

201080

INVOICE
ORIGINAL/DUPLICATE

C.S.T.No. 11/07/0275/C Dt. 01-04-2002
C.G.S.T.No. 11/07/0662/S Dt. 01-04-2002

SHRI

LAXMI SPORTS

Subhash Nagar, Sadar Bazar
Bilaspur (C.G.) (07752) 400683



Credit Bill

Invoice No : **8983**
Date : **6-1-16**
Order No : **222.0**
Date : **2-1-16**

M/s. Principal Govt. College
Pandatarai Distt:- Kabirdham

| Qty. | Particulars | Rate | Per | Amount Rs. | P. |
|------|--------------|--------|-----|---------------|------|
| 15 | Te T/ shirts | 650/- | Re | 9750 | = 00 |
| 1 | Cricket net | 4220/- | Re | 4220 | = 00 |

14668/-
Paid for
in words
14668/-

Paid & CANCELLED
Principal
Govt College Pandatarai

MS - 1) INTEREST WILL BE CHARGED @ 36% P.A. IF NOT PAID WITHIN 30 DAYS. 2) GOODS IS DESPATCHED AT BUYERS RISK. 3) PLEASE PAY ONLY BY CROSSED CHEQUE/DRAFT EARLY. 4) ALL DISPUTES ARE SUBJECT TO BILASPUR JURISDICTION ONLY.

Total **13970 = 00**
V.A.T **698 = 00**
Grand Total **14668 = 00**

Total Rs. Fourteen Thousand Six Hundred
Sixty Eight Ru. only

Signature of Buyer

For, **SHRI LAXMI SPORTS**
Prop./Manager

4201080

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SHRI

LAXMI SPORTS

Subhash Nagar, Sadar Bazar
Bilaspur (C.G.) ☎ (07752) 400683



*credit
bill*

Invoice No : **8982**
Date : **28-12-15**
Order No : **214-E**
Date : **23-12-15**

M/s.

*Principal Govt. College
Pandatarai Distt! - Kabirdham.*

| Qty. | Particulars | Rate | Per | Amount Rs. | P. |
|------|-------------|--------|-----|---------------|------|
| 10 | pc Racket | 1400/- | pc | 14000 | = 00 |
| 5 | pc Bat | 1950/- | pc | 9750 | = 00 |
| 6 | pcu sleeve | 1350/- | pcu | 8100 | = 00 |
| 5 | pcu Ball | 560/- | pcu | 2800 | = 00 |
| 15 | set lower | 675/- | set | 10125 | = 00 |

Passed for Payment **47013/-**
In word *सत्तर हजार एक सौ लेख 3*
Principal
Govt. College, Pandatarai

PAID & CANCELLED
Principal
Govt College Pandatarai

RMS - 1) INTEREST WILL BE CHARGED @ 36% P.A. IF NOT PAID WITHIN 30 DAYS. 2) GOODS IS DESPATCHED AT BUYERS RISK. 3) PLEASE PAY ONLY BY CROSSED CHEQUE/DRAFT EARLY. 4) ALL DISPUTES ARE SUBJECT TO BILASPUR JURISDICTION ONLY.

Total **46775 = 00**

V.A.T. 5% **2238 = 00**

Total Rs. *Four to Seven Thousand*

Grand Total **47013 = 00**

Signature of Buyer *Thirteen One only*

For, **SHRI LAXMI SPORTS**

Prop./Manager *[Signature]*

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INVOICE
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SHRI

LAXMI SPORTS

Subhash Nagar, Sadar Bazar
Bilaspur (C.G.) (07752) 400683



credit bill

Invoice No : **8981**
Date : **29-12-15**
Order No : **2108**
Date : **22-12-15**

M/s. *Principal, Govt. College Pandatara*
Pandatara Distt. Kabirdham (C.G.)

| Qty. | Particulars | Rate | Per | Amount Rs. | P. |
|------|---------------|------|-----|---------------|------|
| 4 | B1 Pad | 2700 | Rs | 10800 | = 00 |
| 4 | B1 gloves | 1700 | Rs | 6800 | = 00 |
| 10 | elbow | 800 | Rs | 8000 | = 00 |
| 4 | w.l.c. gloves | 2450 | Rs | 9800 | = 00 |
| 1 | elbow brace | 710 | Rs | 8520 | = 00 |
| 1 | set stumps | 1390 | Rs | 1390 | = 00 |

Passed for Payment **47575/-**
In word *चत्वारिंशत्सप्तत्यस्यैशु*
Principal
Govt. College Pandatara

PAID & CANCELLED
Principal
Govt. College Pandatara

TERMS - 1) INTEREST WILL BE CHARGED @ 36% P.A. IF NOT PAID WITHIN 30 DAYS. 2) GOODS IS DESPATCHED AT BUYERS RISK. 3) PLEASE PAY ONLY BY CROSSED CHEQUE/DRAFT EARLY. 4) ALL DISPUTES ARE SUBJECT TO BILASPUR JURISDICTION ONLY.

| | |
|-----------|------------|
| Total | 45310 = 00 |
| V.A.T. 5% | 2265 = 00 |

Total Rs. *Forty Seven Thousand*

Grand Total **47575 = 00**

Signature of Buyer *Five Hundred Seventy Five only*

For, **SHRI LAXMI SPORTS**
Prop./Manager *[Signature]*

S.S.SPORTS

GONDPARA, BILASPUR (C.G.) - 495001

DEALER'S IN : SPORTS, HALLDURRIE, TATPATTI, MUSICAL GOODS & GENERAL ORDER SUPPLIERS

TERMS - 1) Payment must be made within 30 days. Otherwise 18% interest will be charged extra.

Order No. 226.D. Date 12.1.16 D. Form Extra.

Invoice No. 7657 credit Bill Date 18.1.16

M/s Principal
Govt. College PANDATARA

| Qty. | Particulars | Rate | Amount | |
|------|-----------------|--------|--------------|-------------------|
| | | | Rs. | P. |
| 1 | Running Machine | 33000 | 33000 | = ev |
| | | 5% vat | 1650 | = ev |
| | | | Total | 34650 = ev |

PAID & CANCELLED

Principal
Govt. College Pandatara

Passed for Payment 34650/-
In words thirty four thousand six hundred and fifty only

Principal
Govt. College, Pandatara

Rs. Thirty four Thousand six Hundred Total 34650 = ev

only

Signature of Buyer

For, S.S.SPORTS

Prop./Manager

3-C Dt. 01-04-2002
1121-S Dt. 01-04-2002
01081

59

98271-51981

S.S.SPORTS

GONDPARA, BILASPUR (C.G.) - 495001

DEALER'S IN : SPORTS, HALLDURRIE, TATPATTI, MUSICAL GOODS & GENERAL ORDER SUPPLIERS

TERMS - 1) Payment must be made within 30 days. Otherwise 18% interest will be charged extra.

Order No. 2250 Date 7-1-16 D. Form Extra.

Invoice No. 7656 Credit Bill Date 13-1-16...
M/s Principal
Govt. College PANDATARAI

| Qty. | Particulars | Rate | Amount | |
|--|-------------|-----------|--------|------|
| | | | Rs. | P. |
| 28 | Sets Dress | 725/- set | 20300 | = 00 |
| Paid & CANCELLED | | | | |
| Principal Govt College Pandatarai | | | | |
| | S.Y. vat | + | 1015 | = 00 |
| Passed for Payment 21315/- | | | | |
| In words 21315/- | | | | |
| Principal Govt. College, Pandatarai | | | | |

Rs. Twenty one Thousand Three Hundred Total 21315 = 00
fifteen only

Signature of Buyer

For, **S.S.SPORTS**
[Signature]
Prop. / Manager

23-C Dt. 01-04-2002
1121-S Dt 01-04-2002
201081

596

98271-51981

S.S.SPORTS

GONDPARA, BILASPUR (C.G.) - 495001

DEALER'S IN : SPORTS, HALLDURRIE, TATPATTI, MUSICAL GOODS & GENERAL ORDER SUPPLIERS

TERMS - 1) Payment must be made within 30 days. Otherwise 18% interest will be charged extra.

Order No. 2230 Date 8-1-16 D. Form Extra.

Invoice No. 7655 Credit Bill Date 11-1-16

M/s Principal
Govt. College PANDATARA

| Qty. | Particulars | Rate | Amount | |
|-----------------------------|-----------------|---------|--------|------|
| | | | Rs. | P. |
| 1 | Running machine | 33000/- | 33000 | = 00 |
| Paid & CANCELLED | | | | |
| Principal | | | | |
| Govt College Pandatarai | | | | |
| 5% Vvat | | | 1650 | = 00 |
| Total | | | 34650 | = 00 |

Amount for Payment 34650/-
In words thirty four thousand six hundred and fifty only

Principal
Govt College Pandatarai

Rs. Thirty four Thousand six hundred and fifty only Total 34650 = 00

Signature of Buyer

For, **S.S.SPORTS**
[Signature]
Prop./Manager