



**TAX INVOICE**  
**SHRI LAXMI SPORTS**  
 SUBHASH NAGAR, SADAR BAZAR, BILASPUR (C.G.)  
 Tel. : 07752-400683 email : shrilaxmisports@gmail.com

*Handwritten initials 'ML'*  
 D.D. Code  
 083800

Invoice No. : 15284  
 Date of Invoice : 06-01-2020  
 Place of Supply : Chhattisgarh (22)  
 Reverse Charge : N  
 P.O. NO. :  
 P.O. DATE :

**Billed to :**  
 PRINCIPAL GOVT COLLEGE PANDATRAI  
 MUNGELI, (C.G.)  
**Shipped to :**  
 PRINCIPAL GOVT COLLEGE PANDATRAI  
 MUNGELI, (C.G.)

Party Mobile No :  
 GSTIN / UIN :  
 Party Mobile No :  
 GSTIN / UIN :

| S.N. | Description of Goods    | HSN/SAC Code | Qty. | Unit | List Price | Discount | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount(₹) |
|------|-------------------------|--------------|------|------|------------|----------|-----------|-------------|-----------|-------------|-----------|
| 1.   | Cricket Mat Top Quality | 9506         | 1.00 | Pcs. | 22,000.00  | 0.00 %   | 6.00 %    | 1,320.00    | 6.00 %    | 1,320.00    | 24,640.00 |
| 2.   | Mike Stand              |              | 1.00 | Pcs. | 2,100.00   | 0.00 %   | 9.00 %    | 189.00      | 9.00 %    | 189.00      | 2,478.00  |
| 3.   | Mike With Cord          |              | 1.00 | Pcs. | 3,400.00   | 0.00 %   | 9.00 %    | 306.00      | 9.00 %    | 306.00      | 4,012.00  |

*Handwritten notes:*  
 Passed for Payment 31,130.00  
 in words रुकतीस हजार रुकतीस मात्र

*Handwritten signature:*  
 Principal  
 Govt. College, Pandatara

Grand Total 3.00 Pcs. ₹ 31,130.00

| Tax Rate      | Taxable Amt.     | CGST Amt.       | SGST Amt.       | Total Tax       |
|---------------|------------------|-----------------|-----------------|-----------------|
| 12%           | 22,000.00        | 1,320.00        | 1,320.00        | 2,640.00        |
| 18%           | 5,500.00         | 495.00          | 495.00          | 990.00          |
| <b>Totals</b> | <b>27,500.00</b> | <b>1,815.00</b> | <b>1,815.00</b> | <b>3,630.00</b> |

CASH : 0.00 , CREDIT : 31,130.00  
 Rupees Thirty One Thousand One Hundred Thirty Only

**Bank Details :** Bank Name : State Bank Of India A/c No.: 32149065097  
 Branch & IFS Code : City Branch Bilaspur & SBIN0011740

**Terms & Conditions**  
 E.& O.E.  
 1. Goods once sold will not be taken back.  
 2. Interest @ 24% p.a. will be charged if the payment is not made within the stipulated time.  
 3. Subject to 'BILASPUR' Jurisdiction only.

Receiver's Signature :  
**For, Shri Laxmi Sports**  
**For SHRI LAXMI SPORTS**  
 Proprietor  
 Authorised Signatory

AGMPR4071Q1ZS



**TAX INVOICE**

Original Copy

**SHRI LAXMI SPORTS**  
 SUBHASH NAGAR, SADAR BAZAR, BILASPUR (C.G.)  
 Tel. : 07752-400683 email : shrilaxmisports@gmail.com

Invoice No. : 15119  
 Date of Invoice : 02-01-2020  
 Place of Supply : Chhattisgarh (22)

Reverse Charge : N  
 P.O. NO. : Credit Bill  
 P.O. DATE :

**Billed to :**  
 PRINCIPAL GOVT COLLEGE PANDATRAI  
 MUNGELI, (C.G.)

**Shipped to :**  
 PRINCIPAL GOVT COLLEGE PANDATRAI  
 MUNGELI, (C.G.)

Party Mobile No :  
 GSTIN / UIN :

Party Mobile No :  
 GSTIN / UIN :

| S.N.                           | Description of Goods                 | HSN/SAC Code | Qty. | Unit | List Price | Discount | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount(₹)          |
|--------------------------------|--------------------------------------|--------------|------|------|------------|----------|-----------|-------------|-----------|-------------|--------------------|
| 1.                             | Cricket Bat Kashmir Willow           | 9506         | 2.00 | Pcs. | 3,900.00   | 0.00 %   | 6.00 %    | 468.00      | 6.00 %    | 468.00      | 8,736.00           |
| 2.                             | Cricket Batting P.u. Leather Palm    | 9506         | 2.00 | PAIR | 1,700.00   | 0.00 %   | 6.00 %    | 204.00      | 6.00 %    | 204.00      | 3,808.00           |
| 3.                             | Cricket Batting Pad P.U. Padded      | 9506         | 2.00 | PAIR | 2,700.00   | 0.00 %   | 6.00 %    | 324.00      | 6.00 %    | 324.00      | 6,048.00           |
| 4.                             | Dues Ball Practice                   | 9506         | 6.00 | Pcs. | 380.00     | 0.00 %   | 6.00 %    | 136.80      | 6.00 %    | 136.80      | 2,553.60           |
| 5.                             | Wicket Keeper Pad P. U.              | 9506         | 1.00 | PAIR | 2,240.00   | 0.00 %   | 6.00 %    | 134.40      | 6.00 %    | 134.40      | 2,508.80           |
| 6.                             | Wicket Keeper Gloves P. U. With Palm | 9506         | 1.00 | PAIR | 2,450.00   | 0.00 %   | 6.00 %    | 147.00      | 6.00 %    | 147.00      | 2,744.00           |
| 7.                             | Thai Pad                             | 9506         | 1.00 | PAIR | 2,450.00   | 0.00 %   | 6.00 %    | 147.00      | 6.00 %    | 147.00      | 2,744.00           |
| 8.                             | Elbow Guard                          | 9506         | 2.00 | PAIR | 1,050.00   | 0.00 %   | 6.00 %    | 126.00      | 6.00 %    | 126.00      | 2,352.00           |
| 9.                             | Stump M.c. c. (6 Pcs Set) Bails      | 9506         | 2.00 | PAIR | 800.00     | 0.00 %   | 6.00 %    | 96.00       | 6.00 %    | 96.00       | 1,792.00           |
| 10.                            | Helmet                               | 9506         | 2.00 | Pcs. | 800.00     | 0.00 %   | 6.00 %    | 96.00       | 6.00 %    | 96.00       | 1,792.00           |
| 11.                            | Badminton Racket                     | 9506         | 1.00 | Set  | 1,390.00   | 0.00 %   | 6.00 %    | 83.40       | 6.00 %    | 83.40       | 1,556.80           |
| 12.                            | Badminton Net                        | 9506         | 1.00 | Set  | 1,390.00   | 0.00 %   | 6.00 %    | 83.40       | 6.00 %    | 83.40       | 1,556.80           |
| 13.                            | Chess Set                            | 6506         | 2.00 | Pcs. | 2,550.00   | 0.00 %   | 9.00 %    | 459.00      | 9.00 %    | 459.00      | 6,018.00           |
| 14.                            | Cricket Tennis Ball Bat              | 9506         | 4.00 | Pcs. | 1,400.00   | 0.00 %   | 6.00 %    | 336.00      | 6.00 %    | 336.00      | 6,272.00           |
| 15.                            | Cricket Tennis Ball                  | 9506         | 1.00 | Pcs. | 1,400.00   | 0.00 %   | 6.00 %    | 81.00       | 6.00 %    | 81.00       | 1,512.00           |
| 16.                            | Knee Cap                             | 9506         | 1.00 | Pcs. | 1,350.00   | 0.00 %   | 6.00 %    | 33.00       | 6.00 %    | 33.00       | 616.00             |
|                                |                                      | 9506         | 1.00 | Set  | 550.00     | 0.00 %   | 6.00 %    | 33.00       | 6.00 %    | 33.00       | 616.00             |
|                                |                                      | 9506         | 1.00 | Set  | 1,170.00   | 0.00 %   | 6.00 %    | 117.00      | 6.00 %    | 117.00      | 2,184.00           |
|                                |                                      | 9506         | 1.00 | Pcs. | 1,950.00   | 0.00 %   | 6.00 %    | 33.60       | 6.00 %    | 33.60       | 627.20             |
|                                |                                      | 9506         | 1.00 | BOX  | 560.00     | 0.00 %   | 6.00 %    | 33.60       | 6.00 %    | 33.60       | 627.20             |
|                                |                                      |              | 3.00 | PAIR | 125.00     | 0.00 %   | 2.50 %    | 9.38        | 2.50 %    | 9.38        | 393.76             |
| Less : Rounded Off (-)         |                                      |              |      |      |            |          |           |             |           |             | 0.16               |
| <b>Grand Total 32.00 Units</b> |                                      |              |      |      |            |          |           |             |           |             | <b>₹ 49,722.00</b> |

Amount for Payment 49722.00  
 In word 30 चारस हजार सात सौ पचास

Principal  
 Govt. College, Pandatara

| Tax Rate      | Taxable Amt.     | CGST Amt.       | SGST Amt.       | Total Tax       |
|---------------|------------------|-----------------|-----------------|-----------------|
| 12%           | 38,670.00        | 2,320.20        | 2,320.20        | 4,640.40        |
| 18%           | 5,100.00         | 459.00          | 459.00          | 918.00          |
| 5%            | 375.00           | 9.38            | 9.38            | 18.76           |
| <b>Totals</b> | <b>44,145.00</b> | <b>2,788.58</b> | <b>2,788.58</b> | <b>5,577.16</b> |

**Bank Details :** Bank Name : State Bank Of India A/c No.: 32149065097  
 Branch & IFS Code : City Branch Bilaspur & SBIN0011740

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Receiver's Signature :

For Shri Laxmi Sports  
 For SHRI LAXMI SPORTS

Authorised Signatory