



# DERABIS COLLEGE

Derabish, Kendrapara, Odisha, 754289

## Criterion VII

### 7.1 Institutional Values and Social Responsibilities

7.1.2 The Institution has facilities and initiatives for Alternate sources of energy and energy conservation measures, Management of the various types of degradable and nondegradable waste, Water conservation, green campus initiatives Disabled friendly, barrier free environment.



  
Principal  
DERABISH COLLEGE

# INVOICE

No.

## SWAIN ELECTRONICS & HOME APPLIANCE

AT: MADHIAL BAZAR, KENDRAPARA-754211(ODISHA)  
 Mob:9861121475 / 9438545173

Name : Derabirch collage 1023  
 Address : Derabirch Date: 29.7.2024

Sl. No.	Particulars	Qty	Rate	Amount	
				Rs.	P.
1	15wat panel Rand	14	580	8120	
2	10wat panel Rand	1	400	400	
<p>Passed for Payment                      Rs 8520/- (Rupees eight thousand - five hundred twenty only)</p> <p>Principal                      DERABIRCH COLLEGE</p> <p>Thank You 29-7-24</p>					
<b>TOTAL</b>				<b>8520</b>	

Rupees Eight thousand Five hundred Twenty

Signature

(Purchase Bill of LED Lights)

# MOBILE INDIA HOME APPLIANCES

MAHIPAL , KENDRAPARA

Phone : 6727796002 / 9437169997  
E-Mail : mobileindiainteractive@gmail.com

## GST INVOICE

GSTIN 21BJPS9428R2ZA

M/s PRINCIPAL DERABISH COLLEGE  
AT-DERABISH,KENDRAPARA,PIN-754250

Invoice No. : **A000296** Date : 22/04/2024

PH.NO. : 7606025644  
GST :

E-Invoice Date :  
Ack No. :  
IRN No. :  
Due Date : 22/04/2024

S.	Qty.	Product	HSN	Rate	DIS	SGST	CGST	Amount
1	1	A/C HAIER HS19E TXW5BE INV <Net>	84151010	15625.00	0.00	14.00	14.00	15625.00
2	1	A/C HAIER HU19 5BE INV. <Net>	84151010	18359.38	0.00	14.00	14.00	18359.38
3	1	STABILIZER SHARP 4KVA AUTO (90V-280V) <Net>	9032	4237.29	0.00	9.00	9.00	4237.29

GST 4237 295+9%=381.36SGST+381.36CGST,33994.38\*14=4757.81SGST+4757.81CGST, THANKS CUSTOMER

**SUB TOTAL** 38221.67  
SGST 5139.17  
CGST 5139.17  
Roundoff 0.01  
CR/DR NOTE 0.00

Rs. Forty Eight Thousand Five Hundred Only

**GRAND TOTAL** 48500.00

### Terms & Conditions

Goods once sold will not be taken back or exchanged.  
Bills not paid due date will attract 24% interest.  
All disputes subject to Jurisdiction only.  
Prescribed Sales Tax declaration will be given.

For MOBILE INDIA HOME APPLIANCES

Customer Sign. \_\_\_\_\_

Authorized signatory  


(Purchase Bill of Air-Conditioner)





A Name You Can Trust

## M/S SATAPATHY TRADERS

Flat No.-104, Blue Hill, Patrapada, Bhubaneswar, Khordha, Odisha-751019

Mob.: +919438585557, +919938558737

E-mail : touch@satapathytraders.in

GSTIN : 21BVBPS7718E1ZP

Ref. No. ....


### INVOICE

Date 16/11/2021

<b>From-</b> Company Name- M/S Satapathy Traders Address- Flat No-104, Blue Hill Apartment Patrapada, Bhubaneswar, Khordha, Odisha-751019 Email-touch@satapathytraders.in Mob- +91 9438585557, +919938558737 GSTIN- 21BVBPS7718E1ZP		<b>Invoice No-ST-1611/24</b> Date- 16/11/2021  PO No- PO Date-				
<b>Bill To -</b> Principal Derabish College At-Derabish Po-Derabish Kendrapara State- Odisha,754289		<b>Ship To -</b> Principal Derabish College At -Derabish Po-Derabish Kendrapara State- Odisha,754289				
SI No	Description	HSN CODE	Quantity	Rate	Per	Amount
1	1 KW Roof top solar system 535*2 PV Model (Solar Panel),200 AH Battery 1000 inverter Machine,GI frame with other accessories Make- Luminous	76169990	01	65,500	Unit	65,500
	<b>Total</b>					<b>65,500/-</b>
	<b>CGST@</b>	6 %				3,930/-
	<b>SGST@</b>	6 %				3,930/-
	<b>Round Off</b>					
	<b>IGST</b>	-				
	<b>Grand Total</b>					<b>73,360/-</b>
<b>Amount In Word</b>	<b>Seventy-Three Thousand Three Hundred Sixty Rupees Only</b>					

#### Terms & conditions

1. Warranty 1 years on above materials.
2. Good Once Sold will not be taken back or exchanged.
3. Interest @ 24% P.A. will be charged if the bills are not paid in due time.
4. Subject to Bhubaneswar Jurisdiction.

<b>M/S SATAPATHY TRADERS</b> Patrapada, Bhubaneswar, Odisha Bank Details: HDFC BANK Current Account A/C no-50200062257067 IFSC Code-HDFC0004281	<b>Receiver's Signature:</b>  <b>For Satapathy Traders:</b>
<b>Supplier: -</b> GST No-21BVBPS7718E1ZP PAN No-BVBPS7718E1ZP	

SHOT ON MI 10I

(Purchase bill of Solar panel)

# KAJAL PATNAIK

(A Government Order Supplier)

BAINSIMOHANTY LANE, KALYANINAGAR, CUTTACK, ODISHA

Cell: 9337378421

GSTIN : 21ABCPP2818A1ZE

## INVOICE

### Bill to Party

TO

The  
Principal  
Derabis College  
Derabish, Kendrapara

GSTIN:

State: Odisha

Code 21

Invoice No: KP/24-25/001  
Invoice Date: 28-06-2024

Sl. No.	Goods / Service Description	Size	Qty	Rate	Amount
1	Supplying of FRP Dustbin Micky Mouse		1	5,150.00	5,150.00
2	Supplying of FRP Dustbin Rabbit		2	5,500.00	11,000.00
3	Supplying of FRP Dustbin Kangaroo		2	5,500.00	11,000.00
<b>Total</b>					<b>27150.00</b>

Thirty two thousand thirty seven only.

A/C:- 32599420673  
IFSC CODE:- SBIN0007930  
BRANCH:- KALYANI NAGAR BRANCH

Amount Payable	27150.00
CGST 9 %	2443.50
SGST 9 %	2443.50
Round Off	0.00
<b>GRAND TOTAL</b>	<b>32037.00</b>

### Terms & conditions

1. Goods once sold can not returned.
2. Goods despatched at buyers risk.
3. Subject to Cuttack Jurisdiction Only.

For Kajal Patnaik

**KAJAL PATNAIK**

Authorised Signatory

E. & O. E.

Passed for payment Rs 32037/-  
Rupees thirty two thousand thirty seven only

Principal 7.7.24

04.07.24 DERABISH COLLEGE



# KAJAL PATNAIK

(A Government Order Supplier)

BAINSIMOHANTY LANE, KALYANINAGAR, CUTTACK , ODISHA

Cell: 9337378421

GSTIN : 21ABCPP2818A1ZE

## INVOICE

### Bill to Party

TO

The  
Principal  
Derabis College  
Derabish, Kendrapara

GSTIN:

State: Odisha  
Code 21

Invoice No: KP/24-25/002  
Invoice Date: 04-07-2024

Sl. No.	Goods / Service Description	Size	Qty	Rate	Amount
1	Supplying of FRP Dustbin Penguine		2	3,500.00	7,000.00
2	Supplying of FRP Dustbin Ice Creame		1	3,500.00	3,500.00
3	Supplying of FRP Dustbin Plane		4	3,725.00	14,900.00
				<b>Total</b>	<b>25400.00</b>

Twenty nine thousand nine hundred seventy two only.

A/C:- 32599420673  
IFSC CODE:- SBIN0007930  
BRANCH:- KALYANI NAGAR BRANCH

Amount Payable	25400.00
CGST 9 %	2286.00
SGST 9 %	2286.00
Round Off	0.00
<b>GRAND TOTAL</b>	<b>29972.00</b>

### Terms & conditions

1. Goods once sold can not returned.
2. Goods despatched at buyers risk.
3. Subject to Cuttack Jurisdiction Only.

Received by me  
04/07/24

For Kajal Patnaik  
**KAJAL PATNAIK**

Authorised Signatory

E. & O. E.

Passed for Payment Rs 29972/-  
Rupees twenty nine thousand nine hundred  
- seventy two only

Principal  
DERABISH COLLEGE

04-07-24

TAX INVOICE  
TAX INVOICE

(ORIGINAL FOR RECIPIENT)

TECH FEDERAL SOLUTIONS PVT.LTD  
PLOT NO-242  
SUNED NAGAR  
BHUBANESWAR  
GSTIN/UIN: 21AADCT2539D2ZT  
State Name : Odisha, Code : 21  
E-Mail : info@techfederal.co.in  
Buyer  
PRINCIPAL DERABIS COLLEGE  
DERABIS, KENDRAPARA.  
State Name : Odisha, Code : 21

Invoice No. <b>G/TFSP/135</b>	Dated <b>23-Nov-2020</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>73</b>	Dated <b>22-Oct-2020</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WHEEL CHAIR (Med-e move)	87139010	1 NOS	9,047.62	NOS	9,047.62
		CGST				226.19
		SGST				226.19
Total			1 NOS			₹ 9,500.00

*Handwritten:* Cheque No - 180580 / 23-11-2020

Amount Chargeable (in words) **INR Nine Thousand Five Hundred Only** E & OE

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
87139010	9,047.62	2.50%	226.19	2.50%	226.19	452.38
<b>Total</b>	<b>9,047.62</b>		<b>226.19</b>		<b>226.19</b>	<b>452.38</b>

Tax Amount (in words) : **INR Four Hundred Fifty Two and Thirty Eight paise Only**

Company's PAN : **AADCT2539D**

Company's Bank Details  
Bank Name : **Uco Bank**  
A/c No. : **17850210001097**  
Branch & IFS Code : **Ashoka Market BBSR & UCBA0001785**  
for TECH FEDERAL SOLUTIONS PVT.LTD

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO BHUBANESWAR JURISDICTION  
This is a Computer Generated Invoice



*Handwritten:* Received by me  
Ganesh Kumar Saha  
J.D.P. E-commerce  
22/11/20

TAX INVOICE

MOB-9579340460

# OLYMPIA SPORTS

AT- BALAGANDI BAZAR, KENDRAPARA, ODISHA, 754211  
GSTIN- 21AKNPN2066L1Z7

Letter No-

Date-03/12/2020

Invoice No-112

Date- 03/12/2020

Name of the purchaser

Name- Derabish College

Address- Derabish, Kendrapara

SI No	Description of goods	Qty	GST%	Rate	GST/Unit	Total GST	Total Value
01	Aluminum Pipe (Stretcher)	01	18%	7618.65	1371.35	1371.35	8990.00
Total						1371.35	8990.07
CGST						9%	685.68
SGST						9%	685.68
G. Total							8990.01
Round of							8990.00

Rupees Eight Thousand Nine Hundre and Nenetty Only

**Bank Details: -**

Name of the Account Holder- Olympia Sports

BANK Name- Union Bank of India

Account No- 372601010230657

IFSC- UBIN0537268

BRANCH- KENDRAPARA

OLYMPIA SPORTS  
GSTIN-21AKNPN2066L1Z7  
Balagandi Bazar, Kendrapara  
MOB-9579340460

Signature of the Supplier

Recd  
10/3.2.21