total	2,000.00		180.00		180.00	360.00	

Tax Amount (in words): INR Three Hundred Sixty Only

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

for ISHITA TECH SOLUTIONS

Authorised Signatory



INDENT FUR PURCHASE / R	EPAIR OF ARTICLES 2024
the principal Shri Naina Devi Ji, College, Shri Naina Devi Ji, Rilaspur	A.F.
PROPOSAL: Kindly Accord a sa	of March 2024 against
	**
Approx Expenditure: Rs. 2.00(in words)(in	
Approval may kindly be accorded for the purpose the requirement reflected in the proposal above per the requirement per the re	archase / repairs of the following articles as
2 3.	None
	Signature of the Teacher/Official
Recommendation by the committee The proposal is up-right and thus strongly recommended	seeking approval
thus strongly recommended	2
3.	4.
Recommended	Approved/Not approved
Bursar	Principal Principal
	Sh. Naina Devisites
FOR OFFIC	E USE ONLY
Poid vide cheque No. 5	Dealing Assist/ Clerk
neque No. 5	557574
A STATE OF THE PARTY OF THE PAR	

Cash /Credit Memo

## Rohit Kumar News Papers & March Agency

Suppliers of :- All News Papers & Magazines etc. Mob. 70189-92690

Naina Devi, Distt. Bilaspur (H.P.)

No. Paincipal G.C. Naina Debi Ji

Qty.	Particulars	Rate	Amount Rs.	
1	Dioya Himachel	5	150	1
	Dioya Himachal  (7 I entre for Saturday  Sunday	10	10	
	S 1/84	(Fine		
	The state of the s	,	/	
19/10	oc Sh. Naina Devi-Hill	PF 6		
		1		
1		Total	160-	

E.& O.E.