



CHANDRAPAL DADSENA GOVT. COLLEGE PITHORA, DISTRICT MAHASAMUND, (CHHATTISGARH)-493551

Registered Under section (2F) & (12B) of UGC act

Affiliated to pt. Ravishankar Shukla University Raipur, C.G.

Website www.govtcollegepithora.ac.in Phone No.07707-299373 Email. govtcollege.pithora@gmail.com

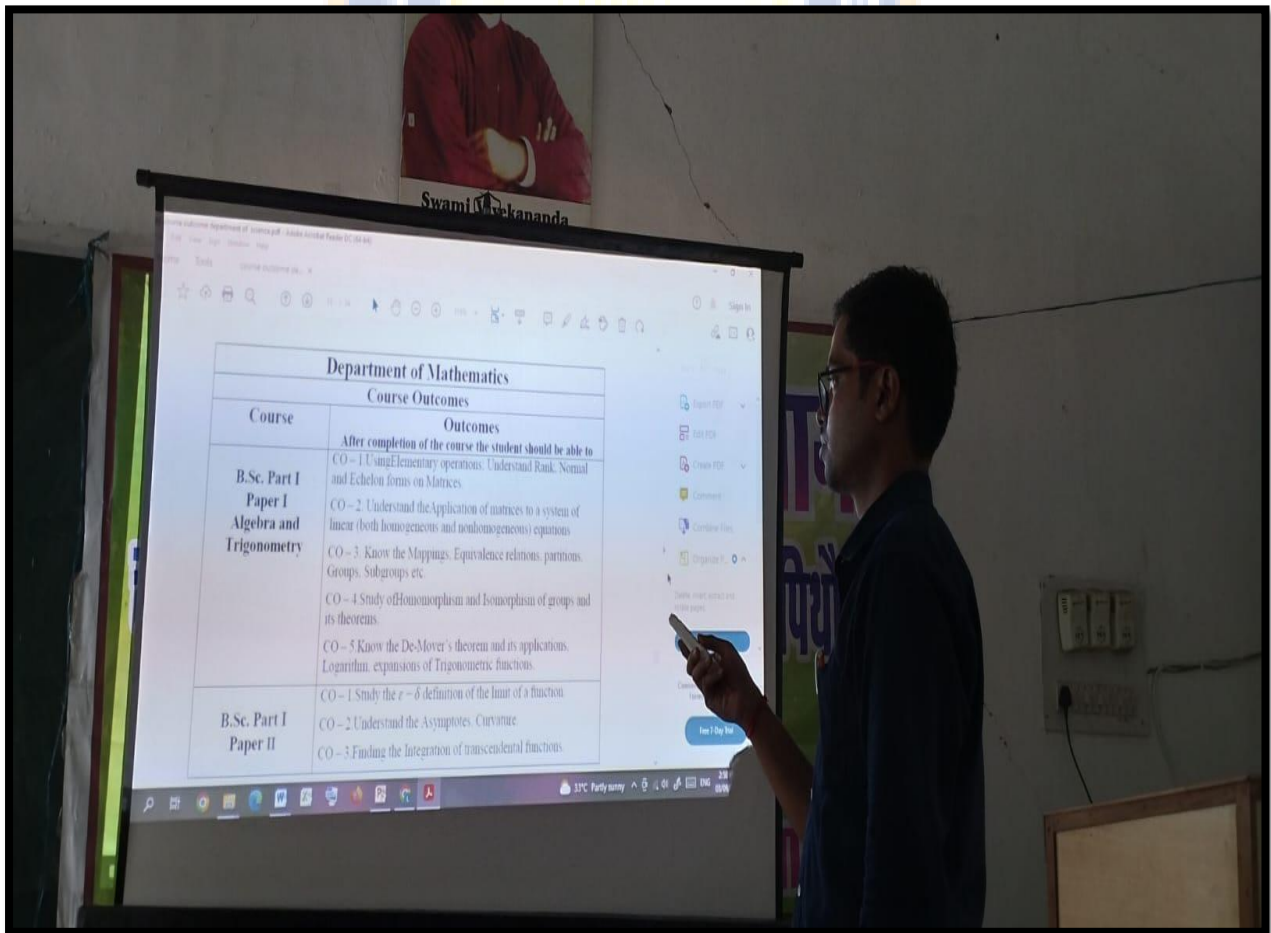
CRITERION-IV

EVIDENCE(S), AS PER SOP

METRIC No.4.1.3.1	The institute has adequate facilities for ICT facilities.
<ul style="list-style-type: none">▪ All photographs are Geo-tagged.	

ICT ROOM





PROJECTOR BILL

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :

Appario Retail Private Ltd

Renaissance industrial smart city, Kalyan Sape
road, Vashere village, Amame post,, Bhiwandi
taluka, Thane district
Thane, Maharashtra, 421302
IN

Principal Billing Address :
(Dr. S.S. Tiwari)

Beside Sonalika Tractors, N.H. 53
PITHORA, CHHATTISGARH, 493551
IN

State/UT Code: 22

PAN No: AALCA0171E

GST Registration No: 27AALCA0171E1ZZ

Shipping Address :

(Dr. S.S. Tiwari)

Principal Govt. College Pithora
Government College Pithora, Kasdol road
PITHORA, CHHATTISGARH, 493551
IN

State/UT Code: 22

Place of supply: CHHATTISGARH

Place of delivery: CHHATTISGARH

Invoice Number : BOM5-875856

Invoice Details : MH-BOM5-1034-2223

Invoice Date : 03.08.2022

Order Number: 406-7705148-7136365

Order Date: 03.08.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	BenQ XGA Business Projector (MX550), DLP, 3600 Lumens High Brightness, 20000:1 High Contrast Ratio, Dual HDMI, VGA, Keystone Correction, Simple Setup, SmartEco Technology B07DMCHZQZ (B07DMCHZQZ) HSN:85286900	₹30,057.81	₹0.00	2	₹60,115.62	28%	IGST	₹16,832.38	₹76,948.00
	Shipping Charges	₹31.25	-₹31.25		₹0.00	28%	IGST	₹0.00	₹0.00
TOTAL:								₹16,832.38	₹76,948.00

Amount in Words:

Seventy-six Thousand Nine Hundred Forty-eight only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BfslwEb88HX00wsCPwoPNVwGePFQjxDXUGf	Date & Time: 03/08/2022, 09:29:36 hrs	Invoice Value: 76,948.00	Mode of Payment: UPI
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Principal

Chandrapal Dadsena Govt.
College Pithora,
Distt-Mahasamund(C.G.)