



# SOPHIA GIRLS' COLLEGE (AUTONOMOUS), AJMER

**Session 2022-23**

**Criterion  
IV**

**Infrastructure and Learning Resource**


*4.1.2 The institution has adequate facilities for cultural activities, yoga, sports and games (indoor and outdoor) including gymnasium, yoga centre, auditorium etc.)*

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	12LAYER SYNTHETIC BADMINTON COURT FLOOR	3918	2,500.00	SQ. FT	85.00	2,12,500.00
2.	PART WORT OF SYNTHETIC BASKET BALL COURT	3918	817.48	SQ. FT	85.00	69,485.80
						<b>2,81,985.80</b>
Add : CGST @ 9.00 %						25,378.72
Add : SGST @ 9.00 %						25,378.72
Less : Rounded Off (-)						0.24
<b>Grand Total 3,317.48 SQ. FT</b>						<b>3,32,743.00</b>
<b>Tax Rate</b>	<b>Taxable Amt.</b>	<b>CGST Amt.</b>	<b>SGST Amt.</b>	<b>Total Tax</b>		
18%	2,81,985.80	25,378.72	25,378.72	50,757.44		
Rupees Three Lakh Thirty Two Thousand Seven Hundred Forty Three Only						TDS 11/2820/- Net 329923/-
<b>BANK DETAILS</b>						
BANK OF BARODA A/C NO.: 25780500004381 BRANCH SAVITRI SCHOOL CAMPUS AJMER IFSC : BARBOSAVAJM						
<b>Terms &amp; Conditions</b> E.& O.E. 1. Interest @ 18% p.a. will be charged if the payment Interest is not made with in the stipulated time. 2. Subject to 'AJMER' Jurisdiction only.				<b>Receiver's Signature :</b>   <b>For NATIONAL SPORTS</b>  <b>Authorised Signatory</b>		



ORIGINAL FOR RECIPIENT

SINo	Description of Goods	HSN	MRP	Quantity	Rate	Dis%	GST%	Amount ₹	
								58,856.00	
	Output CGST							3,614.51	
	Output SGST							3,614.51	
	Round off							0.38	
<b>Total</b>								49 No's	65,756.00

  
*Sr. Pearl*  
 PRINCIPAL  
 SOPHIA GIRLS' COLLEGE  
 (AUTONOMOUS)  
 ANER

**Amount Chargeable (In Words):**  
Rupees Sixty Five Thousand Seven Hundred Fifty Six Only E & O.E

HSN CODE	TAXABLE VALUE	Central Tax		State Tax		Total Tax
		RATE	AMOUNT	RATE	AMOUNT	
4203	8,540.00	6.00	512.40	6.00	512.40	1,024.80
9506	46,556.00	6.00	2,793.36	6.00	2,793.36	5,586.72

**Bank Details :** UCO BANK  
A/C No. 01860210001011  
IFSC Code : UCBA0000186

**Tax Amount (in words) :** Rupees Seven Thousand Two Hundred Twenty Nine and Paise Two Only



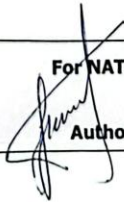
**Company PAN :**

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


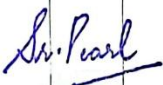

For M/s Kehli Sports & Hosiery  
For KORLI SPORTS & HOSIERY

*Pales*  
Prop.  
Authorised Signatory

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GSTIN : 08ACJPK6142J1ZE		Original Copy			
<b>TAX INVOICE</b> <b>NATIONAL SPORTS</b> NEAR MARTINDALE BRIDGE, BEAWAR ROAD, AJMER Tel. : 8385848983					
<b>Party Details :</b> SOPHIA COLLEGE, AJMER  GSTIN / UIN :		Invoice No. : C8367 Dated : 11-10-2022 Place of Supply : Rajasthan (08) Reverse Charge : N GR/RR No. : Transport : / Vehicle No. : Station : E-Way Bill No. :			
					
S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	Amount(₹)
1.	SW COSTUME MADHURI 38	6112	7.00 Pcs.	415.00	2,905.00
2.	SW COSTUME MADHURI 40	6112	3.00 Pcs.	430.00	1,290.00
3.	SW COSTUME MADHURI 42	6112	1.00 Pcs.	450.00	450.00
4.	SWIMING ARMBAND 3-6	9506	7.00 Pcs.	180.00	1,260.00
5.	SWIMING TUBE 3-6	9506	10.00 Pcs.	180.00	1,800.00
6.	VIVA SWIMING CAP SURPLUS	6506	40.00 Pcs.	120.00	4,800.00
 PRINCIPAL SOPHIA GIRLS' COLLEGE (AUTONOMOUS) AJMER					12,505.00
Add : CGST @ 2.50 % 116.13 Add : SGST @ 2.50 % 116.13 Add : CGST @ 9.00 % 707.40 Add : SGST @ 9.00 % 707.40 Less : Rounded Off (-) 0.06					12,505.00 116.13 116.13 707.40 707.40 0.06
<b>Grand Total</b>					<b>₹ 14,152.00</b>
<b>Grand Total 68.00 Pcs.</b>					
<b>Tax Rate</b>	<b>Taxable Amt.</b>	<b>CGST Amt.</b>	<b>SGST Amt.</b>	<b>Total Tax</b>	
5%	4,645.00	116.13	116.13	232.26	
18%	7,860.00	707.40	707.40	1,414.80	
<b>Total</b>	<b>12,505.00</b>	<b>823.53</b>	<b>823.53</b>	<b>1,647.06</b>	
<b>Rupees Fourteen Thousand One Hundred Fifty Two Only</b>					
<b>BANK DETAILS</b> BANK OF BARODA A/C NO.: 25780500004381 BRANCH SAVITRI SCHOOL CAMPUS AJMER IFSC : BARB0SAVAJM					
<b>Terms &amp; Conditions</b> E.& O.E. 1. Interest @ 18% p.a. will be charged if the payment Interest is not made with in the stipulated time. 2. Subject to 'AJMER' Jurisdiction only.			<b>Receiver's Signature :</b>   <b>For NATIONAL SPORTS</b> <b>Authorized Signatory</b>		
Cr. No. 14452592064 Date: 18/11/2022					



GSTIN : 08AACFK8564B1ZD		<b>BILL OF SUPPLY</b>			Dated : 26-01-2023					
<b>K J MEHTA AND BROS 2022-2023</b> OPPOSITE RAILWAY STATION, MADAR GATE AJMER Tel./Email : +91 98283 23880 / kjmehta.ajmer@gmail.com				Billed to : Cash Address : <u>SOPHIA COLLEGE, Ajmer</u> GSTIN :						
Invoice No. : 4138		CASH		PLACE OF SUPPLY : Rajasthan (08)						
S.N.	Description of Goods	Qty.	Unit	Rate	Amt.	Discount	GST (%)	GST Amt.	Net.Amt(₹)	
1	RATNA GAMES - A <u>Dice</u>	4.00	Pcs.	60.00	240.00	0.00	12%	0.00	240.00	
								 <b>PRINCIPAL SOPHIA GIRLS' COLLEGE (AUTONOMOUS) AJMER</b>		
Supply@Exempt=240.00 Total Supply=240.00 CGST=0.00 SGST=0.00 Rupees Two Hundred Forty Only							Sub Total		240.00	
							Less DISCOUNT		0.00	
<b>Terms &amp; Conditions</b> Subject to 'AJMER' Jurisdiction only. 1. Goods once sold will not be taken back or exchanged. 2. No Gurantee For Toys & Breakable Goods. 3. We Are Under Composition Scheme, Not eligible to collect tax.							 Authorised Signatory		Round off (+/-) <b>Grand Total</b>	0.00 <b>240.00</b>

GSTIN : 08ACJPK6142J1ZE

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**TAX INVOICE**  
**NATIONAL SPORTS**  
 NEAR MARTINDALE BRIDGE, BEAWAR ROAD, AJMER  
 Tel. : 8385848983

**Party Details :**  
 SOPHIA COLLEGE, AJMER

Invoice No. : C13545  
 Dated : 13-03-2023  
 Place of Supply : Rajasthan (08)  
 Reverse Charge : N  
 GR/RR No. :  
 Transport : /  
 Vehicle No. :  
 Station :  
 E-Way Bill No. :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)	
1.	REPAIR MAINTENANCE OF BASKETBALL COURT	3209	1.00	Pcs.	65,000.00	65,000.00	
<b>Grand Total</b>						<b>1.00 Pcs.</b>	<b>₹ 65,000.00</b>



Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	55,084.74	4,957.63	4,957.63	9,915.26

Rupees Sixty Five Thousand Only

**BANK DETAILS**

BANK OF BARODA A/C NO.: 25780500004381 BRANCH SAVITRI SCHOOL CAMPUS AJMER IFSC : BARB0SAVJM

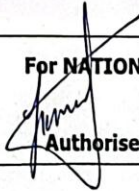
**Terms & Conditions**

E. &amp; O.E.

- Interest @ 18% p.a. will be charged if the payment Interest is not made with in the stipulated time.
- Subject to 'AJMER' Jurisdiction only.

Receiver's Signature :

For NATIONAL SPORTS

  
 Authorised Signatory

SGCA/AQAR/2022-23/4.1.2

GSTIN : 08ACJPK6142J1ZE

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**TAX INVOICE**  
**NATIONAL SPORTS**  
 NEAR MARTINDALE BRIDGE, BEAWAR ROAD, AJMER  
 Tel. : 8385848983

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**Party Details :**  
 SOPHIA COLLEGE, AJMER

Invoice No. : C13276  
 Dated : 03-03-2023  
 Place of Supply : Rajasthan (08)  
 Reverse Charge : N  
 GR/RR No. :  
 Transport : /  
 Vehicle No. :  
 Station :  
 E-Way Bill No. :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	BB NIVIA PRO TOUCH LEATHER 6 240	95066230	30.00	Pcs.	1,100.00	33,000.00
2.	COUGAR AGILITY HURDLE 18" HIGH W POLE	95069990	30.00	SET	425.00	12,750.00
3.	STAR TRACK VIBS	61099090	30.00	Pcs	175.00	5,250.00
4.	VEC YOGA MAT SURPLUS 8 MM	95069190	30.00	Pcs	775.00	23,250.00
5.	NIVIA SOFT MEDICINE BALL 2 KG 1002	9506	30.00	Pcs	850.00	25,500.00



Total 164750/-

**Grand Total 150.00 Units ₹ 99,750.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	40,848.20	2,450.90	2,450.90	4,901.80
5%	5,000.00	125.00	125.00	250.00
18%	41,313.54	3,718.23	3,718.23	7,436.46
<b>Total</b>	<b>87,161.74</b>	<b>6,294.13</b>	<b>6,294.13</b>	<b>12,588.26</b>

Rupees Ninety Nine Thousand Seven Hundred Fifty Only

*Sr. Pearl*  
 PRINCIPAL  
 SOPHIA GIRLS' COLLEGE  
 (AUTONOMOUS)  
 AJMER

**BANK DETAILS**

BANK OF BARODA A/C NO.: 25780500004381 BRANCH SAVITRI SCHOOL CAMPUS AJMER IFSC : BARB0SAVJM

**Terms & Conditions**

E.&amp; O.E.

- Interest @ 18% p.a. will be charged if the payment Interest is not made with in the stipulated time.
- Subject to 'AJMER' Jurisdiction only.


Receiver's Signature :

For NATIONAL SPORTS

Authorized Signatory

Ch. No 529964  
 Date: 16/3/23



GSTIN : 08ACJPK6142J1ZE		<b>TAX INVOICE</b>				Original Copy	
<b>NATIONAL SPORTS</b>		NEAR MARTINDALE BRIDGE, BEAWAR ROAD, AJMER Tel. : 8385848983					
<b>Party Details :</b> SOPHIA COLLEGE, AJMER		Invoice No. : C13900		Dated : 24-03-2023		Place of Supply : Rajasthan (08)	
GSTIN / UIN :		Reverse Charge : N		GR/RR No. :		223	
		Transport : /		Vehicle No. :			
		Station :		E-Way Bill No. :			
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)	
1.	SPORTS KIT STAR TRACK	6109	30.00	SET	1,269.00	38,070.00	
 Ch no. 529985 dt: 24/03/2023.							
<b>Grand Total</b>			<b>30.00</b>	<b>SET</b>	₹	<b>38,070.00</b>	
<b>Tax Rate</b>	<b>Taxable Amt.</b>	<b>CGST Amt.</b>	<b>SGST Amt.</b>	<b>Total Tax</b>			
5%	36,257.14	906.43	906.43	1,812.86			
<b>Rupees Thirty Eight Thousand Seventy Only</b>							
<b>BANK DETAILS</b>							
BANK OF BARODA A/C NO.: 25780500004381 BRANCH SAVITRI SCHOOL CAMPUS AJMER IFSC : BARB0SAVAJM							
<b>Terms &amp; Conditions</b> E. & O.E. 1. Interest @ 18% p.a. will be charged if the payment Interest is not made within the stipulated time. 2. Subject to 'AJMER' Jurisdiction only.				<b>Receiver's Signature :</b>  <i>Sr. Pearl</i> PRINCIPAL SOPHIA GIRLS' COLLEGE (AUTONOMOUS) AJMER			
				<b>For NATIONAL SPORTS</b> <i>M</i> <b>Authorised Signatory</b>			

SGCA/AQAR/2022-23/4.1.2

*Sr. Pearl*  
Dr. Sr. Pearl  
PRINCIPAL  
SOPHIA GIRLS' COLLEGE  
(AUTONOMOUS)  
AJMER