

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

ISHITA TECH SOLUTIONS
LLAGE AJNOLI
EHASIL AND DISTT UNA
STIN/UIN: 02COLPK2090D1ZB
ate Name : Himachal Pradesh, Code : 02
Mail : smartacct4u@gmail.com
Buyer (Bill to)
OVT COLLEGE NAINA DEVI
ate Name : Himachal Pradesh, Code : 02

Invoice No. GST/2024-25/8	Dated 8-Jul-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References MONTH JUNE
Buyer's Order No. ID - A050710022	Dated 8-Jul-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	INTERNET CHARGES CGST SGST	998422					2,000.00 180.00 180.00
Total							₹ 2,360.00

Sanction & Passed for Rs 2360/-
 out of U.E
 Principal
 Govt. College Sh. Naina Devi Ji
 Distt. Bilaspur (H.P.)
 DDO Code -224

Amount Chargeable (in words) **INR Two Thousand Three Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
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

This is a Computer Generated Invoice

INDENT FOR PURCHASE / REPAIR OF ARTICLES

Date: - 4.4.2024

To
The Principal
Govt. College, Shri Naina Devi Ji,
Distt. Bilaspur

PROPOSAL: Kindly Accord a sanction of ₹ 200- against
Newspaper bill for the month of March 2024

Approx Expenditure : Rs. 200.....(in words) Two Hundred Only.....

Sir
Approval may kindly be accorded for the purchase / repairs of the following articles as
per the requirement reflected in the proposal above.

1. Newspaper
- 2.
- 3.
- 4.

Recommendation by the committee
The proposal is up-right and
thus strongly recommended

- 1.
- 3.

Recommended

Signature of the Teacher/Official
seeking approval

2. _____
4. _____

Approved/Not approved

Bursar

Principal

Principal
Govt. College, Shri Naina Devi Ji (Bilaspur)

FOR OFFICE USE ONLY

Paid vide cheque No. 557574

Dealing Assist/ Clerk

(169)

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

Dated. 3.4.24

Principal G.C. Naina Devi Ji

E. & O. E.

[Signature]