

***PASSED***  
***CONTINGENCY***  
***BILLS:***  
***2017-18***


BHAGWATI TYRES 1718  
Gen-7004180099 O-8540890894  
Mng-9308052022 8271677890  
Prop-9431132078 / 8334712882  
State Name : Jharkhand, Code : 20  
E-Mail : skc\_bt@rediffmail.com

Journal Voucher


No. 664

Dated : 5-Mar-2018


Particulars	Debit	Credit
O.L.S.A DGR OFFICE Dr	250.00	
To SERVICE CHARGE WATER RO		250.00
	Rs. 250.00	Rs. 250.00

  
BHAGWATI TYRES  
MANDIR ROAD  
DEGGHAR-814112  
Authorized Signatory

*Bill of Rs. 250/- (Two hundred fifty) may be passed.*

  
बिहार विधिक सेवा प्राधिकरण  
दिसपुर

*Bill passed, Pay Rs. 250/- (Two hundred fifty) only*

  
बिहार विधिक सेवा प्राधिकरण  
दिसपुर  
12-03-18

**Tax Invoice**

<b>BHAGWATI TYRES 1718</b> Qd: 7024190899 C-5540590894 Mng: 9308262022 5271677880 Prop: 9431532078 F 9334712862 GSTIN/UIN: 20ACAPC571FC12L State Name Jharkhand, Code : 20 E-Mail: ssc_02@gmail.com Buyer <b>D. L. S. A DGR OFFICE</b> DEOGHAR CIVL COURT CAMPUS DEOGHAR State Name Jharkhand, Code : 20	Invoice No. <b>K076</b>	Dated <b>5-Mar-2018</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	


Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	CHOWK KENT 7PIN	84219000	1 Pcs	792.38	Pcs		792.38
2	SOLENOID VALVE	84219000	1 Pcs	280.00	Pcs		280.00
3	INLINE CARBON	84219000	1 Pcs	424.00	Pcs		424.00
							1,496.38
	OUTPUT CGST-9%				9 %		131.97
	OUTPUT SGST-9%				9 %		131.97
	Less ROUND OFF						(-30.32)
	<b>Total</b>		<b>3 Pcs</b>				<b>Rs. 1,730.00</b>


Amount Chargeable in words  
**Indian Rupees One Thousand Seven Hundred Thirty Only**  
 E & O E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
84219000		1,496.38	9%	131.97	9%	131.97	263.94
<b>Total</b>		<b>1,496.38</b>		<b>131.97</b>		<b>131.97</b>	<b>263.94</b>


Tax Amount in words **Indian Rupees Two Hundred Sixty Three and Ninety Four paise Only**  
*Bill of Rs. 1,730/- (One thousand seven hundred thirty) only may be passed.*

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

  
**भारत टायर सेवा प्राइवेट लि.**  
 1718  
 DEOGHAR

  
**BHAGWATI TYRES**  
 MANDIR ROAD  
 DEOGHAR-261001  
 Authorized Signatory

**SUBJECT TO DEOGHAR JURISDICTION**  
 This is a Computer Generated Invoice  
*Bill passed. Pay Rs. 1,730/- (One thousand seven hundred thirty) only.*

  
**भारत टायर सेवा प्राइवेट लि.**  
 DEOGHAR

**Durian**

**DURIAN INDUSTRIES LIMITED - RANCHI**  
 CLIMATE COMPLEX OF ZENBU ROAD NO-6,  
 ASHOK NAGAR ROAD,  
 RANCHI - 834002  
 State : Jharkhand  
 Phone : 0661-6573200  
 Email : ranchi@durian.in  
 GST Registration No. 27AAACD1698R1Z6

Original/Duplicate for Transporter/Supplier

**TAX INVOICE**

Invoice No. : DL17E1HRA/0031	Transportation Mode
Invoice Date : 25-02-2018	Vehicle Number : JH08D1875
LR/RR No. : LR/RR Date	Transporter Name : GAUTAM G.PTA
Customer Ref No. :	Date of Supply : 25-02-2018
Customer Ref Date :	Place of Supply : Jharkhand
	Way Bill No. :

PARTY : THE SECRETARY D.L.S.A. CIVIL COURTS, DEDDIGHAR -	Shipped to : THE SECRETARY D.L.S.A. CIVIL COURTS, DEDDIGHAR -
Phone : GSTIN : State : (Jharkhand State Code : 27)	Phone : GSTIN : State : (Jharkhand State Code : 27)

Sl. No.	HSN CODE	Item Code	Description	UOM	Quantity	Rate	Amount	Discount	Taxable Value
1	9403	PAD0064	STEEL ALMIRAH WITH 4 SELVES	NOS	1.000	16,268.00	16,268.00	0.00	16,268.00
2	9401	RAN/78V02	STAFF STEEL TABLE (520-452) WITH ONE DRAWER	PCS	3.000	9,530.00	28,590.00	0.00	28,590.00
3	9403	RAN/TR9003	COMPUTER TABLE	PCS	3.000	7,380.00	21,840.00	0.00	21,840.00
<b>Total</b>							<b>66,757.56</b>		<b>66,758.00</b>

HSN/SAC Code	CGST		SGST		IGST		Total Amount
	%	Amount	%	Amount	%	Amount	
9403	9	6,008.22	9	6,008.22	0	0.00	12,016.44
<b>Total :</b>		<b>6,008.22</b>		<b>6,008.22</b>		<b>0.00</b>	<b>12,016.44</b>

Total GST Amount : 12,016.44	Invoice Discount Amount : 0.00	Round Off : -0.48	Total Amount After Tax : 28,774.00
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Comments : *Items purchased through this bill has been mentioned on Page no. 68, 69, 5, Page no 147, 51, 501 and Page no. 134, 51 no. 2, respectively. As per Stock Register, 01-1-18*

Amount in words: *Bill of Rs. 78,774/- may be passed.*  
 SEVENTY EIGHT THOUSAND SEVEN HUNDRED SEVENTY FOUR RUPEES AND ZERO PAISA ONLY

Regd Address : 401, THE CLIMATE COMPLEX, HANUJMAN ROAD, WESTERN EXPRESS HIGHWAY VILE PARLE -EAST, MUMBAI - 400 057, INDIA  
 Phone No : 022-26269900, Email : info@durian.in, Website : www.durian.in GST Registration No. : 27AAACD1698R1Z6 PAN : AAACD1698R CIN : U51300MH1992P-C00923



*Bill passed of Rs. 78,774/-, say Rs. 78,774/- (Seventy eight thousand seven hundred seventy four)*

काजियक  
 विद्या विजयक मेवा काजियक  
 देवदर

*Machine & Tools*  
**Retail Invoice**

**KANISHKA ENTERPRISES17-18**  
CIRCULAR ROAD, OPP DC RESIDENCE  
B,DEOGHAR, PH. NO-06432-232525  
GSTIN/UIN: 20AIEPS2057D1ZR  
State Name : Jharkhand, Code : 20  
E-Mail: kanishka\_enterprises@rediffmail.com

Buyer  
**The Secretary,D.L.S.A**  
Civil Court,Deoghar  
State Name : Jharkhand, Code : 20

Invoice No. **p460** e-Sugam No. **24-Feb-2018**  
Dated **24-Feb-2018**  
Delivery Note **Mode/Terms of Payment**  
Supplier's Ref. **Other Reference(s)**  
Buyer's Order No. **dt.22.2.2018** Dated **24-Feb-2018**  
Despatch Document No. **Delivery Note Date**  
Despatched through **Destination**

*Items purchased through this invoice  
are mentioned on page no. 92&93 of  
stock register vol-II  
Bill of Rs. 53,990/- may be  
passed.*

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SHOP LED(49LJ523T)	8528	1 PC	39,062.50	PC	39,062.50
2	SHOP DVD(DV325)	8521	1 PC	3,117.19	PC	3,117.19
						42,179.69
OUTPUT CGST @ 14%						5,905.16
OUTPUT SGST @ 14%						5,905.16
Less: ROUND OFF						(-10.01)

*B-11 passed, Pay Rs. 53,990/-  
(Bfifty three thousand nine hundred ninety) only.*

**कानिष्का**  
**शिका निविक सेवा प्राविक्ता**  
**देवघर**

Amount Chargeable (in words) **Rs. 53,990.00**  
E & O.E

**Indian Rupees Fifty Three Thousand Nine Hundred Ninety Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	39,062.50	14%	5,468.75	14%	5,468.75	10,937.50
8521	3,117.19	14%	436.41	14%	436.41	872.82
<b>Total</b>	<b>42,179.69</b>		<b>5,905.16</b>		<b>5,905.16</b>	<b>11,810.32</b>

Tax Amount (in words) **Indian Rupees Eleven Thousand Eight Hundred Ten and Thirty Two paise Only**

**KANISHKA ENTERPRISES**  
Circular Road  
Deoghar - 205712  
Ph: 06432-232525

Company's VAT TIN : 20102601500  
Company's PAN : AIEPS2057D

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

for **KANISHKA ENTERPRISES17-18**

Authorized Signatory



कैश-मेमो/क्रेडिट मेमो

# रंजीत इन्टरप्राइजेज

स्टेशनरी सामानों के बिक्रेता

सतसंग नगर, राजनारायण बोस रोड देवघर - 814112

Mob: 9431781871

नं० 744 दिनांक 23/2/18  
नाम जिला विधिक सेवा प्राधिकारी  
पता देवघर

विवरण	दर	रकम	
		रु०	पै०
1) Century Paper A4-10PK	180	1800	←
2) Century Paper F5-10PK	245	2450	←
3) Add. Out 2PC	85	170	←
4) Stapler Pen 20 P.C	6	120	←
	टोटल	4540	←

बिका हुआ माल वापस नहीं होगा।

दिनांक .....

Ranjit Pal

CASH CREDIT MEMO

**SONU STATIONERIES MART**

Deals - School, College, Stationary  
& Bill Materials, Book Binding

Circular Road, Barmasia Chowk, B. Deogarh

No. \_\_\_\_\_ Date 23/8/18

Name D. L. S. B. Darghwa

Address Civil Court


SL No.	DESCRIPTION	QNTY	RATE	AMOUNT
01	100 White Application Paper	2 Thousand	750/-	1500/-
02	100 White Application Paper	1 Thousand	1500/-	1500/-
<p>Items purchased through this bill has been mentioned on page no. 5 and 6 of Stock register vol. I. Bill of Rs. 3120/- may be passed.</p> <p>बिल पास करके रुपये त्रिसहस्र मात्र बिल</p> <p>Bill passed. Pay Rs. 3120/- (three thousand one hundred twenty) only.</p>				
TOTAL				3120/-

Rupees त्रिसहस्र मात्र 23/8/18  
Signature


<b>ComputerHouse</b> NEAK SATSANG GAT BELABAGAN DEOGHAR JHARKHAND 9955843439, 7631113577 GSTIN - 20APOP1339G1Z1	Invoice No.	Dated
	238	20-Feb-2018
Buyer District Legal Services Authority Deoghar, Jharkhand - 20	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		

Description of Goods	Quantity	Rate	per	Amount
<b>CANON IMAGE RUNNER NPG-59</b> <i>I have purchased through this invoice has been mentioned on Page no. 74 of Stock register 401-8.</i> <i>Bill of Rs. 1400/- may be passed.</i>	1 Pcs	1,148.00	Pcs	1,148.00
			CGST 9 %	126.00
			SGST 9 %	126.00
<b>Total</b>				<b>1,400.00</b>

Amount Chargeable (in words)  
 Re. One Thousand Four Hundred Only

  
**विभा निष्पन्न सेवा प्राधिकरण**  
**इंदरपुर**  
 28.2.18

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

  
**COMPUTER HOUSE**  
 BELABAGAN, B. DEOGHAR  
 MOB: 9955843439



**Fwd: Your Recharge of Airtel Mobile 7294181381 for Rs.448 is Successful**

1 message  
Prabhat Sharma <prabhat72@gmail.com>  
To: Dlsa Deoghar <deoghardlsa@gmail.com>

Wed, Jan 24, 2018 at 12:26 PM

Prabhat Kumar Sharma,  
Civil Judge (Sr. Div.)  
Civil Court, Deoghar ( JH)  
814112  
Mob No- 9431177674, 9031390364  
----- Forwarded message -----  
From: "Paytm" <no-reply@paytm.com>  
Date: Jan 24, 2018 12:17 PM  
Subject: Your Recharge of Airtel Mobile 7294181381 for Rs.448 is Successful  
To: <prabhat72@gmail.com>  
Cc:

*[Handwritten signature]*

*Bill of Rs. 448.00 may be passed for Jan'18*

**paytm**

Order ID  
4499625467

कालिका  
बिना बिनाक सेवा बाहिरार  
रुपय  
22-02-18

Jan 24, 2018  
12:17 PM

**Paid & Cancelled**

Secretary  
DLSA



*Bill passed, Pay Rs. 448/-  
(four hundred forty eight) only*

**Rs 448**  
Recharge Successful

कालिका  
बिना बिनाक सेवा बाहिरार  
रुपय



**Airtel**  
Mobile Number - 7294181381  
Operator Ref. Number - 173802562

*Paid by me.  
Prabhat K.S.  
24/1/18*

Need help?  
Reach us here.


Download Paytm App

BHAGWATI TYRES 1718  
Cin-7004190899 O-8540500594  
Mng-9308752022 8271677890  
Prop-8431132078 / 8334712882  
State Name : Jharkhand, Code : 20  
E-Mail : ssc\_pt@rediffmail.com

Journal Voucher

No. 664 Dated 6 Mar 2018

Particulars	Debit	Credit
D.L.S A DOR OFFICE Dr	250.00	
To SERVICE CHARGE WATER RO		250.00
	Rs. 250.00	Rs. 250.00

  
BHAGWATI TYRES  
MANDIR ROAD  
DCCGHAR-814112  
Authorised Signatory

*Bill of Rs. 250/- (Two hundred fifty) may be passed.*

  
कर्मिण गुरु  
विद्या विविध सेवा कर्मिणा  
द्वारा

*Bill passed, Pay Rs. 250/- (Two hundred fifty) only.*

  
कर्मिण गुरु  
विद्या विविध सेवा कर्मिणा  
द्वारा  
12-03-18

**Tax Invoice**

<b>BHAGWATI TYRES 1718</b> Q/n7004190699 C-8540890034 Mng-9308352022 8271677690 Prop-9431132078 / 9334712862 GSTIN/UIN: 20ACAPC5717C1ZL State Name Jharkhand, Code: 20 E-Mail bhg_bag@rediffmail.com		Invoice No: <b>K876</b> Delivery Note:	Dated: <b>5-Mar-2018</b> Mode/Term of Payment:
Buyer: <b>D.L.S.A DGR OFFICE</b> DEOGHAR CIVIL COURT CAMPUS DEOGHAR State Name Jharkhand, Code: 20		Supplier's Ref:	Other Reference(s):
		Buyer's Order No:	Dated:
		Despatch Document No:	Delivery Note Date:
		Despatched through:	Destination:
Terms of Delivery:			

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CHOWK KENT 7PIN	84219900	1 Pcs	792.36	Pcs		792.36
2	SOLENOID VALVE	84219900	1 Pcs	250.00	Pcs		250.00
3	INLINE CARBON	84219900	1 Pcs	424.00	Pcs		424.00
							1,466.36
	OUTPUT CGST-9%					9%	131.97
	OUTPUT SGST-9%					9%	131.97
	ROUND OFF						(-)6.32
	<b>Total</b>		<b>3 Pcs</b>				<b>Rs. 1,730.00</b>

Amount Charges in words: **Indian Rupees One Thousand Seven Hundred Thirty Only**  
 E & C E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84219900	1,466.36	9%	131.97	9%	131.97	263.94
<b>Total</b>	<b>1,466.36</b>		<b>131.97</b>		<b>131.97</b>	<b>263.94</b>

Tax Amount in words: **Indian Rupees Two Hundred Sixty Three and Ninety Four paise Only**

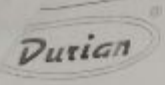
*5% of Rs. 1,730/- (One thousand seven hundred thirty) only may be passed.*

Declaration: We declare that the invoice shows correct price of the goods described and that all particulars are true and correct.	Signature of Supplier BHAGWATI TYRES MANOR ROAD DEOGHAR, JHARKHAND Authorized Signatory
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SUBJECT TO DEOGHAR JURISDICTION  
 This is a Computer Generated Invoice

*5% passed. Pay Rs. 1,730/- (One thousand seven hundred thirty) only.*

Signature of Buyer  
 D.L.S.A DGR OFFICE  
 DEOGHAR  
 12.3.18



**DURIAN INDUSTRIES LIMITED - BRANCH**  
 ALHATI COVERED, OFF ROAD ROAD NO-3  
 AT-ROH NAGAR ROAD  
 BARCHI - 824002  
 Type - Forward  
 Phone: 081-2522333  
 Email: sales@durian.in  
 GST Registration No: 27AAACE2086L2D

Deposited with the Tax authority

### TAX INVOICE

Invoice No: DILL1804HA-0299  
 Invoice Date: 25-10-2018  
 QUOTE No:  
 QUOTE Date:  
 Customer Ref No:  
 Customer Ref Date:

Transportation Mode:  
 Vehicle Number: 1910002475  
 Transporter Name: SAJAY GUPTA  
 Date of Supply: 25-10-2018  
 Place of Supply: Jharkhand  
 Way Bill No:

PARTY: THE SECRETARY  
 O.C.S.A  
 CIVIL COURTS  
 DUMKHAH  
 Phone:  
 GSTIN:  
 State: Jharkhand, State Code: 21

SHR...  
 THE SECRETARY  
 O.C.S.A  
 CIVIL COURTS  
 DUMKHAH  
 Phone:  
 GSTIN:  
 State: Jharkhand, State Code: 21

Sl. No.	HSN CODE	Item Code	Description	UOM	Quantity	Rate	Amount	Discount	Taxable Value
1	8408	9930094	STEEL ALSEKRA WITH 4 DEVICES	NOS	1.000	16,789.00	16,789.00	0.00	16,789.00
2	9407	9407-0022	STAINLESS TAG F 15 LBS (15KG) WITH ONE DRAWWIT	PCS	3.000	7,590.00	22,770.00	0.00	22,770.00
3	8408	9407-0022	STAINLESS TAG F 15 LBS (15KG) WITH ONE DRAWWIT	PCS	3.000	7,590.00	22,770.00	0.00	22,770.00
<b>Total</b>							<b>67,129.00</b>		<b>67,129.00</b>

HSN/SAC Code	%	Amount	%	Amount	%	Amount
24.0	0	6,008.22	0	6,008.22	0	0.00
<b>Total</b>		<b>6,008.22</b>		<b>6,008.22</b>		<b>0.00</b>

Total GST Amount: 12,016.44  
 Between Amount - Amount: 0.00

Comments: *These purchased through this bill had been mentioned on Page no. 48, 49, 50, Page no. 147, 148 and Page no. 154, 155 & 156 of the Stock Register, 201-1*

Amount in words: *Bill of Rs 78,145/- may be raised*  
 SEVEN EIGHT THOUSAND SEVEN HUNDRED SEVENTY EIGHT RUPEES AND ZERO Paise ONLY

**बिना बिना बिना साबिक**



Regd Address: 402, H... ROAD, WESTERN EXPRESS ROADWAY, MEERUT, U.P. 201002  
 Phone No: 0122-2522333, Email: sales@durian.in, Website: www.durian.in, GST Registration No: 27AAACE2086L2D, PAN: AROC 270003, CIN: U51900MH2002PLC02822

*Bill passed of Rs 78,145/-, say Rs 78,145/- (Seventy eight thousand seven hundred seventy eight)*

**बिना बिना बिना साबिक**  
**द्वारा**

RETAIL INVOICE

# KUMAR SALES AGENCY

GSTIN - 20AINPK9956C2Z5  
 near Barnwal Dharamshala, Court Road, B. Deoghar-814112 (Jharkhand)  
 Mob. No. : 9431548210, 9122565601

INVOICE No. : KSA/17-18/ 168 Date : 21/03/18

Name Shree - isrochango, DLSA.  
 Address Civil Court, B. Deoghar.

Sl.	Item Description	HSN Code	Quantity	Rate	Total
	Wire 1.5mm copper	8544	1 coil	890	890.00
<p><i>Bill of Rs 1050/- (One thousand fifty) may be passed</i></p> <p><i>23/03/18</i></p> <p><i>बिदा विधिक सेवा प्रतिष्ठान</i>  <i>देवघर</i></p> <hr/> <p><i>Bill passed of Rs 1050/-</i>  <i>Pay Rs 1050/- (One thousand fifty) only</i></p> <p><i>23.03-18</i></p>					

Total Amount in Words : <i>Rs One thousand and fifty only</i>	TOTAL	890.00
	CGST @6/9/14%	80.00
	SGST @6/9/14%	80.00
	IGST @.....%	
	Round off	~ 2.00
Total Invoice Value		1050.00

Terms and Condition : **E. & O. E.**  
 1. All disputes subject to deoghar jurisdiction only.  
 2. Orders are booked & dispatched as per our T & C of sale.  
 3. Bill not paid on due date will be subject to 24% p.a interest.

For Kumar Sales Agency  
*[Signature]*  
 Authorised Signatory



7/17-18  
 Machine & Tools  
 Retail Invoice

**KANISHKA ENTERPRISES17-18**  
 CIRCULAR ROAD, OPP DC RESIDENCE  
 B DEOGHAR, PH NO-06432-232526  
 GSTIN/UIN: 20AIEPS2057D1ZR  
 State Name - Jharkhand, Code: 20  
 E-Mail - kanishka\_enterprises@rediffmail.com

Invoice No. 4-Sugam No. Dated  
 p460 24-Feb-2018  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref Other Reference(s)  
 p460  
 Buyer's Order No. Dated  
 dt.22.2.2018 24-Feb-2018  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination  
 Terms of Delivery

Buyer  
**The Secretary,D.L.S.A**  
 Civil Court,Deoghar  
 State Name - Jharkhand, Code: 20

*Items purchased through this invoice  
 are mentioned on page no 9229309  
 Stock register vol-8  
 Bill of Rs. 53990/- may be  
 Passed.*

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	SHOP LED(49LJ523T)	8528	1 PC	39,062.50	PC	39,062.50	
2	SHOP DVD(DV325)	8521	1 PC	3,117.19	PC	3,117.19	
						42,179.69	
OUTPUT CGST @ 14%						14 %	5,905.16
OUTPUT SGST @ 14%						14 %	5,905.16
Less						ROUND OFF	(-0.01)

*Bill passed, Pay Rs. 53990/-  
 (Fifty three thousand nine hundred ninety) only*

Director of Police  
 जिला लेख सेवा कार्यालय  
 जिला लेख सेवा कार्यालय Total 2 PC **Ra. 53,990.00**  
 E & O E

Amount Chargeable (in words) **53990**  
**Indian Rupees Fifty Three Thousand Nine Hundred Ninety Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8528	39,062.50	14%	5,468.75	14%	5,468.75	10,937.50
8521	3,117.19	14%	436.41	14%	436.41	872.82
Total	42,179.69		5,905.16		5,905.16	11,810.32

Tax Amount (in words) **Indian Rupees Eleven Thousand Eight Hundred Ten and Thirty Two paise Only**

Company's VAT TIN: 20102601500  
 Company's PAN: AIEPS2057D



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

Authorized Signatory

Bill no. 11/17-18

**District Legal Services Authority, Deoghar.**

Details of Court fee accepted are as follows:-

SL.	Name of applicant	Case No.	Name of Court	Accepted Court Fee
1	Sabera Bibi & others	MACT-50/17	Principal District Judge, Deoghar	Rs. 7,500/-

Rs. Seven thousand five hundred only.

  
Secretary,  
DLSA, Deoghar.

Countersigned

  
Principal District Judge -cum-  
Chairman, DLSA, Deoghar.

महानिवा  
द्वारा विहित वि. अधिकार  
द्वारा

Control no.  
17392

584 no. 15/7-18


**District Legal Services Authority, Deoghar.**


Details of Court fee accepted are as follows:-

SL.	Name of applicant	Case No.	Name of Court	Accepted Court Fee
1	Chano Devi & Others	MACT- 51/17	Principal District Judge, Deoghar	Rs. 7,500/

Rs. Seven thousand five hundred only.

Countersigned

  
Secretary,  
DLSA, Deoghar.

  
Principal District Judge -cum-  
Chairman, DLSA, Deoghar.

कार्लिष  
हिरा विदिप. देवा कार्लिष  
देव

Control no. 17399

8/10/18

**District Legal Services Authority, Deoghar.**

Details of Court fee accepted are as follows:-

SL.	Name of applicant	Case No.	Name of Court	Accepted Court Fee
1	Pintu Mandal	MACT- 34/17	Principal District Judge, Deoghar	Rs. 7,150/-

Rs. Seven thousand one hundred fifty only.

Countersigned

  
Secretary,  
DLSA, Deoghar.

  
Principal District Judge –cum-  
Chairman, DLSA, Deoghar.  
बिना बिना के बिना बिना  
बिना

Control no.  
17400