

# Teaching Learning Process



**Guest Lectures**



**Clean & Green Drive**



**Sports Meet**



**NSS  
(Intellectual Sessions)**





**NSS  
(Guest Lectures)**

**Learning through  
Projection**





**Practical Performances**



**AAZADI KA AMRIT  
MAHOTSAV  
(Online & Offline Mode)**





**Practical Performance**



**Yoga Activities  
(Online & Offline mode)**



**Botany  
(Lab Apparatus)**



**Chemistry  
(Lab Apparatus)**



**Physics  
(Lab Apparatus)**



**Home Science  
(Lab Apparatus)**



# Conference Hall and Seminar Hall with ICT Facility

## Seminar Hall with Projection Display



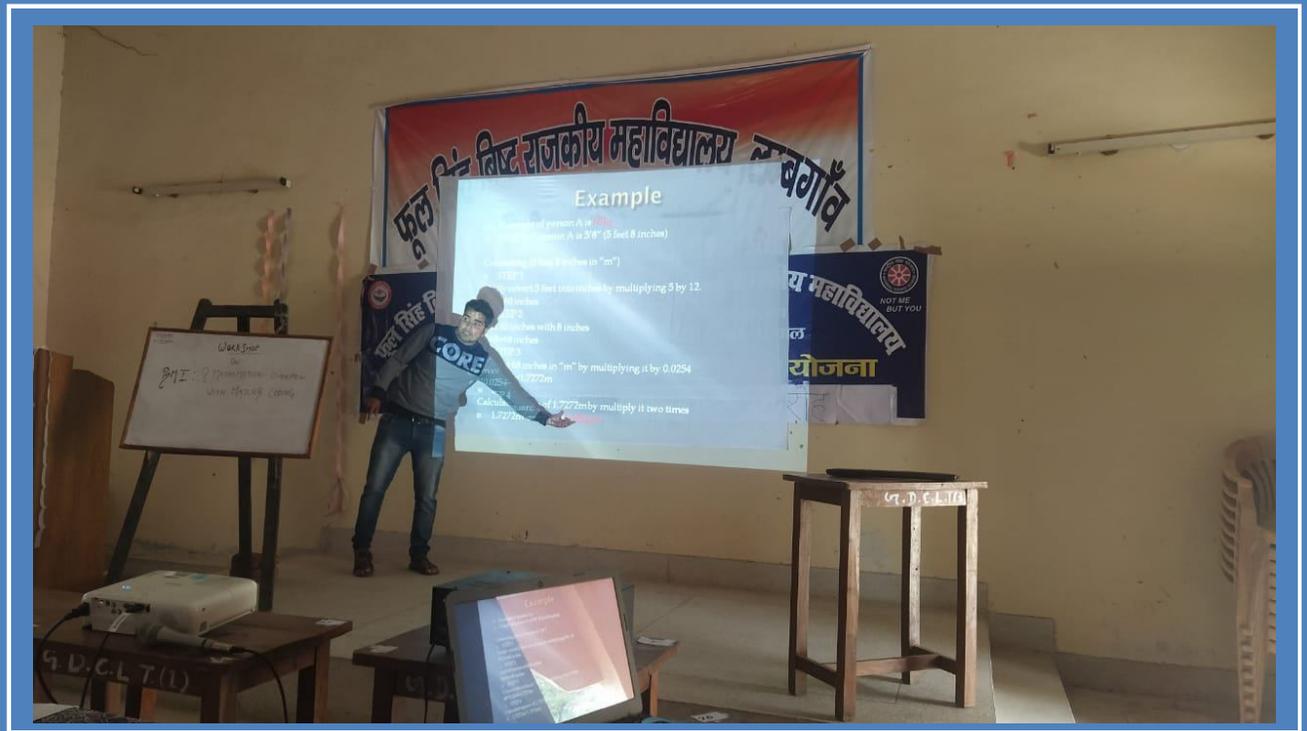


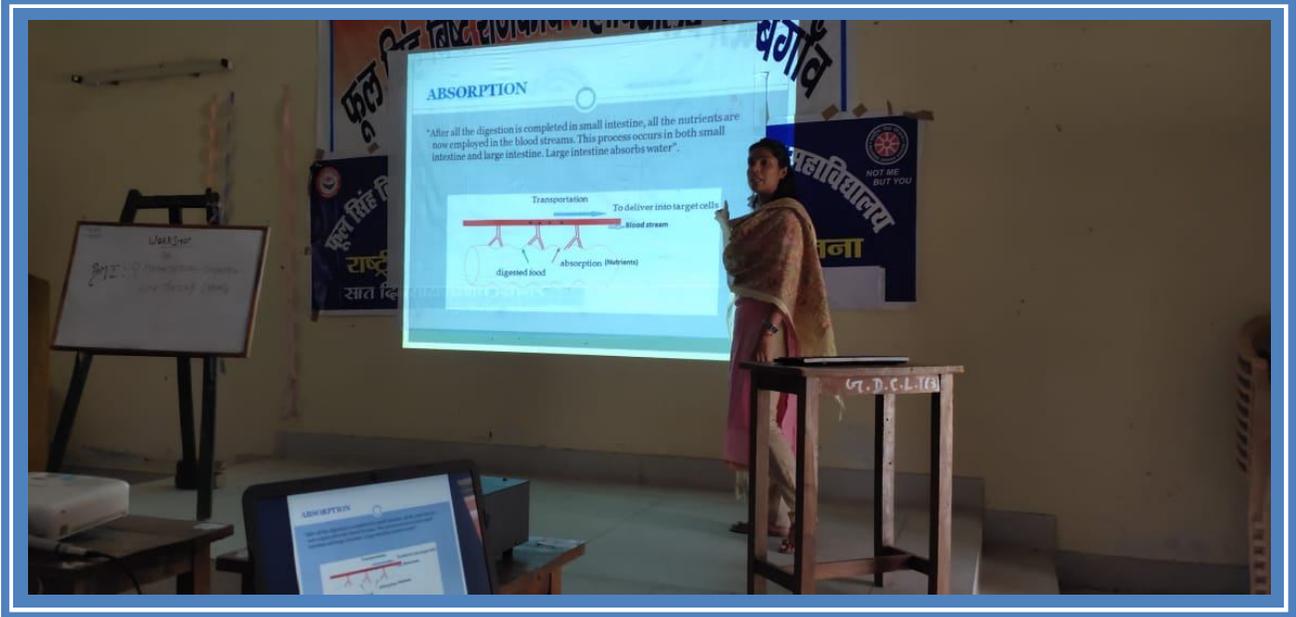
## Conference Hall with Projection Display





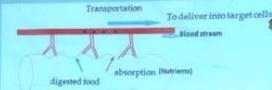
## Teachers Uses ICT Tools





## ABSORPTION

"After all the digestion is completed in small intestine, all the nutrients are now employed in the blood streams. This process occurs in both small intestine and large intestine. Large intestine absorbs water".



**Tax Invoice**

<b>Rural Broadband Pvt. Ltd.</b> C/O Aditya, Village-Bagi P.O. Kotli, Visthapit Kshetra Athoorwala, Bhaniawala, Dehradun 248144 GSTIN/UIN: 05AAECR3078G1ZF State Name : Uttarakhand, Code : 05 CIN: U52590DL2009PTC186469 Contact : 9411139134, 9719863422	Invoice No.	Dated
	1886	20-Mar-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	DH0076/2017-18	
Consignee	Buyer's Order No.	Dated
12018523		
Sri Pholl Singh Bisht ( Govt. Degree College Lamgao, Tehri	Despatch Document No.	Delivery Note Date
PAN/IT No : State Name : Uttarakhand, Code : 05	Despatched through	Destination-
Buyer (if other than consignee)	Terms of Delivery	
12018523		
Sri Pholl Singh Bisht ( Govt. Degree College Lamgao, Tehri		
PAN/IT No : State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand		

SI	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per	Disc. %	Amount
				Shipped	Billed				
	UB/N/S/001-POWER -BEAM-M5-400 Batch : Na		18 %	1 Pcs	1 Pcs	7,627.12	Pcs		7,627.12
	UB/S/002-LOCO-M2		18 %	1 Pcs	1 Pcs	2,966.10	Pcs		5,932.20
	WR/BN/S/001-3005N3 Batch : NA		18 %	2 Pcs	2 Pcs	1,186.44	Pcs		1,186.44
	EXT/N/001-2 SOCKET		18 %	1 Pcs	1 Pcs	254.23	Pcs		254.23
	CAB/S/CAT 5 UTP		28 %	40 Pcs	40 Pcs	15.63	Pcs		625.00
									15,624.99
	CGST@9%						9 %		1,350.00
	SGST@9%						9 %		1,350.00

continued ...

बाह्यरित एवं मूल्य रु. 18,500 )  
 ( 60 अक्षरों के लिए पॉल सी मात )  
 प्राचार्य

प्रदत्त एवं निरस्त  
 प्राचार्य

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Total: 21000  
 Paid: 15,000  
 Balance: 6000

18500  
 2500  
 21000

2

Tax Invoice(Page 2)

<b>Rural Broadband Pvt. Ltd.</b> C/O Aditya, Vilage-Bagi P.O. Koti, Visthapit Kshetra Athoorwala, Bhaniawala, Dehradun 248144 GSTIN/UIN: 05AAECR3078G1ZF State Name : Uttarakhand, Code : 05 CIN: U52590DL2009PTC186469 Contact : 9411139134,9719863422	Invoice No.	Dated
	1886	20-Mar-2018
Consignee <b>12018523</b> Sri Pholl Singh Bisht ( Govt. Degree College Lamgao, Tehri PAN/IT No : State Name : Uttarakhand, Code : 05	Delivery Note	Mode/Terms of Payment
Buyer (if other than consignee) <b>12018523</b> Sri Pholl Singh Bisht ( Govt. Degree College Lamgao, Tehri PAN/IT No : State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Supplier's Ref.	Other Reference(s)
	DH0076/2017-18	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per	Disc. %	Amount
				Shipped	Billed				
	CGST@14%						14 %		87.50
	SGST@14%						14 %		87.50
	Round Off Balance Written Off								0.01
Total				45 Pcs	45 Pcs				₹18,500.00

Amount Chargeable (in words) **INR Eighteen Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,999.99	9%	1,350.00	9%	1,350.00	2,700.00
	625.00	14%	87.50	14%	87.50	175.00
<b>Total</b>	<b>15,624.99</b>		<b>1,437.50</b>		<b>1,437.50</b>	<b>2,875.00</b>

Tax Amount (in words) : **INR Two Thousand Eight Hundred Seventy Five Only**

बादाहित एव भुगतान रु. 18,500/-  
 (क. लक्षमण इन्द्र प्रोच सी भात)  
 प्राचार्य

Company's PAN : AAECR3078G  
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 for Rural Broadband Pvt. Ltd.  
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

प्रदत्त एवं निरस्त  
 प्राचार्य

TIN NO. 05012499833

Challan/Estimate

Cell No. 9410748657

9808208808

# Himalyan Com-net Solution & Services

29, Lower Ground Floor, Capri Trade Centre, Chakrata Road Dehra Dun – 248001

Regd. Off. : 5, Mitralok Colony , Ballupur Road , Dehra – Dun – 248001

NO. **032**

Dated- 10-03-2014

To – Principal Govt. Degree college Lambgaon Tehri Garhwal Uttrakhand

V/C M<sup>o</sup> 102

Purchase Order No-----Dated-----Tin No-----

SL No.	DESCRIPTION	QTY.	Rate	Amount
01	Ram DDR-2 2.0/1.0-058	02	1235	2470/-
02	U S B Lan Card 4.0/1.0-058	01	380	380/-
S.B.I Carrent A/C/NO 32936945136 IFSC Code SBIN0014198				
Draw & Pay		3000/-		
In words Rs		तीन हजार मात्र		
		PAID		
		5% Vat		150/=
Three Thousand only		Total (Rs.)		3000
		PRINCIPAL		
				Signature

AirJaldi Reaching you.

April (2018)

(4)

Specific symbol: 2018042070  
Account #: 12018523

Original invoice  
Invoice #: 2018042070

Sent by

Rural Broadband Private Limited  
AirJaldi C/O Saab Singh Chauhan  
Hotel Aryan Dharasu Road,  
249145 District - New Tehri  
India

Company ID:

Phone: 1800-200-9989  
Fax:  
E-mail: accounts@airjaldi.net  
www: www.airjaldi.net

Account #: 50200019636950  
Bank: HDFC (RBB PVT LTD Garhwal Collection A/C)

Invoiced to

Sri Phool Singh bihst ( Govt. degree college Lamgaon  
PSB Govt. degree college lamgaon  
249165 Lamgaon  
India

Customer Address

Sri Phool Singh bihst ( Govt. degree college Lamgaon  
PSB Govt. degree college lamgaon  
249165 Lamgaon  
India

Payment type: Bank Transfer

Issue Date: 1.4.2018  
Due Date: 8.4.2018  
Taxable date: 1.4.2018  
Created by: Rural Broadband Pvt. Ltd.

Description	Unit	Qty	Cost	Tax Rate	Tax	Price exc. Tax	Price inc. Tax
Internet UL4M-New For 4/2018	Months	1.00	2 217,16	18.00%	399,09	2 217,16	2 616,25
Total					399,09	2217,16	2616,25

बाह्य प्रति एवं भुगतान रु. 2616.25  
(5. देव देवा का सौ सौदा)

प्रदत्त एवं प्रचारि

Total ( Inc. Tax ) ( Rounded -0,25 INR ) = 2 616,00 INR

Rural Broadband Pvt.Ltd. GSTIN : 05AAECR3078GIZF  
SAC: 998422 (Internet access services in wired and wireless mode)  
"Please ensure to put your Customer No. and/or Invoice No. in reference field while making the payment so that your payment could be credited to your account correctly and on time to avoid any disconnection of your Services"

Previous B: 6000  
Bill : 2616  
8616

will. pay

PAN NO. AJOPR0934K

TIN NO. 05015224078



# BEST SERVICES SYSTEM

Nalapani Chowk, Opp. Aishwrya Restaurant, Upper Adhoiwala,  
Sahastradhara Road, Dehradun, Uttarakhand - 248001

Ph. No. : 8273760508, 7248087879, 9760023055, E-mail : bestservicesystem@gmail.com

To,  
The Principal  
Govt. Degree College,  
Lambgaon, Tehri Garhwal(U.K)

Invoice No. : 33

Date : 07.01.2016

Order No. :

S.N.	ITEM DESCRIPTION	QTY.	UNIT	PRICE PER UNIT (in Rupees)	TAXABLE UNIT			TOTAL AMT. (in Rupees)
					0%	5%	13.50%	
1	TFT (i-ball) <i>4.1.16 - 24</i>	1	Nos	4761.90		4761.90		4761.90
				VALUE WITHOUT VAT	0.00	4761.90	0.00	4761.90
				CST/VAT	0.00	238.10	0.00	238.10
				SUB TOTAL	0.00	5000.00	0.00	5000.00
				FREIGHT (+)				0.00
				ROUND OFF (±)				0.00
				<b>GROSS TOTAL</b>				<b>5000.00</b>

*Handwritten notes:*  
 Amount in Words: Rupees Five Thousand Only.  
 PAID & CANCELLED  
 PRINCIPAL

**TERMS & CONDITIONS**

- Discrepancy should be intimated immediately on receipt of Goods.
  - Interest 12% P.A. is Chargeable if this bill is not paid within 15 days.
  - All Disputes are Subject to Dehradun Jurisdiction Only.
- Bank: Oriental Bank of Commerce, 78 Rajpur Rd, Dehradun.  
 Bank A/c No.: 10101131001489, IFSC Code: ORBC0101010

For **BEST SERVICES SYSTEM**

For BEST SERVICES SYSTEM

Auth. Signatory

AUTHORISED SIGNATORY

E. & O.E.

TIN No. 05011073448  
N No. AOAPD2955F

BILL/CASH MEMO

Mob. 9412984356  
Ph. 01374-222302

# S P Enterprises

WCH-01

Court Road, Uttarkashi-249193

Deals in : Sales, Servies, Photo Copier, Fax, Printer's, Computer's & all kind of office Automation etc.

To The Principal  
Court. Ban. College Lambgaon  
D.D.H. Tolai, Garabud

Bill. No. 153

Dated 10/10/2014

Your Order No. 721 Dated.....

Sl. No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	P.
1	Remex Resox Photo Copier machine 5016	01	2500/-	2500	00
<p>ग = फिम-5845 अमित</p> <p>एलाते अमित</p> <p>1-10 2-10 3-10 4-10</p> <p>Draw &amp; Pay Rs. 2500/- In words Rs. (दुआसहस्र पचास मात्र)</p> <p>PAID &amp; CANCELLED</p>					
Bank Account Details :- A/c No. 601801010050052				2500/-	
IFSC Code :- UBIN 0560189 UNION BANK OF INDIA, Uttarakshi				PRINCIPAL SUB-TOTAL	
Rupees (in words) <u>Two Thousand Five Hundred</u>				LESS DISCOUNT	
				VAT @	
				GRAND TOTAL	
				2500/-	

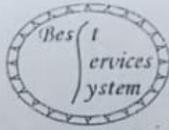
E & O E  
TERMS & CONDITIONS:  
1- Goods after packing can not be taken back.  
2- If bill is not paid within 7 days thatch interest @ 24% will be charged.  
3- Our official signed & stamped receipt is the only discharge.  
4- In case of cheque bounce, Penalty of Rs. 500/- in cash would be charged each time.  
5- Any discrepancy doubt or complainant of any element of this invoice should be intimated us within 2 days in writing falling which this invoice should be deemed accepted.

For SP Enterprises  
Authorized Signatory

PAN NO. AJOPR0934K

प्रीती एंटरप्राइज

TIN NO. 05015224078



# BEST SERVICES SYSTEM

Nalapani Chowk, Opp. Aishwrya Restaurant, Upper Adhohiwala,  
Sahastradhara Road, Dehradun, Uttarakhand - 248001

Ph. No. : 8273760508, 7248087879, 9760023055, E-mail : bestservicesystem@gmail.com

To,  
The Principal  
GDC Lambgaon,  
Tehri Garhwal, Uttarakhand

Invoice No. : 16

Date : 13.06.2016

Order No. : 49/Computer/PTA

Date : 02.06.2016

S.N.	ITEM DESCRIPTION	QTY	UNIT	PRICE PER UNIT (in Rupees)	TAXABLE UNIT			TOTAL AMT (in Rupees)
					0%	5%	13.50%	
1	Desktop Computer Make HP, 2GB RAM, 500GB HDD	1	Nos	27761.90		27761.90		27761.90
2	Printer Colour All in One, Make HP	1	Nos	5571.43		5571.43		5571.43
				<b>VALUE WITHOUT VAT</b>	0.00	<b>33333.33</b>	0.00	<b>33333.33</b>
				<b>CST/VAT</b>	0.00	1666.67	0.00	1666.67
				<b>SUB TOTAL</b>	0.00	<b>35000.00</b>	0.00	<b>35000.00</b>
				<b>FREIGHT (+)</b>				0.00
				<b>ROUND OFF (+)</b>				0.00
				<b>GROSS TOTAL</b>				<b>35000.00</b>
<p><b>Amount in Words:</b> Rupees Thirty Five Thousand Only.</p>								

**TERMS & CONDITIONS**

- Discrepancy should be intimated immediately on receipt of Goods.
  - Interest 12% P.A. is Chargeable if this bill is not paid within 15 days.
  - All Disputes are Subject to Dehradun Jurisdiction Only.
- Bank: Oriental Bank of Commerce, 78 Rajpur Rd, Dehradun.  
Bank A/c No.: 10101131001489, IFSC Code:

For **BEST SERVICES SYSTEM**

For **BEST SERVICES SYSTEM**  
AUTHORISED SIGNATORY

Draw & Pay Rs. 35000/-

In words Rs. तीस हजार पाँच सौ मात्र

एच.डी. प्रमाणित  
1- [Signature]  
2- [Signature]  
3- [Signature]  
4- [Signature]

**PAID & CANCELLED**  
PRINCIPAL [Signature]

PAN NO. AJOPR0934K

TIN NO. 05015224078



# BEST SERVICES SYSTEM

Nalapani Chowk, Opp. Aishwrya Restaurant, Upper Adhohiwala,  
Sahastradhara Road, Dehradun, Uttarakhand – 248001

Ph. No. : 8273760508, 7248087879, 9760023055, E-mail : bestservicesystem@gmail.com

To,  
The Principal  
Govt. Degree College,  
Lambgaon, Tehri Garhwal

Invoice No. : 17

Date : 13.06.2016

Order No. :

Date :

S.N.	ITEM DESCRIPTION	QTY	UNIT	PRICE PER UNIT (in Rupees)	TOTAL AMT. (in Rupees)
1	Instrument Musical Harmonium  प्रदत्त एवं निरक्षर  प्राचार्य  बाह्यारत ... ३३३५२३ ( ... ) प्राचार्य	1	Nos	7350.00	7350.00
Amount in Words: Rs. Seven Thousand Three Hundred Fifty Only.				<b>GROSS TOTAL</b>	7350.00

### TERMS & CONDITIONS

- Discrepancy should be intimated immediately on receipt of Goods.
- Interest 12% P.A. is Chargeable if this bill is not paid within 15 days.
- All Disputes are Subject to Dehradun Jurisdiction Only.

**Bank:** Oriental Bank of Commerce, 78 Rajpur Rd, Dehradun.

**Bank A/c No.:** 10101131001489.

For **BEST SERVICES SYSTEM**

For **BEST SERVICES SYSTEM**

Auth. Signatory

AUTHORISED SIGNATORY

E. & O.E.

PAN NO. AJOPR0934K

TIN NO. 05015224078



# BEST SERVICES SYSTEM

Nalapani Chowk, Opp. Aishwrya Restaurant, Upper Adhoiwala,  
Sahastradhara Road, Dehradun, Uttarakhand - 248001

Ph. No. : 8273760508, 7248087879, 9760023055, E-mail : bestservicesystem@gmail.com

To,  
The Principal  
GDC Lambgaon,  
Tehri Garhwal, Uttarakhand

Invoice No. : 16

Date : 13.06.2016

Order No. : 49/Computer/PTA Date : 02.06.2016

S.N.	ITEM DESCRIPTION	QTY.	UNIT	PRICE PER UNIT (in Rupees)	TAXABLE UNIT			TOTAL AMT. (in Rupees)
					0%	5%	13.50%	
1	Desktop Computer Make HP, 2GB RAM, 500GB HDD <i>2761 2942 3152</i>	1	Nos	27761.90		27761.90		27761.90
2	Printer Colour All in One, Make HP <i>2942 3152</i>	1	Nos	5571.43		5571.43		5571.43
				VALUE WITHOUT VAT	0.00	33333.33	0.00	33333.33
				CST/VAT	0.00	1666.67	0.00	1666.67
				SUB TOTAL	0.00	35000.00	0.00	35000.00
				FREIGHT (+)				0.00
				ROUND OFF (+)				0.00
				GROSS TOTAL				35000.00

Amount in Words:  
Rupees Thirty Five Thousand Only.

**TERMS & CONDITIONS**

- Discrepancy should be intimated immediately on receipt of Goods.
  - Interest 12% P.A. is Chargeable if this bill is not paid within 15 days.
  - All Disputes are Subject to Dehradun Jurisdiction Only.
- Bank: Oriental Bank of Commerce, 78 Rajpur Rd, Dehradun  
Bank A/c No.: 10101131001489, IFSC Code:

For BEST SERVICES SYSTEM

For BEST SERVICES SYSTEM

*[Signature]*  
Auth. Signatory

AUTHORIZED SIGNATORY

E & O.E.

Draw & Pay Rs. *35000.00*

In words Rs. *तीस हजार पाँच सौ मात्र*

PAID  
&  
CANCELLED

*[Signature]*

**INVOICE**

P.T.A. 29

(Original)

**SIVA COMPUTER SERVICES 2020-2021**  
Ground Floor, Ashirwad Plaza  
Handwar Road, Rishikesh  
Mob No -9897191777  
GSTIN - 05ANQPM9040D1ZY

E-mail : maithani@rediffmail.com  
Consignee

**PRINCIPAL, PHOOL SINGH BISHT**  
GOVT. DEGREE COLLEGE, LAMBGAON  
TEHRI GARHWAL

Invoice No.	Dated
149	28-Jul-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

(सम्पूर्ण सामग्री प्रॉप. 29 पर डंकित है)

Description of Goods	Quantity	Rate	per	Amount
<b>HP DT M01-F0302IN</b> Batch : 4CE943114R	1 PCS	36,016.94	PCS	36,016.94
<b>TFT HP 20KH (19.5")</b> Batch : 3CQ0021Y8M P/N- 3WK96A6#ACJ	1 PCS	4,661.01	PCS	4,661.01
<b>TFT COMPAQ B191 (18.5")</b> Batch : CNC9512K0D P/N- T5D84AT#ACJ	2 PCS	4,067.79	PCS	8,135.58
<b>LOGITECH KEYBOARD K120</b> 1901SC5018H9 1850SC527TW9	2 PCS	593.22	PCS	1,186.44
<b>LOGITECH USB MOUSE M90</b> 1910HS00F989 1910HS00F409	2 PCS	254.23	PCS	508.46
				50,508.43
			9 %	4,545.76
			9 %	4,545.76
				0.05
				59,600.00
	<b>Total</b>	<b>8 PCS</b>		<b>59,600.00</b>

Amount Chargeable (in words)  
Rs. Fifty Nine Thousand Six Hundred Only

बाह्यरित एव भूगतान नं० 59600004  
(सुनसिद्धेलाकड) लोभाडा  
प्राचार्य

प्रदत्त एवं निरस्त

प्राचार्य

प्राचार्य  
राजकीय महाविद्यालय लम्बगाव  
टिहरी गढ़वाल

Company's VAT TIN : 05ANQPM9040D1ZY  
Declaration  
UNION BANK OF INDIA  
BRANCH - MUNI KI RETI  
IFSC CODE - UBIN0534366  
A/C NO - 343605040000169

for SIVA COMPUTER SERVICES 2020-2021

Authorised Signatory

PAN NO. : CHYPB2806G

BILL OF SUPPLY

GSTIN : 05CHYPB2806G1ZE

**M/S SHASHI ENTERPRISES**

82 Race Course, Officer's Colony, Dehradun (Uttarakhand), Ph. 8273760508, Email: omshashienterprises@gmail.com

Buyer &amp; Shipping Detail :

The Principal  
Govt. Degree College Lambgaon  
Tehri Garhwal, Uttarakhand (State Code-05)

Buyer GSTIN :

COMPOSITION DEALER

Invoice No. SE/22-23/0031  
Dated 19.03.2023  
P.O No.  
Dated

S.No	Description of Goods	Qty.	Unit	Price Per Unit	Total Price
1	Desktop Dell i3 12th Gen 8GB 512GB SSD 22" LED with Original Win11 & MS Office	1	Nos	50000.00	50000.00
Amount in Words: Fifty Thousand Only.				Total Amount	50000.00
				Freight	0.00
				INVOICE VALUE	50000

Pay Rs. 50000.00  
In words Rs. पचास हजार मात्र

PAID  
&  
CANCELLED  
(C)  
PRINCIPAL

(C)  
प्राचार्य  
पूल सिंह बिष्ट  
राजकीय महाविद्यालय  
लम्बागांव, टिहरी गढ़वाल

Composition Taxable person, not eligible to collect tax on suppliers.

Bank A/C No: 5545261000035, IFSC: CNRB0005545

Canara Bank, Rajpur Road, Dehradun

Interest @ 2% P.M. Charged on bills if not paid within 10 days.

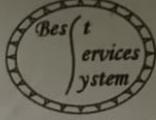
Any Disputes Subject to Dehradun Jurisdiction Only.

For SHASHI ENTERPRISES  
For Shashi Enterprises

(S) Prop.  
E & O E

PAN NO. AJOPR0934K

TIN NO. 05015224078



# BEST SERVICES SYSTEM

Nalapani Chowk, Opp. Aishwrya Restaurant, Upper Adhoiwala,  
Sahastradhara Road, Dehradun, Uttarakhand - 248001

Ph. No. : 8273760508, 7248087879, 9760023055, E-mail : bestservicesystem@gmail.com

प्रीती लाल शर्मा

To,  
The Principal  
GDC Lambgaon,  
Tehri Garhwal, Uttarakhand

Invoice No. : 16

Date : 13.06.2016

Order No. : 49/Computer/PTA

Date : 02.06.2016

S.N.	ITEM DESCRIPTION	QTY.	UNIT	PRICE PER UNIT (in Rupees)	TAXABLE UNIT			TOTAL AMT. (in Rupees)	
					0%	5%	13.50%		
1	Desktop Computer Make HP, 2GB RAM, 500GB HDD	1	Nos	27761.90		27761.90		27761.90	
2	Printer Colour All in One, Make HP	1	Nos	5571.43		5571.43		5571.43	
प्रदत्त एवं निरस्त प्राचार्य									
आधारित एवं कर 13.500020%					VALUE WITHOUT VAT	0.00	33333.33	0.00	33333.33
(रु. 35000.00 केवल मात्र)					CST/VAT	0.00	1666.67	0.00	1666.67
Amount in Words: Rupees Thirty Five Thousand Only					SUB TOTAL	0.00	35000.00	0.00	35000.00
					FREIGHT (+)				0.00
					ROUND OFF (±)				0.00
					GROSS TOTAL				35000.00

### TERMS & CONDITIONS

- Discrepancy should be intimated immediately to the supplier within 15 days.
  - Interest 12% P.A. is Chargeable if this bill is not paid within 15 days.
  - All Disputes are Subject to Dehradun Jurisdiction Only.
- Bank: Oriental Bank of Commerce, 78 Rajpur Rd, Dehradun.  
Bank A/c No.: 10101131001489, IFSC Code:

प्राचार्य  
पुल्ल सिंह शर्मा

For BEST SERVICES SYSTEM

For BEST SERVICES SYSTEM

Author. Signatory  
AUTHORISED SIGNATORY  
E. & O.E.

PAI NO. : CHYPB2806G

BILL OF SUPPLY

GSTIN : 05CHYPB2806G1ZE

**M/S SHASHI ENTERPRISES**

82 Race Course, Officer's Colony, Dehradun (Uttarakhand), Ph. 8273760508, Email: omshashienterprises@gmail.com

Buyer &amp; Shipping Detail :

The Principal  
Govt. Degree Collage Lambgaon  
Tehri Garhwal, Uttarakhand (State Code - 05)

Buyer GSTIN

COMPOSITION DEALER

Invoice No. SE/19-20/060  
Date 24.02.2020  
P.O No. 314  
Date 14.02.2020

S.No	Description of Goods	Qty.	Unit	Price Per Unit	Total Price
1	Hard Disk 4TB	1	Nos	10200.00	10200.00
2	Monitor 19inch HP	3	Nos	6100.00	18300.00
3	Keyboard & Mouse HP	3	Nos	1700.00	5100.00
4	HIPS	3	Nos	2200.00	6600.00
<p>प्रदत्त एवं निरस्त प्राचार्य</p>					
Amount in Words: Forty Thousand Two Hundred Only.				Total Amount	40200.00
				Discount	
				INVOICE VALUE	40200
				( ₹ 40,200.00 )	

Composition Taxable person, not eligible to collect tax on suppliers.

Bank A/C No: 5545261000035, IFSC: CNRB0005545

Canara Bank, Rajpur Road, Dehradun

Interest @ 2% P.M. Charged on bills if not paid within 10 days.

Any Disputes Subject to Dehradun Jurisdiction Only.

प्राचार्य

For SHASHI ENTERPRISES

For SHASHI ENTERPRISES

Principal

P.S.B Govt. Degree College  
Lambgaon(T.G)

Prop.

E &amp; O E