

# SAI COMPU WORLD

COMPOSITION DEALER

UP DOWN ROAD KANKER, PIN-494334 CHHATTISGARH

Phone : 9406150845 E-Mail : salpkm@gmail.com

GSTIN : 22BEHPM6206A1Z5

## BILL OF SUPPLY

M/s PRINCIPAL GOVT GIRLS COLLEGE

ADD. KANKER

MO.

GSTIN:

Invoice No.: SCW23-24/89

Date : 12/10/2023

| S. | Description of Goods        | Qty.  | Rate    | Amount  |
|----|-----------------------------|-------|---------|---------|
| 1  | 2365 COMP. CART             | 6 PCS | 1450.00 | 8700.00 |
| 2  | DRUM                        | 3 PCS | 250.00  | 750.00  |
| 3  | PRINTER REPAIRING CHARGE    | 1 PCS | 4850.00 | 4850.00 |
| 4  | HDD                         | 2 PCS | 3800.00 | 7600.00 |
| 5  | CONSISTENT M/B H61          | 3 PCS | 2450.00 | 7350.00 |
| 6  | CPU I3 4TH.                 | 2 PCS | 2950.00 | 5900.00 |
| 7  | ZEBRONIC COMBO KEY. & MOUSE | 8 PCS | 650.00  | 5200.00 |
| 8  | POWER CABLE                 | 6 PCS | 150.00  | 900.00  |
| 9  | 110 A CARTRIDGE COMP.       | 4 PCS | 1950.00 | 7800.00 |

THANK YOU VISIT AGAIN.

SUB TOTAL

49050.00

Rs. Forty Nine Thousand Fifty Only

GRAND TOTAL

49050.00

### Terms & Conditions

Goods once sold will not be taken back or exchanged.

All disputes subject to KANKER Jurisdiction only.

#### BANK DETAILS

UNION BANK OF INDIA

A/C No. : 557701010010097

IFS CODE : UBIN0555771

For SAI COMPU WORLD

Authorised signatory

SAI COMPU WORLD

Up Down Road

Kanker (C.G.)



*Indaru Kenwat*

PRINCIPAL  
Govt. Indaru Kenwat  
Girl's College,  
Distt. U. P.

# SAI COMPU WORLD

COMPOSITION DEALER

UP DOWN ROAD KANKER, PIN-494334 CHHATTISGARH

Phone : 9406150845 E-Mail : salpkm@gmail.com

GSTIN : 22BEHPM6206A1Z5

## BILL OF SUPPLY

M/s PRINCIPAL GOVT GIRLS COLLEGE

ADD. KANKER

MO.

GSTIN:

Invoice No.: SCW23-24/82

Date : 21/10/2023

| S. | Description of Goods                                   | Qty.  | Rate    | Amount   |
|----|--|-------|---------|----------|
| 1  | TN118 COM. CART  | 6 PCS | 5650.00 | 33900.00 |
| 2  | CARTRIDGE REFILING<br>PHOTOCOPIYER                     | 8 PCS | 950.00  | 7600.00  |
| 3  | PHOTOCOPY MACHINE REPAIRING<br>BIZUB 205I FUZEL, DRUM, | 1 PCS | 8150.00 | 8150.00  |

THANK YOU VISIT AGAIN.

SUB TOTAL

49650.00

Rs. Forty Nine Thousand Six Hundred Fifty Only

GRAND TOTAL

49650.00

### Terms & Conditions

Goods once sold will not be taken back or exchanged.

All disputes subject to KANKER Jurisdiction only.

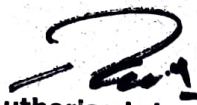
### BANK DETAILS

UNION BANK OF INDIA

A/C No. : 557701010010097

IFS CODE : UBIN0555771

For SAI COMPU WORLD

  
Authorized signatory  
SAI COMPU WORLD  
Up Down Road  
Kanker (C.G.)



PRINCIPAL  
Govt. Indaru Kenwat  
Girl's College, kanker  
Distt. U. B. Kanker (C.G.)



**TIRATHRAM SAHU**

The Complete Solution

\* Sales & Services \* Copier (Xerox) \* Computers  
\* Networking \* Printers \* Inverter \* UPS \* Stabilizer

Govt. Indaru Kenwat Girls College  
Kanker, Distt. U. B. Kanker

R. No. 236

Date 4/11/2022

Add. : Ekta Nagar, Mana Camp, Raipur - 492015 (C.G.)

To, Principal  
शांता कन्या महाविद्यालय  
कोरक

Invoice No. : 183

Dt. : 4/11/2022

Purchase Order No. :

Dt. :

D.M. No. :

Dt. :

F.O.R.

| Sr. No. | Item Description /Code | Qty. | Rate | Per | Amount |
|---------|------------------------|------|------|-----|--------|
| 01      | Toner AR-020BT         | 01   | 5600 | -   | 5600   |
| 02      | Blade.0009             | 01   | 1800 | -   | 1800   |
| 03      | DV. Seal,              | 01   | 300  | -   | 300    |
| 04      | Maintenance charge,    | 01   | 1500 | -   | 1500   |
| 05      | Fussy Card             | 01   | 1000 | -   | 1000   |

Passed for Payment of Rs. 9900=00  
(in words) Nine thousand nine hundred only

|   |  |               |      |
|---|--|---------------|------|
| Goods Dispatched From : Nine hundred only         | PRINCIPAL<br>Govt. Girls College Kanker<br>Distt. Kanker (C. G.) | Gross Value   | 9900 |
| Payment Due Date :                                |  | Less Discount | -    |
| In words Rupees : Nine thousand nine hundred only |  | Grand Total   | 9900 |

**BANK A/C. DETAILS :** Name : TIRATH RAM SAHU,  
A/C NO : 10167243994,  
Add. : SBI NEW SHANTI NAGER RAIPUR,  
IFSC NO : SBIN0007237

**TERMS & CONDITION :**

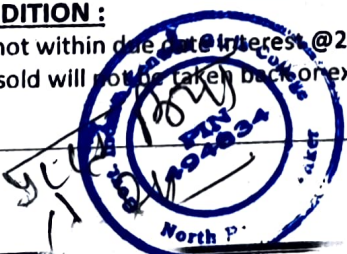
- ❖ If the bill is not within due date interest @24% p.a. will be charged
- ❖ Goods once sold will not be taken back or exchanged
- ❖ E & O.E.

For, TIRATHRAM SAHU



PRINCIPAL  
Govt. Indaru Kenwat  
Girls College, kanker  
Distt. U. B. Kanker (C.G.)

AUTHORIZED Signatory



# SAI COMPU WORLD

COMPOSITION DEALER

UP DOWN ROAD KANKER, PIN-494334 CHHATTISGARH

Phone : 9406150845 E-Mail : saipkm@gmail.com

GSTIN : 22BEHPM6206A1Z5

## BILL OF SUPPLY

M/s PRINCIPAL GOVT GIRLS COLLEGE

ADD. KANKER

MO.

GSTIN:

Invoice No.: SCW23-24/092

Date : 06/07/2023

| S. | Description of Goods                    | Qty.  | Rate    | Amount  |
|----|---|-------|---------|---------|
| 1  | 12A COMP. CARTRIDGE                     | 1 PCS | 1050.00 | 1050.00 |
| 2  | PC TROUBLESHOOTING RESCUE DISK SCANNING | 2 PCS | 450.00  | 900.00  |
| 3  | CARTRIDGE REFILING                      | 2 PCS | 450.00  | 900.00  |
| 4  | BATTERY FOR LAPTOP                      | 1 PCS | 1600.00 | 1600.00 |
| 5  | NPAV PRO                                | 3 PCS | 700.00  | 2100.00 |

THANK YOU VISIT AGAIN.

SUB TOTAL

6550.00

Rs. Six Thousand Five Hundred Fifty Only

GRAND TOTAL

6550.00

### Terms & Conditions

Goods once sold will not be taken back or exchanged.

All disputes subject to KANKER Jurisdiction only.

### BANK DETAILS

UNION BANK OF INDIA

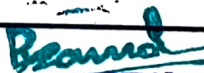
A/C No. : 557701010010097

IFS CODE : UBIN0555771

For SAI COMPU WORLD

  
Authorized signatory

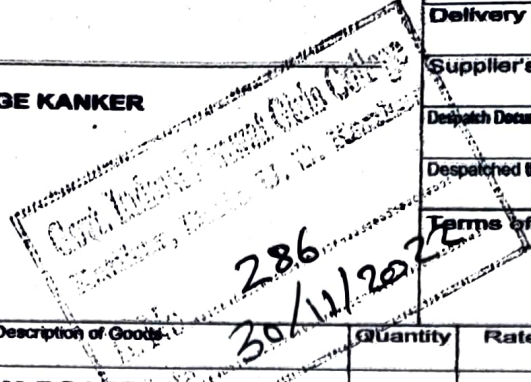


  
PRINCIPAL  
Govt. Indaru Kenwat  
Girl's College, kanker  
Distt. U. B. Kanker (C.G.)

**INVOICE**

Buyer  
**GIRLAS COLLAGE KANKER**

|                            |                             |
|----------------------------|-----------------------------|
| Invoice No.<br><b>4039</b> | Dated<br><b>28-Nov-2022</b> |
| Delivery Note              | Mode/Terms of Payment       |
| Supplier's Ref.            | Other Reference(s)          |
| Dispatch Document No.      | Delivery Note Date          |
| Despatched through         | Destination                 |

  
**286**  
**30/11/2022**

| Sl No        | Description of Goods    | Quantity | Rate     | per | Amount             |
|--------------|-------------------------|----------|----------|-----|--------------------|
| 1            | 2M PANCHAM BOARD        | 6 pcs    | 50.00    | pcs | 300.00             |
| 2            | 3M PANCHAM BOARD        | 2 pcs    | 60.00    | pcs | 120.00             |
| 3            | 3/4" ELBO               | 10 pcs   | 5.00     | pcs | 50.00              |
| 4            | 3/4" TEE                | 10 pcs   | 6.00     | pcs | 60.00              |
| 5            | 3/4" PVC BAND           | 10 pcs   | 10.00    | pcs | 100.00             |
| 6            | 3/4" FELIXBLE PIPE      | 5 MTR    | 10.00    | MTR | 50.00              |
| 7            | 16A SWITCH CONA STATUS  | 5 pcs    | 70.00    | pcs | 350.00             |
| 8            | 16A SOCKET CONA STATUS  | 8 pcs    | 110.00   | pcs | 880.00             |
| 9            | 16A 3 PIN TOP CONA      | 3 pcs    | 80.00    | pcs | 240.00             |
| 10           | AC STARTER ANCHOR RIDER | 3 pcs    | 330.00   | pcs | 990.00             |
| 11           | 20MM KAJU CLIP          | 2 PKT    | 120.00   | PKT | 240.00             |
| 12           | 2.5MM M/S ANCHOR        | 4 bdl    | 2,450.00 | bdl | 9,800.00           |
| 13           | TAPE                    | 3 pcs    | 10.00    | pcs | 30.00              |
| 14           | WIRE CUTTER             | 1 pcs    | 60.00    | pcs | 60.00              |
| 15           | 1" POP SCROW            | 30 pcs   | 0.80     | pcs | 24.00              |
| 16           | 1.5" POP SCROW          | 30 pcs   | 1.20     | pcs | 36.00              |
| 17           | 0.75MM M/S ARKAYLITE    | 1 bdl    | 670.00   | bdl | 670.00             |
| <b>Total</b> |                         |          |          |     | <b>₹ 14,000.00</b> |

Passed for Payment of Rs. **14,000.00** = **₹**  
 (in words) **Fourteen Thousand -**

*Handwritten signature*  
 B. S. ...

*Handwritten signature*  
 PRINCIPAL  
 Govt. Girls College Kanker  
 Dist. Kanker (C.G.)

Received *MA4*

Amount Chargeable (in words)  
**INR Fourteen Thousand Only** E & O.E

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



*Handwritten signature*  
 PRINCIPAL  
 Govt. Indaru Kenwat  
 Girl's College, kanker  
 Distt. U. B. Kanker (C.G.)

This is a Computer Generated Invoice

for Estimate (R)  
 Authorised Signatory

# COMPUTER SOLUTION

Office, Up-Down Road Mahurbandpara  
4334

Phone no.: 7999868211  
Email: yogeshjain7075@gmail.com  
GSTIN: 22ASSPJ5939M1Z2  
State: 22-Chhattisgarh



## Estimate

Govt. Indaru Kenwat Girls College  
Kanker, Distt. U. B. Kanker  
R. No. 426  
Date: 27/12/2022

Estimate No.: 86  
Date: 26-12-2022

Estimate For  
govt Indru Kevat Girl College kanker

| #            | Item name                           | HSN/ SAC | Quantity | Unit | Price/ Unit | GST              | Amount            |                    |
|--------------|-------------------------------------|----------|----------|------|-------------|------------------|-------------------|--------------------|
| 1            | Cat 6 Cable 305 MTR<br>(Consistent) |          | 1        | NOS  | ₹ 3,950.00  | ₹ 711.00 (18%)   | ₹ 4,661.00        |                    |
| 2            | 8 PORT NORMAL SWITCH                |          | 1        | -    | ₹ 720.34    | ₹ 129.66 (18%)   | ₹ 850.00          |                    |
| 3            | tenda ac1200                        |          | 1        | -    | ₹ 2,542.37  | ₹ 3,661.01 (18%) | ₹ 23,999.97       |                    |
| 4            | service charge                      |          | 1        | -    | ₹ 423.73    | ₹ 610.17 (18%)   | ₹ 4,000.01        |                    |
| 5            | RJ-45 CONNECTOR                     |          | 1        | NOS  | ₹ 550.00    | ₹ 154.00 (28%)   | ₹ 704.00          |                    |
| <b>Total</b> |                                     |          |          |      |             |                  | <b>₹ 5,265.84</b> | <b>₹ 34,214.98</b> |

Passed for Payment of Rs. 34,215.00  
(in words) Thirty Four Thousand  
Two hundred & fifteen Only -

Principal  
Govt. Girls College Kanker  
Distt. Kanker (C.G.)

### Estimate Amount In Words

Thirty Four Thousand Two Hundred Fifteen Rupees only

### Terms and Conditions

Thanks for doing business with us!

|              |                    |
|--------------|--------------------|
| Sub Total    | ₹ 28,949.14        |
| SGST@9%      | ₹ 2,555.93         |
| CGST@9%      | ₹ 2,555.93         |
| SGST@14%     | ₹ 77.00            |
| CGST@14%     | ₹ 77.00            |
| Round off    | ₹ 0.02             |
| <b>Total</b> | <b>₹ 34,215.00</b> |

You Saved ₹ 0.01



UPI SCAN TO PAY

### Pay To-

Bank Name : UNION BANK OF INDIA KANKER

Bank Account No. : 560371000378971

Bank IFSC code : UBIN0826995

Account holder's name : YOGESH COMPUTER SOLUTION

For: YOGESH COMPUTER SOLUTION



Authorized Signatory



Principal  
Govt. Indaru Kenwat  
Girl's College, kanker  
Distt. U. B. Kanker (C.G.)

**INVOICE**

|                            |                            |
|----------------------------|----------------------------|
| Invoice No.<br><b>4183</b> | Dated<br><b>8-Dec-2022</b> |
| Delivery Note              | Mode/Terms of Payment      |
| Supplier's Ref.            | Other Reference(s)         |
| Despatch Document No.      | Delivery Note Date         |
| Despatched through         | Destination                |

Buyer  
**GIRLAS COLLAGE KANKER**

**Govt. Indaru Kenwat Girls College**  
**Kanker, Distt. U. B. Kanker**  
 No. **310**  
**08/12/2022**

Terms of Delivery

| Sl No        | Description of Goods       | Quantity | Rate   | per | Amount            |
|--------------|----------------------------|----------|--------|-----|-------------------|
| 1            | 20W LED PATTI INDO         | 15 pcs   | 240.00 | pcs | 3,600.00          |
| 2            | 2.5 MFD CAPACITOR RIGGA    | 15 pcs   | 25.00  | pcs | 375.00            |
| 3            | 12M PANCHAM BOARD          | 1 pcs    | 100.00 | pcs | 100.00            |
| 4            | 8M PANCHAM BOARD           | 1 pcs    | 90.00  | pcs | 90.00             |
| 5            | 6A SWITCH CONA STATUS      | 7 pcs    | 20.00  | pcs | 140.00            |
| 6            | 5PIN SOCKET CONA STATUS    | 7 pcs    | 50.00  | pcs | 350.00            |
| 7            | TAPE                       | 5 pcs    | 10.00  | pcs | 50.00             |
| 8            | SADA REGULATOR RIGGA PETRO | 15 pcs   | 80.00  | pcs | 1,200.00          |
| 9            | 1M DIMMER SADA CONA STATUS | 10 pcs   | 160.00 | pcs | 1,600.00          |
| 10           | FAN CLAMP                  | 2 pcs    | 30.00  | pcs | 60.00             |
| 11           | 0.5W IB LED BULB           | 3 pcs    | 40.00  | pcs | 120.00            |
| 12           | 20MM KAJU CLIP             | 1 PKT    | 120.00 | PKT | 120.00            |
| <b>Total</b> |                            |          |        |     | <b>₹ 7,805.00</b> |

Passed for Payment of Rs. **7805.00**  
 (in words) **Seven thousand eight hundred five only**

Received **MAJ**

**PRINCIPAL**  
**Govt. Girls College Kanker**  
**Distt. Kanker (C.G.)**

Amount Chargeable (in words) **INR Seven Thousand Eight Hundred Five Only** E & O E

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



for Estimate (R)  
 Authorised Signatory

This is a Computer Generated Invoice  
**PRINCIPAL**  
**Govt. Indaru Kenwat**  
**Girl's College, kanker**  
**Distt. U. B. Kanker (C.G.)**

# SAI COMPU WORLD

COMPOSITION DEALER

UP DOWN ROAD KANKER, PIN-494334 CHHATTISGARH

Phone : 9406150845 E-Mail : salpkm@gmail.com

GSTIN : 22BEHPM6206A1Z5

## BILL OF SUPPLY

M/s PRINCIPAL GOVT GIRLS COLLEGE  
ADD. KANKER  
MO.  
GSTIN:

Invoice No.: SCW23-24/20  
Date : 11/09/2023

| S. | Description of Goods                    | Qty.   | Rate    | Amount  |
|----|---|--------|---------|---------|
| 1  | CARTRIDGE REFILING                      | 1 PCS  | 450.00  | 450.00  |
| 2  | 2365 COMP. CART                         | 1 PCS  | 1750.00 | 1750.00 |
| 3  | WIFI RECEIVER                           | 2 PCS  | 650.00  | 1300.00 |
| 4  | RJ 45                                   | 18 PCS | 20.00   | 360.00  |
| 5  | NETWORKING PEER TO PEER                 | 8 PCS  | 500.00  | 4000.00 |
| 6  | PC TROUBLESHOOTING RESCUE DISK SCANNING | 2 PCS  | 450.00  | 900.00  |

THANK YOU VISIT AGAIN.

SUB TOTAL

8760.00

Rs. Eight Thousand Seven Hundred Sixty Only

GRAND TOTAL

8760.00

### Terms & Conditions

Goods once sold will not be taken back or exchanged.

All disputes subject to KANKER Jurisdiction only.

### BANK DETAILS

UNION BANK OF INDIA

A/C No. : 557701010010097

IFS CODE : UBIN0555771

For SAI COMPU WORLD

Authorised signatory



PRINCIPAL (U.B.)  
Govt. Indaru Kenwat  
Girl's College, Kanker  
Distt. U. B. Kanker (C.G.)



# सगराम पोया

ग्राम-डुमाली (छोटेपारा), जिला-उत्तर बस्तर कांकेर (छ.ग.), 494334

लाईट फीटिंग, सबमर्सिबल, वायरिंग एवं नल पाईप फीटिंग कार्य किया जाता है।

क्र. 114

दिनांक 5/12/2022

नाम

याचक: Govt. Indaru Kenwat Girls College  
Kanker, Distt. U. B. Kanker

पता

कमरा नं. 222, विद्यालय, कान्केर

क्र.

विवरण

दर

रुपये

1 कक्षा में विद्युत

4000 =

मे A.C. वायरिंग

6000 =

किया गया (in words) Six Thousand only

Passed for Payment of Rs. 6000 = 00

2 कमरों में

PRINCIPAL  
Govt. Girls College Kanker  
Distt. Kanker (C. G.)

2000 =

लाईट बोर्ड  
रिपेयरिंग कार्य

योग :-

6000 =

रुपये शब्दों में

छह हजार

वास्ते,

*(Signature)*

सगराम पोया



*(Signature)*  
PRINCIPAL  
Govt. Indaru Kenwat  
Girl's College, kanker  
Distt. U. B. Kanker (C.G.)

1. सर्विस क्रमांक 1000791465/4551, 30-08-01288, Last Payment of Rs 50,000.00 on 21.03.2023  
2. बिल अवधि SEP/23 3. बिल क्रमांक 040549654 4. बिल दिनांक 13/10/23  
चैक हेतु भुगतान हेतु अंतिम तिथि नगद हेतु  
25.10.2023 30.10.2023

5. उपभोक्ता का नाम PRINCIPAL GOVT.INDIA KEWANT  
6. पता  
GIRLS COLLEGE KANKER  
ALBELA PARA KANKER

7. दूरभाष क्रमांक  
8. मीटर क्रमांक  
9. पोल क्रमांक LB/01/216  
10. वितरण केन्द्र (नाम/पता) (Town) Kanker  
6262 46115  
11. प्रयोजन C039 12. टैरिफ क्रेडिट LV2ND2SG  
13. विद्युत फेज LV-2.2(A) Three Phase LF St Govt. O  
14. बिटिंग OK  
15. अनुबंध भार/मांग 5.00 K  
16. वर्तमान रीडिंग दिनांक 20502  
17. पिछली रीडिंग दिनांक 19305  
19. पिछली रीडिंग दिनांक 1.00  
21. पॉवर फैक्टर 0.85  
22. अनुबंध वाचन 6.50  
23. अनुबंध खपत 1,197  
24. आंकलित खपत 1,197  
25. सुरक्षा निधि जमा 26. कुल खपत 1,197

| Month      | Reading | Units | Meter Status |
|------------|---------|-------|--------------|
| फ. 2023/08 | 19305   | 1402  | OK           |
| ख. 2023/07 | 17903   | 903   | OK           |
| ग. 2023/06 | 17000   | 1320  | OK           |
| घ. 2023/05 | 15680   | 1074  | OK           |
| ङ. 2023/04 | 14606   | 1325  | OK           |
| च. 2023/03 | 13281   | 1429  | OK           |

28. शिकायत हेतु संपर्क (क) श्री SHRI. ANIL. KUMAR. NAMDEO  
(जूनियर इंजीनियर/सहायक यंत्री) दूरभाष क्रं. 9343659490  
(ख) सात दिवस में शिकायत का निराकरण न होने पर  
श्री SHRI. BASANT. KUMAR. KODOPU  
(सहायक यंत्री/कार्यपालन यंत्री) दूरभाष क्रं. 6262046114

महत्वपूर्ण सूचना :- १) असुविधा से बचने के लिये बिल का भुगतान शीघ्र कीजिये। अंतिम तिथि के बाद 15 दिन तक भुगतान न किये जाने पर बिजली काटने की कार्यवाही की जा सकती है। २) सभी राशि रुपये पैसे में भूल-चूक लेनी देनी  
कार्यपालन यंत्री

|                                  |              |            |
|----------------------------------|--------------|------------|
| 29. न्यूनतम प्रभार               |              | 0.00       |
| 30. नियत/मांग प्रभार             | 5 X 120.00   | 1,080.00   |
| 31. ऊर्जा प्रभार                 | 1,197 X 8.25 | 12,136.75  |
| 32. योग (29 अथवा 30+31)          |              | 13,216.75  |
| 33. विद्युत शुल्क (ऊयूटी)        |              | 0.00       |
| 34. ऊर्जा विकास उपकर (सेस)       | 0.0 X 0.00   | 0.00       |
| 35. मीटर किराया                  |              | 35.00      |
| 36. वोल्टेजिंग/केपेसिटर अधिभार   |              | 0.00       |
| 37. वी.सी.ए. चार्ज               |              | 1,475.85   |
| 38. अतिरिक्त सुरक्षा निधी देयक   | EC+FPPAS:    | 0.00       |
| 39. विशेष रियायत राशि            | FC: 0        | 0.00       |
| 40. विकलन / आकलन समायोजन         |              | 0.00       |
| 41. कुल बिल                      |              | 14,727.60  |
| 42. सुरक्षा निधि बकाया           |              | 0.00       |
| 43. पिछली बकाया राशि             |              | 90,204.67  |
| 44. अतिरिक्त                     |              | 4,937.73   |
| 45. नियत तिथि तक शुद्ध देयक राशि |              | 109,870.00 |
| 46. अधिभार                       |              | 0.00       |
| 47. अधिभार सहित सकल देयक राशि    |              | 111,440.00 |

**राज्य शासन द्वारा बिजली बिल हाफ योजना अंतर्गत**

वर्तमान माह की छूट रु. 0.00  
योजना प्रारंभ से अब तक कुल छूट रु. 1000791465" to 56161  
(घरेलू उपभोक्ता हेतु अधिकतम छूट 400 यूनिट तक)

विद्युत संबंधित शिकायतें केंद्रीकृत कॉल सेंटर के फोन नं. 1912 पर दर्ज कराये।  
भुगतान की रसीद की मोहर

For Advt. : sales@axismyindia.org

**जन सशक्तिकरण मंच**

Axis My India ने Google की साझेदारी में जन सशक्तिकरण मंच का निर्माण करने की घोषणा की।  
9326508274 पर 'OPINION' व्हाट्सएप करें या ऐप डाउनलोड करें



QR कोड स्कैन करके ऐप डाउनलोड करें  
App में सर्वे भरें और आकर्षक इनाम पाएं



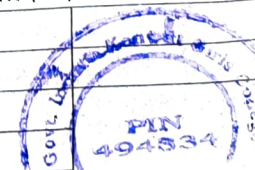
People Empowerment Platform



India's No. 1 Consumer Data Intelligence Company.  
www.axismyindia.org

**छत्तीसगढ़ राज्य विद्युत वितरण कंपनी मर्यादित (कार्यालयीन उपयोग हेतु)**

|                           |                                 |
|---------------------------|---------------------------------|
| सर्विस क्रमांक            | 1000791465/45510490-08-012888   |
| बिल क्रमांक               | 704054969654                    |
| चैक हेतु                  | भुगतान हेतु अंतिम तिथि नगद हेतु |
|                           | 25.10.2023 30.10.2023           |
| सुरक्षा निधी देयक         | 0.00                            |
| अन्य देयक                 | Pre. Arrears 90,204.67          |
| शुद्ध देयक (नियत तिथि तक) | 109,870.00                      |



भुगतान की रसीद की मोहर