



GOLAGHAT COMMERCE COLLEGE

Jyoti Nagar, Golaghat, Assam 785621

<https://golaghatcommercecollege.org>

THIRD CYCLE NAAC ACCREDITATION 2022

Criterion 4

4.1 Physical Facilities

SAMPLE INVOICES AND VOUCHERS SUPPORTING INFRASTRUCTURE AUGMENTATION

Submitted to



**NATIONAL ASSESSMENT AND
ACCREDITATION COUNCIL**

GANPATI TRADE & ELECTRICALS
 3 F Road, Golaghat
 GSTIN/UIN: 18ACFPL3652E1ZQ
 State Name : Assam, Code : 18
 Contact : 9435053622, 9435053931
 E-Mail : ganapatigit@gmail.com

Invoice No.	GTE/8243/20-21	Dated	10-Feb-2021
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

Buyer
GOLAGHAT COMMERCE COLLEGE
 GOLAGHAT
 State Name : Assam, Code : 18

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	10x16 Tiles (P)	6907	20 PKT.	237.29	PKT.		4,745.76
2	12X12 FLOOR TILES(P)	6907	20 PKT.	338.98	PKT.		6,779.66
3	TILES CUTTING BLADE	8208	2,000 Pos.	169.49	Pos.		338.98
4	JOINT FILLER 1 KG	3214	2.00 KG	84.75	KG		169.49
5	PVC DOOR	3925	1,000 Pos.	2,118.64	Pos.		2,118.64
							14,152.53
	CGST						1,318.73
	SGST						1,318.73
	Cartage Outward Gst						500.00
	R/o						0.01
	Total						₹ 17,290.00

Amount Chargeable (in words) **INR Seventeen Thousand Two Hundred Ninety Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	11,932.60	9%	1,073.94	9%	1,073.94	2,147.88
8208	350.96	9%	31.59	9%	31.59	63.18
3214	175.48	9%	15.79	9%	15.79	31.58
3925	2,193.49	9%	197.41	9%	197.41	394.82
Total	14,652.53		1,318.73		1,318.73	2,637.46

Tax Amount (in words) : **INR Two Thousand Six Hundred Thirty Seven and Forty Six paise Only**

Company's PAN : **ACFPL3652E**

Company's Bank Details
 Bank Name : **ICIC BANK A/C NO 132305000240**
 A/c No. : **132305000240**
 Branch & IFS Code : **GOLAGHAT & ICIC0001323**
 for GANPATI TRADE & ELECTRICALS

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

SUBJECT TO GOLAGHAT JURISDICTION
 This is a Computer Generated Invoice



Tax Invoice

GANAPATI TRADE & ELECTRICALS
 G F Road , Golaghat
 GSTIN/UIN: 18ACFPL3652E1ZQ
 State Name : Assam, Code : 18
 Contact : 9435053622,9435053931
 E-Mail : ganapatigt@gmail.com

Buyer
GOLAGHAT COMMERCE COLLEGE
 GOLAGHAT
 State Name : Assam, Code : 18

Invoice No. GTE/B243/20-21	Dated 10-Feb-2021
Delivery Note	Mode/Terms of Payment
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	10x15 Tiles (P)	6907	20 PKT.	237.29	PKT.		4,745.76
2	12X12 FLOOR TILES(P)	6907	20 PKT.	338.98	PKT.		6,779.66
3	TILES CUTTING BLADE	8208	2.0000 Pos.	169.49	Pos.		338.98
4	JOINT FILLER 1 KG	3214	2.00 KG	84.75	KG		169.49
5	PVC DOOR	3925	1.0000 Pos.	2,118.64	Pos.		2,118.64
							14,152.53
							1,318.73
							1,318.73
							500.00
							0.01
							17,290.00
							17,290.00

Amount Chargeable (in words) **INR Seventeen Thousand Two Hundred Ninety Only**
 E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	11,932.60	9%	1,073.94	9%	1,073.94	2,147.88
8208	350.96	9%	31.59	9%	31.59	63.18
3214	175.48	9%	15.79	9%	15.79	31.58
3925	2,193.49	9%	197.41	9%	197.41	394.82
Total	14,652.53		1,318.73		1,318.73	2,637.46

Tax Amount (in words) : **INR Two Thousand Six Hundred Thirty Seven and Forty Six paise Only**

Company's PAN : **ACFPL3652E**

Company's Bank Details
 Bank Name : **ICIC BANK A/C NO 132305000240**
 A/c No. : **132305000240**
 Branch & IFS Code : **GOLAGHAT & ICIC0001323**

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

SUBJECT TO GOLAGHAT JURISDICTION
 This is a Computer Generated Invoice



Tax Invoice

GANAPATI TRADE & ELECTRICALS
 G F Road, Golaghat
 GSTIN/UIN: 18ACFPL3652E1ZQ
 State Name : Assam, Code : 18
 Contact : 9435053622, 9435053931
 E-Mail : ganapatigit@gmail.com

Buyer
GOLAGHAT COMMERCE COLLEGE
 GOLAGHAT
 State Name : Assam, Code : 18

Invoice No. GTE/8921/20-21	Dated 1-Mar-2021
Delivery Note	Mode/Terms of Payment
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	Copper Wire in Mtr	8544	3.00 MTR.	118.64	MTR.		355.93
2	CLIP	3917	1 PKT.	67.80	PKT.		67.80
							423.73
							38.13
							28.13
							0.01
							₹ 500.00

Total **₹ 500.00**
 E. & O.E

Amount Chargeable (in words)
INR Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	355.93	9%	32.03	9%	32.03	64.06
3917	67.80	9%	6.10	9%	6.10	12.20
Total	423.73		38.13		38.13	76.26

Tax Amount (in words) : **INR Seventy Six and Twenty Six paise Only**

Company's PAN : **ACFPL3652E**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **ICIC BANK A/C NO 13230500240**
 A/c No. : **13230500240**
 Branch & IFS Code : **GOLAGHAT & ICIC0001323**
GANAPATI TRADE & ELECTRICALS
 G F ROAD, GOLAGHAT
 Date: _____
 Authorized Signatory

SUBJECT TO GOLAGHAT JURISDICTION
 This is a Computer Generated Invoice



GANAPATI TRADE & ELECTRICALS
 G F Road , Golaghat
 GSTIN/UIN: 18ACFPL3652E1ZQ
 State Name : Assam, Code : 18
 Contact : 9435053622,9435053931
 E-Mail : ganapatiglt@gmail.com

Invoice No. GTE/7090/20-21	Dated 6-Jan-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
GOLAGHAT COMMERCE COLLEGE
 GOLAGHAT
 State Name : Assam, Code : 18

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	LED LIGHT Tube Set 20wt	9405	1,0000 Pcs.	580.36	Pcs.		580.36	
2	LED 12W	9405	2,0000 Pcs.	245.54	Pcs.		491.08	
							1,071.44	
		CGST					64.28	
		SGST					64.28	
Total							3,0000 Pcs.	₹ 1,200.00

Amount Chargeable (in words) **INR One Thousand Two Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	1,071.44	6%	64.28	6%	64.28	128.56
Total	1,071.44		64.28		64.28	128.56

Tax Amount (in words) : **INR One Hundred Twenty Eight and Fifty Six paise Only**

Company's PAN : **ACFPL3652E**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **ICIC BANK A/C NO 132305000240**
 A/c No. : **132305000240**
 Branch & IFS Code : **GOLAGHAT & ICIC0001323**



SUBJECT TO GOLAGHAT JURISDICTION
 This is a Computer Generated Invoice

GANAPATI TRADE & ELECTRICALS

G F Road , Golaghat
 GSTIN/UIN: 18ACFPL3652E1ZQ
 State Name : Assam, Code : 18
 Contact : 9435053622,9435053931
 E-Mail : ganapatigt@gmail.com

Buyer

GOLAGHAT COMMERCE COLLEGE

GOLAGHAT
 State Name : Assam, Code : 18

Invoice No. GTE/0740/21-22	Dated 19-Apr-2021
Delivery Note	Mode/Terms of Payment
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	WALL PUTTY L	3214	5.00 KG	33.90	KG		169.50
2	PATTI	7211	2.0000 Pcs.	50.85	Pcs.		101.70
3	SILK GLAMOR ULTRA WHITE BASE 1L Berger WHITE	3209	3.0000 Pcs.	550.85	Pcs.		1,652.55
4	SILK GLAMOR W1 BASE 900ML Berger PURPLE 1 LTR	320910	4.0000 Pcs.	720.34	Pcs.		2,881.36
5	ROLLER BRUSH 18%	9603	1.0000 Pcs.	254.24	Pcs.		254.24
6	BRUSH 4"	9603	1.0000 Pcs.	127.12	Pcs.		127.12
7	DOOR STOPPER	8302	1.0000 Pcs.	381.36	Pcs.		381.36
8	WATER PAPER	680510	6.0000 Pcs.	12.71	Pcs.		63.55
							5,631.38
							CGST 506.82
							SGST 506.82
							R/o (-)-0.02
							Less :
							Total
							₹ 6,645.00

Amount Chargeable (in words)

INR Six Thousand Six Hundred Forty Five Only

Company's PAN : ACFPL3652E

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

Company's Bank Details

Bank Name : ICIC BANK A/C NO 13230000000000000000
 A/c No. : 132305000240
 Branch & IFS Code : GOLAGHAT & ICIC000

GANAPATI TRADE & ELECTRICALS



Authorized Signatory

SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice

GANAPATI TRADE & ELECTRICALS

G F Road , Golaghat

GSTIN/UIN: 18ACFPL3652E1ZQ

State Name : Assam, Code : 18

Contact : 9435053622, 9435053931

E-Mail : ganapatigit@gmail.com

Party : GOLAGHAT COMMERCE COLLEGE

GOLAGHAT

State Name : Assam, Code : 18

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	169.50	9%	15.26	9%	15.26	30.52
7211	101.70	9%	9.15	9%	9.15	18.30
3209	1,652.55	9%	148.73	9%	148.73	297.46
320910	2,881.36	9%	259.32	9%	259.32	518.64
9603	381.36	9%	34.32	9%	34.32	68.64
8302	381.36	9%	34.32	9%	34.32	68.64
680510	63.55	9%	5.72	9%	5.72	11.44
Total			5,931.38		506.82	1,013.64

Tax Amount (in words) : **INR One Thousand Thirteen and Sixty Four paise Only**

for GANAPATI TRADE & ELECTRICALS



Tax Invoice

GANAPATI TRADE & ELECTRICALS
 G F Road, Golaghat
 GSTIN/UIN: 18ACFPL3652E1ZQ
 State Name : Assam, Code : 18
 Contact : 9435053622,9435053931
 E-Mail : ganapatigt@gmail.com

Invoice No. GTE/0053/21-22	Dated 2-Apr-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
GOLAGHAT COMMERCE COLLEGE
 GOLAGHAT
 State Name : Assam, Code : 18

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CEMENT PAINT 26KG B,RED	32100011	4.0000	59.32	pc		237.28
2	PLASTIC PAINTS 900ML SILVER PAINT 2 LTR	3209	2.0000	254.24	Pcs.		508.48
3	L BRUSH	9603	2.0000	84.75	Pcs.		169.50
4	THINNER 900ML 1 LTR	3814	1.0000	110.17	Pcs.		110.17
5	BRUSH 2"	9603	2.0000	67.80	Pcs.		135.60
6	FILE PAPER	3506	1.00	42.37	MTR.		42.37
							1,203.40
							108.31
							108.31
							(-)0.02
Total							₹ 1,420.00

**CGST
SGST
R/o**

Amount Chargeable (in words)

INR One Thousand Four Hundred Twenty Only

L. & O.L

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32100011	237.28	9%	21.36	9%	21.36	42.72
3209	508.48	9%	45.76	9%	45.76	91.52
9603	305.10	9%	27.46	9%	27.46	54.92
3814	110.17	9%	9.92	9%	9.92	19.84
3506	42.37	9%	3.81	9%	3.81	7.62
Total	1,203.40		108.31		108.31	216.62

Tax Amount (in words) : **INR Two Hundred Sixteen and Sixty Two paise Only**

Company's PAN : **ACFPL3652E**

Company's Bank Details

Bank Name : **ICIC BANK A/C NO 132305000240**

A/c No. : **132305000240**

Branch & IFS Code : **GOLAGHAT & ICIC0001323**

for GANAPATI TRADE & ELECTRICALS

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

Authorized Signature

SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice



U Tax Invoice

GANAPATI TRADE & ELECTRICALS
 G F Road, Golaghat
 GSTIN/UIN: 18ACFPL3652E1ZQ
 State Name : Assam, Code : 18
 Contact : 9435053622, 9435053931
 E-Mail : ganapatigit@gmail.com

Invoice No. GTE/6881/20-21	Dated 29-Dec-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
GOLAGHAT COMMERCE COLLEGE
 GOLAGHAT
 State Name : Assam, Code : 18

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CUTOUT 100AMP Star	8536	3,0000 Pcs.	584,75	Pcs.		1,754.25
							CGST 167.88
							SGST 157.88
	Less :						R/o (-)0.01
	Total		3,0000 Pcs.				₹ 2,070.00

Amount Chargeable (in words)

INR Two Thousand Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	1,754.25	9%	157.88	9%	157.88	315.76
Total	1,754.25		157.88		157.88	315.76

Tax Amount (in words) : **INR Three Hundred Fifteen and Seventy Six paise Only**

Company's PAN : **ACFPL3652E**

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

Company's Bank Details
 Bank Name : **ICIC BANK A/C NO 132305000240**
 A/c No. : **132305000240**
 Branch & IFS Code : **GOLAGHAT & ICIC0001323**

for GANAPATI TRADE & ELECTRICALS



SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

GANAPATI TRADE & ELECTRICALS
 G F Road, Golaghat
 GSTIN/UID: 18ACFPL3652E1ZQ
 State Name : Assam, Code : 18
 Contact : 9435053622, 9435053931
 E-Mail : ganapatigt@gmail.com

Credit Note No. **46** Dated **23-Mar-2021**
 Mode/Terms of Payment
 Buyer's Ref. **GTE/0423/20-21 dt. 10-Feb-2021** Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No.
 Despatched through Destination
 Terms of Delivery

Party :
GOLAGHAT COMMERCE COLLEGE
 GOLAGHAT
 State Name : Assam, Code : 18

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	12X12 FLOOR TILES(P)	6907	3 PKT.	338.98	PKT.		1,016.94
							91.52
							91.52
							0.02
							CGST
							SGST
							R/c
							Total
			3 PKT.				₹ 1,200.00

Amount Chargeable (in words)

INR One Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	1,016.94	9%	91.52	9%	91.52	183.04
Total	1,016.94		91.52		91.52	183.04

Tax Amount (in words) : **INR One Hundred Eighty Three and Four paise Only**

Company's PAN : **ACFPL3652E**



This is a Computer Generated Document

Tax Invoice

GANAPATI TRADE & ELECTRICALS
 G F Road, Golaghat
 GSTIN No. : 18ACFPL3652E12Q
 State Name : Assam, Code : 18
 Contact : 935053622, 9435053931
 E-Mail : ganapatigt@gmail.com

Invoice No. GTE/9811/20-21	Dated 22-Mar-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
GOLAGHAT COMMERCE COLLEGE
 GOLAGHAT
 State Name : Assam, Code : 18

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	WASH BESIN Hindustan	6910	1,0000 Pcs.	889.83	Pcs.		889.83	
2	Pedestal (Wb) Hindustan	6910	1,0000 Pcs.	889.83	Pcs.		889.83	
3	SUPREME CPVC PIPE 20MMM	3917	6,0000 Pcs.	309.32	Pcs.		1,854.60	
4	SUPREME CPVC ELBOW 25MM*90' 20mm	3917	7,0000 Pcs.	17.80	Pcs.		124.60	
5	SUPREME CPVC TEE 20MM	3917	6,0000 Pcs.	14.41	Pcs.		86.46	
6	CPVC SOLVENT 118ML	3506	1,0000 Pcs.	220.34	Pcs.		220.34	
7	PILLAR COCK	8481	1,0000 Pcs.	542.37	Pcs.		542.37	
8	CLIP IN PCS 3/4	3917	6,0000 Pcs.	11.02	Pcs.		66.12	
							4,340.72	
							CGST	390.64
							SGST	390.64
Total!			26,0000 Pcs.				INR 5,122.00	

Amount Chargeable (in words)

INR Five Thousand One Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6910	1,779.66	9%	160.16	9%	160.16	320.32
3917	1,798.35	9%	161.84	9%	161.84	323.68
3506	220.34	9%	19.83	9%	19.83	39.66
8481	542.37	9%	48.81	9%	48.81	97.62
Total	4,340.72		390.64		390.64	781.28

Tax Amount (in words) : **INR Seven Hundred Eighty One and Twenty Eight paise Only**

Company's PAN : **ACFPL3652E**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **ICIC BANK A/C NO 13230500240**
 A/c No. : **132305000240**
 Branch & IFS Code : **GOLAGHAT & ICIC000**
 Authorised Signatory



SUBJECT TO GOLAGHAT JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

GANAPATI TRADE & ELECTRICALS
 G F Road, Golaghat
 GSTIN/UIN: 18ACFPL3652E1ZQ
 State Name : Assam, Code : 18
 Contact : 9435053622, 9435053931
 E-Mail : ganapatigit@gmail.com

Buyer
GOLAGHAT COMMERCE COLLEGE
 GOLAGHAT
 State Name : Assam, Code : 18

Invoice No. GTE/7649/20-21	Dated 22-Jan-2021
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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SUPREME PVC TEE 110MM SS	3917	1.0000 Pcs.	205.93	Pcs.		205.93
2	SUPREME PVC ELBOW 110MM	3917	1.0000 Pcs.	160.17	Pcs.		160.17
3	LED LIGHT	9405	2.0000 Pcs.	312.50	Pcs.		625.00
4	PVC SOLVENT 50ML	3917	1.0000 Pcs.	25.42	Pcs.		25.42
							1,016.52
CGST							72.74
SGST							72.74
Total							₹ 1,162.00

Amount Chargeable (in words)
INR One Thousand One Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	391.52	9%	35.24	9%	35.24	70.48
9405	625.00	6%	37.50	6%	37.50	75.00
Total	1,016.52		72.74		72.74	145.48

Tax Amount (in words) : **INR One Hundred Forty Five and Forty Eight paise Only**

Company's PAN : **ACFPL3652E**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **ICIC BANK A/C NO 132305000240**
 A/c No. : **132305000240**
 Branch & IFS Code : **GOLAGHAT & ICIC0001323**
 for **GANAPATI TRADE & ELECTRICALS**
 Authorised Signatory

SUBJECT TO GOLAGHAT JURISDICTION
 This is a Computer Generated Invoice



Tax Invoice

GANAPATI TRADE & ELECTRICALS
 G F Road, Golaghat
 GSTIN/UIN: 18ACFPL3652E1ZQ
 State Name : Assam, Code : 18
 Contact : 9435053622, 9435053931
 E-Mail : ganapatigt@gmail.com

Buyer
GOLAGHAT COMMERCE COLLEGE
 State Name : Assam, Code : 18

Invoice No. GTE/3104/20-21	Dated 19-Sep-2020
Delivery Note	Mode/Terms of Payment
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	Capasitor	8532	10.0000	32.20	pc		322.00
2	LED 14W	9405	10.0000	241.07	Pos.		2,410.70
3	PVC TAPE ELEC BIG	3919	2.0000	33.90	Pos.		67.80
							2,800.50
CGST							179.72
SGST							179.72
R/o							0.06
Total							₹ 3,160.00

E. & O.E

Amount Chargeable (in words)
INR Three Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8532	322.00	9%	28.98	9%	28.98	57.96
9405	2,410.70	6%	144.64	6%	144.64	289.28
3919	67.80	9%	6.10	9%	6.10	12.20
Total	2,800.50		179.72		179.72	359.44

Tax Amount (in words) : **INR Three Hundred Fifty Nine and Forty Four paise Only**

Company's Bank Details
 Bank Name : ICIC BANK A/C NO 132305000240
 A/c No. : 132305000240
 Branch & IFS Code : GOLAGHAT & ICIC0001323
 for GANAPATI TRADE & ELECTRICALS

Company's PAN : **ACFPL3652E**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



SUBJECT TO GOLAGHAT JURISDICTION
 This is a Computer Generated Invoice

GANAPATI TRADE & ELECTRICALS
 G F Road , Golaghat
 GSTIN/UIN: 18ACFPL3652E1Z0
 State Name : Assam, Code : 18
 Contact : 9435053622,9435053931
 E-Mail : ganapatigit@gmail.com

Buyer
GOLAGHAT COMMERCE COLLEGE
 State Name : Assam, Code : 18

Invoice No. GTE/5581/20-21	Dated 23-Nov-2020
Delivery Note	Mode/Terms of Payment
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	LED SURFACE LIGHT 18W	9405	6,0000	714.29	Pos		4,285.74
2	LED 15W	9405	6,0000	267.86	Pos		1,339.30
3	WIRE COPPER	8544	1 COIL	889.83	COIL		889.83
							6,514.87
							CGST 417.58
							SGST 417.58
							R/o (-)0.03
	Less :						
							₹ 7,350.00
							E & O.E

Amount Chargeable (in words)
INR Seven Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
9405	5,625.04	8%	337.50	6%	337.50	675.00	
8544	889.83	9%	80.08	9%	80.08	160.16	
Total	6,514.87		417.58		417.58	835.16	

Tax Amount (in words) : **INR Eight Hundred Thirty Five and Sixteen paise Only**

Company's PAN : **ACFPL3652E**

Company's Bank Details
 Bank Name : **ICIC BANK A/C NO 132305000240**
 A/c No. : **132305000240**
 Branch & IFS Code : **GOLAGHAT & ICIC0001323**
 for GANAPATI TRADE & ELECTRICALS

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

SUBJECT TO GOLAGHAT JURISDICTION
 This is a Computer Generated Invoice



Tax Invoice

Ganapati Trade & Electricals F Road, Golaghat GSTIN/UIN: 18ACFPL3652E1ZQ State Name : Assam, Code : 18 Contact : 9435053622, 9435053931 E-Mail : ganapatigt@gmail.com	Invoice No. GTE/1069/20-21	Dated 12-Jun-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer GOLAGHAT COMMERCE COLLEGE GOLAGHAT State Name : Assam, Code : 18	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	Calling Bell	8531	1.0000 Pcs.	186.44	Pcs.		186.44
2	BELL PUSH SWITCH	8536	1.0000 Pcs.	150.85	Pcs.		150.85
3	MODULAR BOX 2M	8538	1.0000 Pcs.	55.08	Pcs.		55.08
4	MODULAR PLATE 2M	8538	1.0000 Pcs.	81.36	Pcs.		81.36
5	LED 18W	9405	2.0000 Pcs.	535.71	Pcs.		1,071.42
6	Flexible Pipe	3917	40.00 MTR.	10.17	MTR.		406.80
							1,951.95
CGST							143.54
SGST							143.54

continued ...

SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Ganapati Trade & Electricals G.F. Road, Golaghat GSTIN/UID: 18ACFPL3652E1ZQ State Name : Assam, Code : 18 Contact : 9435053622,9435053931 E-Mail : ganapatigt@gmail.com	Invoice No.	Dated
	GTE/1069/20-21	12-Jun-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer GOLAGHAT COMMERCE COLLEGE GOLAGHAT State Name : Assam, Code : 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	Quantity	Rate	per	Disc. %	Amount
	Less :	R/o					(-)0.03
	Total						₹ 2,239.00

Amount Chargeable (in words) E. & O.E

INR Two Thousand Two Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8531	186.44	9%	16.78	9%	16.78	33.56
8536	150.85	9%	13.58	9%	13.58	27.16
8538	136.44	9%	12.28	9%	12.28	24.56
9405	1,071.42	6%	64.29	6%	64.29	128.58
3917	406.80	9%	36.61	9%	36.61	73.22
Total	1,951.95		143.54		143.54	287.08

Tax Amount (in words) : **INR Two Hundred Eighty Seven and Eight paise Only**

Company's PAN : ACFPL3652E	Company's Bank Details
Declaration	Bank Name : ICIC BANK A/C NO 132305000240
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	A/c No. : 132305000240
	Branch & IFS Code : GOLAGHAT & ICIC0001323
	for Ganapati Trade & Electricals  Authorised Signatory

SUBJECT TO GOLAGHAT JURISDICTION
This is a Computer Generated Invoice

Tax Invoice

Ganapati Trade & Electricals G + Road, Golaghat GSTIN/UIN: 18ACFPL3652E1ZQ State Name : Assam, Code : 18 Contact : 9435053622, 9435053931 E-Mail : ganapatigt@gmail.com	Invoice No. GTE/0424/20-21	Dated 23-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Golaghat Commerce College State Name : Assam, Code : 18	Buyer's Order No.	Dated
	Despatch Document No. 009	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SUPREME CPVC ELBOW 20MM	3917	10.0000 Pcs.	16.95	Pcs.		169.50
2	SUPREME CPVC PIPE 20MMM	3917	10.0000 Pcs.	296.61	Pcs.		2,966.10
3	WASTE COUPLING	8481	4.0000 Pcs.	101.69	Pcs.		406.76
4	WASTE PIPE	3917	4.0000 Pcs.	84.75	Pcs.		339.00
5	SUPREME CPVC TEE 20MM Coupler 20mm	3917	10.0000 Pcs.	12.71	Pcs.		127.10
6	SUPREME CPVC METAL CLAMP 25MM	7301	20.0000 Pcs.	8.47	Pcs.		169.40
							4,177.86
CGST							376.02
SGST							376.02

continued ...

SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Ganapati Trade & Electricals G F Road , Golaghat GSTIN/UIN: 18ACFPL3652E1ZQ State Name : Assam, Code : 18 Contact : 9435053622,9435053931 E-Mail : ganapatigt@gmail.com	Invoice No. GTE/0424/20-21	Dated 23-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Golaghat Commerce College	Buyer's Order No.	Dated
State Name : Assam, Code : 18	Despatch Document No. 009	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<i>R/o</i>						0.10
Total			58.0000 Pcs.				₹ 4,930.00

E. & O.E

Amount Chargeable (in words)

INR Four Thousand Nine Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	3,601.70	9%	324.16	9%	324.16	648.32
8481	406.76	9%	36.61	9%	36.61	73.22
7301	169.40	9%	15.25	9%	15.25	30.50
Total			376.02		376.02	752.04

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

Company's PAN : **ACFPL3652E**

Company's Bank Details

Bank Name : ICIC BANK A/C NO 132305000240

A/c No. : 132305000240

Branch & IFS Code : GOLAGHAT & IFC0001323

for Ganapati Trade & Electricals

Declaration

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

Authorized Signatory

SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice



Tax Invoice

Ganapati Trade & Electricals G F Road , Golaghat GSTIN/UIN: 18ACFPL3652E1ZQ State Name : Assam, Code : 18 Contact : 9435053622,9435053931 E-Mail : ganapatigt@gmail.com	Invoice No. GTE/0198/20-21	Dated 15-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer GOLAGHAT COMMERCE COLLEGE	Buyer's Order No.	Dated
State Name : Assam, Code : 18	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SUPREME CPVC ELBOW 20MM	3917	10.0000 Pcs.	16.95	Pcs.		169.50
2	SUPREME CPVC TEE 20MM	3917	7.0000 Pcs.	25.42	Pcs.		177.96
3	SUPREME CPVC COUPLER 20MM	3917	10.0000 Pcs.	15.25	Pcs.		152.54
4	SUPREME CPVC BALL VALVE 20MM	3917	2.0000 Pcs.	194.92	Pcs.		389.83
5	SUPREME CPVC BRASS FTA 20X15	3917	20.0000 Pcs.	101.69	Pcs.		2,033.89
6	SUPREME CPVC PIPE 20MMM	3917	20.0000 Pcs.	296.61	Pcs.		5,932.20
7	CPVC SOLVENT	3506	2.0000 Pcs.	296.61	Pcs.		593.22
8	TAF LONG TAPE	3917	4.0000 Pcs.	25.42	Pcs.		101.69
9	BIB COCK	8481	4.0000 Pcs.	576.27	Pcs.		2,305.08
10	PEDSTAL WASH BASIN	6910	4.0000 Pcs.	2,881.36	Pcs.		11,525.42
11	TUBE LIGHT 1 SET	8539	1.0000 Pcs.	381.36	Pcs.		381.36
							23,762.69
CGST							2,156.63

continued ...

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SUBJECT TO GOLAGHAT JURISDICTION

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U Tax Invoice (Page 2)

Ganapati Trade & Electricals G F Road , Golaghat GSTIN/UIN: 18ACFPL3652E1ZQ State Name : Assam, Code : 18 Contact : 9435053622,9435053931 E-Mail : ganapatigt@gmail.com	Invoice No.	Dated
	GTE/0198/20-21	15-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer GOLAGHAT COMMERCE COLLEGE State Name : Assam, Code : 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	Quantity	Rate	per	Disc. %	Amount
	SGST						2,156.63
	Cartage Outward Gst						200.00
	R/o						0.05
Total			84.0000 Pcs.				₹ 28,276.00

Amount Chargeable (in words) E. & O.E
INR Twenty Eight Thousand Two Hundred Seventy Six Only


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	9,033.01	9%	812.96	9%	812.96	1,625.92
3506	598.21	9%	53.84	9%	53.84	107.68
8481	2,324.48	9%	209.20	9%	209.20	418.40
6910	11,622.42	9%	1,046.02	9%	1,046.02	2,092.04
8539	384.57	9%	34.61	9%	34.61	69.22
Total			23,962.69		2,156.63	4,313.26

Tax Amount (in words) : **INR Four Thousand Three Hundred Thirteen and Twenty Six paise Only**

Company's PAN : **ACFPL3652E**

Company's Bank Details
 Bank Name : **ICIC BANK A/C NO 132305000240**
 A/c No. : **132305000240**
 Branch & IFS Code : **GOLAGHAT & ICIC0001323**
 for Ganapati Trade & Electricals

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


 Authorised Signatory

SUBJECT TO GOLAGHAT JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

Ganapati Trade & Electricals G F Road , Golaghat GSTIN/UIN: 18ACFPL3652E1ZQ State Name : Assam, Code : 18 Contact : 9435053622,9435053931 E-Mail : ganapatigt@gmail.com	Invoice No. GTE/1927/20-21	Dated 28-Jul-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer GOLAGHAT COMMERCE COLLEGE GOLAGHAT State Name : Assam, Code : 18	Buyer's Order No.	Dated
	Despatch Document No. 244	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CILLING FAN <i>Polycab</i>	8414	5.0000 Pcs.	1,440.68	Pcs.		7,203.40
2	WIRE <i>0.75mm</i>	8544	1 COIL	889.83	COIL		889.83
3	LED 18W	9405	1.0000 Pcs.	428.57	Pcs.		428.57
4	PVC TAPE ELEC	3919	2.0000 Pcs.	8.47	Pcs.		16.94
5	Capasitor	8532	1.0000 pc	50.85	pc		50.85
							8,589.59
CGST							760.20
SGST							760.20

continued ...

Total

continued ...

SUBJECT TO GOLAGHAT JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice (Page 2)

Ganapati Trade & Electricals G F Road, Golaghat GSTIN/UIN: 18ACFPL3652E1ZQ State Name : Assam, Code : 18 Contact : 9435053622, 9435053931 E-Mail : ganapatigt@gmail.com	Invoice No. GTE/1927/20-21	Dated 28-Jul-2020
Buyer GOLAGHAT COMMERCE COLLEGE GOLAGHAT State Name : Assam, Code : 18	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No. 244	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		


SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<i>R/o</i>						0.01
Total							₹ 10,110.00

Amount Chargeable (in words) E. & O.E

INR Ten Thousand One Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8414	7,203.40	9%	648.31	9%	648.31	1,296.62
8544	889.83	9%	80.08	9%	80.08	160.16
9405	428.57	6%	25.71	6%	25.71	51.42
3919	16.94	9%	1.52	9%	1.52	3.04
8532	50.85	9%	4.58	9%	4.58	9.16
Total			8,589.59		760.20	1,520.40

Tax Amount (in words) : **INR One Thousand Five Hundred Twenty and Forty paise Only**

Company's PAN : ACFPL3652E	Company's Bank Details Bank Name : ICIC BANK A/C NO 132305000240 A/c No. : 132305000240 Branch & IFS Code : GOLAGHAT & ICIC0001323
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Ganapati Trade & Electricals  Authorised Signatory

SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Ganapati Trade & Electricals G F Road , Golaghat GSTIN/UIN: 18ACFPL3652E1ZQ State Name : Assam, Code : 18 Contact : 9435053622,9435053931 E-Mail : ganapatigt@gmail.com	Invoice No. GTE/1880/20-21	Dated 20-Jul-2020
	Delivery Note	Mode/Terms of Payment
Buyer GOLAGHAT COMMERCE COLLEGE State Name : Assam, Code : 18	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No. 201	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	TMT BAR IN KG 16MM	7214	83.50 kgs	40.68	kgs		3,396.78	
2	TMT BAR IN KG 6MM	7214	21.80 kgs	43.22	kgs		942.20	
3	M.S.Black Wire	7271	1.50 KG	69.67	KG		104.50	
4	M.S.Wire Nail	7317	1.00 KG	67.80	KG		67.80	
5	WHEEL	8202	2.0000 Pcs.	16.95	Pcs.		33.90	
6	CUTTING WHEEL	6804	2.0000 Pcs.	16.95	Pcs.		33.90	
							4,579.08	
							CGST	425.61
							SGST	425.61
Less :							R/o	(-)0.30

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SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice

✓ Tax Invoice (Page 2)

Ganapati Trade & Electricals G F Road, Golaghat GSTIN/UIN: 18ACFPL3652E1ZQ State Name : Assam, Code : 18 Contact : 9435053622, 9435053931 E-Mail : ganapatigt@gmail.com	Invoice No. GTE/1880/20-21	Dated 20-Jul-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer GOLAGHAT COMMERCE COLLEGE	Buyer's Order No.	Dated
State Name : Assam, Code : 18	Despatch Document No. 201	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Cartage Outward Gst						150.00
Total							₹ 5,580.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Five Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	4,481.12	9%	403.30	9%	403.30	806.60
7271	107.92	9%	9.71	9%	9.71	19.42
7317	70.02	9%	6.30	9%	6.30	12.60
8202	35.01	9%	3.15	9%	3.15	6.30
6804	35.01	9%	3.15	9%	3.15	6.30
Total			425.61		425.61	851.22

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

Company's PAN : **ACFPL3652E**

Declaration

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

Company's Bank Details

Bank Name : **ICIC BANK A/C NO 132305000240**

A/c No. : **132305000240**

Branch & IFS Code : **GOLAGHAT & ICIC0001523**

for Ganapati Trade & Electricals

Authorised Signatory

SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice



Tax Invoice

Ganapati Trade & Electricals G F Road , Golaghat GSTIN/UIN: 18ACFPL3652E1ZQ State Name : Assam, Code : 18 Contact : 9435053622, 9435053931 E-Mail : ganapatigt@gmail.com	Invoice No.	Dated
	GTE/1843/20-21	8-Jul-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer GOLAGHAT COMMERCE COLLEGE State Name : Assam, Code : 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	Quantity	Rate	per	Disc. %	Amount
1	SUPREME CASSING PIPE 100MM	3917	8.0000 Pcs.	805.09	Pcs.		6,440.68
2	WIRE 2.5MM	8544	50.00 MTR.	59.32	MTR.		2,966.10
3	TUBE LIGHT	8539	4.0000 Pcs.	508.47	Pcs.		2,033.89
4	ARMOURED CABLE IN MTR STEEL CABLE	8544	40.00 MTR.	33.90	MTR.		1,355.93
5	ISOLATER	8536	1.0000 Pcs.	381.36	Pcs.		381.36
6	MCB BOX	8537	1.0000 pc	42.37	pc		42.37
7	SOCKET	8536	10.0000 Pcs.	67.80	Pcs.		677.97
							13,898.30
CGST							1,250.84
SGST							1,250.84

continued ...

SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice

Tax Invoice (Page 2)

Ganapati Trade & Electricals

G F Road , Golaghat
 GSTIN/UIN: 18ACFPL3652E1ZQ
 State Name : Assam, Code : 18
 Contact : 9435053622,9435053931
 E-Mail : ganapatigt@gmail.com

Invoice No. GTE/1843/20-21	Dated 8-Jul-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
GOLAGHAT COMMERCE COLLEGE
 State Name : Assam, Code : 18

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	R/o						0.02
Total							₹ 16,400.00

Amount Chargeable (in words) E. & O.E

INR Sixteen Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	6,440.68	9%	579.66	9%	579.66	1,159.32
8544	4,322.03	9%	388.98	9%	388.98	777.96
8539	2,033.89	9%	183.05	9%	183.05	366.10
8536	1,059.33	9%	95.34	9%	95.34	190.68
8537	42.37	9%	3.81	9%	3.81	7.62
Total	13,898.30		1,250.84		1,250.84	2,501.68

Tax Amount (in words) : **INR Two Thousand Five Hundred One and Sixty Eight paise Only**

Company's PAN : **ACFPL3652E**

Company's Bank Details
 Bank Name : **ICIC BANK A/C NO 132305000240**
 A/c No. : **132305000240**
 Branch & IFS Code : **GOLAGHAT & ICIC0001323**

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

for Ganapati Trade & Electricals
 Authorized Signatory

SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice



Tax Invoice

Ganapati Trade & Electricals G F Road , Golaghat GSTIN/UIN: 18ACFPL3652E1ZQ State Name : Assam, Code : 18 Contact : 9435053622,9435053931 E-Mail : ganapatigt@gmail.com	Invoice No. GTE/1809/20-21	Dated 7-Jul-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer GOLAGHAT COMMERCE COLLEGE GOLAGHAT State Name : Assam, Code : 18	Buyer's Order No.	Dated
	Despatch Document No. 176	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MOTOR	8413	1.0000 Pcs.	9,375.00	Pcs.		9,375.00
2	Wire Loose SS WIRE	8544	10.00 MTR.	84.75	MTR.		847.50
							10,222.50
		CGST					638.78
		SGST					638.78
	Less :	R/o					(-)0.06
Total							₹ 11,500.00

Amount Chargeable (in words)

INR Eleven Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8413	9,375.00	6%	562.50	6%	562.50	1,125.00
8544	847.50	9%	76.28	9%	76.28	152.56
Total	10,222.50		638.78		638.78	1,277.56

Tax Amount (in words) : **INR One Thousand Two Hundred Seventy Seven and Fifty Six paise Only**

Company's PAN : **ACFPL3652E**

Declaration

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

Company's Bank Details

Bank Name : ICIC BANK A/C NO 132305000240

A/c No. : 132305000240

Branch & IFS Code : **GOLAGHAT & ICIC0001323**

for Ganapati Trade & Electricals

Authorized Signatory

SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice



✓ Tax Invoice

GANAPATI TRADE & ELECTRICALS G F Road , Golaghat TIN/UID: 18ACFPL3652E1ZQ State Name : Assam, Code : 18 E-Mail : ganapatigt@gmail.com	Invoice No. GTE/4797/20-21	Dated 31-Oct-20
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) GOLAGHAT COMMERCE COLLEGE State Name : Assam, Code : 18	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) CASH State Name : Assam, Code : 18		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	EXIDE EXPRESS 800	8507	1,0000 Pcs.	7,221.00	5,641.41	Pcs.		5,641.41
	<i>Less :</i>	CGST						789.80
		SGST						789.80
		R/o						(-)0.01
	Total		1,0000 Pcs.					₹ 7,221.00

Amount Chargeable (in words) E & O E
INR Seven Thousand Two Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	5,641.41	14%	789.80	14%	789.80	1,579.60
Total	5,641.41		789.80		789.80	1,579.60

Tax Amount (in words) : **INR One Thousand Five Hundred Seventy Nine and Sixty paise Only**

Company's PAN : **ACFPL3652E**

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

for **GANAPATI TRADE & ELECTRICALS**

 Authorised Signatory

SUBJECT TO GOLAGHAT JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

GANAPATI TRADE & ELECTRICALS G F Road , Golaghat GSTIN/UIN: 18ACFPL3652E1ZQ State Name : Assam, Code : 18 E-Mail : ganapatigt@gmail.com	Invoice No. GTE/2076/20-21	Dated 6-Aug-20
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) GOLAGHAT COMMERCE COLLEGE State Name : Assam, Code : 18	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) CASH State Name : Assam, Code : 18	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	ANGLE COCK	8481	1.0000 Pcs.	355.00	300.85	Pcs.		300.85
2	PILLAR COCK	8481	1.0000 Pcs.	749.01	634.75	Pcs.		634.75
								935.60
		CGST						84.21
		SGST						84.21
	<i>Less :</i>	<i>R/o</i>						(-0.02)
	Total		2.0000 Pcs.					₹ 1,104.00

Amount Chargeable (in words) E. & O.E

INR One Thousand One Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	935.60	9%	84.21	9%	84.21	168.42
Total	935.60		84.21		84.21	168.42

Tax Amount (in words) : **INR One Hundred Sixty Eight and Forty Two paise Only**

Company's PAN : **ACFPL3652E**

Declaration

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

for **GANAPATI TRADE & ELECTRICALS**

Authorised Signatory

SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice



Tax Invoice

GANAPATI TRADE & ELECTRICALS
 Road, Golaghat
 GSTIN/UIN: 18ACFPL3652E1ZQ
 State Name: Assam, Code: 18
 E-Mail: ganapatigit@gmail.com

Buyer (Bill to)
GOLAGHAT COMMERCE COLLEGE
 GOLAGHAT
 State Name: Assam, Code: 18

Invoice No. GTE/310/22-23	Dated 6-Apr-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	MODULAR BOX PVC 6A	85389000	2.0000 Pcs.	150.00	127.12 Pcs.		254.24
2	MODULAR PLATE 6A	85381090	2.0000 Pcs.	170.00	144.07 Pcs.		288.14
3	6A SWITCH	85365020	10.0000 Pcs.	65.01	55.09 Pcs.		550.85
4	6A SOCKET(85366910)	85366910	2.0000 Pcs.	90.00	76.27 Pcs.		152.54
5	WIRE 90MT INSULATED CABLE 1.5MM	85446090	1 COIL	2,500.00	2,118.64 COIL		2,118.64
6	FLEXIBLE COPPER WIRE	854460	1 COIL	1,550.00	1,313.56 COIL		1,313.56
7	CABLE CLIP 20MM	392520	1 PKT.	100.01	84.75 PKT.		84.75
8	CABLE CLIP 7MM	392520	1 PKT.	80.00	67.80 PKT.		67.80
							4,830.52
							CGST 434.75
							SGST 434.75
							R/o (-)0.02
							Less

Total

₹ 5,700.00
E. & O.E

Amount Chargeable (in words)

INR Five Thousand Seven Hundred Only

Company's PAN : ACFPL3652E

Declaration

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

Company's Bank Details

Bank Name : ICICI BANK A/C NO 132305500020
 A/c No. : 132305500020
 Branch & IFS Code : GOLAGHAT & ICIC0001323

for GANAPATI TRADE & ELECTRICALS



SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice

Tax Invoice
(Tax Analysis)

Invo No. GTE/310/22-23

Dated 6-Apr-22

GANAPATI TRADE & ELECTRICALS

G F Road , Golaghat
GSTIN/UIN : 18ACFPL3652E1ZQ
State Name : Assam, Code : 18
E-Mail : ganapatigt@gmail.com

Party : GOLAGHAT COMMERCE COLLEGE
GOLAGHAT

State Name : Assam, Code : 18

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
85389000	254.24	9%	22.88	9%	22.88	45.76
85381090	288.14	9%	25.93	9%	25.93	51.86
85365020	550.85	9%	49.58	9%	49.58	99.16
85366910	152.54	9%	13.73	9%	13.73	27.46
85446090	2,118.64	9%	190.68	9%	190.68	381.36
854460	1,313.56	9%	118.22	9%	118.22	236.44
392520	152.55	9%	13.73	9%	13.73	27.46
	Total		4,830.52		434.75	869.50

Tax Amount (in words) : INR Eight Hundred Sixty Nine and Fifty paise Only



Tax Invoice

GANAPATI TRADE & ELECTRICALS
 Road, Golaghat
 GSTIN/UIN: 18ACFPL3652E1ZQ
 State Name : Assam, Code : 18
 E-Mail : ganapatigt@gmail.com

Invoice No. **GTE/394/22-23** Dated **7-Apr-22**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Buyer (Bill to)
GOLAGHAT COMMERCE COLLEGE
 GOLAGHAT
 State Name : Assam, Code : 18

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate	per Disc %	Amount
1	DRILL MACHINE 84672100	84672100	1.0000 Pcs.	5,800.00	4,915.25	Pcs.	4,915.25
2	SS COMBINE 3 IN 1 W/B	85371000	2.0000 Pcs.	150.00	127.12	Pcs.	254.24
3	CEILING FAN	841451	9.0000 Pcs.	1,850.00	1,567.80	Pcs.	14,110.20
4	WIRE .75 MM IN MTR(85446090)	85446090	10.0000 MTR.	13.99	11.86	MTR.	118.60
5	16A PLUG(MULTIPLUG)	85365090	2.0000 Pcs.	130.00	110.17	Pcs.	220.34
							19,618.63
CGST							1,774.68
SGST							1,774.68
Cartage Outward Gst							100.00
R/o							0.01

Total ₹ 23,268.00

Amount Chargeable (in words)

INR Twenty Three Thousand Two Hundred Sixty Eight Only

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84672100	4,940.30	9%	444.63	9%	444.63	889.26
85371000	255.54	9%	23.00	9%	23.00	46.00
841451	14,182.13	9%	1,276.39	9%	1,276.39	2,552.78
85446090	119.20	9%	10.73	9%	10.73	21.46
85365090	221.46	9%	19.93	9%	19.93	39.86
Total	19,718.63		1,774.68		1,774.68	3,549.36

Tax Amount (in words) : **INR Three Thousand Five Hundred Forty Nine and Thirty Six paise Only**

Company's PAN : **ACFPL3652E**

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

Company's Bank Details
 Bank Name : **ICICI BANK A/C NO 132305500020**
 A/c No. : **132305500020**
 Branch & IFS Code : **GOLAGHAT & ICIC0001923**

for **GANAPATI TRADE & ELECTRICALS**



SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

GANAPATI TRADE & ELECTRICALS
 Road, Golaghat
 TIN/UIN: 18ACFPL3652E1ZQ
 State Name : Assam, Code : 18
 E-Mail : ganapatigit@gmail.com

Invoice No. GTE/1271/22-23	Dated 27-Apr-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
GOLAGHAT COMMERCE COLLEGE
 GOLAGHAT
 State Name : Assam, Code : 18

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1	PVC BIB COCK	39174000	14.0000 Pcs.	98.00	83.05	Pcs.		1,162.70
2	PVC PILLAR COCK)	39174000	2.0000 Pcs.	156.00	132.20	Pcs.		264.40
3	TEFLON TAPE(39209999)	39209999	2.0000 Pcs.	40.00	33.90	Pcs.		67.80
4	PVC COATED NETT 1 ROLL 3X1	73144210	15.0000 MTR.	93.34	79.10	MTR.		1,186.44
								2,681.34
CGST								241.32
SGST								241.32
R/o								0.02

Total Amount Chargeable (in words) **₹ 3,164.00**
 E & O E

INR Three Thousand One Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39174000	1,427.10	9%	128.44	9%	128.44	256.88
39209999	67.80	9%	6.10	9%	6.10	12.20
73144210	1,186.44	9%	106.78	9%	106.78	213.56
Total	2,681.34		241.32		241.32	482.64

Tax Amount (in words) : **INR Four Hundred Eighty Two and Sixty Four paise Only**

Company's PAN : **ACFPL3652E**

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

Company's Bank Details
 Bank Name : **ICICI BANK A/C NO 132305500020**
 A/C No. : **132305500020**
 Branch & IFS Code : **GOLAGHAT & ICIC0001323**



SUBJECT TO GOLAGHAT JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

GANAPATI TRADE & ELECTRICALS
 G.P. Road, Golaghat
 GSTIN/UIN: 18ACFPL3652E1ZQ
 State Name: Assam, Code: 18
 E-Mail: ganapatigit@gmail.com

Buyer (Bill to)
GOLAGHAT COMMERCE COLLEGE
 GOLAGHAT
 State Name: Assam, Code: 18

Invoice No: **GTE/10061/21-22** Dated: **13-Dec-21**
 Delivery Note: Mode/Terms of Payment
 Reference No. & Date: Other References
 Buyer's Order No.: Dated
 Dispatch Doc No.: Delivery Note Date
 Dispatched through: Destination
 Terms of Delivery

Sl	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Disc %	Amount
1	OIL PAINTS 1L BISON (C/R)	320890	17.0000 Pcs.	380.00	322.03	Pcs.		5,474.58
2	DISTEMPER 30KG	320910	1.0000 Pcs.	3,300.00	2,796.61	Pcs.		2,796.61
3	ROLLER BRUSH 18%	96034020	2.0000 Pcs.	249.99	211.86	Pcs.		423.72
4	PAINT BRUSH 4"	96039000	2.0000 Pcs.	150.00	127.12	Pcs.		254.24
								8,949.15
								CGST 805.41
								SGST 805.41
								R/o 0.03

Total 22.0000 Pcs. ₹ 10,560.00
 E & O E

Amount Chargeable (in words)

INR Ten Thousand Five Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
320890	5,474.58	9%	492.71	9%	492.71	985.42
320910	2,796.61	9%	251.69	9%	251.69	503.38
96034020	423.72	9%	38.13	9%	38.13	76.26
96039000	254.24	9%	22.88	9%	22.88	45.76
Total	8,949.15		805.41		805.41	1,610.82

Tax Amount (in words): **INR One Thousand Six Hundred Ten and Eighty Two paise Only**

Company's PAN: **ACFPL3652E**

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

Company's Bank Details
 Bank Name: **ICIC BANK A/C NO 132305000240**
 A/c No.: **132305000240**
 Branch & IFS Code: **GOLAGHAT & ICIC0001323**
 for GANAPATI TRADE & ELECTRICALS

SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

Tax Invoice

GANAPATI TRADE & ELECTRICALS
 G F Road, Golaghat
 GSTIN/UIN: 18ACFPL3652E1ZQ
 State Name: Assam, Code: 18
 E-Mail: ganapatigt@gmail.com

Invoice No. **GTE/10306/21-22** Dated **17-Dec-21**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Buyer (Bill to)
GOLAGHAT COMMERCE COLLEGE
 GOLAGHAT
 State Name: Assam, Code: 18

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	EMULSION PAINT 1LTR <i>1a0504 W/m N2 C/r</i>	320910	10.0000 Pcs.	450.00	381.36	Pcs.		3,813.56
2	DISTEMPER 20KG	320910	3.0000 Pcs.	1,900.00	1,610.17	Pcs.		4,830.51
3	OIL PAINTS 500ML <i>Luxol S. White</i>	320890	1.0000 Pcs.	170.00	144.07	Pcs.		144.07
4	PAINT BRUSH <i>2"</i>	96039000	1.0000 Pcs.	40.00	33.90	Pcs.		33.90
								8,822.04
								CGST 793.99
								SGST 793.99
								R/o (-)0.02
Less								

Total 15.0000 Pcs. ₹ 10,410.00
 E. & O.E

Amount Chargeable (in words)

INR Ten Thousand Four Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
320910	8,644.07	9%	777.97	9%	777.97	1,555.94
320890	144.07	9%	12.97	9%	12.97	25.94
96039000	33.90	9%	3.05	9%	3.05	6.10
Total	8,822.04		793.99		793.99	1,587.98

Tax Amount (in words) **INR One Thousand Five Hundred Eighty Seven and Ninety Eight paise Only**

Company's Bank Details

Bank Name: ICIC BANK A/C NO 132305000240
 A/c No: 132305000240
 Branch & IFS Code: GOLAGHAT & ICIC0001323
 for GANAPATI TRADE & ELECTRICALS

Company's PAN: **ACFPL3652E**

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

Authorised Signatory

SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

GANAPATI TRADE & ELECTRICALS
 F Road, Golaghat
 GSTIN/UIN: 18ACFPL3652E1ZQ
 State Name: Assam, Code: 18
 E-Mail: ganapatigt@gmail.com

Invoice No. **GTE/10522/21-22** Dated **22-Dec-21**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Buyer (Bill to)
GOLAGHAT COMMERCE COLLEGE
 GOLAGHAT
 State Name: Assam, Code: 18

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per Disc %	Amount
1	NYLON PIPE	39172310	2.48 kgs	220.00	186.44 kgs	462.37
		CGST				41.61
		SGST				41.61
		R/o				0.41

Total **2.48 kgs** ₹ **546.00**
 E & O.E

Amount Chargeable (in words)

INR Five Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39172310	462.37	9%	41.61	9%	41.61	83.22
Total	462.37		41.61		41.61	83.22

Tax Amount (in words) : **INR Eighty Three and Twenty Two paise Only**

Company's Bank Details
 Bank Name: ICIC BANK A/C NO 132305000240
 A/c No: 132305000240
 Branch & IFS Code: GOLAGHAT & ICIC0001323
 for GANAPATI TRADE & ELECTRICALS

Company's PAN : **ACFPL3652E**

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

Authorised Signatory

SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

GANAPATI TRADE & ELECTRICALS
 3, F Road, Golaghat
 GSTIN/UID: 18ACFPL3652E1ZQ
 State Name: Assam, Code: 18
 E-Mail: ganapatigt@gmail.com

Buyer (Bill to)
GOLAGHAT COMMERCE COLLEGE
 GOLAGHAT
 State Name: Assam, Code: 18

Invoice No.	Dated
GTE/10666/21-22	24-Dec-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate per	Disc %	Amount
1	Colourant/Tinter in ML	321390	300 ML	8.26	7.00 ML		2,100.00
2	EMULSION PAINT 900ML	320910	30.0000 Pcs.	357.40	302.88 Pcs.		9,086.44
3	Colourant/Tinter in ML	321390	100 ML	8.26	7.00 ML		700.00
4	EMULSION PAINT 9LTR	320910	1.0000 Pcs.	3,574.00	3,028.81 Pcs.		3,028.81
5	DISTEMPER POUCH 1 KG	320910	20.0000 Pcs.	95.00	80.51 Pcs.		1,610.17
6	OIL PAINTS 1L	320890	4.0000 Pcs.	280.00	237.29 Pcs.		949.16
7	OIL PAINTS 1L	320890	2.0000 Pcs.	280.00	237.29 Pcs.		474.58
8	THINNER 800 ML	381400	1.0000 Pcs.	130.00	110.17 Pcs.		110.17
							18,059.33
							CGST 1,634.35
							SGST 1,634.35
							Cartage Outward Gst 100.00
							R/o (-)0.03
							Less

Total

₹ 21,428.00

Amount Chargeable (in words)

E & O E

INR Twenty One Thousand Four Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
321390	2,815.51	9%	253.40	9%	253.40	506.80
320910	13,801.41	9%	1,242.13	9%	1,242.13	2,484.26
320890	1,431.63	9%	128.85	9%	128.85	257.70
381400	110.78	9%	9.97	9%	9.97	19.94
	Total 18,159.33		1,634.35		1,634.35	3,268.70

Tax Amount (in words)

INR Three Thousand Two Hundred Sixty Eight and Seventy paise Only

Company's Bank Details

Bank Name: ICIC BANK A/C NO 132305000240

A/c No.: 132305000240

Branch & IFS Code: GOLAGHAT & ICIC0001323

for GANAPATI TRADE & ELECTRICALS

Company's PAN: ACFPL3652E

Declaration

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

Authorised Signatory

SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

GANAPATI TRADE & ELECTRICALS
 G Road, Golaghat
 GSTIN/UIN: 18ACFPL3652E1ZQ
 State Name : Assam, Code : 18
 E-Mail : ganapatigt@gmail.com

Invoice No GTE/10986/21-22	Dated 29-Dec-21
Delivery Note	Mode/Terms of Payment
Reference No & Date	Other References
Buyer's Order No	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
GOLAGHAT COMMERCE COLLEGE
 GOLAGHAT
 State Name : Assam, Code : 18

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate	per Disc %	Amount
1	Led Bulb 9W	94054090	10.0000 Pcs.	180.00	160.71	Pcs.	1,607.10
2	P.HOLDER	853661	5.0000 Pcs.	34.00	28.81	Pcs.	144.05
							1,751.15
							109.39
							109.39
							0.07

**CGST
 SGST
 R/o**

Total 15.0000 Pcs. ₹ 1,970.00
 E & OE

Amount Chargeable (in words)
INR One Thousand Nine Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94054090	1,607.10	6%	96.43	6%	96.43	192.86
853661	144.05	9%	12.96	9%	12.96	25.92
Total	1,751.15		109.39		109.39	218.78

Tax Amount (in words) : **INR Two Hundred Eighteen and Seventy Eight paise Only**

Company's Bank Details
 Bank Name : **ICIC BANK A/C NO 132305000240**
 A/c No. : **132305000240**
 Branch & IFS Code : **GOLAGHAT & ICIC0001323**
 for GANAPATI TRADE & ELECTRICALS

Company's PAN : **ACFPL3652E**

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

Authorized Signatory

SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

GANAPATI TRADE & ELECTRICALS
 G F Road, Golaghat
 GSTIN/UIN : 18ACFPL3652E1ZQ
 State Name : Assam, Code : 18
 E-Mail : ganapatigt@gmail.com

Invoice No. GTE/11083/21-22 Delivery Note	Dated 30-Dec-21 Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
GOLAGHAT COMMERCE COLLEGE
 GOLAGHAT
 State Name : Assam, Code : 18

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Disc %	Amount
1	MODULAR BOX PVC	85389000	1.0000 Pcs.	82.00	69.49	Pcs		69.49
2	MODULAR PLATE + FRAME	85381090	1.0000 Pcs.	103.00	87.29	Pcs		87.29
3	16A SOCKET	85366910	1.0000 Pcs.	302.00	255.93	Pcs		255.93
4	GANG BOX	85381090	3.0000 Pcs.	23.00	19.49	Pcs		58.47
5	CLIP ELEC	39174000	1 PKT.	55.00	46.61	PKT		46.61
6	INSULATION TAPE	854690	1.0000 Pcs.	15.00	12.71	Pcs		12.71
7	Led Bulb CROMPTON 30W	94054090	2.0000 Pcs.	2,100.00	1,875.00	Pcs.		3,750.00
8	FLEXIBLE WIRE IN COIL	85446090	1 COIL	1,200.00	1,016.95	COIL		1,016.95
								5,297.45
								CGST 364.26
								SGST 364.26
								R/o 0.03

Total ₹ 6,026.00
E & O E

Amount Chargeable (in words)
INR Six Thousand Twenty Six Only

Company's PAN : **ACFPL3652E**

Company's Bank Details
 Bank Name : ICIC BANK A/C NO 132305000240
 A/c No. : 132305000240
 Branch & IFS Code : GOLAGHAT & ICIC0001323
 for GANAPATI TRADE & ELECTRICALS

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

Authorised Signatory

SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice

GANAPATI TRADE & ELECTRICALS

G F Road Golaghat

GSTIN/UIN 18ACFPL3652E1ZQ

State Name Assam Code 18

E-Mail ganapatigit@gmail.com

Party : **GOLAGHAT COMMERCE COLLEGE**

GOLAGHAT

State Name : Assam, Code : 18

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85389000	69.49	9%	6.25	9%	6.25	12.50
85381090	145.76	9%	13.12	9%	13.12	26.24
85366910	255.93	9%	23.03	9%	23.03	46.06
39174000	46.61	9%	4.19	9%	4.19	8.38
854690	12.71	9%	1.14	9%	1.14	2.28
94054090	3,750.00	6%	225.00	6%	225.00	450.00
85446090	1,016.95	9%	91.53	9%	91.53	183.06
Total			5,297.45		364.26	728.52

Tax Amount (in words) **INR Seven Hundred Twenty Eight and Fifty Two paise Only**

for GANAPATI TRADE & ELECTRICALS

Authorised Signatory

Tax Invoice

GANAPATI TRADE & ELECTRICALS
 G F Road , Golaghat
 GSTIN/UID: 18ACFPL3652E1ZQ
 State Name : Assam, Code : 18
 E-Mail : ganapatigt@gmail.com

Invoice No.	Dated
GTE/11154/21-22	31-Dec-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
GOLAGHAT COMMERCE COLLEGE
 GOLAGHAT
 State Name : Assam, Code : 18

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per Disc. %	Amount
1	600X600 TILES (Pkt) <i>Nano Andromida</i>	69072100	26 PKT.	700.00	593.22	PKT.	15,423.73
2	M.S.Wire Nail	731700	3.00 KG	90.00	76.27	KG	228.81
							15,652.54
CGST							1,449.23
SGST							1,449.23
Cartage Outward Gst							450.00

Total **₹ 19,001.00**

Amount Chargeable (in words)

INR Nineteen Thousand One Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69072100	15,867.15	9%	1,428.04	9%	1,428.04	2,856.08
731700	235.39	9%	21.19	9%	21.19	42.38
Total	16,102.54		1,449.23		1,449.23	2,898.46

Tax Amount (in words) **INR Two Thousand Eight Hundred Ninety Eight and Forty Six paise Only**

Company's PAN : **ACFPL3652E**

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

Company's Bank Details

Bank Name : **ICIC BANK A/C NO 132305000240**
 A/c No. : **132305000240**
 Branch & IFS Code: **GOLAGHAT & ICIC0001323**
 for GANAPATI TRADE & ELECTRICALS

Authorized Signatory

SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

GANAPATI TRADE & ELECTRICALS
 G F Road, Golaghat
 GSTIN/UIN: 18ACFPL3652E1ZQ
 State Name: Assam, Code: 18
 E-Mail: ganapatigt@gmail.com

Invoice No. GTE/11295/21-22	Dated 3-Jan-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
GOLAGHAT COMMERCE COLLEGE
 GOLAGHAT
 State Name: Assam, Code: 18

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate per Pcs	Disc %	Amount
1	300x300 Tiles	69072200	400.0000 Pcs	64.99	55.08 Pcs		22,033.90
							CGST 2,028.05
							SGST 2,028.05
							Cartage Outward Gst 500.00

Total 400.0000 Pcs ₹ 26,590.00
 E & O F

Amount Chargeable (in words)
INR Twenty Six Thousand Five Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69072200	22,533.90	9%	2,028.05	9%	2,028.05	4,056.10
Total	22,533.90		2,028.05		2,028.05	4,056.10

Tax Amount (in words) **INR Four Thousand Fifty Six and Ten paise Only**

Company's Bank Details
 Bank Name: ICIC BANK A/C NO 132305000240
 A/c No: 132305000240
 Branch & IFS Code: GOLAGHAT & ICIC0001323
 for GANAPATI TRADE & ELECTRICALS

Company's PAN: **ACFPL3652E**

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

Authorised Signatory

SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

GANAPATI TRADE & ELECTRICALS
 3 F Road, Golaghat
 GSTIN/UIN: 18ACFPL3652E1ZQ
 State Name : Assam, Code : 18
 E-Mail : ganapatigt@gmail.com

Buyer (Bill to)
GOLAGHAT COMMERCE COLLEGE
 GOLAGHAT
 State Name Assam, Code 18

Invoice No. **GTE/11294/21-22** Dated **3-Jan-22**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate	per	Disc %	Amount
1	600X600 TILES Nano	69072100	3,0000 Pcs.	175.01	148.31	Pcs.		444.92
		CGST						40.04
		SGST						40.04
Total								₹ 525.00

Amount Chargeable (in words)

INR Five Hundred Twenty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69072100	444.92	9%	40.04	9%	40.04	80.08
Total	444.92		40.04		40.04	80.08

Tax Amount (in words) : **INR Eighty and Eight paise Only**

Company's PAN **ACFPL3652E**

Company's Bank Details

Bank Name **ICIC BANK A/C NO 132305000240**
 A/c No. **132305000240**
 Branch & IFS Code **GOLAGHAT & ICIC0001323**
 for GANAPATI TRADE & ELECTRICALS

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

Authorised Signatory

SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice

This is a Computer Generated Invoice

This is a Computer Generated Invoice

Tax Invoice

GANAPATI TRADE & ELECTRICALS
 G F Road, Golaghat
 GSTIN/UIN: 18ACFPL3652E1ZQ
 State Name: Assam, Code: 18
 E-Mail: ganapatigt@gmail.com

Invoice No.	Dated
GTE/11555/21-22	8-Jan-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
GOLAGHAT COMMERCE COLLEGE
 GOLAGHAT
 State Name: Assam, Code: 18

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per Disc %	Amount
1	SUPREME CPVC PIPE 20MMM	39172390	16.0000 Pcs.	270.00	228.81	Pcs	3,661.02
2	SUPREME CPVC PIPE 25MM 1"	39172390	2.0000 Pcs.	380.00	322.03	Pcs	644.06
3	SUPREME CPVC PIPE 40MM 1 1/2"	39172390	1.0000 Pcs.	780.00	661.02	Pcs	661.02
4	SUPREME CPVC TANK NIPPLE 40MM	39174000	3.0000 Pcs.	165.00	139.83	Pcs	419.49
5	SUPREME CPVC UNION 40MM	39174000	2.0000 Pcs.	220.00	186.44	Pcs.	372.88
6	SUPREME CPVC TEE 40MM	39174000	2.0000 Pcs.	135.00	114.41	Pcs.	228.81
7	Cpvc Reducer Bush 40mmx20mm	39174000	3.0000 Pcs.	153.00	129.66	Pcs	388.98
8	SUPREME CPVC ELBOW 25MM	39174000	1.0000 Pcs.	30.00	25.42	Pcs.	25.42
9	SUPREME CPVC FTA 20X15 MM	39174000	2.0000 Pcs.	60.00	50.85	Pcs.	101.70
10	Cpvc Reducer Bush 25mmx20mm	39174000	2.0000 Pcs.	25.00	21.19	Pcs.	42.38
							6,545.76
							589.11
							589.11
							0.02

SGST
 CGST
 R/o

Total 34.0000 Pcs. ₹ 7,724.00
 Amount Chargeable (in words) **INR Seven Thousand Seven Hundred Twenty Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39172390	4,966.10	9%	446.95	9%	446.95	893.90
39174000	1,579.66	9%	142.16	9%	142.16	284.32
Total	6,545.76		589.11		589.11	1,178.22

Tax Amount (in words) : **INR One Thousand One Hundred Seventy Eight and Twenty Two paise Only**

Company's PAN : **ACFPL3652E**

Company's Bank Details
 Bank Name : **ICIC BANK A/C NO 132305000240**
 A/c No. : **132305000240**
 Branch & IFS Code : **GOLAGHAT & ICIC0001323**
 for GANAPATI TRADE & ELECTRICALS

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

Authorized Signatory

SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

GANAPATI TRADE & ELECTRICALS
 G F Road, Golaghat
 GSTIN/ UIN: 18ACFPL3652E1ZQ
 State Name: Assam, Code: 18
 E-Mail: ganapatigt@gmail.com

Invoice No. GTE/11557/21-22	Dated 8-Jan-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
GOLAGHAT COMMERCE COLLEGE
 GOLAGHAT
 State Name: Assam, Code: 18

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate per	Disc %	Amount
1	SUPREME CPVC ELBOW 40MM	39174000	1.0000 Pcs.	110.00	93.22	Pcs.	93.22
2	CPVC SOLVENT 237ML	35061000	2.0000 Pcs.	350.00	296.61	Pcs.	593.22
3	Teflon Tape(3919)	3919	4.0000 Pcs.	25.00	21.19	Pcs.	84.76
4	SUPREME CPVC COUPLER 20MM	39174000	10.0000 Pcs.	15.00	12.71	Pcs.	127.10
5	PILLAR COCK	848180	1.0000 Pcs.	800.00	677.97	Pcs.	677.97
6	SUPREME CPVC BALL VALVE 50MM	39174000	1.0000 Pcs.	650.00	550.85	Pcs.	550.85
7	SUPREME CPVC BALL VALVE 25MM	39174000	1.0000 Pcs.	249.99	211.86	Pcs.	211.86
8	SUPREME CPVC TEE 25MM	39174000	1.0000 Pcs.	40.00	33.90	Pcs.	33.90
							2,372.88
SGST							240.56
CGST							240.56
Cartage Outward Gst							300.00

Total 21.0000 Pcs. ₹ 3,154.00
 E & O E

Amount Chargeable (in words)

INR Three Thousand One Hundred Fifty Four Only

HSN/SAC	Central Tax		State Tax		Total Tax Amount	
	Rate	Amount	Rate	Amount		
39174000	9%	103.10	9%	103.10	206.20	
35061000	9%	60.14	9%	60.14	120.28	
3919	9%	8.59	9%	8.59	17.18	
848180	9%	68.73	9%	68.73	137.46	
Total		2,672.88		240.56	240.56	481.12

Tax Amount (in words): **INR Four Hundred Eighty One and Twelve paise Only**

Company's PAN: **ACFPL3652E**

Company's Bank Details

Bank Name: **ICIC BANK A/C NO 132305000240**
 A/c No.: **132305000240**
 Branch & IFS Code: **GOLAGHAT & ICIC0001323**

for GANAPATI TRADE & ELECTRICALS

Declaration

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

Authorised Signatory

SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

GANAPATI TRADE & ELECTRICALS
 C-2 Road, Golaghat
 GSTIN/UIN: 18ACFPL3652E1ZQ
 State Name: Assam, Code: 18
 E-Mail: ganapatigit@gmail.com

Invoice No: **GTE/11852/21-22** Dated: **17-Jan-22**
 Delivery Note: Mode/Terms of Payment
 Reference No. & Date: Other References
 Buyer's Order No: Dated
 Dispatch Doc No: Delivery Note Date
 Dispatched through: Destination
 Terms of Delivery

Buyer (Bill to):
GOLAGHAT COMMERCE COLLEGE
 GOLAGHAT
 State Name: Assam, Code: 18

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per Disc %	Amount
1	SUPREME CPVC ELBOW 20MM	39174000	19.0000 Pcs.	15.00	12.71	Pcs	241.49
2	SUPREME CPVC ELBOW 25MM	39174000	1.0000 Pcs.	30.00	25.42	Pcs	25.42
3	SUPREME CPVC TEE 25MM	39174000	1.0000 Pcs.	40.00	33.90	Pcs	33.90
4	SUPREME CPVC COUPLER 25MM	39174000	1.0000 Pcs.	9.99	8.47	Pcs	8.47
							309.28
							CGST 27.83
							SGST 27.83
							R/o 0.06

Total 22.0000 Pcs. ₹ 365.00
 Amount Chargeable (in words) **INR Three Hundred Sixty Five Only**
 E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39174000	309.28	9%	27.83	9%	27.83	55.66
Total	309.28		27.83		27.83	55.66

Tax Amount (in words) **INR Fifty Five and Sixty Six paise Only**

Company's PAN: **ACFPL3652E**

Company's Bank Details
 Bank Name: **ICIC BANK A/C NO 132305000240**
 A/c No: **132305000240**
 Branch & IFS Code: **GOLAGHAT & ICIC0001323**
 for GANAPATI TRADE & ELECTRICALS

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

Authorised Signatory

SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice
 Computer Generated Invoice

Tax Invoice

GANAPATI TRADE & ELECTRICALS

31 F Road, Golaghat
 GSTIN/UIN: 18ACFPL3652E1ZQ
 State Name : Assam, Code : 18
 E-Mail ganapatigit@gmail.com

Invoice No. GTE/12121/21-22	Dated 21-Jan-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
GOLAGHAT COMMERCE COLLEGE
 GOLAGHAT
 State Name : Assam, Code : 18

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate per Disc %	Amount
1	GODREJ PAD LOCK	83011000	3.0000 Pcs.	350.00	296.61 Pcs.	889.83
		CGST				80.08
		SGST				80.08
		R/o				0.01

Amount Chargeable (in words) **INR One Thousand Fifty Only** Total 3.0000 Pcs. ₹ **1,050.00**
 F & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
33011000	889.83	9%	80.08	9%	80.08	160.16
Total	889.83		80.08		80.08	160.16

Tax Amount (in words) **INR One Hundred Sixty and Sixteen paise Only**

Company's PAN **ACFPL3652E**

Company's Bank Details
 Bank Name : **ICIC BANK A/C NO 132305000240**
 A/c No : **132305000240**
 Branch & IFS Code : **GOLAGHAT & ICIC0001323**
 for GANAPATI TRADE & ELECTRICALS

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

SUBJECT TO GOLAGHAT JURISDICTION
 This is a Computer Generated Invoice

Authorised Signatory

Tax Invoice

GANAPATI TRADE & ELECTRICALS

1/2 Road, Golaghat
 GSTIN/UIN: 18ACFPL3652E1ZQ
 State Name: Assam, Code: 18
 E-Mail: ganapatigt@gmail.com

Buyer (Bill to)

GOLAGHAT COMMERCE COLLEGE

GOLAGHAT
 State Name: Assam, Code: 18

Invoice No.	Dated
GTE/12344/21-22	25-Jan-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1 LED BATTEN LIGHT 20W	94054090	2.0000 Pcs.	450.00	401.79	Pcs.		803.58
2 PVC TRUNKING PROFILE/CASSING PIPE	39162019	20.0000 Pcs.	70.00	59.32	Pcs.		1,186.44
3 WIRE 90MM INSULATED CABLE 4.0SQM	85446090	1 COIL	5,990.00	5,076.27	COIL		5,076.27
4 SCREW	73181500	1 PKT.	90.00	76.27	PKT		76.27
5 GITTI	39174000	1 PKT.	40.71	34.50	PKT		34.50
6 INSULATION TAPE	854690	1.0000 Pcs.	9.99	8.47	Pcs.		8.47
							7,185.53
							CGST
							SGST
							Cartage Outward Gst
							R/o
							100.00
							(-)0.05

Less:

Total

₹ 8,548.00
E & O E

Amount Chargeable (in words)

INR Eight Thousand Five Hundred Forty Eight Only

Company's Bank Details

Bank Name : ICIC BANK A/C NO 132305000240
 A/c No. : 132305000240
 Branch & IFS Code: GOLAGHAT & ICIC0001323

Company's PAN : ACFPL3652E

Declaration

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

for GANAPATI TRADE & ELECTRICALS

SUBJECT TO GOLAGHAT JURISDICTION

Authorised Signatory

This is a Computer Generated Invoice

Invoice No. GTE/12344/21-22

Tax Invoice
(Tax Analysis)

Dated 25-Jan-22

GANAPATI TRADE & ELECTRICALS

G F Road, Golaghat

GSTIN/UIN: 18ACFPL3652E1ZQ

State Name: Assam, Code 18

E-Mail: ganapatigit@gmail.com

Party: GOLAGHAT COMMERCE COLLEGE

GOLAGHAT

State Name: Assam, Code 18

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
94054090	814.76	6%	48.89	6%	48.89	97.78
39162019	1,202.95	9%	108.27	9%	108.27	216.54
85446090	5,146.92	9%	463.22	9%	463.22	926.44
73181500	77.33	9%	6.96	9%	6.96	13.92
39174000	34.98	9%	3.15	9%	3.15	6.30
854690	8.59	9%	0.77	9%	0.77	1.54
Total	7,285.53		631.26		631.26	1,262.52

Tax Amount (in words) : **INR One Thousand Two Hundred Sixty Two and Fifty Two paise Only**

for GANAPATI TRADE & ELECTRICALS

Tax Invoice

GANAPATI TRADE & ELECTRICALS

F Road, Golaghat
 GSTIN/UIN: 18ACFPL3652E1ZQ
 State Name: Assam, Code: 18
 E-Mail: ganapatigt@gmail.com

Invoice No.	Dated
GTE/12434/21-22	27-Jan-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)

GOLAGHAT COMMERCE COLLEGE
 GOLAGHAT
 State Name: Assam, Code: 18

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	OIL PAINTS 1L R.O.P	320890	3.0000 Pcs.	200.00	169.49 Pcs		508.47
2	FILE PAPER IN MTR(68052040)	68052040	5.000 MTR.	40.00	33.90 MTR.		169.50
3	PAINT BRUSH 3"	96039000	1.0000 Pcs.	100.01	84.75 Pcs		84.75
4	PAINT BRUSH 2"	96039000	1.0000 Pcs.	50.00	42.37 Pcs		42.37
5	PAINT BRUSH 1"	96039000	1.0000 Pcs.	30.00	25.42 Pcs		25.42
6	OIL PAINTS 1L Smoke Grey	320890	2.0000 Pcs.	320.00	271.19 Pcs.		542.38
7	STAINER 100ML	321390	1.0000 Pcs.	50.00	42.37 Pcs.		42.37
8	THINNER 800 ML	381400	2.0000 Pcs.	119.99	101.69 Pcs.		203.38
9	BERGER EXT PUTTY 40KG	32141000	2.0000 Pcs.	900.19	762.87 Pcs.		1,525.74
10	EMULSION PAINT 4LTR	320910	1.0000 Pcs.	800.00	677.97 Pcs.		677.97
							3,822.35
							CGST 353.00
							SGST 353.00
							Cartage Outward Gst 100.00
							R/o (-)0.35
							Less

Total

₹ 4,628.00

E & O.E

Amount Chargeable (in words)

INR Four Thousand Six Hundred Twenty Eight Only

Company's Bank Details

Bank Name : ICIC BANK A/C NO 132305000240

A/c No. : 132305000240

Branch & IFS Code: GOLAGHAT & ICIC0001323

for GANAPATI TRADE & ELECTRICALS

Company's PAN : ACFPL3652E

Declaration

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

Authorised Signatory

SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice

Invoice No. GTE/12434/21-22

Tax Invoice
(Tax Analysis)

Dated 27-Jan-22

GANAPATI TRADE & ELECTRICALS

G F Road, Golaghat
GSTIN/UIN: 18ACFPL3652E1ZQ
State Name: Assam, Code: 18
E-Mail: ganapatigt@gmail.com

Party: **GOLAGHAT COMMERCE COLLEGE**
GOLAGHAT

State Name: Assam, Code: 18

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
320890	1,078.34	9%	97.05	9%	97.05	194.10	
68052040	173.93	9%	15.65	9%	15.65	31.30	
96039000	156.54	9%	14.09	9%	14.09	28.18	
321390	43.48	9%	3.91	9%	3.91	7.82	
381400	208.70	9%	18.78	9%	18.78	37.56	
32141000	1,565.65	9%	140.91	9%	140.91	281.82	
320910	695.71	9%	62.61	9%	62.61	125.22	
Total	3,922.35		353.00		353.00	706.00	

Tax Amount (in words) : **INR Seven Hundred Six Only**

for GANAPATI TRADE & ELECTRICALS

Authorised Signatory

Tax Invoice

GANAPATI TRADE & ELECTRICALS
 C-1 Road, Golaghat
 GSTIN/UIN: 18ACFPL3652E1ZQ
 State Name: Assam, Code: 18
 E-Mail: ganapatigit@gmail.com

Invoice No GTE/12849/21-22	Dated 3-Feb-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No	Dated
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
GOLAGHAT COMMERCE COLLEGE
 GOLAGHAT
 State Name: Assam, Code: 18

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Disc. %	Amount
1	SURFACE BOX(M)	85381090	2.0000 Pcs.	140.00	118.64	Pcs.		237.28
2	MODULAR COVER PLATE	85389000	2.0000 Pcs.	150.00	127.12	Pcs.		254.24
3	10A 1 WAY SWITCH	85365020	4.0000 Pcs.	40.00	33.90	Pcs.		135.60
4	6A SOCKET(85366910)	85366910	4.0000 Pcs.	80.00	67.80	Pcs.		271.20
5	S.S COMBINED BOX 16A	85371000	1.0000 Pcs.	230.01	194.92	Pcs.		194.92
6	CABLE CLIP	392520	1 PKT.	60.00	50.85	PKT.		50.85
7	Sds Plus Hammer Bit 82071900	82071900	1.0000 Pcs.	60.00	50.85	Pcs.		50.85
8	WIRE 0.75MM	854411	20.000 MTR.	12.00	10.17	MTR.		203.39
9	PVC TRUNKING PROFILE/CASSING PIPE	39162019	10.0000 Pcs.	68.00	57.63	Pcs.		576.30
10	PVC BIB COCK	39174000	2.0000 Pcs.	100.01	84.75	Pcs.		169.50
								2,144.13
								CGST 201.98
								SGST 201.98
								Cartage Outward Gst 100.00
								R/o (-)0.09

Total **₹ 2,648.00**
 E & O/E

Amount Chargeable (in words)
INR Two Thousand Six Hundred Forty Eight Only

Company's PAN: **ACFPL3652E**

Company's Bank Details
 Bank Name: **ICIC BANK A/C NO 132305000240**
 A/c No: **132305000240**
 Branch & IFS Code: **GOLAGHAT & ICIC0001323**
 for **GANAPATI TRADE & ELECTRICALS**

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

Authorized Signatory

SUBJECT TO GOLAGHAT JURISDICTION
 This is a Computer Generated Invoice

Invoice No. GTE/12849/21-22

Tax Invoice
(Tax Analysis)

Dated 3-Feb-22

GANAPATI TRADE & ELECTRICALS

G F Road, Golaghat
GSTIN/UIN: 18ACFPL3652E1ZQ
State Name: Assam, Code: 18
E-Mail: ganapatigt@gmail.com

Party: **GOLAGHAT COMMERCE COLLEGE**
GOLAGHAT
State Name: Assam, Code: 18

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85381090	248.35	9%	22.35	9%	22.35	44.70
85389000	266.10	9%	23.95	9%	23.95	47.90
85365020	141.92	9%	12.77	9%	12.77	25.54
85366910	283.85	9%	25.55	9%	25.55	51.10
85371000	204.01	9%	18.36	9%	18.36	36.72
392520	53.22	9%	4.79	9%	4.79	9.58
82071900	53.22	9%	4.79	9%	4.79	9.58
854411	212.88	9%	19.16	9%	19.16	38.32
39162019	603.17	9%	54.29	9%	54.29	108.58
39174000	177.41	9%	15.97	9%	15.97	31.94
Total	2,244.13		201.98		201.98	403.96

Tax Amount (in words) : **INR Four Hundred Three and Ninety Six paise Only**

for GANAPATI TRADE & ELECTRICALS

Authorised Signatory

Tax Invoice

GANAPATI TRADE & ELECTRICALS
 G.F. Road Golaghat
 GSTIN/UIN: 18ACFPL3652E1ZQ
 State Name: Assam, Code: 18
 E-Mail: ganapatigt@gmail.com

Invoice No. **GTE/13284/21-22** Dated **12-Feb-22**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Buyer (Bill to)
GOLAGHAT COMMERCE COLLEGE
 GOLAGHAT
 State Name: Assam, Code: 18

Sl	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc %	Amount
1	PVC BIB COCK	39174000	3.0000 Pcs.	119.99	101.89 Pcs.		305.08
2	SUPREME CPVC ELBOW 20MM	39174000	4.0000 Pcs.	16.00	13.56 Pcs.		54.24
3	CPVC SOLVENT 118ML	35061000	1.0000 Pcs.	249.99	211.86 Pcs.		211.86
4	SUPREME CPVC BRASS FTA 20X15	39174000	3.0000 Pcs.	60.00	50.85 Pcs.		152.54
5	SUPREME CPVC BRASS MTA 20X15	39174000	2.0000 Pcs.	100.01	84.75 Pcs.		169.49
6	TEFLON TAPE(39209999)	39209999	2.0000 Pcs.	20.00	16.95 Pcs.		33.90
7	SUPREME CPVC COUPLER 20MM	39174000	3.0000 Pcs.	13.00	11.02 Pcs.		33.05
							960.16
CGST							86.41
SGST							86.41
R/o							0.02

Total 18.0000 Pcs. ₹ 1,133.00
 E & O.E

Amount Chargeable (in words)
INR One Thousand One Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39174000	714.40	9%	64.29	9%	64.29	128.58
35061000	211.86	9%	19.07	9%	19.07	38.14
39209999	33.90	9%	3.05	9%	3.05	6.10
Total	960.16		86.41		86.41	172.82

Tax Amount (in words) **INR One Hundred Seventy Two and Eighty Two paise Only**

Company's PAN : **ACFPL3652E**

Company's Bank Details
 Bank Name : **ICIC BANK A/C NO 132305000240**
 A/c No. : **132305000240**
 Branch & IFS Code : **GOLAGHAT & ICIC0001323**
 for GANAPATI TRADE & ELECTRICALS

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

SUBJECT TO GOLAGHAT JURISDICTION

Authorised Signatory

This is a Computer Generated Invoice

~~Tax Invoice~~

GANAPATI TRADE & ELECTRICALS
 Road Golaghat
 GSTIN/UIN: 18ACFPL3652E12Q
 State Name: Assam, Code: 18
 E-Mail: ganapatigit@gmail.com

Invoice No: **GTE/14260/21-22** Dated: **2-Mar-22**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date Other References
 Buyer's Order No Dated
 Dispatch Doc No Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Buyer (Bill to)
GOLAGHAT COMMERCE COLLEGE
 GOLAGHAT
 State Name Assam Code 18

S/No	Description of Goods	HSN/SAC	Quantity	Rate (incl of Tax)	Rate per Disc %	Amount
1	Led Bulb 15W	94054090	12.0000 Pcs.	280.00	250.00 Pcs	3,000.00
2	LED BATTEN LIGHT 20W	94054090	8.0000 Pcs.	400.00	357.14 Pcs	2,857.14
3	MODULAR BOX PVC 8MM	85389000	6.0000 Pcs.	200.00	169.49 Pcs	1,016.95
4	MODULAR COVER PLATE 8MM	85389000	6.0000 Pcs.	200.00	169.49 Pcs	1,016.95
5	MODULAR BOX PVC 6MM	85389000	3.0000 Pcs.	130.00	110.17 Pcs	330.51
6	MODULAR COVER PLATE 6MM	85389000	3.0000 Pcs.	150.00	127.12 Pcs	381.36
7	PVC TRUNKING PROFILE/CASSING PIPE	39162019	15.0000 Pcs.	64.99	55.08 Pcs	826.27
8	PRESTO ACCESSORIES FITTINGS	39174000	50.0000 pc	5.00	4.24 pc	212.00
9	GITTI	39174000	2 PKT.	35.00	29.66 PKT	59.32
10	SCREW	73181500	1 PKT.	80.00	67.80 PKT	67.80
11	6A SOCKET OUTLET	85366910	12.0000 Pcs.	80.00	67.80 Pcs	813.56
12	6A SWITCH	85365020	38.0000 Pcs.	45.01	38.14 Pcs	1,449.15
13	ANGLE HOLDER(85366110)	85366110	12.0000 Pcs.	50.00	42.37 Pcs	508.47
14	SQUARE BOX	39174000	12.0000 Pcs.	11.00	9.32 Pcs	111.86
15	SCREW 2"	73181500	1 PKT.	150.00	127.12 PKT	127.12
16	INSULATION TAPE	854690	3.0000 Pcs.	9.99	8.47 Pcs	25.41
						12,803.87
						CGST 976.64
						SGST 976.64
						R/o (-)0.15

Amount Chargeable (in words)
INR Fourteen Thousand Seven Hundred Fifty Seven Only

Total **₹ 14,757.00**
 E & OE

Company's PAN: **ACFPL3652E**

Company's Bank Details
 Bank Name: **ICIC BANK A/C NO 132305000240**
 A/c No: **132305000240**
 Branch & IFS Code: **GOLAGHAT & ICIC0001323**
 for GANAPATI TRADE & ELECTRICALS

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

SUBJECT TO GOLAGHAT JURISDICTION
 This is a Computer Generated Invoice

Authorised Signatory

Tax Invoice
(Tax Analysis)

Dated 2-Mar-22

Invoice No: GTE/14260/21-22

GANAPATI TRADE & ELECTRICALS

G F Road Golaghat

GSTIN/UIN 18ACFPL3652E1ZQ

State Name Assam Code 18

E-Mail ganapatigt@gmail.com

Party **GOLAGHAT COMMERCE COLLEGE**

GOLAGHAT

State Name Assam Code 18

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054090	5,857.14	6%	351.43	6%	351.43	702.86
55389000	2,745.77	9%	247.13	9%	247.13	494.26
39162019	826.27	9%	74.36	9%	74.36	148.72
39174000	383.18	9%	34.49	9%	34.49	68.98
73181500	194.92	9%	17.54	9%	17.54	35.08
85366910	813.56	9%	73.22	9%	73.22	146.44
85365020	1,449.15	9%	130.42	9%	130.42	260.84
85366110	508.47	9%	45.76	9%	45.76	91.52
854690	25.41	9%	2.29	9%	2.29	4.58
Total			12,803.87		976.64	1,953.28

Tax Amount (in words) **INR One Thousand Nine Hundred Fifty Three and Twenty Eight paise Only**

for GANAPATI TRADE & ELECTRICALS

Authorised Signatory

Tax Invoice

GANAPATI TRADE & ELECTRICALS
 G F Road, Golaghat
 GSTIN/UIN 18ACFPL3652E1ZQ
 State Name Assam, Code 18
 E-Mail ganapatigit@gmail.com

Invoice No: **GTE/14261/21-22** Dated: **2-Mar-22**
 Delivery Note: Mode/Terms of Payment
 Reference No. & Date: Other References
 Buyer's Order No.: Dated
 Dispatch Doc No.: Delivery Note Date
 Dispatched through: Destination
 Terms of Delivery

Buyer (Bill to)
GOLAGHAT COMMERCE COLLEGE
 GOLAGHAT
 State Name Assam, Code 18

Sr	Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate per Pcs	Disc %	Amount	
1	300x300 Tiles Parking Tiles	69072200	90,000 Pcs.	54.99	55.08	Pcs	4,957.20	
							CGST	446.15
							SGST	446.15
							R/o	0.50

Total 90,000 Pcs ₹ 5,850.00
 E & O.E

Amount Chargeable (in words)

INR Five Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69072200	4,957.20	9%	446.15	9%	446.15	892.30
Total	4,957.20		446.15		446.15	892.30

Tax Amount (in words) **INR Eight Hundred Ninety Two and Thirty paise Only**

Company's PAN

ACFPL3652E

Company's Bank Details

Bank Name : **ICIC BANK A/C NO 132305000240**

A/c No. : **132305000240**

Branch & IFS Code: **GOLAGHAT & ICIC0001323**

for GANAPATI TRADE & ELECTRICALS

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

Authorised Signatory

SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

GANAPATI TRADE & ELECTRICALS
 G F Road Golaghat
 GSTIN/UIN 18ACFPL3652E1ZQ
 State Name Assam, Code 18
 E-Mail ganapatigit@gmail.com

Invoice No: **GTE/14522/21-22** Dated: **7-Mar-22**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Buyer (Bill to)
GOLAGHAT COMMERCE COLLEGE
 GOLAGHAT
 State Name Assam, Code 18

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate per	Disc %	Amount
1	300x300 Tiles Pkt 1x1 Tiles	69072200	6 PKT	500.00	423.73	PKT	2,542.38
2	300x300 Tiles Parking Tiles	69072200	36,000 Pcs	64.99	55.08	Pcs	1,982.88
							4,525.26
	Cartage Outward Gst						25.42
	SGST						409.56
	CGST						409.56
	R/o						0.20

Total ₹ 5,370.00
E & O.F

Amount Chargeable (in words)
INR Five Thousand Three Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69072200	4,550.68	9%	409.56	9%	409.56	819.12
Total	4,550.68		409.56		409.56	819.12

Tax Amount (in words) **INR Eight Hundred Nineteen and Twelve paise Only**

Company's Bank Details
 Bank Name **ICIC BANK A/C NO 132305000240**
 A/c No. **132305000240**
 Branch & IFS Code: **GOLAGHAT & ICIC0001323**
 for GANAPATI TRADE & ELECTRICALS

Company's PAN : **ACFPL3652E**

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

Authorised Signatory

SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

GANAPATI TRADE & ELECTRICALS
 1 F Road, Golaghat
 GSTIN/UID: 18ACFPL3652E1ZQ
 State Name: Assam, Code: 18
 E-Mail: ganapatigt@gmail.com

Invoice No: **GTE/14727/21-22** Dated: **10-Mar-22**
 Delivery Note: Mode/Terms of Payment
 Reference No. & Date: Other References
 Buyer's Order No: Dated
 Dispatch Doc No: Delivery Note Date
 Dispatched through: Destination
 Terms of Delivery

Buyer (Bill to)
GOLAGHAT COMMERCE COLLEGE
 GOLAGHAT
 State Name: Assam, Code: 18

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc %	Amount
1	OIL PAINTS 4L T BROWN	320890	4.0000 Pcs.	300.00	254.24	Pcs	1,016.95
2	COIL MATE IN SQ FT DOOR MAT	39181000	1.50 SQ.FT.	660.00	559.32	SQ.FT	838.98
							1,855.93
CGST							167.04
SGST							167.04
R/o							(-)-0.01
Less:							

Total ₹ 2,190.00
 Amount Chargeable (in words) **INR Two Thousand One Hundred Ninety Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
320890	1,016.95	9%	91.53	9%	91.53	183.06
39181000	838.98	9%	75.51	9%	75.51	151.02
Total	1,855.93		167.04		167.04	334.08

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

Company's Bank Details
 Bank Name: **ICIC BANK A/C NO 132305000240**
 A/c No: **132305000240**
 Branch & IFS Code: **GOLAGHAT & ICIC0001323**
 for GANAPATI TRADE & ELECTRICALS

Company's PAN: **ACFPL3652E**

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

SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

Tax Invoice

GANAPATI TRADE & ELECTRICALS
G.F. Road, Golaghat
GSTIN/UIN: 18ACFPL3652E1ZQ
State Name: Assam Code: 18
E-Mail: ganapatigit@gmail.com

Invoice No: **GTE/14929/21-22** Dated: **14-Mar-22**
Delivery Note Mode/Terms of Payment
Reference No. & Date: Other References
Buyer's Order No.: Dated
Dispatch Doc No.: Delivery Note Date
Dispatched through: Destination
Terms of Delivery

Buyer (Bill to)
GOLAGHAT COMMERCE COLLEGE
GOLAGHAT
State Name: Assam Code: 18

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate per Disc %	Amount
1	CEILING FAN POLYCAB C. FAN	841451	4,0000 Pcs.	1,850.00	1,567.80 Pcs	6,271.20
2	CAPACITORS(85322500)	85322500	5,0000 pc	40.00	33.90 pc	169.50
						6,440.70
						579.67
						579.67
						(-10.04)

CGST
SGST
R/o

LESS

Total ₹ 7,600.00
E & O.E

Amount Chargeable (in words)
INR Seven Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
841451	6,271.20	9%	564.41	9%	564.41	1,128.82
85322500	169.50	9%	15.26	9%	15.26	30.52
Total	6,440.70		579.67		579.67	1,159.34

Tax Amount (in words) **INR One Thousand One Hundred Fifty Nine and Thirty Four paise Only**

Company's PAN **ACFPL3652E**

Company's Bank Details
Bank Name: **ICIC BANK A/C NO 132305000240**
A/c No: **132305000240**
Branch & IFS Code: **GOLAGHAT & ICIC0001323**
for GANAPATI TRADE & ELECTRICALS

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

SUBJECT TO GOLAGHAT JURISDICTION
This is a Computer Generated Invoice

Authorised Signatory

GANAPATI TRADE & ELECTRICALS
 G F Road Golaghat
 GSTIN/UIN 18ACFPL3652E1ZQ
 State Name Assam, Code 18
 E-Mail ganapatigt@gmail.com

Invoice No: **GTE/15017/21-22** Dated: **15-Mar-22**
 Delivery Note Mode/Terms of Payment
 Reference No & Date Other References
 Buyer's Order No Dated
 Dispatch Doc No Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Buyer (Bill to)
GOLAGHAT COMMERCE COLLEGE
 GOLAGHAT
 State Name : Assam, Code : 18

SI No	Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate per	Disc %	Amount
1	POLYTHINE SHEET S POLYTHINE	39201012	5.24 kgs	140.08	118.71 kgs		622.03
2	M.S.Wire Nail	731700	0.20 KG	100.01	84.75 KG		16.95
							638.98
							CGST 57.51
							SGST 57.51

Total **₹ 754.00**
 F & O F

Amount Chargeable (in words)
INR Seven Hundred Fifty Four Only
 HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39201012	622.03	9%	55.98	9%	55.98	111.96
731700	16.95	9%	1.53	9%	1.53	3.06
Total:	638.98		57.51		57.51	115.02

Tax Amount (in words) **INR One Hundred Fifteen and Two paise Only**

Company's PAN **ACFPL3652E**

Company's Bank Details
 Bank Name **ICIC BANK A/C NO 132305000240**
 A/c No **132305000240**
 Branch & IFS Code: **GOLAGHAT & ICIC0001323**
 for GANAPATI TRADE & ELECTRICALS

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

SUBJECT TO GOLAGHAT JURISDICTION
 This is a Computer Generated Invoice

Authorised Signatory

Tax Invoice

GANAPATI TRADE & ELECTRICALS
 G F Road , Golaghat
 Assam - 785621, India
 GSTIN/UIN: 18ACFPL3652E1ZQ
 State Name : Assam, Code : 18
 E-Mail : ganapatigt@gmail.com

Invoice No. GTE/15083/21-22	Dated 18-Mar-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
GOLAGHAT COMMERCE COLLEGE
 GOLAGHAT
 Assam - India
 State Name : Assam, Code : 18

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	250X375MM TILES IN PCS 11box	69072300	88.0000 Pcs.	42.37	Pcs.		3,728.81
2	300x300 Tiles Pkt	69072200	9 PKT.	381.36	PKT.		3,432.20
3	300x300 Tiles Pkt	69072200	22 PKT.	550.85	PKT.		12,118.64
4	THINNER 800 ML Jadu Oil	381400	3.0000 Pcs.	84.75	Pcs.		254.25
							19,533.90
Cartage Outward Gst							400.00
CGST							1,794.05
SGST							1,794.05
Total							₹ 23,522.00

Amount Chargeable (in words) E. & O.E

INR Twenty Three Thousand Five Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69072300	3,805.17	9%	342.47	9%	342.47	684.94
69072200	15,869.27	9%	1,428.23	9%	1,428.23	2,856.46
381400	259.46	9%	23.35	9%	23.35	46.70
Total			1,794.05		1,794.05	3,588.10

Tax Amount (in words) : **INR Three Thousand Five Hundred Eighty Eight and Ten paise Only**

Company's PAN : **ACFPL3652E**

Company's Bank Details

A/c Holder's Name : **Ganapati Trade & Electricals**
 Bank Name : **ICICI BANK A/C NO 132305500020**
 A/c No. : **132305500020**
 Branch & IFS Code : **GOLAGHAT & ICIC0001323**

for GANAPATI TRADE & ELECTRICALS

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

Authorized Signatory

SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

GANAPATI TRADE & ELECTRICALS
 C/F Road, Golaghat
 Assam - 785621, India
 GSTIN/UIN: 18ACFPL3652E1ZQ
 State Name: Assam, Code: 18
 E-Mail: ganapatigt@gmail.com

Buyer (Bill to)
GOLAGHAT COMMERCE COLLEGE
 GOLAGHAT
 Assam - India
 State Name: Assam, Code: 18

Invoice No. GTE/1829/21-22	Dated 12-May-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SUPREME CASING PIPE 80MM HALF ROUND PIPE 180MM	39172390	12.0000 Pcs.	1,067.80	Pcs.		12,813.60
2	SUPREME PVC COUPLER 160MM PVC CLAMP 180MM	39174000	16.0000 Pcs.	151.38	Pcs.		2,422.03
3	Supreme Pvc Coupler 50mm ADJUST CLAMP 180MM	39174000	16.0000 Pcs.	91.79	Pcs.		1,468.64
4	SUPREME PVC ELBOW 200MM 180MM	39174000	2.0000 Pcs.	692.38	Pcs.		1,384.75
5	SUPREME PVC PIPE 63MMx4KG RUNNING OUTLET	39172390	2.0000 Pcs.	504.66	Pcs.		1,009.32
6	SUPREME PVC COUPLER 160MM 180MM	39174000	6.0000 Pcs.	340.54	Pcs.		2,043.22
7	STOP END	39172990	2.0000 Pcs.	142.38	Pcs.		284.75
8	SUPREME PVC ELBOW 110MM	39174000	4.0000 Pcs.	193.22	Pcs.		772.88
9	SUPREME PVC PIPE 110MM X6 KG	39172390	1.0000 Pcs.	2,656.78	Pcs.		2,656.78
10	SCREW	73181500	1 PKT.	59.32	PKT.		59.32
							24,915.29
							2,242.38
							2,242.38
							(-)0.05
Total							₹ 29,400.00

Less :

**CGST
SGST
R/o**

Amount Chargeable (in words) **INR Twenty Nine Thousand Four Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	16,479.70	9%	1,483.17	9%	1,483.17	2,966.34
39174000	8,091.52	9%	728.24	9%	728.24	1,456.48
39172990	284.75	9%	25.63	9%	25.63	51.26
73181500	59.32	9%	5.34	9%	5.34	10.68
Total	24,915.29		2,242.38		2,242.38	4,484.76

Tax Amount (in words) : **INR Four Thousand Four Hundred Eighty Four and Seventy Six paise Only**

Company's PAN : **ACFPL3652E**

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

Company's Bank Details
 A/c Holder's Name : **Ganapati Trade & Electricals**
 Bank Name : **ICIC BANK A/C NO 132305000240**
 A/c No. : **132305000240**
 Branch & IFS Code : **GOLAGHAT & ICIC0001323**

for GANAPATI TRADE & ELECTRICALS

Authorised Signatory

SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

GANAPATI TRADE & ELECTRICALS G F Road , Golaghat Assam - 785621, India GSTIN/UIN: 18ACFPL3652E1ZQ State Name : Assam, Code : 18 E-Mail : ganapatigt@gmail.com	Invoice No.	Dated
	GTE/2118/21-22	19-May-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	JOINT BRACKET COUPLER	39172990	20000 Pcs.	340.26	Pcs.		680.52
2	SUPREME PVC END CAP 180MM	39174000	20000 Pcs.	447.46	Pcs.		894.92
3	SUPREME PVC CLAIM	39174000	20000 Pcs.	90.26	Pcs.		180.51
4	Aluminium Wire	722990	0.58 kgs	298.07	kgs		172.88
5	SUPREME PVC CLAIM <i>Ext Claim</i>	39174000	6.0000 Pcs.	151.41	Pcs.		908.47
							2,837.30
							CGST
							SGST
							R/o
Less :							255.36
							255.36
							(-)0.02
Total							₹ 3,348.00

Amount Chargeable (in words) **INR Three Thousand Three Hundred Forty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172990	680.52	9%	61.25	9%	61.25	122.50
39174000	1,983.90	9%	178.55	9%	178.55	357.10
722990	172.88	9%	15.56	9%	15.56	31.12
Total	2,837.30		255.36		255.36	510.72

Tax Amount (in words) : **INR Five Hundred Ten and Seventy Two paise Only**

Company's PAN : **ACFPL3652E**

Company's Bank Details
 A/c Holder's Name : **Ganapati Trade & Electricals**
 Bank Name : **ICIC BANK A/C NO 132305000240**
 A/c No. : **132305000240**
 Branch & IFS Code : **GOLAGHAT & ICIC0001323**
for GANAPATI TRADE & ELECTRICALS

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

Authorised Signatory

Tax Invoice

GANAPATI TRADE & ELECTRICALS
 F Road , Golaghat
 Assam - 785621, India
 GSTIN/UIN: 18ACFPL3652E1ZQ
 State Name : Assam, Code : 18
 E-Mail : ganapatigt@gmail.com

Buyer (Bill to)
GOLAGHAT COMMERCE COLLEGE
 GOLAGHAT
 Assam - India
 State Name : Assam, Code : 18

Invoice No. GTE/4742/21-22	Dated 19-Aug-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PVC COATED NETT 4'	73144210	20,000 MTR.	101.69	MTR.		2,033.80
							183.04
							183.04
							0.12
							CGST
							SGST
							R/o
							Total
			20,000 MTR.				₹ 2,400.00

Amount Chargeable (in words) **INR Two Thousand Four Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73144210	2,033.80	9%	183.04	9%	183.04	366.08
Total	2,033.80		183.04		183.04	366.08

Tax Amount (in words) : **INR Three Hundred Sixty Six and Eight paise Only**

Company's Bank Details
 A/c Holder's Name : **Ganapati Trade & Electricals**
 Bank Name : **ICIC BANK A/C NO 132306000240**
 A/c No. : **132306000240**
 Branch & IFS Code : **GOLAGHAT & ICIC0001323**

Company's PAN : **ACFPL3652E**

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

for **GANAPATI TRADE & ELECTRICALS**
 Authorised Signatory

SUBJECT TO GOLAGHAT JURISDICTION
 This is a Computer Generated Invoice

GANAPATI TRADE & ELECTRICALS
 F Road, Golaghat
 Assam - 785621, India
 GSTIN/UIN: 18ACFPL3652E1ZQ
 State Name : Assam, Code : 18
 E-Mail : ganapatigt@gmail.com

Invoice No. GTE/5116/21-22	Dated 28-Aug-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
GOLAGHAT COMMERCE COLLEGE
 GOLAGHAT
 Assam - India
 State Name : Assam, Code : 18

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FLEXIBLE WIRE IN COIL COPPER	85446090	1 COIL	1,016.95	COIL		1,016.95
2	Led Bulb 9W	94054090	10.0000 Pcs.	107.14	Pcs.		1,071.43
3	PVC TAPE ELEC	854690	2.0000 Pcs.	8.47	Pcs.		16.94
4	Capasitor	85322990	5.0000 pc	33.90	pc		169.49
							2,274.81
							172.59
							172.59
							0.01
							CGST
							SGST
							R/o
							Total
							₹ 2,620.00

Amount Chargeable (in words)

INR Two Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85446090	1,016.95	9%	91.53	9%	91.53	183.06
94054090	1,071.43	6%	64.29	6%	64.29	128.58
854690	16.94	9%	1.52	9%	1.52	3.04
85322990	169.49	9%	15.25	9%	15.25	30.50
Total	2,274.81		172.59		172.59	346.18

Tax Amount (in words) : **INR Three Hundred Forty Five and Eighteen paise Only**

Company's Bank Details

A/c Holder's Name : **Ganapati Trade & Electricals**
 Bank Name : **ICIC BANK A/C NO 132305000240**
 A/c No. : **132305000240**
 Branch & IFS Code : **GOLAGHAT & ICIC0001323**

for GANAPATI TRADE & ELECTRICALS

Company's PAN : **ACFPL3652E**

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

Authorised Signatory

SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice

~~V~~ Tax Invoice

GANAPATI TRADE & ELECTRICALS
 G F Road , Golaghat
 Assam - 785621, India
 GSTIN/UIN: 18ACFPL3652E1ZQ
 State Name : Assam, Code : 18
 E-Mail : ganapatigt@gmail.com

Invoice No. GTE/5295/21-22	Dated 1-Sep-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
GOLAGHAT COMMERCE COLLEGE
 GOLAGHAT
 Assam - India
 State Name : Assam, Code : 18

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	EMULSION PAINT 20LTR <i>Sp White</i>	320910	1.0000 Pcs.	1,779.66	Pcs.		1,779.66
2	PAINT BRUSH 2"	96039000	2.0000 Pcs.	127.12	Pcs.		254.24
3	ROLLER BRUSH 18%	96034020	1.0000 Pcs.	254.24	Pcs.		254.24
							2,288.14
		CGST					205.93
		SGST					205.93
	Total		4.0000 Pcs.				₹ 2,700.00

Amount Chargeable (in words)

INR Two Thousand Seven Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
320910	1,779.66	9%	160.17	9%	160.17	320.34
96039000	254.24	9%	22.88	9%	22.88	45.76
96034020	254.24	9%	22.88	9%	22.88	45.76
Total	2,288.14		205.93		205.93	411.86

Tax Amount (in words) : **INR Four Hundred Eleven and Eighty Six paise Only**

Company's Bank Details

A/c Holder's Name : **Ganapati Trade & Electricals**
 Bank Name : **ICIC BANK A/C NO 132305000240**
 A/c No. : **132305000240**
 Branch & IFS Code : **GOLAGHAT & ICIC0001323**

Company's PAN : **ACFPL3652E**

Declaration

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

for GANAPATI TRADE & ELECTRICALS

Authorised Signatory

SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice

Invoice-cum-Bill of Supply

GANAPATI TRADE & ELECTRICALS
 Road, Golaghat
 Assam - 785621, India
 GSTIN/UIN: 18ACFPL3652E1ZQ
 State Name : Assam, Code : 18
 E-Mail : ganapatigt@gmail.com

Invoice No. GTE/6962/21-22	Dated 16-Sep-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
GOLAGHAT COMMERCE COLLEGE
 GOLAGHAT
 Assam - India
 State Name : Assam, Code : 18

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	M.S.Wire Nail 2"	731700	2.00 KG	76.27	KG		162.54
2	Colr String	53050040	30.00 kgs	90.00	kgs		2,700.00
							2,852.54
							CGST 13.97
							SGST 13.97
							Cartage Outward Gst 50.00
							R/o (-)0.48
	Less :						
	Total						₹ 2,930.00

Amount Chargeable (in words)

INR Two Thousand Nine Hundred Thirty Only

₹ 2,930.00

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
731700	155.21	9%	13.97	9%	13.97	27.94
53050040	2,747.33	0%		0%		
Total	2,902.54		13.97		13.97	27.94

Tax Amount (in words) : **INR Twenty Seven and Ninety Four paise Only**

Company's Bank Details

A/c Holder's Name : **Ganapati Trade & Electricals**
 Bank Name : **ICIC BANK A/C NO 132305000240**
 A/c No. : **132305000240**
 Branch & IFS Code : **GOLAGHAT & ICIC0001323**

Company's PAN : **ACFPL3652E**

for GANAPATI TRADE & ELECTRICALS

Declaration

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

Authorised Signatory

SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

GANAPATI TRADE & ELECTRICALS

G F Road , Golaghat
 Assam - 785621, India
 GSTIN/UIN: 18ACFPL3652E1ZQ
 State Name : Assam, Code : 18
 E-Mail : ganapatigt@gmail.com

Buyer (Bill to)

GOLAGHAT COMMERCE COLLEGE
 GOLAGHAT
 Assam - India
 State Name : Assam, Code : 18

Invoice No. GTE/6241/21-22	Dated 22-Sep-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WIRE 1.5MM IN COIL	854411	1 COIL	2,457.63	COIL		2,457.63
2	BRASS FOOT VELVE	848180	1,0000 Pcs.	67.80	Pcs.		67.80
							2,525.43
		CGST					227.29
		SGST					227.29
		R/o					(-)0.01
	Less :						
							₹ 2,980.00

Amount Chargeable (in words) **INR Two Thousand Nine Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
854411	2,457.63	9%	221.19	9%	221.19	442.38
848180	67.80	9%	6.10	9%	6.10	12.20
Total	2,525.43		227.29		227.29	454.58

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

Company's PAN : **ACFPL3652E**

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

Company's Bank Details
 A/c Holder's Name : **Ganapati Trade & Electricals**
 Bank Name : **ICIC BANK A/C NO 132305000240**
 A/c No. : **132305000240**
 Branch & IFS Code : **GOLAGHAT & ICIC0001323**
 for **GANAPATI TRADE & ELECTRICALS**

Authorised Signatory

SUBJECT TO GOLAGHAT JURISDICTION
 This is a Computer Generated Invoice

GANAPATI TRADE & ELECTRICALS

7F Road, Golaghat
Assam - 785621, India
GSTIN/UIN: 18ACFPL3652E1ZQ
State Name : Assam, Code : 18
E-Mail : ganapatigt@gmail.com

Buyer (Bill to)

GOLAGHAT COMMERCE COLLEGE
GOLAGHAT
Assam - India
State Name : Assam, Code : 18

Invoice No. GTE/6301/21-22	Dated 23-Sep-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CAPACITORS(85321000)	85321000	1,0000 Pcs.	338.98	Pcs.		338.98
	CGST						30.51
	SGST						30.51
Total			1,0000 Pcs.				₹ 400.00

Amount Chargeable (in words)

INR Four Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85321000	338.98	9%	30.51	9%	30.51	61.02
Total	338.98		30.51		30.51	61.02

Tax Amount (in words) : **INR Sixty One and Two paise Only**

Company's PAN : **ACFPL3652E**

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

Company's Bank Details

A/c Holder's Name : **Ganapati Trade & Electricals**
Bank Name : **ICIC BANK A/C NO 132306000240**
A/c No. : **132306000240**
Branch & IFS Code : **GOLAGHAT & ICIC0001323**

for GANAPATI TRADE & ELECTRICALS

Authorised Signatory

SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice

GANAPATI TRADE & ELECTRICALS
 G F Road , Golaghat
 Assam - 785621, India
 GSTIN/UIN: 18ACFPL3652E1ZQ
 State Name : Assam, Code : 18
 E-Mail : ganapatigt@gmail.com

Invoice No. GTE/6621/21-22	Dated 28-Sep-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
GOLAGHAT COMMERCE COLLEGE
 GOLAGHAT
 Assam - India
 State Name : Assam, Code : 18

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Capasitor	85322990	10.0000 pc	42.37	pc		423.70
2	Capasitor PUMP	85322990	1.0000 pc	296.61	pc		296.61
3	OIL PAINTS 1L WHITE	320890	1.0000 Pcs.	254.24	Pcs.		254.24
							974.55
CGST							87.70
SGST							87.70
R/o							0.05
Total							₹ 1,150.00

Amount Chargeable (in words) **INR One Thousand One Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85322990	720.31	9%	64.82	9%	64.82	129.64
320890	254.24	9%	22.88	9%	22.88	45.76
Total			87.70		87.70	175.40

Tax Amount (in words) : **INR One Hundred Seventy Five and Forty paise Only**

Company's Bank Details
 A/c Holder's Name : **Ganapati Trade & Electricals**
 Bank Name : **ICIC BANK A/C NO 132305000240**
 A/c No. : **132305000240**
 Branch & IFS Code : **GOLAGHAT & ICIC0001323**
for GANAPATI TRADE & ELECTRICALS

Company's PAN : **ACFPL3652E**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

GANAPATI TRADE & ELECTRICALS

6 F Road , Golaghat
 Assam - 785621, India
 GSTIN/UIN: 18ACFPL3652E1ZQ
 State Name : Assam, Code : 18
 E-Mail : ganapatigt@gmail.com

Buyer (Bill to)

GOLAGHAT COMMERCE COLLEGE
 GOLAGHAT
 Assam - India
 State Name : Assam, Code : 18

Invoice No. GTE/6622/21-22	Dated 29-Sep-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DITEMPER POUCH 1 KG	320910	10.0000 Pcs.	55.09	Pcs.		550.85
							49.58
							49.58
	Less:						(-)0.01
							CGST
							SGST
							R/o
							Total
			10.0000 Pcs.				₹ 650.00

Amount Chargeable (in words)

INR Six Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
320910	550.85	9%	49.58	9%	49.58	99.16
Total	650.85		49.58		49.58	99.16

Tax Amount (in words) : **INR Ninety Nine and Sixteen paise Only**

Company's PAN : **ACFPL3652E**

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

Company's Bank Details

A/c Holder's Name : **Ganapati Trade & Electricals**
 Bank Name : **ICIC BANK A/C NO 132305000240**
 A/c No. : **132305000240**
 Branch & IFS Code : **GOLAGHAT & ICIC0001323**

for GANAPATI TRADE & ELECTRICALS

Authorized Signatory

SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice

~~✓~~ Tax Invoice

GANAPATI TRADE & ELECTRICALS
 G F Road , Golaghat
 Assam - 785621, India
 GSTIN/UIN: 18ACFPL3652E1ZQ
 State Name : Assam, Code : 18
 E-Mail : ganapatigit@gmail.com

Buyer (Bill to)
GOLAGHAT COMMERCE COLLEGE
 GOLAGHAT
 Assam - India
 State Name : Assam, Code : 18

Invoice No. GTE/6819/21-22	Dated 4-Oct-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	EMILSION PAINT 10LTR WAL MASTA	320910	4.0000 Pcs.	3,220.34	Pcs.		12,881.36
2	Iron Brush	96039000	2.0000 Pcs.	42.37	Pcs.		84.74
3	ROLLER BRUSH 18%	96034020	1.0000 Pcs.	254.24	Pcs.		254.24
4	PAINT BRUSH	96039000	1.0000 Pcs.	127.12	Pcs.		127.12
							13,347.46
CGST							1,201.27
SGST							1,201.27
Total			8.0000 Pcs.				₹ 15,750.00

Amount Chargeable (in words) **INR Fifteen Thousand Seven Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
320910	12,881.36	9%	1,159.32	9%	1,159.32	2,318.64
96039000	211.86	9%	19.07	9%	19.07	38.14
96034020	254.24	9%	22.88	9%	22.88	45.76
Total	13,347.46		1,201.27		1,201.27	2,402.54

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

Company's PAN : **ACFPL3652E**

Company's Bank Details
 A/c Holder's Name : **Ganapati Trade & Electricals**
 Bank Name : **ICIC BANK A/C NO 132305000240**
 A/c No. : **132305000240**
 Branch & IFS Code : **GOLAGHAT & ICIC0001323**
 for GANAPATI TRADE & ELECTRICALS

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

Authorised Signatory

SUBJECT TO GOLAGHAT JURISDICTION
 This is a Computer Generated Invoice

GANAPATI TRADE & ELECTRICALS
 F Road, Golaghat
 Assam - 785621, India
 GSTIN/UID: 18ACFPL3652E1ZQ
 State Name : Assam, Code : 18
 E-Mail : ganapatigt@gmail.com

Buyer (Bill to)
GOLAGHAT COMMERCE COLLEGE
 GOLAGHAT
 Assam - India
 State Name : Assam, Code : 18

Invoice No. GTE/6912/21-22	Dated 6-Oct-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	EMILSION PAINT 10LTR	320910	1,0000 Pcs.	3,813.56	Pcs.		3,813.56
2	OIL PAINTS 1L Regal A/L	320890	1,0000 Pcs.	237.29	Pcs.		237.29
3	FILE PAPER	680510	3,000 MTR.	42.37	MTR.		127.12
4	PATTI	721119	2,0000 Pcs.	50.85	Pcs.		101.70
5	ROLLER BRUSH 18%	96034020	1,0000 Pcs.	211.86	Pcs.		211.86
							4,491.53
							CGST SGST R/o
	Less :						404.24 404.24 (-)0.01
							Total
							₹ 5,300.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
320910	3,813.56	9%	343.22	9%	343.22	686.44
320890	237.29	9%	21.36	9%	21.36	42.72
680510	127.12	9%	11.44	9%	11.44	22.88
721119	101.70	9%	9.15	9%	9.15	18.30
96034020	211.86	9%	19.07	9%	19.07	38.14
Total	4,491.53		404.24		404.24	808.48

Tax Amount (in words) : **INR Eight Hundred Eight and Forty Eight paise Only**

Company's PAN : **ACFPL3652E**

Company's Bank Details
 A/c Holder's Name : **Ganapati Trade & Electricals**
 Bank Name : **ICIC BANK A/C NO 132305000240**
 A/c No. : **132305000240**
 Branch & IFS Code : **GOLAGHAT & ICIC0001323**
 for GANAPATI TRADE & ELECTRICALS

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

Authorised Signatory

SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice

GANAPATI TRADE & ELECTRICALS
 F Road, Golaghat
 Assam - 785621, India
 GSTIN/UIN: 18ACFPL3652E1ZQ
 State Name : Assam, Code : 18
 E-Mail : ganapatigt@gmail.com

Invoice No. GTE/6973/21-22	Dated 7-Oct-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
GOLAGHAT COMMERCE COLLEGE
 GOLAGHAT
 Assam - India
 State Name : Assam, Code : 18

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	EMULSION PAINT 900ML EMULSION C/R IAO504	320910	18.0000 Pcs.	381.36	Pcs.		6,864.48
2	COLORANT / TINTER	321390	2 LTR.	381.36	LTR.		762.72
3	EMULSION PAINT 1LTR	320910	1.0000 Pcs.	254.24	Pcs.		254.24
4	PAINT BRUSH	96039000	1.0000 Pcs.	16.95	Pcs.		16.95
							7,898.39
							710.85
							710.85
							(-)0.09
							CGST
							SGST
							R/o
	Less :						
							Total
							₹ 9,320.00

Amount Chargeable (in words) **INR Nine Thousand Three Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
320910	7,118.72	9%	640.68	9%	640.68	1,281.36
321390	762.72	9%	68.64	9%	68.64	137.28
96039000	16.95	9%	1.53	9%	1.53	3.06
Total	7,898.39		710.85		710.85	1,421.70

Tax Amount (in words) : **INR One Thousand Four Hundred Twenty One and Seventy paise Only**

Company's PAN : **ACFPL3652E**

Company's Bank Details
 A/c Holder's Name : **Ganapati Trade & Electricals**
 Bank Name : **ICIC BANK A/C NO 132305000240**
 A/c No. : **132305000240**
 Branch & IFS Code : **GOLAGHAT & ICIC0001323**

for GANAPATI TRADE & ELECTRICALS

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

Authorised Signatory

Tax Invoice

GANAPATI TRADE & ELECTRICALS G F Road , Golaghat Assam - 785621, India GSTIN/UIN: 18ACFPL3652E1ZQ State Name : Assam, Code : 18 E-Mail : ganapatigl@gmail.com	Invoice No. GTE/7129/21-22	Dated 11-Oct-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
GOLAGHAT COMMERCE COLLEGE	Dispatch Doc No.	Delivery Note Date
GOLAGHAT	Dispatched through	Destination
Assam - India	Terms of Delivery	
State Name : Assam, Code : 18		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	EMULSION PAINT 900ML	320910	9.0000 Pcs.	381.36	Pcs.		3,432.24
2	COLORANT / TINTER	321390	1 LTR.	381.36	LTR.		381.36
3	EMULSION PAINT 4LTR	320910	1.0000 Pcs.	1,016.95	Pcs.		1,016.95
							4,830.55
		CGST					434.75
		SGST					434.75
		R/o					(-)0.05
	Less :						
	Total						₹ 5,700.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
320910	4,449.19	9%	400.43	9%	400.43	800.86
321390	381.36	9%	34.32	9%	34.32	68.64
Total	4,830.55		434.75		434.75	869.50

Tax Amount (in words) : **INR Eight Hundred Sixty Nine and Fifty paise Only**

Company's PAN : **ACFPL3652E**

Company's Bank Details
 A/c Holder's Name : **Ganapati Trade & Electricals**
 Bank Name : **ICIC BANK A/C NO 132305000240**
 A/c No. : **132305000240**
 Branch & IFS Code : **GOLAGHAT & ICIC0001323**

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

for GANAPATI TRADE & ELECTRICALS
 Authorised Signatory

SUBJECT TO GOLAGHAT JURISDICTION
 This is a Computer Generated Invoice

GANAPATI TRADE & ELECTRICALS
 G F Road , Golaghat
 Assam - 785621, India
 GSTIN/UIN: 18ACFPL3652E1ZQ
 State Name : Assam, Code : 18
 E-Mail : ganapatigt@gmail.com

Buyer (Bill to)
GOLAGHAT COMMERCE COLLEGE
 GOLAGHAT
 Assam - India
 State Name : Assam, Code : 18

Invoice No. GTE/7708/21-22	Dated 26-Oct-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	SUPREME CPVC PIPE 25MM 1"	39172390	2.0000 Pcs.	402.54	Pcs.		805.08	
2	SUPREME CPVC MTA 25MM	39174000	4.0000 Pcs.	26.27	Pcs.		105.08	
3	SUPREME CPVC MTA 20MM	39174000	4.0000 Pcs.	21.19	Pcs.		84.76	
4	SUPREME CPVC ELBOW 25MM	39174000	4.0000 Pcs.	29.66	Pcs.		118.64	
5	SUPREME CPVC ELBOW 20MM	39174000	4.0000 Pcs.	14.41	Pcs.		57.64	
6	PVC BIB COCK	39174000	2.0000 Pcs.	128.81	Pcs.		257.62	
7	ANGLE HOLDER(85366110)	85366110	5.0000 Pcs.	32.20	Pcs.		161.00	
8	Led Bulb 15WT	94054090	5.0000 Pcs.	312.50	Pcs.		1,562.50	
9	EMULSION PAINT 1LTR BISON	320910	20.0000 Pcs.	288.14	Pcs.		5,762.80	
							8,915.12	
							CGST	755.50
							SGST	755.50
							R/o	(-)0.12
Less :								
			Total	50.0000 Pcs.			₹ 10,426.00	

Amount Chargeable (in words) **INR Ten Thousand Four Hundred Twenty Six Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	805.08	9%	72.46	9%	72.46	144.92
39174000	623.74	9%	56.15	9%	56.15	112.30
85366110	161.00	9%	14.49	9%	14.49	28.98
94054090	1,562.50	6%	93.75	6%	93.75	187.50
320910	5,762.80	9%	518.65	9%	518.65	1,037.30
Total	8,915.12		766.60		766.60	1,511.00

Tax Amount (in words) : **INR One Thousand Five Hundred Eleven Only**

Company's PAN : **ACFPL3652E**

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

Company's Bank Details
 A/c Holder's Name : **Ganapati Trade & Electricals**
 Bank Name : **ICIC BANK A/C NO 132305000240**
 A/c No. : **132305000240**
 Branch & IFS Code : **GOLAGHAT & ICIC0001323**
 for GANAPATI TRADE & ELECTRICALS

Authorised Signatory

SUBJECT TO GOLAGHAT JURISDICTION
 This is a Computer Generated Invoice

GANAPATI TRADE & ELECTRICALS
 F Road, Golaghat
 Assam - 785621, India
 GSTIN/UIN: 18ACFPL3652E1ZQ
 State Name : Assam, Code : 18
 E-Mail : ganapatigt@gmail.com

Buyer (Bill to)
GOLAGHAT COMMERCE COLLEGE
 GOLAGHAT
 Assam - India
 State Name : Assam, Code : 18

Invoice No. GTE/7942/21-22	Dated 30-Oct-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	EMULSION PAINT 20LTR W/M	320910	1,0000 Pcs.	6,779.66	Pcs.		6,779.66
2	EMILSION PAINT 10LTR W/M	320910	1,0000 Pcs.	2,966.10	Pcs.		2,966.10
							9,745.76
CGST							877.12
SGST							877.12
Total			2.0000 Pcs.				₹ 11,500.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
320910	9,745.76	9%	877.12	9%	877.12	1,754.24
Total	9,745.76		877.12		877.12	1,754.24

Tax Amount (in words) : **INR One Thousand Seven Hundred Fifty Four and Twenty Four paise Only**

Company's PAN : **ACFPL3652E**

Company's Bank Details
 A/c Holder's Name : **Ganapati Trade & Electricals**
 Bank Name : **ICIC BANK A/C NO 132305000240**
 A/c No. : **132305000240**
 Branch & IFS Code : **GOLAGHAT & ICIC0001323**
 for **GANAPATI TRADE & ELECTRICALS**

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

Authorised Signatory

SUBJECT TO GOLAGHAT JURISDICTION
 This is a Computer Generated Invoice

SUBJECT TO GOLAGHAT JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

GANAPATI TRADE & ELECTRICALS
 G F Road , Golaghat
 Assam - 785621, India
 GSTIN/UIN: 18ACFPL3652E1ZQ
 State Name : Assam, Code : 18
 E-Mail : ganapatigt@gmail.com

Buyer (Bill to)
GOLAGHAT COMMERCE COLLEGE
 GOLAGHAT
 Assam - India
 State Name : Assam, Code : 18

Invoice No. GTE/8070/21-22	Dated 2-Nov-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	PLASTIC PAINTS 18 LT	320910	1.0000 Pcs.	5,508.47	Pcs.		5,508.47	
2	COLORANT / TINTER	321390	2 LTR.	974.58	LTR.		1,949.16	
3	SEAL O PRIME 10L(320890)	320890	1.0000 Pcs.	2,372.88	Pcs.		2,372.88	
4	ROLLER BRUSH 18%	96034020	1.0000 Pcs.	254.24	Pcs.		254.24	
5	EMILSION PAINT 10LTR	320910	1.0000 Pcs.	3,728.81	Pcs.		3,728.81	
6	EMILSION PAINT 10LTR	320910	2.0000 Pcs.	2,457.63	Pcs.		4,915.25	
							18,728.81	
							CGST	1,685.58
							SGST	1,685.58
							R/o	0.03
Total								

Amount Chargeable (in words) **INR Twenty Two Thousand One Hundred Only** **₹ 22,100.00**
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
320910	14,152.53	9%	1,273.72	9%	1,273.72	2,547.44
321390	1,949.16	9%	175.42	9%	175.42	350.84
320890	2,372.88	9%	213.56	9%	213.56	427.12
96034020	254.24	9%	22.88	9%	22.88	45.76
Total	18,728.81		1,685.58		1,685.58	3,371.16

Tax Amount (in words) : **INR Three Thousand Three Hundred Seventy One and Sixteen paise Only**

Company's PAN : **ACFPL3652E**

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

Company's Bank Details
 A/c Holder's Name : **Ganapati Trade & Electricals**
 Bank Name : **ICIC BANK A/C NO 132306000240**
 A/c No. : **132306000240**
 Branch & IFS Code : **GOLAGHAT & ICIC0001323**
 for GANAPATI TRADE & ELECTRICALS

SUBJECT TO GOLAGHAT JURISDICTION Authorised Signatory
 This is a Computer Generated Invoice

~~W~~ Tax Invoice

GANAPATI TRADE & ELECTRICALS
 3 F Road, Golaghat
 TIN/UIN: 18ACFPL3652E1ZQ
 State Name: Assam, Code: 18
 E-Mail: ganapatigit@gmail.com

Invoice No. GTE/9494/21-22 Delivery Note	Dated 1-Dec-21 Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 650 Dispatched through	Delivery Note Date
Terms of Delivery	Destination

Buyer (Bill to)
GOLAGHAT COMMERCE COLLEGE
 GOLAGHAT
 State Name: Assam, Code: 18

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate per Pcs	Disc. %	Amount
1	FEVICOL SR998 1LT	35061000	9,0000 Pcs.	430.00	364.41		3,279.66
		CGST					295.17
		SGST					295.17

Total 9,0000 Pcs. ₹ 3,870.00
 Amount Chargeable (in words) **INR Three Thousand Eight Hundred Seventy Only**
 E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
35061000	3,279.66	9%	295.17	9%	295.17	590.34
Total	3,279.66		295.17		295.17	590.34

Tax Amount (in words) : **INR Five Hundred Ninety and Thirty Four paise Only**

Company's PAN : **ACFPL3652E**

Company's Bank Details
 Bank Name : **ICIC BANK A/C NO 132305000240**
 A/c No. : **132305000240**
 Branch & IFS Code : **GOLAGHAT & ICIC0001323**
 for **GANAPATI TRADE & ELECTRICALS**

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

Authorized Signatory


SUBJECT TO GOLAGHAT JURISDICTION
 This is a Computer Generated Invoice

22
17-18
PFMS

TAX INVOICE
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

R J DOT COM NEAR BORUAH CHARIALI, BEHIND THE CENTRAL BANK OF INDIA GSTIN/UIN: 18BVUPS3173G1ZW E-Mail : rjdotcom66@yahoo.com	Invoice No.	Dated
	RJ/2017-18/103	25-Sep-2017
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
Buyer THE PRINCIPAL GOLAGHAT COMMERCE COLLEGE, GOLAGHAT State Name : Assam, Code : 18	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PROMETHEAN ACTIVE BOARD <i>Size: 78" Diagonal</i>		18 %	1 PCS	55,000.00	PCS		55,000.00
2	HITACHI UST LCD PROJECTOR <i>Model No: CPA 222WN</i>		28 %	1 NOS	72,600.00	NOS		72,600.00
3	SPECTRON DOCUMENT SCANNER <i>Model No:P5100</i>		18 %	1 NOS	22,800.00	NOS		22,800.00
4	DESKTOP COMPUTER CORE I3		18 %	1 NOS	32,000.00	NOS		32,000.00
5	BOSCH MIXING AMPLIFIER <i>Model No:PLE-1ME 120</i>		28 %	1 NOS	22,500.00	NOS		22,500.00
6	QUEST SURFACE MOUNT SPEAKER <i>Model No: MS-401</i>		28 %	4 NOS	6,800.00	NOS		27,200.00
7	DUEL WIRELESS MICROPHONE SET		18 %	1 SET	7,500.00	SET		7,500.00
8	6U EQUIPMENT RACK		18 %	1 NOS	12,500.00	NOS		12,500.00
9	COMPLETE INSTALLATION CHARGE		18 %	1 JOB	7,000.00	JOB		7,000.00
								2,59,100.00
	OUTPUT CGST							29,434.00
								2,88,534.00

continued ...

SUBJECT TO JORHAT JURISDICTION
This is a Computer Generated Invoice

TAX INVOICE(Page 2)
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

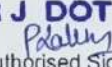
R J DOT COM NEAR BORUAH CHARIALI, BEHIND THE CENTRAL BANK OF INDIA GSTIN/UIN: 18BVUPS3173G1ZW E-Mail : rjdotcom66@yahoo.com	Invoice No.	Dated
	RJ/2017-18/103	25-Sep-2017
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
Buyer THE PRINCIPAL GOLAGHAT COMMERCE COLLEGE, GOLAGHAT State Name : Assam, Code : 18	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	OUTPUT SGST							29,434.00
	Total							₹ 3,17,968.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Lakh Seventeen Thousand Nine Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,36,800.00	9%	12,312.00	9%	12,312.00	24,624.00
	1,22,300.00	14%	17,122.00	14%	17,122.00	34,244.00
Total	2,59,100.00		29,434.00		29,434.00	58,868.00

Tax Amount (in words) : **Indian Rupees Fifty Eight Thousand Eight Hundred Sixty Eight Only**

Company's PAN : BVUPS3173G Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 32166575144 Branch & IFS Code : GARALI & SBIN0004460	for R J DOT COM R J DOT COM.  Authorised Signatory Authorised Signatory
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SUBJECT TO JORHAT JURISDICTION
 This is a Computer Generated Invoice

~~35A, B, C~~
17-18 PFSM

TAX INVOICE
Valid for Input Tax

~~10A, B, C~~
18-19 (ORIGINAL FOR RECIPIENT)

R J DOT COM NEAR BORUAH CHARIALI BEHIND THE CENTRAL BANK OF INDIA JORHAT, ASSAM GSTIN/UIN: 18BVUPS3173G1ZW State Name : Assam, Code : 18 E-Mail : rjdotcom66@yahoo.com Buyer THE PRINCIPAL GOLAGHAT COMMERCE COLLEGE GOLAGHAT State Name : Assam, Code : 18	Invoice No.	Dated
	RJ/2018-19/255	26-Oct-2018
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SUPPLY OF FALSE CEILING IN SQR. FT.		18 %	1,216 SQFT	105.00	SQFT		1,27,680.00
2	FURNITURE FOR COMPUTER		18 %	60 NOS	6,200.00	NOS		3,72,000.00
3	TILES FLOORING		18 %	1 JOB	1,00,000.00	JOB		1,00,000.00
4	THIN LINE PC WITH MONITOR 18.5, KEYBOARD AND MOUSE		18 %	60 NOS	12,300.00	NOS		7,38,000.00
5	DELL SERVER		18 %	1 NOS	93,500.00	NOS		93,500.00
6	PANASONIC 43" FULL HD DISPLAY	85287219	28 %	1 NOS	32,500.00	NOS		32,500.00
7	ELECTRIFICATION JOB With LED Light, Fan, Power Cable, Switch Board, Casing Capping Etc and Computer Installation		18 %	1 JOB	90,000.00	JOB		90,000.00
8	NETWORKING JOB With All Required Cables, Switch, Patch Cords, IO Box, Connectors and Rack 9u		18 %	1 JOB	55,000.00	JOB		55,000.00
9	VERTICAL BLIND		18 %	1 JOB	15,000.00	JOB		15,000.00

continued ...

~~25~~ 22,54,053.00
 9,88,960.00
 2,50,000.00
 1,60,000.00

 Total Rs 36,53,013.00

~~25A B, C~~
~~17-18~~
 17-8-18 Rs - 15,00,000
 30-10-18 Rs 10,00,000
 30-10-18 Rs 11,53,012

 Tel 36,53,013/-

SUBJECT TO JORHAT JURISDICTION
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TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

Valid for Input Tax

R J DOT COM NEAR BORUAH CHARIALI BEHIND THE CENTRAL BANK OF INDIA JORHAT, ASSAM GSTIN/UIN: 18BVUPS3173G1ZW State Name : Assam, Code : 18 E-Mail : rjdotcom66@yahoo.com	Invoice No.	Dated
	RJ/2018-19/255	26-Oct-2018
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Buyer THE PRINCIPAL GOLAGHAT COMMERCE COLLEGE GOLAGHAT State Name : Assam, Code : 18	Despatched through	Destination

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
10	AC OF 1.5 TON CAPACITY (3-5 STAR)		28 %	3 NOS	36,700.00	NOS		1,10,100.00
11	4KVA VOLTAGE STABILIZER		18 %	3 PCS	2,950.00	PCS		8,850.00
12	ONLINE UPS 5KVA		18 %	1 NOS	89,000.00	NOS		89,000.00
13	CONSTRUCTION AND INSTALLATION OF DIAS, TABLE CHAIR		18 %	1 JOB	46,500.00	JOB		46,500.00
								18,78,130.00
	SERVICE & INSTALLATION CHARGES		18 %					20,000.00
	OUTPUT CGST							18,98,130.00
	OUTPUT SGST							1,77,961.70
								20,76,091.70
								1,77,961.70
								22,54,053.40

continued ...

SUBJECT TO JORHAT JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 3)
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

R J DOT COM NEAR BORUAH CHARIALI BEHIND THE CENTRAL BANK OF INDIA JORHAT, ASSAM GSTIN/UID: 18BVUPS3173G1ZW State Name : Assam, Code : 18 E-Mail : rjdotcom66@yahoo.com	Invoice No.	Dated
	RJ/2018-19/255	26-Oct-2018
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Buyer	Despatched through	Destination

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : ROUND OFF							(-)0.40
	Total							₹ 22,54,053.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Two Lakh Fifty Four Thousand Fifty Three Only

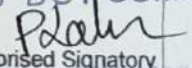
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85287219	17,55,530.00	9%	1,57,997.70	9%	1,57,997.70	3,15,995.40
	32,500.00	14%	4,550.00	14%	4,550.00	9,100.00
	1,10,100.00	14%	15,414.00	14%	15,414.00	30,828.00
Total	18,98,130.00		1,77,961.70		1,77,961.70	3,55,923.40

Tax Amount (in words) : **Indian Rupees Three Lakh Fifty Five Thousand Nine Hundred Twenty Three and Forty paise Only**

Company's PAN : **BVUPS3173G**

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **32166575144**
 Branch & IFS Code: **GARALI & SBIN0004460**

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

for R J DOT COM
R J DOT COM.

 Authorised Signatory
 Authorised Signatory

SUBJECT TO JORHAT JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

R J DOT COM NEAR BORUAH CHARIALI BEHIND THE CENTRAL BANK OF INDIA JORHAT, ASSAM GSTIN/UIN: 18BVUPS3173G1ZW State Name : Assam, Code : 18 E-Mail : rjdotcom66@yahoo.com	Invoice No.	Dated
	RJ/2018-19/256	26-Oct-2018
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Buyer THE PRINCIPAL GOLAGHAT COMMERCE COLLEGE GOLAGHAT State Name : Assam, Code : 18		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	D-SPACE SOFTWARE		18 %	1 JOB	55,000.00	JOB		55,000.00
2	FALSE CEILING <i>Wuth All Fitting and Complete Tyreatment</i> <i>Brand: USG Boral</i>		18 %	1 JOB	50,000.00	JOB		50,000.00
3	COMPUTER TABLE CHAIR	9401	18 %	10 NOS	6,200.00	NOS		62,000.00
4	SUPPLY AND INSTALLATION OF DELL DESKTOP <i>Complete Set</i>		18 %	10 NOS	26,500.00	NOS		2,65,000.00
5	DELL SERVER		18 %	1 NOS	51,000.00	NOS		51,000.00
6	ELECTRIFICATION JOB <i>With LED Light, Fan, Power Cable, Switch Board, Casing Capping Etc</i>		18 %	1 JOB	35,000.00	JOB		35,000.00
7	VINYL FLOORING JOB		18 %	1 JOB	30,000.00	JOB		30,000.00
8	NETWORKING JOB <i>With All Required Cables, Switch, Patch Cards, Connectors Etc</i>		18 %	1 JOB	17,000.00	JOB		17,000.00

continued ...

SUBJECT TO JORHAT JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

Valid for Input Tax

DOT COM NEAR BORUAH CHARIALI BEHIND THE CENTRAL BANK OF INDIA JORHAT, ASSAM GSTIN/UIN: 18BVUPS3173G1ZW State Name : Assam, Code : 18 E-Mail : rjdotcom66@yahoo.com	Invoice No.	Dated
	RJ/2018-19/256	26-Oct-2018
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Buyer THE PRINCIPAL GOLAGHAT COMMERCE COLLEGE GOLAGHAT State Name : Assam, Code : 18	Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
9	FUJISTU BOOK SCANNER <i>In A3 Size Model:SV600</i>	8443	18 %	1 NOS	75,000.00	NOS		75,000.00
10	IR 2004N <i>Canon Networking Printer/scanner And Copier in A3-Size with 2KVA Stabilizer</i>		18 %	1 NOS	50,000.00	NOS		50,000.00
11	VERTICAL BLIND <i>Vista</i>		18 %	1 JOB	10,000.00	JOB		10,000.00
12	GODREJ 1.5 TON AC		28 %	2 NOS	36,000.00	NOS		72,000.00
13	4KVA VOLTAGE STABILIZER		18 %	2 PCS	3,500.00	PCS		7,000.00
14	3KVA ONLINE UPS BETTER POWER	18 %	1 NOS	38,000.00	NOS		38,000.00	
15	COLOR PAINT FOR COMPLETE ROOM <i>With Ceiling</i>		18 %	1 JOB	15,000.00	JOB		15,000.00

continued ...

SUBJECT TO JORHAT JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 3)

Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

R J DOT COM
 NEAR BORUAH CHARIALI
 BEHIND THE CENTRAL BANK OF INDIA
 JORHAT, ASSAM
 GSTIN/UIN: 18BVUPS3173G1ZW
 State Name : Assam, Code : 18
 E-Mail : rjdotcom66@yahoo.com

Invoice No. RJ/2018-19/256	Dated 26-Oct-2018
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer
THE PRINCIPAL
 GOLAGHAT COMMERCE COLLEGE
 GOLAGHAT
 State Name : Assam, Code : 18

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	OUTPUT CGST							8,32,000.00
	OUTPUT SGST							78,480.00
								9,10,480.00
								78,480.00
	Total							₹ 9,88,960.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Lakh Eighty Eight Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
9401	6,48,000.00	9%	58,320.00	9%	58,320.00	1,16,640.00
8443	62,000.00	9%	5,580.00	9%	5,580.00	11,160.00
	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
	72,000.00	14%	10,080.00	14%	10,080.00	20,160.00
Total	8,32,000.00		78,480.00		78,480.00	1,56,960.00

Tax Amount (in words) : **Indian Rupees One Lakh Fifty Six Thousand Nine Hundred Sixty Only**

Company's PAN : **BVUPS3173G**

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**
 A/c No. : **32166575144**
 Branch & IFS Code : **GARALI & SBIN0004460**

Declaration

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

for R J DOT COM.
[Signature]
 Authorised Signatory

SUBJECT TO JORHAT JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

This Copy does not entitle the holder a Tax Credit

R J DOT COM NEAR BORUAH CHARIALI BEHIND THE CENTRAL BANK OF INDIA JORHAT, ASSAM GSTIN/UIN: 18BVUPS3173G1ZW State Name : Assam, Code : 18 E-Mail : rjdotcom66@yahoo.com Buyer THE PRINCIPAL GOLAGHAT COMMERCE COLLEGE GOLAGHAT State Name : Assam, Code : 18	Invoice No.	Dated
	RJ/2018-19/257	26-Oct-2018
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LENOVO DESKTOP COMPUTER <i>With Core I3 Processor, 2GB RAM, 1TB Hard Disk, Original Windows with 1KVA UPS</i>		18 %	6 NOS	35,169.49	NOS		2,11,016.94
2	DELIVERY CHARGE		18 %	1 JOB	847.46	JOB		847.46
								2,11,864.40
	OUTPUT CGST							19,067.79
	OUTPUT SGST							2,30,932.19
	ROUND OFF							19,067.79
								2,49,999.98
								0.02
	Total							₹ 2,50,000.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Two Lakh Fifty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,11,864.40	9%	19,067.79	9%	19,067.79	38,135.58
Total	2,11,864.40		19,067.79		19,067.79	38,135.58

Tax Amount (in words) : **Indian Rupees Thirty Eight Thousand One Hundred Thirty Five and Fifty Eight paise Only**

Company's PAN : **BVUPS3173G**

Declaration

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

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**

A/c No. : **32166575144**

Branch & IFS Code: **GARALI & SBIN0004460**

for R J DOT COM
R J DOT COM.
[Signature]
 Authorised Signatory
 Authorised Signatory

SUBJECT TO JORHAT JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

R J DOT COM NEAR BORUAH CHARIALI BEHIND THE CENTRAL BANK OF INDIA JORHAT, ASSAM GSTIN/UIN: 18BVUPS3173G1ZW State Name : Assam, Code : 18 E-Mail : rjdotcom66@yahoo.com	Invoice No.	Dated
	RJ/2018-19/258	26-Oct-2018
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer THE PRINCIPAL GOLAGHAT COMMERCE COLLEGE GOLAGHAT State Name : Assam, Code : 18	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SPECTRON BOARD		18 %	1 NOS	35,593.22	NOS		35,593.22
2	PANASONIC PROJECTOR PT -LX 300	85286200	28 %	1 NOS	35,156.25	NOS		35,156.25
3	CEILING MOUNT KIT & VGA CABLE 15 MTR		18 %	1 SET	8,050.85	SET		8,050.85
4	CLASS ROOM AUDIO SET-UP <i>With Ahuja Amplifier(01), 30 Watt Mounting Speaker(04), Speaker Cable, Wireless Microphone (01)</i>		18 %	1 SET	41,525.42	SET		41,525.42
5	6U EQUIPMENT RACK		18 %	1 NOS	7,203.39	NOS		7,203.39
								1,27,529.13
	SERVICE & INSTALLATION CHARGES		18 %					5,084.75
	OUTPUT CGST							1,32,613.88
								13,693.08
								1,46,306.96

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SUBJECT TO JORHAT JURISDICTION
This is a Computer Generated Invoice

TAX INVOICE
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

R J DOT COM NEAR BORUAH CHARIALI BEHIND THE CENTRAL BANK OF INDIA JORHAT, ASSAM GSTIN/UIN: 18BVUPS3173G1ZW State Name : Assam, Code : 18 E-Mail : rjdotcom66@yahoo.com Buyer THE PRINCIPAL GOLAGHAT COMMERCE COLLEGE GOLAGHAT State Name : Assam, Code : 18	Invoice No.	Dated
	RJ/2018-19/258	26-Oct-2018
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SPECTRON BOARD		18 %	1 NOS	35,593.22	NOS		35,593.22
2	PANASONIC PROJECTOR PT -LX 300	85286200	28 %	1 NOS	35,156.25	NOS		35,156.25
3	CEILING MOUNT KIT & VGA CABLE 15 MTR		18 %	1 SET	8,050.85	SET		8,050.85
4	CLASS ROOM AUDIO SET-UP <i>With Ahuja Amplifier(01), 30 Watt Mounting Speaker(04), Speaker Cable, Wireless Microphone (01)</i>		18 %	1 SET	41,525.42	SET		41,525.42
5	6U EQUIPMENT RACK		18 %	1 NOS	7,203.39	NOS		7,203.39
								1,27,529.13
	SERVICE & INSTALLATION CHARGES		18 %					5,084.75
	OUTPUT CGST							1,32,613.88
								13,693.08
								1,46,306.96

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SUBJECT TO JORHAT JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 2)
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

R J DOT COM NEAR BORUAH CHARIALI BEHIND THE CENTRAL BANK OF INDIA JORHAT, ASSAM GSTIN/UIN: 18BVUPS3173G1ZW State Name : Assam, Code : 18 E-Mail : rjdotcom66@yahoo.com	Invoice No.	Dated
	RJ/2018-19/258	26-Oct-2018
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Buyer THE PRINCIPAL GOLAGHAT COMMERCE COLLEGE GOLAGHAT State Name : Assam, Code : 18		

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	OUTPUT SGST							13,693.08
	Less : ROUND OFF							1,60,000.04 (-).04
	Total							₹ 1,60,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Sixty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	97,457.63	9%	8,771.20	9%	8,771.20	17,542.40
	35,156.25	14%	4,921.88	14%	4,921.88	9,843.76
Total	1,32,613.88		13,693.08		13,693.08	27,386.16

Tax Amount (in words) : **Indian Rupees Twenty Seven Thousand Three Hundred Eighty Six and Sixteen paise Only**

Company's PAN : **BVUPS3173G**

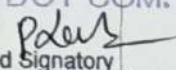
Company's Bank Details

Bank Name : **STATE BANK OF INDIA**
 A/c No. : **32166575144**
 Branch & IFS Code : **GARALI & SBIN0004460**

Declaration

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

for R J DOT COM
R J DOT COM.


 Authorised Signatory
 Authorised Signatory

SUBJECT TO JORHAT JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Valid for Input Tax

R J DOT COM NEAR BORUAH CHARIALI, BEHIND THE CENTRAL BANK OF INDIA GSTIN/UIN: 18BVUPS3173G1ZW E-Mail : rjdotcom66@yahoo.com	Invoice No.	Dated
	RJ/2017-18/106	25-Sep-2017
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
Buyer THE PRINCIPAL GOLAGHAT COMMERCE COLLEGE, GOLAGHAT State Name : Assam, Code : 18	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PANASONIC HD VIDEO CONFERENCING		18 %	1 NOS	2,25,000.00	NOS		2,25,000.00
2	PANASONIC 75" LED DISPLAY		28 %	1 NOS	1,89,500.00	NOS		1,89,500.00
3	PANASONIC PROJECTOR PT-LX 300		28 %	1 NOS	52,300.00	NOS		52,300.00
4	VGA CABLE & CEILING MOUNT KIT		28 %	1 SET	7,200.00	SET		7,200.00
5	MOTORIZED PROJECTION SCREEN 6X4 <i>Prolite</i>	90106000	28 %	1 NOS	18,950.00	NOS		18,950.00
6	SPECTRON DIGITAL PODIUM <i>With Controller</i>		28 %	1 NOS	1,85,500.00	NOS		1,85,500.00
7	DESKTOP COMPUTER CORE I3		18 %	1 NOS	32,000.00	NOS		32,000.00
8	BOSCH MIXING AMPLIFIER <i>Model No: PLE-1ME 120</i>		28 %	1 NOS	22,500.00	NOS		22,500.00
9	QUEST SURFACE MOUNT SPEAKER <i>Model No: MS-401</i>		28 %	4 NOS	6,800.00	NOS		27,200.00
10	DUEL WIRELESS MICROPHONE SET		18 %	1 SET	7,500.00	SET		7,500.00
11	6U EQUIPMENT RACK		18 %	1 NOS	12,500.00	NOS		12,500.00
12	SPEAKER CABLES & CONNECTOR		28 %	1 LOT	10,000.00	LOT		10,000.00

continued ...							
Total Amount in Words: Indian Rupees One Lakh Ninety Six Thousand Two Hundred Forty Two Only							
Company's Bank Details Bank Name: STATE BANK OF INDIA A/c No: 3718275144 Branch & IFSC Code: GARULLI & GARULLI							

SUBJECT TO JORHAT JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

R J DOT COM NEAR BORUAH CHARIALI, BEHIND THE CENTRAL BANK OF INDIA GSTIN/UIN: 18BVUPS3173G1ZW E-Mail : rjdotcom66@yahoo.com	Invoice No.	Dated
	RJ/2017-18/106	25-Sep-2017
	Delivery Note	
Buyer THE PRINCIPAL GOLAGHAT COMMERCE COLLEGE, GOLAGHAT State Name : Assam, Code : 18	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PANASONIC HD VIDEO COFERENCING		18 %	1 NOS	2,25,000.00	NOS		2,25,000.00
2	PANASONIC 75" LED DISPLAY		28 %	1 NOS	1,89,500.00	NOS		1,89,500.00
3	PANASONIC PROJECTOR PT-LX 300		28 %	1 NOS	52,300.00	NOS		52,300.00
4	VGA CABLE & CEILING MOUNT KIT		28 %	1 SET	7,200.00	SET		7,200.00
5	MOTORIZED PROJECTION SCREEN 6X4 <i>Prolite</i>	90106000	28 %	1 NOS	18,950.00	NOS		18,950.00
6	SPECTRON DIGITAL PODIUM <i>With Controller</i>		28 %	1 NOS	1,85,500.00	NOS		1,85,500.00
7	DESKTOP COMPUTER CORE I3		18 %	1 NOS	32,000.00	NOS		32,000.00
8	BOSCH MIXING AMPLIFIER <i>Model No: PLE-1ME 120</i>		28 %	1 NOS	22,500.00	NOS		22,500.00
9	QUEST SURFACE MOUNT SPEAKER <i>Model No: MS-401</i>		28 %	4 NOS	6,800.00	NOS		27,200.00
10	DUEL WIRELESS MICROPHONE SET		18 %	1 SET	7,500.00	SET		7,500.00
11	6U EQUIPMENT RACK		18 %	1 NOS	12,500.00	NOS		12,500.00
12	SPEAKER CABLES & CONNECTOR		28 %	1 LOT	10,000.00	LOT		10,000.00

continued ...

SUBJECT TO JORHAT JURISDICTION
This is a Computer Generated Invoice

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

Valid for Input Tax

R J DOT COM NEAR BORUAH CHARIALI, BEHIND THE CENTRAL BANK OF INDIA GSTIN/UIN: 18BVUPS3173G1ZW E-Mail : rjdotcom66@yahoo.com	Invoice No.	Dated
	RJ/2017-18/106	25-Sep-2017
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
Buyer THE PRINCIPAL GOLAGHAT COMMERCE COLLEGE, GOLAGHAT State Name : Assam, Code : 18	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
13	COMPLETE INSTALLATION CHARGE		18 %	1 JOB	15,000.00	JOB		15,000.00
								8,05,150.00
	OUTPUT CGST							98,121.00
	OUTPUT SGST							9,03,271.00
								98,121.00
	Total							₹ 10,01,392.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Lakh One Thousand Three Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,92,000.00	9%	26,280.00	9%	26,280.00	52,560.00
	4,94,200.00	14%	69,188.00	14%	69,188.00	1,38,376.00
90106000	18,950.00	14%	2,653.00	14%	2,653.00	5,306.00
Total	8,05,150.00		98,121.00		98,121.00	1,96,242.00

Tax Amount (in words) : **Indian Rupees One Lakh Ninety Six Thousand Two Hundred Forty Two Only**

Company's PAN : **BVUPS3173G**

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**

A/c No. : **32166575144**

Branch & IFS Code : **GARALI & SBIN0004460**

Declaration

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

for R J DOT COM

R J DOT COM.

Authorised Signatory

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