# **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

1         10x15 Tiles (P)         66           2         12X12 FLOOR TILES(P)         66           3         TILES CUTTING BLADE         82           4         JOINT FILLER 1 KG         32	GTE Delive Supp Buyer Desp Desp	Quantity 20 PKT. 2.0000 Pos.	No. ment No. uuyir sry Rate 237.29 338.98	Mod Othe Date Delli Dwsi	Feb-20 le/Term er Refe	s of Payment rence(s) ote Date
Contact: 943505362,9435053931 E-Mail: ganapatigit@gmail.com Btyer GOLAGHAT State Name : Assam, Code : 18 * * * * * * * * * * * * * * * * * * *	Supp Buyer Despi Termi HSN/SAC	Quantity 20 PKT. 2000 KG	No. ment No. uuuii sry Rate 237.29 338.98	Othe Dete Detin	er Refe ed very No	rence(s) pie Date
Buyer Boundary and an appartight and com Boundary and a second and a	Buyen Despi Despi Termi HSN/SAC 5907 3907 3208 3214	Quantity 20 PKT. 2.000 KG	No. ment No. uuuii sry Rate 237.29 338.98	Dell Dell Desl	ad very No	ote Date
State Name : Assam, Code : 18 Description of Goods Hi 1 10x16 Tiles (P) 2 12x12 FLOOR TILES(P) 3 TILES CUTTING BLADE 4 JOINT FILLER 1 KG 5 PVC DOOR CGST SGST Cartage Outward Gst	Despi Despi Termi HSN/SAC 3907 3208 3214	Quantity 20 PKT. 2000 Fos. 2.000 KG	Rate 237.29 338.98	Dell	very No	
State Name : Assam, Code : 18 Description of Goods Hi Description of Goods Hi 10x16 Tiles (P) 12x12 FLOOR TILES(P) 11LES CUTTING BLADE JOINT FILLER 1 KG PVC DOOR SGST Cartage Outward Gst	Dusy/ Terms HSN/SAC 5907 3208 3214	Quantity 20 PKT. 200 PKT. 2.000 Pcs.	Rate 237.29 338.98	per	lination	
Inc.     Description of Goods     His       Inc.     Description of Goods     His       Inc.     Inc.     Inc.       Inc.     Inc.     Inc. <t< td=""><td>Term HSN/SAC 5907 3208 3214</td><td>Quantity 20 PKT. 20 PKT. 2.000 Pcs. 2.00 KG</td><td>Rate 237.29 338.98</td><td>per</td><td></td><td></td></t<>	Term HSN/SAC 5907 3208 3214	Quantity 20 PKT. 20 PKT. 2.000 Pcs. 2.00 KG	Rate 237.29 338.98	per		
Inc.     Description of Goods     His       Inc.     Description of Goods     His       Inc.     Inc.     Inc.       Inc.     Inc.     Inc. <t< td=""><td>HSN/SAC 5907 5907 3208 3214</td><td>Quantity 20 PKT. 20 PKT. 2.0000 Pos. 2.000 KG</td><td>Rate 237.29 338.98</td><td>-</td><td>Disc. %</td><td>Amount</td></t<>	HSN/SAC 5907 5907 3208 3214	Quantity 20 PKT. 20 PKT. 2.0000 Pos. 2.000 KG	Rate 237.29 338.98	-	Disc. %	Amount
Image: Description of Goods     History       1     10x15 Tiles (P)     66       2     12X12 FLOOR TILES(P)     66       3     TILES CUTTING BLADE     82       4     JOINT FILLER 1 KG     32       5     PVC DOOR     36       CGST       SGST       Cartage Outward Gst	5907 5907 3208 3214	20 PKT. 20 PKT. 2.0000 Pos. 2.000 KG	237.29	-	Disc. %	Amount
2 12X12 FLOOR TILES(P) 3 TILES CUTTING BLADE 4 JOINT FILLER 1 KG 5 PVC DOOR CGST SGST Cartage Outward Gst	3907 3208 3214	20 PKT. 2.0000 Pos. 2.00 KG	338.98	PICT .		
TILES CUTTING BLADE JOINT FILLER 1 KG PVC DOOR CGST SGST Cartage Outward Gst	3208 3214	2.0000 Pos. 2.00 KG		( mir		4,745.7
			84.75	Pos KG		6,779.6 338.9 169.4 2,118.6 14,152.5 1,318.7 1,318.7 500.0 0.0
Tota!						₹ 17,290. E. & O
NR Seventeen Thousand Two Hundred Ninety Only HSN/SAC	xable	Central	Tax	Sta	te Tax	
907 Va 11,9	/alue	Rate An	and the second se	late 9%	Amou 1,073	
214 1	350.96 175.48	9% 9%	31.59 15.79	9% 9%	31. 15.	59 63.1 79 31.5
Total 14,6		1,3	197.41 318.73	9%	197. 1,318.	41 394. .73 2,637.
Tax Amount (in words) : INR Two Thousand Six Hundred Thirty Seven and Forty Six pa			10.73		1,318.	73 2,63

	1						
GANAF TI TRADE & ELECTRICALS G F Road , Golaghat GSTIN/UIN, IBACFPL3652E1ZQ	Invoice	GTE	se No. /8243/20 ary Note	-21	Mod	Feb-20 le/Term	a of Fayment
Contact : 9435053622,9435053931 E-Mail : gangapatiel@gangatiel		Supp	lier's Rof.		Othe	er Refe	rence(s)
GOLAGHAT COMMERCE	- Station	Buye	r's Order I	No,	Date		
GOLAGHAT State Name : Assam, Code : 18		Desp	atch Docu	ment No.			ote Date
, Code ; 18		Dusp	alution in	ougir	Des	lination	
*		Term	s of Delive	ary			
SI Description of Goods		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 10x15 Tiles (P) 1 12x12 FLOOR TILES(P) 3 TILES CUTTING BLADE 4 JOINT FILLER 1 KG 5 PVC DOOR Carta	CGST SGST age Outward Gst R/o	6907 6907 8208 3214 3925	20 PKT. 20 PKT. 2.000 Pcs. 2.00 KG 1.0000 Pcs.	338.98 169.49 84.75	PKT. Pcs. KG		4,745.76 6,779.66 338.98 169.49 2,118.64 14,152.53 1,318.73 500.00 0.01
Amount Chargeable (in words)	Total					2	E & O.E
INR Seventeen Thousand Two Hundred Ninety Only HSN/SAC	17	axable	Central	Tax	Stat	e Tax	Total
HSN/5AC		Value 1 1,932.60	Rate Am 9% 1,0	73.94 Ra	ate . 9%	Amount 1,073.9	t Tax Amount 4 2,147.88
8208 3214	2	350.96 175.48 193.49	9%	15.79 9	€% €%	31.5 15.7	9 31.58
	Total 14 ren and Forty Six Company's Bank Bank Name	paise Or Details ICIC BAN 1323050	1,3 hly NK A/C N	0 132305	0002	HOLE S	ELECTION CONTRACT

GA		nvoice				Dated	
	PATI TRADE & ELECTRICALS		a second s	ce No.	-21	1-Mar-2	
GF	Road , Golaghat TIN/UIN: I&ACFPL3652E1ZQ		Delle	ary Note		Mode/Ter	ms of Payment
Sta	te Name : Assam, Code : 18		Supr	lier's Ref.		Other Re	ference(s)
	ntact : 9435053622,9435053931 Aail : ganapatiglt@gmail.com			r's Order N	10	Dated	
Buy							Units Data
GO	LAGHAT		Desp	atch Docur	nent No.	Delivery	Note Date
Sta	te Name :Assam, Code:18		Dun	minister little	uuyii	Destinatio	
			Tem	ns of Delive	rv I		
4			Tem	IS OF DOILAG	.,		
			THICKNE A	Quantity	Rate	per Disc.	% Amount
SI Vo.	Description of Goods		HSN/SAC	Quantity	Mato		
-	Copper Wire in Mtr	1911	8544	3.00 MTR.	118.64	MTR.	355.93
2 0			3917	1 PKT.	67.80	PKI.	423.73
							38.1
		CGST					38.1
		R/o					0.0
			t - 1.			1.10	
							1 581
			1.				1
1							
				1			
						1.	
			1				
			1.5				
			Pile In	1			
			1	1 1 1 1			1
			1				
			1				
							121
		Total					
	ount Chargeable (in words) R Five Hundred Only	Total					₹ 500.00 E. & O.E
			Taxable	Central Rate An		State Ta	E. & O.E
IN 85-	R Five Hundred Only HSN/SAC		Taxable Value 355.93	Rate An 9%	32.03	ate Amo 9% 3	E. & O.E x Total Junt Tax Amoun 2.03 64.06
IN 854	R Five Hundred Only HSN/SAC		Taxable Value	Rate An	32.03	ate Amo 9% 3 9%	E. & O.E x Total Junt Tax Amoun
85- 39	R Five Hundred Only HSN/SAC	Total	Taxable Value 355.93 67.80	Rate An 9%	32.03 6.10	ate Amo 9% 3 9%	E. & O.E x Total Junt Tax Amoun 2.03 64.06 6.10 12.20
85- 39	R Five Hundred Only HSN/SAC 44 17	Total	Taxable Value 355.93 67.80	Rate An 9%	32.03 6.10	ate Amo 9% 3 9%	E. & O. & x Total Junt Tax Amoun 2.03 64.06 6.10 12.20
85- 39	R Five Hundred Only HSN/SAC 44 17	Total Company's Bank	Taxable Value 355.93 67.80 423.73	Rate An 9% 9%	32.03 6.10 38.13	ate Amo 9% 3 9%	E. & O. & x Total Junt Tax Amoun 2.03 64.06 6.10 12.20
85- 39	R Five Hundred Only HSN/SAC 44 17	Total Company's Bank Bank Name A/c No.	Taxable Value 355.93 67.80 423.73 423.73	Rate An 9% 9%	0 132 33	ate Amo 9% 3 9%	E. & O. & x Total Junt Tax Amoun 2.03 64.06 6.10 12.20
85-39 7ax	R Five Hundred Only HSN/SAC 44 17	Total Company's Bank Bank Name	Taxable Value 355.93 67.80 423.73 423.73	Rate An 9% 9%	0 132 34 0 132 34 0 132 34	ate Amc 9% 3 9% 3 9% 3 1 9% 3 1 9% 3 1 9% 3 1 9% 3 1 9% 3 9% 3 9% 3 9% 3 9% 3 9% 3 9% 3 9% 3	E. & O.E x Total Junt Tax Amoun 2.03 64.06 6.10 12.20 8.13 76.26
(N) 85- 39 Tax	R Five Hundred Only         HSN/SAC         44         17         Amount (in words) : INR Seventy Six and Twenty Six paise Only         mpany's PAN : ACFPL3652E         aration	Total Company's Bank Bank Name A/c No.	Taxable Value 355.93 67.80 423.73 423.73	Rate An 9% 9%	0 132 Set	ate Amo 9% 3 9% 3 0% 3	E. & O.E x Total Junt Tax Amoun 2.03 64.06 6.10 12.20 8.13 76.20 ECTR
Co Decl VVe	R Five Hundred Only         HSN/SAC         44         17         Amount (in words) : INR Seventy Six and Twenty Six paise Only         mpany's PAN : ACFPL3652E         antion         occlare that this invoice shows the actual price of the goods scribed and that all particulars are true and correct.	Total Company's Bank Bank Name A/c No. Branch & IFS Code	Taxable Value 355.93 67.80 423.73 423.73	Rate An 9% 9%	0 132 34 C 0 132 34 C 0 132 34 C 0 132 34 C 0 0 132 54 C 0 0 132 54	ate Amc 9% 3 9% 3 9% 3 1 9% 3 1 9% 3 1 9% 3 1 9% 3 1 9% 3 9% 3 9% 3 9% 3 9% 3 9% 3 9% 3 9% 3	E. & O.E x Total Junt Tax Amoun 2.03 64.06 6.10 12.20 8.13 76.26 ECTRICALS DE & ELECTRICALS
Co Decl VVe	R Five Hundred Only         HSN/SAC         44         17         Amount (in words) : INR Seventy Six and Twenty Six paise Only         mpany's PAN : ACFPL3652E         antion         o declare that this invoice shows the actual price of the goods         scribed and that all particulars are true and correct.         SUBJECT TO GOLY	Total Company's Bank Bank Name A/c No. Branch & IFS Code	Taxable Value 355.93 67.80 423.73 423.73	Rate An 9% 9%	0 132 301 0 132 301 COULTS2 TELEAN	ate Amc 9% 3 9% 3 9% 3 1 9% 3 1 9% 3 1 9% 3 1 9% 3 1 9% 3 9% 3 9% 3 9% 3 9% 3 9% 3 9% 3 9% 3	E. & O.E x Total Junt Tax Amoun 2.03 64.06 6.10 12.20 8.13 76.26 ECTRICALS DE & ELECTRICALS
Co Decl VVe	R Five Hundred Only         HSN/SAC         44         17         Amount (in words) : INR Seventy Six and Twenty Six paise Only         mpany's PAN : ACFPL3652E         antion         o declare that this invoice shows the actual price of the goods         scribed and that all particulars are true and correct.         SUBJECT TO GOLY	Total Company's Bank Bank Name A/c No. Branch & IFS Code	Taxable Value 355.93 67.80 423.73 423.73	Rate An 9% 9%	0 132 301 0 132 301 COULTS2 TELEAN	ate Amc 9% 3 9% 3 9% 3 1 9% 3 1 9% 3 1 9% 3 1 9% 3 1 9% 3 9% 3 9% 3 9% 3 9% 3 9% 3 9% 3 9% 3	E. & O.E x Total Junt Tax Amoun 2.03 64.06 6.10 12.20 8.13 76.26 ECTRICALS DE & ELECTRICALS
Co Decl VVe	R Five Hundred Only         HSN/SAC         44         17         Amount (in words) : INR Seventy Six and Twenty Six paise Only         mpany's PAN : ACFPL3652E         antion         o declare that this invoice shows the actual price of the goods         scribed and that all particulars are true and correct.         SUBJECT TO GOLY	Total Company's Bank Bank Name A/c No. Branch & IFS Code	Taxable Value 355.93 67.80 423.73 423.73	Rate An 9% 9%	0 132 301 0 132 301 COULTS2 TELEAN	ate Amc 9% 3 9% 3 9% 3 1 9% 3 1 9% 3 1 9% 3 1 9% 3 1 9% 3 9% 3 9% 3 9% 3 9% 3 9% 3 9% 3 9% 3	E. & O.E x Total Junt Tax Amoun 2.03 64.06 6.10 12.20 8.13 76.26 ECTRICALS DE & ELECTRICALS
Co Decl VVe	R Five Hundred Only         HSN/SAC         44         17         Amount (in words) : INR Seventy Six and Twenty Six paise Only         mpany's PAN : ACFPL3652E         antion         o declare that this invoice shows the actual price of the goods         scribed and that all particulars are true and correct.         SUBJECT TO GOLY	Total Company's Bank Bank Name A/c No. Branch & IFS Code	Taxable Value 355.93 67.80 423.73 423.73	Rate An 9% 9%	0 132 301 0 132 301 COULTS2 TELEAN	ate Amc 9% 3 9% 3 9% 3 1 9% 3 1 9% 3 1 9% 3 1 9% 3 1 9% 3 9% 3 9% 3 9% 3 9% 3 9% 3 9% 3 9% 3	E. & O.E x Total Junt Tax Amoun 2.03 64.06 6.10 12.20 8.13 76.26 ECTRICALS DE & ELECTRICALS
Co Decl VVe	R Five Hundred Only         HSN/SAC         44         17         Amount (in words) : INR Seventy Six and Twenty Six paise Only         mpany's PAN : ACFPL3652E         antion         o declare that this invoice shows the actual price of the goods         scribed and that all particulars are true and correct.         SUBJECT TO GOLY	Total Company's Bank Bank Name A/c No. Branch & IFS Code	Taxable Value 355.93 67.80 423.73 423.73	Rate An 9% 9%	0 132 301 C 132 301	ate Amc 9% 3 9% 3 9% 3 1 9% 3 1 9% 3 1 9% 3 1 9% 3 1 9% 3 9% 3 9% 3 9% 3 9% 3 9% 3 9% 3 9% 3	E. & O. & X Total Junt Tax Amoun 2.03 64.06 6.10 12.20 8.13 76.24 EC.M.C.R.CALS DE & ELECTRICALS

	ax Invoice					
ANARTI TRADE & ELECTRICALS F Road , Golaghat STIN/UIN. 18AGFPL3652E1ZQ tate Name : Assam, Code : 18		GTE	ce No. 1 <b>7090/20</b> ery Note	-21	Dated 5-Jan-20: Mode/Term	21 hs of Payment
-Mail : ganapatiglt@gmail.com		Supr	lier's Rof.		Other Refe	rence(s)
OLAGHAT COMMERCE COMMERCE		Buye	r's Order N	10.	Dated	
OLAGHAT Itate Name : Assam, Code : 18		Desp	atch Docun	nent No.	Delivery No	ote Date
Code : 18		Deap	michad fire	nugli	Destination	
		Term	s of Delive	EV.		
I Description of Goods		HSN/BAC	Quantity	Rate	per Disc. %	Amount
LED LIGHT		9405	10000 8	580.36	Eco.	680.36
Tube Set 20wt LED 12W	and the	9405	1.0000 Pos. 2.0000 Pos.	245.54		491.08
	CGST SGST					91.28 64.28
	1					
	States ??					
Amount Chargeable (in words)	Total		3.0000 Pos.			₹ 1,200.00 E. & O.E
INR One Thousand Two Hundred Only HSN/SAC	T	axable	Central T			
9405	1	,071.44	Rate Amo	ount Ra	State Tax te Amoun 3% 64.2	t Tax Amount 128.56
Tax Amount (in words) : INR One Hundred Twenty Eight and Fifty	Six paise Only	,071.44	6	64.28	64.2	
		ICIC BA	NK A/C NO			ECTA
Company's PAN : ACFPL3652E Declaration	Branch & IFS Code :	GOLAG	HAT & ICIC	for GAN	PATI TRADE 8	ELECTRICALS
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	OLAGHAT JURISDICTION			1000		notised Stopatory

Sil     Description of Goods     HSN/SAC     Quantity     Rate     per     Disc. %     A       1     WALL PUTTY L     3214     5.00 KG     33.90 KG     32.94     5.85							oice	Jaxin	1
Contact : 9435053622,9435053931 E-Mail : ganapatight@gmail.com Buyer GOLAGHAT COMMERCE COLLEGE GOLAGHAT State Name : Assam, Code : 18	Payment	nr-202			0740/21-2	GTE/	All marked and	ANACATI TRADE & ELECTRICALS F Road , Golaghat STIN/UIN 18ACFPL3652E120	3 F 35
Buyer GOLAGHAT COMMERCE COLLEGE GOLAGHAT State Name : Assam, Code : 18 Buyer's Order No. Delivery Note Description of Goods Buyer's Order No. Delivery Note Description of Goods Buyer's Order No. Delivery Note Description of Goods Buyer's of Delivery Terms of Delivery Buyer's Order No. Delivery Note Description of Goods Buyer's Order No. Description of Goods All State Description of Goods	e(s)	Refere	Other		er's Ref.	Suppli		ontact : 9435053622,9435053931	Cor
State Name         Assam, Code : 18         Despetched linuugin         Destination           Terms of Delivery         Terms of Delivery         Terms of Delivery           Sil         Description of Goods         HSN/SAC         Quantity         Rate         per Disc. %         A           1         WALL PUTTY L         3214         5.00 KG         33.90 KG         S0.85 Pes         A           1         WALL RUTTY L         3214         5.00 KG         33.90 KG         S0.85 Pes         A           3         SILK GLAMOR ULTRA WHITE BASE 1L Berger         3209         3.0000 Pes         550.85 Pes         A           4         SILK GLAMOR W1 BASE 900ML Berger         320910         4.0000 Pes         720.34 Pes         A           5         ROLLER BRUSH 18%         9603         1.0000 Pes         254.24 Pes         A           6         BRUSH         4"         9603         1.0000 Pes         127.12 Pes           7         DOOR STOPPER         8302         1.0000 Pes         381.36 Pes         A           8         WATER PAPER         680510         6.000 Pes         12.71 Pes         A	ate								Buy GO
Si         Description of Goods         HSN/SAC         Quantity         Rate         per         Disc. %         A           1         WALL PUTTY L         3214         5.00 KG         33.90 KG         50.85 Pcs         50.95 Pcs         50.95 Pcs         50.95 Pcs <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
Si         Description of Goods         HSN/SAC         Quantity         Rate         per         Disc. %         A           1         WALL PUTTY L         3214         5.00 KG         33.90 KG         33.90 KG         3214         5.00 KG         33.90 KG         50.85 Pcs.									
Description of Goods         HSN/SAC         Cuantry         Rate         per         bits r/s           1         WALL PUTTY L         3214         5.00 KG         33.90 KG         7211         20000 Pos.         50.85 Pos.         50.85 Pos.         50.85 Pos.         550.85 Pos.				, 	or Deliver	Terms			1
2       PATTI       7211       2.0000 Pos.       50.85       Pos.         3       SILK GLAMOR ULTRA WHITE BASE 1L Berger       3209       3.0000 Pos.       550.85       Pos.         4       SILK GLAMOR W1 BASE 900ML Berger       320910       4.0000 Pos.       720.34       Pos.         5       ROLLER BRUSH 18%       9603       1.0000 Pos.       254.24       Pos.         4"       9603       1.0000 Pos.       127.12       Pos.         4"       9603       1.0000 Pos.       381.36       Pos.         8       WATER PAPER       8302       1.0000 Pos.       12.71       Pos.	mount	Disc. %	per	Rate	Quantity	SN/SAC	H	Description of Goods	
WHITE       320910       4.0000 Pcs.       720.34       Pcs.         5       ROLLER BRUSH 18%       9603       1.0000 Pcs.       254.24       Pcs.         6       BRUSH       9603       1.0000 Pcs.       127.12       Pcs.         4"       8302       1.0000 Pcs.       381.36       Pcs.         8       WATER PAPER       680510       5.0000 Pcs.       12.71       Pcs.	169.50 101.70 1,652.65		Pcs.	50.85	2.0000 Pos.	211	7	PATTI SILK GLAMOR ULTRA WHITE BASE 1L Berger	2 1
5       ROLLER BRUSH 18%       9603       1.000 Pcs.       254.24       Pcs.         6       BRUSH 4"       9603       1.000 Pcs.       127.12       Pcs.         7       DOOR STOPPER WATER PAPER       8302       1.0000 Pcs.       381.36       Pcs.         8       WATER PAPER       680510       5.0000 Pcs.       12.71       Pcs.	2,881.36		Pcs.	720.34	4.0000 Pcs.	20910	3	WHITE SILK GLAMOR W1 BASE 900ML Berger	
7       DOOR STOPPER       8302       1.0000 Pcs.       381.36       Pcs.         8       WATER PAPER       680510       5.0000 Pcs.       12.71       Pcs.         CGST         SGST       SGST       12.71       Pcs.	254.24 127.12		100000		A DECEMBER OF DECEMPTION	242230		ROLLER BRUSH 18%	5
CGST SGST	381.36 63.55		100000000000		Property and an exception of the second seco	and the second se		DOOR STOPPER	
	5,631.38 506.82 506.82 (-)0.02						SGST	Less :	
Total	6,645.0						Total		
Amount Chargeable (in words) INR Six Thousand Six Hundred Forty Five Only Company's Bank Details Bank Name : ICIC BANK A/C NO 13230000240 Branch & IFS Code : GOLAGHAT & ICIC0001623 Grannpany's PAN : ACFPL3652E	E. & O.	TI TRADE	23	CODO 18	000240	132305	Bank Name : A/c No. :	NR Six Thousand Six Hundred Forty Five Only	INI
Declaration We declare that this invoice shows the actual price of the goods We declare that all particulars are true and correct. Author	sud Signator	Au	4	AN DE	1.			velaration Ve declare that this involce shows the actual price of the goods	Dec
SUBJECT TO GOLAGHAT JURISDICTION This is a Computer Generated Invoice			100					SUBJECT TO GOOM	de

<b>6</b>	(rax Analysis)		and in			Date	d 19-Apr-2021
GTE/0740/21-22	GANAPATI TRADE & ELECTRICALS G F Road, Golaghat GSTIN/UIN: 18ACFPL3652E1ZQ State Name : Assam, Code : 18 Contact : 9435053622, 9435053931 E-Mail : ganapatight@gmail.com						
	Party : GOLAGHAT COMMERCE COLLEG GOLAGHAT State Name : Assam, Code : 18	E					Total
	HSN/SAC	Taxable Value	Cen	Amount	Sta	Allout	Tax Amount 30.52
3214 7211 3209 320910 9603 8302		169.50 101.70 1,652.55 2,881.36 381.36 381.36 63.55	9%	15.26 9.15 148.73 259.32 34.32 34.32 5.72	9% 9% 9% 9% 9% 9%	15.26 9.15 148.73 259.32 34.32 34.32 5.72	18.30 297.46 518.64 68.64 68.64 11.44
680510		5,631.38		506.82		505.52	1,010.01

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



for on

ATI TRADE & E

	Tax tax	Invoice						
GA	NA TI TRADE & ELECTRICALS		Invoid	e No.		Date	d	
G	F Road , Golaghat TIN/UIN: 18ACFPL3652E12Q			/0053/21-	22	2-A	pr-202	a of Paymen
Sta	ite Name : Assam, Code · 18		Delivi	ary Note				
	ntact : 9435053622,9435053931 Mail : ganapatiglt@gmail.com		Supp	lier's Ref.		Othe	or Rofe	rence(s)
Buy			Buye	r's Order N	o.	Date	bd	
GC	DLAGHAT		Desp	atch Docum	nent No.	Deli	very No	ote Date
	ate Name :Assam, Code:18		Desp	atured line	uyii	Dus	lination	
			Term	s of Delive	ry			
*								
51 Io.	Description of Goods		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
-	CEMENT PAINT 25KG		32100011	4.0000 pc	59.32	pc		237.2
	B.RED PLASTIC PAINTS 900ML		3209	2.0000 Pcs.	254.24	Pcs.		608.4
3	SILVER PAINT 2 LTR L. BRUSH		9603	2.0000 Pcs.	84.75			169.5 110.1
	THINNER 900ML		3814	1.0000 Pcs.	110.17			135.6
	BRUSH 2"		9603	2.0000 Pos.	67.80			42.3
5	FILE PAPER		3506	1.00 MTR.	42.37	MIR		1,203.4
		CGST						108.3
		SGST						108.3
	Less :	R/o						(-)0.0
			1					
			Re gao					
						122	1. 1. 1	
				Providence -	A CANTER			
						100	Prove S	
								191
-	The second se	Total	1	1		1	1	₹ 1,420.0 E. & O.
	ount Chargeable (in words) R One Thousand Four Hundred Twenty Only							
	HSN/SAC		Taxable Value		nount R	Sta ate 9%	te Tax Amou	
	100011		237.28 508.48	9% 9%	21.36 45.76	9%	45	.36 42.7 .76 91.5
96	09 03	and then it makes	305.10 110.17	9% 9%	27.46 9.92	9% 9%	9	.46 54.9 .92 19.8
	14 06	Total	42.37	9%	3.81	9%	108	.81 7.6
Ta	Amount (in words) : INR Two Hundred Sixteen and Sixty Two							
4100								
		Company's Ban Bank Name	: ICIC BA	NK A/C N	0 13230	5000	240 1	FIE
		A/c No. Branch & IFS Code	: 132305 : GOLAG				ADE	- CCTA
Cr	mpany's PAN : ACFPL3652E				for GA		TRAD	E & ELECTRE
Dec	laration				1	3		10
de	scribed and that all particulars are true and correct.	LAGHAT JURISDICTION				EAMPA	TING	uthorised Signat
	5000-E01 19 -	uter Generated Invoice				3	1	1
						13	GE	COLA
							F. RO	AD.

NATE TI TRADE & ELECTRICALS	Invoice						
			e No.		Date	0021	
F Road , Golaghat		GTE	/0139/21. ery Nole	-22	Mode	a/Terms o	Fayment
TIN/UIN: 18ACFPL3652E1ZQ ate Name : Assam, Code : 18 ntact : 9435053622,9435053931			lier's Ref.		Othe	r Referen	ice(s)
Mail : ganapatiglt@gmail.com			r's Order N	10.	Date	d	
		1	atch Docun		Deliv	ery Note	Data
ite Name : Assam, Code : 18		Dash	alution line	ugli	Dual	ination	
		Term	s of Delive	ry			
		100					
Description of Goods	1 100	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
ALUMINIUM 1LTR		320890	2.0000 Pos.	254.24	Pcs.		508.48 110.17
THINNER 800 ML		3814	1.0000 Pcs.	110.17	Pcs.		618.65
							55.68
	CGST SGST						55.68
Loss :	R/o						
		1					
		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1					
						-	
	Total		3.0000 Pcs.			2	730.00 E. & O.E
							E. & O.E
ount Chargeable (in words) R Seven Hundred Thirty Only							
ount Chargeable (in words) R Seven Hundred Thirty Only HSN/SAC	1	axable Value	Central T Rate Am	Tax Jount Ra		a Tax Amount	Total Tax Amount
R Seven Hundred Thirty Only			Rate Am	45.76			Total Tax Amount 91.52 19.84

y\_\_\_\_

	x Invoice	1					
GANAP II TRADE & ELECTRICALS G F Road, Golaghat GSTIN/UIN: 18ACFPL3652E1ZQ State Name : Assam, Code : 18 Contact : 9435053622,9435053931 E-Mail : ganapatiglt@gmail.com		Deliv	ce No. /6081/20 ery Note plier's Ref.	-21	Mode	000-20 s/Terms	20 s of Paymen ence(s)
Buyer		Buye	r's Order f	lo,	Date		
GOLAGHAT COMMERCE COLLEGE GOLAGHAT			atch Docu		Delly	nery No	te Date
State Name : Assam, Code : 18			atched thr			ination	
		Term	is of Delive	''Y			
SI Description of Goods		HIN/SAC	Quantity	Rate	per	Disc. %	Amount
1 CUTOUT 100AMP Star	CGST	8536	3,0000 Pos.	584.75	Pcs.		1,754.2 167.8 157.8
Less	SGST R/o						(-)0.0
	Total		3.0000 Pcs.				<b>2,070.00</b> E & O.E
Amount Chargeable (in words) INR Two Thousand Seventy Only		Faxable	Central "	Гах	State	Tax	Total
HSN/SAC		Value 1,754.25	Rate Am 9% 1	ount Ra 57.88 9	ite A 9%	157.8	
B536         Tax Amount (in words) : INR Three Hundred Fifteen and Seventy         Company's PAN : ACFPL3652E         Dedeption	Six paise Only Company's Bank Bank Name	1323050	NK A/C N		(H)	TRADE &	ELECTRICALS
	OLAGHAT JURISDICTION puter Generated Invoice				10	Auth	n GOLAGH

A REAL PROPERTY AND A REAL

ANALITI TRADE & ELECTRICALS		Invoice			Dated		
FRoad, Golaghat STIN/UIN: 18ACFPL3652E1ZQ			9700/20- ry Note			/Terms	of Payment
ate Name: Assam, Code:18 intact:9435053622,9435053931		Suppli	er's Ref.		Other	Refere	nce(s)
Mail : ganapatiglt@gmail.com yer		Buyer	s Order N	0,	Date	9	
		Despa	tch Docun	ient No.	Deliv	ery Note	e Date
ate Name : Assam, Code : 18		Despe	iched line	Jugit	Desi	mation	
			of Delive		-		
Description of Goods		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
WASTE PIPE		3917	2.0000 Pcs.	84.75	10032-05-1-		169.50
WASTE COUPLING		8481	2.0000 Pcs.	186.44	Pcs.	-	372.88
	CGST						48.82
	SGST R/o						48.83
Less :							
			1000				
and a state of the				01257			
and the particular in the second second							
			Acres 1	( Jackson )	Ì		
Press and the second		1111					
and a second design of the second		1-1-	1		1		
and the second s					-		
A GAME PERSONNEL AND A REAL PROPERTY AND A REA							
		14 17 16	100				
				19.00	12		
			1.2	1.0			
and the second				1. 10 1. 18			
	Tota		4.0000 Pos		-		₹ 640.0
mount Chargeable (in words)							E. & O.
NR Six Hundred Forty Only HSN/SAC		Taxable Value	Central Rate A		Sta	te Tax Amour	Total nt Tax Amou
917		169.50 372.88	9% 9%	15.26 33.56	9% 9%	15. 33.	.56 67.1
481	Total	542.38		48.82		48.	.82 97.6
ax Amount (in words) : INR Ninety Seven and Sixty Four palse Or	nly						
	Company's Ban	k Dotaile					
	Bank Name A/c No.	: ICIC B/	ANK A/C	NO 13230	5000	240	LLED
	Branch & IFS Code	GOLAG	SHAT & K	for G/	23.	TITRADE	& ELECTION
Company's PAN : ACFPL3652E				101 3/	E	1	13
Active that this invoice shows the actual price of the goods Ne declare that this invoice shows the actual price of the goods rescribed and that all particulars are true and correct.		- 23.0			TE	A	uthorised Bignat
CODUCT,	LAGHAT JURISDICTION Iter Generated Invoice				A	Value	1

		Invoice	10000	it Note No.		Part of the second s		
T IN IN	ANAMATI TRADE & ELECTRICALS FROM , Golaghat STIN/UIN: 18ACFPL3652E1ZQ		46	It Note No.			ar-2021	Faymoni
- 1	ate Name : Assam, Code : 18 ontact : 9435053622,9435053931		Busin	r's Ref.			Referen	
1	Mail : ganapatiglt@gmail.com		GTE/8	123/20-21 dt.		Dated		co(s)
-	DLAGHAT COMMERCE COLLEGE		Desp	atch Docur	nent No.		-	
t	ate Name : Assam, Code:18		Dusp	national lin	uuyh	Desiin	ation	
			Tem	s of Delive	iry			
1	Description of Goods		HSN/SAC	Quantity	Rate	per Di	sc. %	Amount
1	12X12 FLOOR TILES(P)		6907	3 PKT.	338.98	PKT.		1,016.94
			aller 1	and the				91.53
		CGST SGST		1 Section				91.62
		R/o						
			1.00					
					1000		1	
							1	
					T. S. S.			
							1	
		Total		3 PKT.			₹1	,200.00
UT I	nount Chargeable (in words) R One Thousand Two Hundred Only							E. & O.E
-	HSN/SAC			Central 1 Rate Am	ount Ra		nount 1	Total Tax Amount
31	107	Total 1	,016.94		91.52 9 91.52	1%	91.52 91.52	183.04 183.04
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	(Amount (in words) : INR One Hundred Eighty Three and Four pa	ise Only						
a						AF	& ELA	100
					. 7	RAD	- AL	KRA.
					TE	1		E
2	ompany's PAN : ACFPL3652E				for GAN	PATITR	ADE & EL	SETRICAL
					- 4	O Date	Authoris	ed Sal
						180	- Inches Print for	151

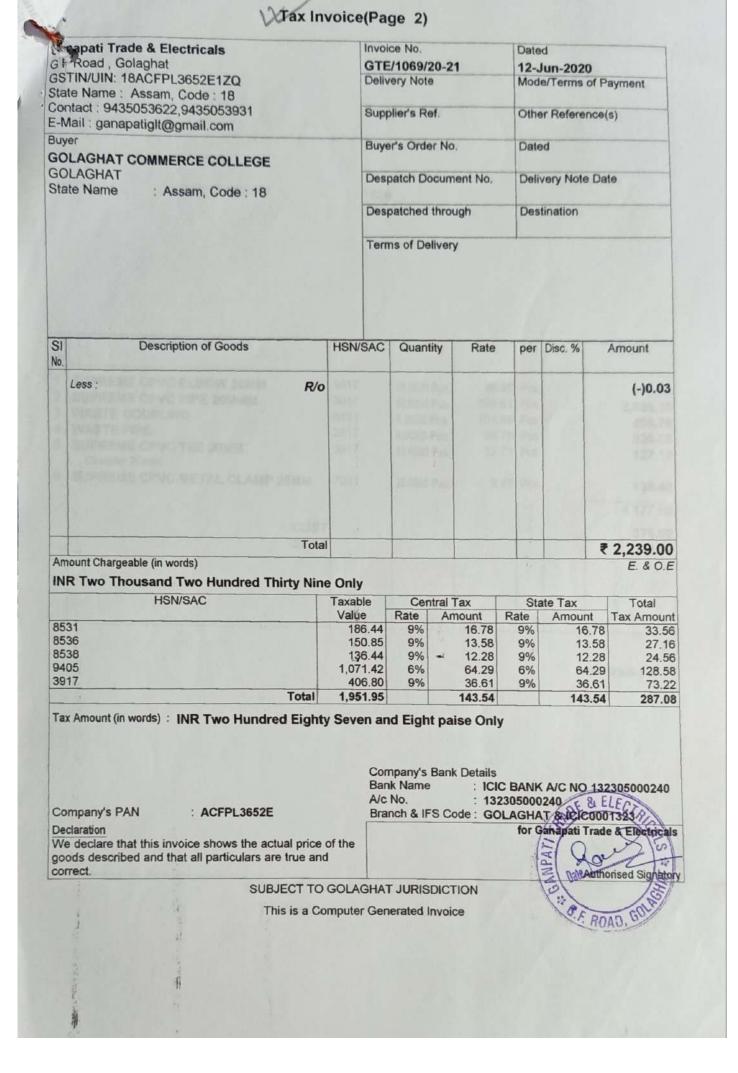
Delive Supp Buyer Despi Desp	ee No. /9811/20- ary Note lier's Ref. r's Order N atch Docum atch docum atched line s of Delive	o, nent No.	Othe Date Deliv	Mar-20 a/Term or Refer	a of Paymon rence(s) ote Date
Supp Buyer Desp Desp Term	lier's Ref. r's Order N atch Docum atch un line	o, nent No. Juyli	Othe Date Deliv	or Refer	rence(s) ste Date
Despi Desp Term	atch Docun	nent No. Jugit	Deliv	very No	
Desp	alutional litre	ներություն			
Term			Desi	lination	
	s of Delive	ry			
HSN/BAC					
	Quantity	Rate	per	Disc. %	Amount
6910	1.0000 Pos.	889.83	Pcs.		889.8
6910	1.0000 Pos.	889,83	Pcs.		889.8
3917	5.0000 Pos.	309.32	Pcs.		1,546.6
3917	7.0000 Pcs.	17.90	Pos.		124.6
3917 3506	6.0000 Pcs.				72.0 220.3
8481 3917	1.0000 Pcs.				542.3 55.1
					10107
-					4,340.7
4	25.0000 Pos.			1	₹ <b>5,122.0</b> E. & O.
Taxable	the second s		in an inclusion of the lateral of		
1,779.66 1,798.35	9% 1 9% 1	60.16 9 61.84 9	9% 9%	161.8	323.68
542.37	9%	48.81 9		48.8	97.62
	3917 3917 3506 8481 3917 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	3917       7,000 Pcs.         3917       6,000 Pcs.         3917       6,000 Pcs.         8481       1,000 Pcs.         3917       6,0000 Pcs.         3917       6,0000 Pcs.         7       5,0000 Pcs.         1       20,000 Pcs.         1       20,000 Pcs.         1       20,000 Pcs.         1       79,66 9% 11         1,798,35 9% 12       20,34 9% 542,37 9% 12         4,340,72       3         nly       3	3917       7.0000 Pcs.       17.80         3917       6.0000 Pcs.       220.34         6481       1.0000 Pcs.       542.37         3917       6.0000 Pcs.       11.02         1       542.37       11.02         1       1.000 Pcs.       11.02         1       25.0000 Pcs.       11.02         1       1.779.66       9% 160.16         1.798.35       9% 19.83       19.83         220.34       9% 19.83       19.83         4.340.72       390.64       11.92	3917       7.000 Pcs.       17.90 Pcs.         3917       6.0000 Pcs.       14.41 Pcs.         3506       1.0000 Pcs.       220.34 Pcs.         8481       1.0000 Pcs.       542.37 Pcs.         3917       6.0000 Pcs.       11.02 Pcs.         3917       6.0000 Pcs.       11.02 Pcs.         1       20.000 Pcs.       11.02 Pcs.         1       1.779.66 9% 160.16 Pcs.       10.16 Pcs.         1.798.35 9% 161.84 9% 19.83 9% 161.84 9% 19.83 9% 19.84 19.84 19.85 19.85 19.85 19.85 19.85	3917       7,000 Pos.       17.80       Pos.         3917       6,0000 Pos.       14.41       Pos.         3506       1,000 Pos.       220.34       Pos.         8481       1,000 Pos.       542.37       Pos.         3917       6,0000 Pos.       11.02       Pos.         3917       6,0000 Pos.       11.02       Pos.         11.02       Pos.       11.02       11.02         11.02       Pos.       11.02       11.02         11.02       Pos.       11.02       <

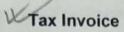
1	ANAPA RADE & ELECTRICALS			ce No.		Date		24
ļ	F Road, Golaghat			17649/20 ary Nota	-21		Jan-20 a/Tarma	21 of Paymen
t	sTIN/UIN: 18ACFPL3652E1ZQ ate Name : Assam, Code : 18			lier's Ref.		Othe	r Refer	ence(s)
	ontact : 9435053622,9435053931 Mail : ganapatiglt@gmail.com					Date		
				r's Order				te Date
	OLAGHAT ate Name : Assam, Code : 18			atch Docu		- and -	lination	
				alched th		Des	unation	
			Tem	s of Deliv	ery			
	Description of Goods		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
			3917	1.0000 Pos				205.9
	SUPREME PVC TEE 110MM SS SUPREME PVC ELBOW 110MM LED LIGHT PVC SOLVENT 60ML		3917 9405 3917	1.0000 Pos 2.0000 Pos 1.0000 Pos	312.50	Pcs.	-	625.0 25.4 1,016.5
		CGST SGST	and the second sec					72.7 72.7
	The second s		0	1997				
				-				
	a wind and a second							
	1 22 alter 1 manufet a							
	a la cardina de la cardena de la		100					
	the second se							
	and the second sec			1		1		
	and the second							
	and the second							
							1	
	The second							
	and the stand of the second							
		Total		5.0000 Pcs				E. & O.
	IR One Thousand One Hundred Sixty Two Only			Central	Tay	Stat	e Tax	Total
ſ	HSN/SAC		Value	Rate Ar	nount R		Amoun 35.2	4 70.4
	917	Total	625.00	6%		6%	37.5 72.7	
31	nowe	Total	Value 391.52	Rate Ar 9%	35.24 37.50	9%	35.2 37.5	24
		a service Dear	: ICIC BA	000240	10000132	60	E BE	TOTAL
	ompany's PAN : ACFPL3652E				for GA		TRADE 8	ELEC ITA
	claration the actual price of the goods						All	crised Signal
k	e declare that this invoice chief and correct.							
e	scribed and that all particulary of suBJECT TO	GOLAGHAT JURISDICTION			1.			E

on	npany's PAN : ACFPL3652E ation declare that this invoice shows the actual price of the goods	Company's Bank Bank Name	1323050	NK A/C NG 000240 HAT & ICI	COOO13) for GA	E APA	TI TRADE	E & ELECTREA
53 40	R Three Thousand One Hundred Sixty Only HSN/SAC	Total 2	axable Value 322.00 2,410.70 67.80 <b>67.80</b> <b>50</b>	9% 6% 1 9%	Fax ount R 28.98 44.64 6.10 79.72		144	nt Tax Amou .98 57.9 .64 289.2 .10 12.2
	unt Chargeable (in words)	Total						₹ 3,160.0 E. & O.
2	Capasitor LED 14W PVC TAPE ELEC BIG	CGST SGST R/o	8532 9405 3919	10.0000 pc 10.0000 Pos. 2.0000 Pos.	32.20 241.07 33.90	Pos.		322.0 2,410.7 67.8 2,800.5 179.7 179.7 0.0
51	Description of Goods	1.11	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
			Term	s of Deliver	y			
	tate Name : Assam, Code : 18		Desp	atch Docum	ient No.	Deliv		te Date
CEB	State Name : Assam, Code : 18 Contact : 9435053622,9435053931 :-Mail : ganapatiglt@gmail.com uyer	GAL.		ier's Ref. 's Order N	-		r Refer	ence(s)
5	GANAPAT TRADE & ELECTRICALS G F Road , Golaghat GSTIN/UIN: 18ACFPL3652E1ZQ			3104/20-:	21		ep-20	20 of Payment

Tax Is	nvoice						
Road , Golaghat TIN/UIN: 18ACFPL3852E1Z0			n No. 5581/20-: ry Note	21		DV-2020	0 I Payment
ate Name : Assam, Code : 18 ntact : 9435053622,9435053931 Mail : ganapatiglt@gmail.com		Suppl	ior's Rof.		Other	Referen	nce(s)
Ver DLAGHAT COMMERCE COLLEGE		Buyer	's Order N	o.	Dated		
ate Name : Assam, Code : 18		Despa	tch Docum	nent No.	Delive	ry Note	Date
		Despa	atched thro	rugh	Dantie	mation	
		Terms	of Deliver	ry			
Description of Goods		HAN/BAC	Quantity	Rate	per	Disc. %	Amount
		9405	6.0000 Pes.	714.21	Pos.		4,285.7
LED SURFACE LIGHT 18W LED 15W		9405	5.0000 Pes.	267.8	Pres		1,339.3
COPPER		8544	1 COIL	889.8	I COIL		889.8 6,514.8
Loss :	CGST SGST R/o						417.5 417.5 (-)0.0
	Tota	al					₹ 7,350.0
Amount Chargeable (in words)							E. & O.
HSN/SAC		Taxable Value		mount	Rate	Amount	
9405	Total	889.83	9%	80.08 417.58	9%	80.0	160.1
INR Seven Thousand Three Hundred Fifty Only HSN/SAC	Total	Taxable Value 5,625.04 889.83 6,514.87	Rate Au 6% 9%		nount   337.50 80.08 417.58	nount Rate 337.50 6% 80.08 9% 417.58	Tax         State Tax           nount         Rate         Amount           337.50         6%         337.5           80.08         9%         80.0           117.58         417.5
Company's PAN : ACFPL3652E	Bank Name A/c No. Branch & IFS Cod	: ICIC B	ANK A/C 1 5000240 GHAT & K	00001	1	TRADE 8	ELECTRIC
Declaration We declare that this invoice shows the actual price of the goods					NPA	Tate and	worised Signa
described and that all particulars are use and subject to G	DLAGHAT JURISDICTION outer Generated Invoice				10	1000	COL.

Gai	napati Trade & Electricals				ice No.		Dat		
GS	Road , Golaghat TIN/UIN: 18ACFPL3652E1ZQ			and the second second	E/1069/20-2 very Note	1		Jun-202 de/Terms	of Payment
Sta Cor	te Name : Assam, Code : 18 ntact : 9435053622,9435053931			Sup	plier's Ref.			er Refere	
E-N Buy	Aail : ganapatiglt@gmail.com			Buve	er's Order No		Dat	led	
GO	LAGHAT COMMERCE COLLEGE								
	DLAGHAT ite Name : Assam, Code : 18		The	Des	patch Docum	ent No.	Del	ivery Note	e Date
			6	Des	patched throu	igh	Des	stination	
				Tern	ns of Delivery	'			
SI	Description of Goods		HSN/8	24.0	Quantity	Data		0	
No.	Description of Goods		HSN/8	SAC	Quantity	Rate	per	Disc. %	Amount
1 2	Calling Bell BELL PUSH SWITCH		8531		1.0000 Pcs.	186.44			186.44
3	MODULAR BOX	198	8536 8538		1.0000 Pcs. 1.0000 Pcs.	150.85 55.08			150.85 55.08
4	MODULAR PLATE	1	8538		1.0000 Pcs.	81.36	Pcs.		81.36
5	2M LED 18W		9405			535.71	Des		
6	Flexible Pipe		3917		2.0000 Pcs. 40.00 MTR.	10.17			1,071.42 406.80
		CGST							1,951.95
		SGST							143.54 143.54
	Without the Hardree Foldy Ro	m Orde							
					enter fait				
								co	ontinued
1									
L		TTO	01.1-					and the	
					JURISDICTIC	N			
	11151				THE REAL PROPERTY OF THE PROPE				





in Ra	pati Trade & Electricals		ice No.		Date				
11.1	toad, oblagilat		E/0424/20-21			May-2020			
state	N/UIN: 18ACFPL3652E1ZQ Name : Assam, Code : 18		very Note				of Payment		
E-Ma	act : 9435053622,9435053931 il : ganapatiglt@gmail.com	Sup	plier's Ref.		Oth	er Referer	nce(s)		
Buyer		Buy	er's Order No.		Dat	ed			
Sola	ghat Commerce College								
State	Name : Assam, Code : 18	Des 009	patch Docum	ent No.	Deli	very Note	Date		
		And the second se	patched throu	ah	Destination				
		Ten	ms of Delivery						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount		
	SUPREME CPVC ELBOW 20MM	3917	40.0000 D	16.95	Dee				
1.	SUPREME CPVC PIPE 20MMM	3917	10.0000 Pcs. 10.0000 Pcs.	296.61	1 Contractory		169.5 2,966.1		
	WASTE COUPLING	8481	4.0000 Pcs.	101.69			406.7		
	WASTE PIPE	3917	4.0000 Pcs. 4.0000 Pcs.	84,75	100000		339.0		
	Coupler 20mm	3917	10.0000 Pcs.	12.71			127.10		
	SUPREME CPVC METAL CLAMP 25MM	7301	20.0000 Pcs.	8.47	Pcs.	-	4,177.86		
	CGS1	-							
	SGST		nie na Pés				376.02 376.02		
		Ventile	Carrie I	and the		1.10			
						C	ontinued		

mapati Trade & Electricals	122	voice No			)ated			
G F Road , Golaghat		The second se	4/20-21		3-May-20	20 of Payment		
GSTIN/UIN: 18ACFPL3652E1ZQ	De	elivery N	ote	n	iode/ ) enns	orrayment		
State Name:Assam, Code:18 Contact:9435053622,9435053931 E-Mail:ganapatiglt@gmail.com	Su	upplier's	Ref.	C	ther Refere	ence(s)		
Buyer	Bu	iyer's Or	der No.	C	ated			
Golaghat Commerce College						Data		
			Document N	lo. [C	Delivery Note Date			
State Name : Assam, Code : 18	00		d through	C	estination			
		spaterie	ia inougri					
	Te	erms of C	Delivery					
Durinting of Coords	HSN/SAC	Quar	ntity Ra	te pe	r Disc. %	Amount		
SI Description of Goods	inor ioric							
R/o						0.10		
Total		58.0000	Pcs.			₹ 4,930.00		
Total		58.0000	I Pcs.			₹ 4,930.00 E. & O.E		
Amount Chargeable (in words)		58.0000	Pcs.			E. & O.E		
Amount Chargeable (in words) INR Four Thousand Nine Hundred Thirty Only	Taxable	Cer	tral Tax		ate Tax	E. & O.E		
Amount Chargeable (in words) INR Four Thousand Nine Hundred Thirty Only HSN/SAC	Taxable Value			Rate	Amount 324.1	E. & O.E Total Tax Amount 6 648.32		
Amount Chargeable (in words) INR Four Thousand Nine Hundred Thirty Only HSN/SAC	Taxable Value 3,601.70 406.76	Cer Rate 9% 9%	ntral Tax Amount 324.16 36.61	Rate 9% 9%	Amount 324.1 36.6	E. & O.E Total Tax Amount 6 648.32 1 73.22		
Amount Chargeable (in words) INR Four Thousand Nine Hundred Thirty Only	Taxable Value 3,601.70	Cer Rate 9%	ntral Tax Amount 324.16	Rate 9% 9%	Amount 324.1	E. & O.E Total Tax Amount 6 648.32 1 73.22 5 30.50		
Amount Chargeable (in words) INR Four Thousand Nine Hundred Thirty Only HSN/SAC	Taxable Value 3,601.70 406.76 169.40 4,177.86 Two and	Cer Rate 9% 9% 9% 9%	Amount 324.16 36.61 15.25 <b>376.02</b> aise Only Bank Details : ICI	Rate 9% 9% 9% C BANK	Amount 324.1 36.6 15.2 376.0	E. & O.E Total Tax Amount 6 648.32 1 73.22 5 30.50		
Amount Chargeable (in words) INR Four Thousand Nine Hundred Thirty Only HSN/SAC 3917 8481 7301 Total Tax Amount (in words) : INR Seven Hundred Fifty	Taxable Value 3,601.70 406.76 169.40 <b>4,177.86</b> Two and Con Ban	Cer Rate 9% 9% 9% 9% Four pa hpany's f k Name No	ntral Tax Amount 324.16 36.61 15.25 <b>376.02</b> aise Only Bank Details : ICI : 13	Rate 9% 9% 9% C BANK 2305000	Amount 324.1 36.6 15.2 376.0	E. & O.E Total Tax Amount 6 648.32 1 73.22 5 30.50 2 752.04 2305000240		
Amount Chargeable (in words) INR Four Thousand Nine Hundred Thirty Only HSN/SAC 3917 8481 7301 Total Tax Amount (in words) : INR Seven Hundred Fifty Company's PAN : ACFPL3652E	Taxable Value 3,601.70 406.76 169.40 4,177.86 Two and Con Ban A/c. Brar	Cer Rate 9% 9% 9% 9% Four pa hpany's f k Name No	Amount 324.16 36.61 15.25 <b>376.02</b> aise Only Bank Details : ICI	Rate 9% 9% 9% 2% C BANK 2305000	Amount 324.1 36.6 15.2 376.0 4/C NO 13 240 T & ISIC000 anapati Trad	E. & O.E Total Tax Amount 6 648.32 1 73.22 5 30.50 2 752.04 2305000240 01323		
Amount Chargeable (in words) INR Four Thousand Nine Hundred Thirty Only HSN/SAC 3917 8481 7301 Total Tax Amount (in words) : INR Seven Hundred Fifty Company's PAN : ACFPL3652E Declaration We declare that this invoice shows the actual price of goods described and that all particulars are true and	Taxable Value 3,601.70 406.76 169.40 4,177.86 Two and Con Ban A/c. Brar	Cer Rate 9% 9% 9% 9% Four pa hpany's f k Name No	ntral Tax Amount 324.16 36.61 15.25 <b>376.02</b> aise Only Bank Details : ICI : 13	Rate 9% 9% 9% 2% C BANK 2305000	Amount 324.1 36.6 15.2 376.0 376.0 40 5 40 5 40 5 40 5 40 5 40 5 40 5 40	E. & O.E Total Tax Amount 6 648.32 1 73.22 5 30.50 2 752.04 2305000240 01323		
Amount Chargeable (in words) INR Four Thousand Nine Hundred Thirty Only HSN/SAC 3917 8481 7301 Total Tax Amount (in words) : INR Seven Hundred Fifty Company's PAN : ACFPL3652E Declaration that this invoice shows the actual price of	Taxable Value 3,601.70 406.76 169.40 4,177.86 Two and Con Ban A/c Brar	Cer Rate 9% 9% 9% Four p Four p k Name No. nch & IFS	Amount 324.16 36.61 15.25 <b>376.02</b> aise Only Bank Details : ICI : 13: S Code : GC	Rate 9% 9% 9% 2% C BANK 2305000	Amount 324.1 36.6 15.2 376.0 376.0 4 4 4 5 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	E. & O.E Total Tax Amount 6 648.32 1 73.22 5 30.50 2 752.04 2305000240 01323 e & Electricals		

G F GS	napati Trade & Electricals F Road , Golaghat TIN/UIN: 18ACFPL3652E1ZQ ite Name : Assam, Code : 18	GT	bice No. E/0198/20-2 ivery Note	21		May-202	20 of Payment
Co	ntact : 9435053622,9435053931 Mail : ganapatiglt@gmail.com	Sup	plier's Ref.		Oth	er Refere	nce(s)
Buy	Ver DLAGHAT COMMERCE COLLEGE	Buy	er's Order No	<b>D</b> .	Dat	ed	
Sta	ate Name : Assam, Code : 18	Des	patch Docum	nent No.	Del	ivery Note	e Date
		Des	patched thro	ugh	Des	stination	
		Ter	ms of Deliver	y			
2005	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.	Description of Goods SUPREME CPVC ELBOW 20MM	HSN/SAC 3917	Quantity	Rate 16.95		Disc. %	Amount 169.50
No. 1					Pcs.	Disc. %	
No. 1 2	SUPREME CPVC ELBOW 20MM	3917	10.0000 Pcs.	16.95	Pcs. Pcs.	Disc. %	169.50
No. 1 2 3	SUPREME CPVC ELBOW 20MM SUPREME CPVC TEE 20MM	3917 3917	10.0000 Pcs. 7.0000 Pcs.	16.95 25.42	Pcs. Pcs. Pcs.	Disc. %	169.50 177.96
No. 1 2 3 4	SUPREME CPVC ELBOW 20MM SUPREME CPVC TEE 20MM SUPREME CPVC COUPLER 20MM	3917 3917 3917 3917	10.0000 Pcs. 7.0000 Pcs. 10.0000 Pcs.	16.95 25.42 15.25	Pcs. Pcs. Pcs. Pcs.	Disc. %	169.50 177.96 152.54
SI No. 1 2 3 4 5 6	SUPREME CPVC ELBOW 20MM SUPREME CPVC TEE 20MM SUPREME CPVC COUPLER 20MM SUPREME CPVC BALL VALVE 20MM	3917 3917 3917 3917 3917	10.0000 Pcs. 7.0000 Pcs. 10.0000 Pcs. 2.0000 Pcs.	16.95 25.42 15.25 194.92	Pcs. Pcs. Pcs. Pcs. Pcs.	Disc. %	169.50 177.96 152.54 389.83
No. 1 2 3 4 5 6	SUPREME CPVC ELBOW 20MM SUPREME CPVC TEE 20MM SUPREME CPVC COUPLER 20MM SUPREME CPVC BALL VALVE 20MM SUPREME CPVC BRASS FTA 20X15 SUPREME CPVC PIPE 20MMM CPVC SOLVENT	3917 3917 3917 3917 3917 3917 3917 3506	10.0000 Pcs. 7.0000 Pcs. 10.0000 Pcs. 2.0000 Pcs. 20.0000 Pcs. 20.0000 Pcs. 2.0000 Pcs.	16.95 25.42 15.25 194.92 101.69 296.61 296.61	Pcs. Pcs. Pcs. Pcs. Pcs. Pcs. Pcs.	Disc. %	169.50 177.96 152.54 389.83 2,033.89 5,932.20 593.22
No. 1 2 3 4 5	SUPREME CPVC ELBOW 20MM SUPREME CPVC TEE 20MM SUPREME CPVC COUPLER 20MM SUPREME CPVC BALL VALVE 20MM SUPREME CPVC BRASS FTA 20X15 SUPREME CPVC PIPE 20MMM CPVC SOLVENT TAFLONG TAPE	3917 3917 3917 3917 3917 3917 3917 3506 3917	10.0000 Pcs. 7.0000 Pcs. 10.0000 Pcs. 2.0000 Pcs. 20.0000 Pcs. 2.0000 Pcs. 2.0000 Pcs. 4.0000 Pcs.	16.95 25.42 15.25 194.92 101.69 296.61 296.61 25.42	Pcs. Pcs. Pcs. Pcs. Pcs. Pcs. Pcs. Pcs.	Disc. %	169.50 177.96 152.54 389.83 2,033.89 5,932.20 593.22 101.69
No. 1 2 3 4 5 6 7 8 9	SUPREME CPVC ELBOW 20MM SUPREME CPVC TEE 20MM SUPREME CPVC COUPLER 20MM SUPREME CPVC BALL VALVE 20MM SUPREME CPVC BRASS FTA 20X15 SUPREME CPVC PIPE 20MMM CPVC SOLVENT TAFLONG TAPE BIB COCK	3917 3917 3917 3917 3917 3917 3917 3506 3917 8481	10.0000 Pcs. 7.0000 Pcs. 10.0000 Pcs. 2.0000 Pcs. 20.0000 Pcs. 2.0000 Pcs. 2.0000 Pcs. 4.0000 Pcs. 4.0000 Pcs.	16.95 25.42 15.25 194.92 101.69 296.61 296.61 25.42 576.27	Pcs. Pcs. Pcs. Pcs. Pcs. Pcs. Pcs. Pcs.	Disc. %	169.50 177.96 152.54 389.83 2,033.89 5,932.20 593.22 101.69 2,305.08
No. 1 2 3 4 5 6 7 8 9 10	SUPREME CPVC ELBOW 20MM SUPREME CPVC TEE 20MM SUPREME CPVC COUPLER 20MM SUPREME CPVC BALL VALVE 20MM SUPREME CPVC BRASS FTA 20X15 SUPREME CPVC PIPE 20MMM CPVC SOLVENT TAFLONG TAPE BIB COCK PEDSTAL WASH BASIN	3917 3917 3917 3917 3917 3917 3917 3506 3917 8481 6910	10.0000 Pcs. 7.0000 Pcs. 10.0000 Pcs. 2.0000 Pcs. 20.0000 Pcs. 20.0000 Pcs. 2.0000 Pcs. 4.0000 Pcs. 4.0000 Pcs. 4.0000 Pcs.	16.95 25.42 15.25 194.92 101.69 296.61 296.61 25.42 576.27 2,881.36	Pcs. Pcs. Pcs. Pcs. Pcs. Pcs. Pcs. Pcs.	Disc. %	169.50 177.96 152.54 389.83 2,033.89 5,932.20 593.22 101.69 2,305.08 11,525.42
No. 1 2 3 4 5 6 7 8 9	SUPREME CPVC ELBOW 20MM SUPREME CPVC TEE 20MM SUPREME CPVC COUPLER 20MM SUPREME CPVC BALL VALVE 20MM SUPREME CPVC BRASS FTA 20X15 SUPREME CPVC PIPE 20MMM CPVC SOLVENT TAFLONG TAPE BIB COCK PEDSTAL WASH BASIN	3917 3917 3917 3917 3917 3917 3917 3506 3917 8481	10.0000 Pcs. 7.0000 Pcs. 10.0000 Pcs. 2.0000 Pcs. 20.0000 Pcs. 2.0000 Pcs. 2.0000 Pcs. 4.0000 Pcs. 4.0000 Pcs.	16.95 25.42 15.25 194.92 101.69 296.61 296.61 25.42 576.27	Pcs. Pcs. Pcs. Pcs. Pcs. Pcs. Pcs. Pcs.	Disc. %	169.50 177.96 152.54 389.83 2,033.89 5,932.20 593.22 101.69 2,305.08
No. 1 2 3 4 5 6 7 8 9 10	SUPREME CPVC ELBOW 20MM SUPREME CPVC TEE 20MM SUPREME CPVC COUPLER 20MM SUPREME CPVC BALL VALVE 20MM SUPREME CPVC BRASS FTA 20X15 SUPREME CPVC PIPE 20MMM CPVC SOLVENT TAFLONG TAPE BIB COCK PEDSTAL WASH BASIN TUBE LIGHT	3917 3917 3917 3917 3917 3917 3917 3506 3917 8481 6910	10.0000 Pcs. 7.0000 Pcs. 10.0000 Pcs. 2.0000 Pcs. 20.0000 Pcs. 20.0000 Pcs. 2.0000 Pcs. 4.0000 Pcs. 4.0000 Pcs. 4.0000 Pcs.	16.95 25.42 15.25 194.92 101.69 296.61 296.61 25.42 576.27 2,881.36	Pcs. Pcs. Pcs. Pcs. Pcs. Pcs. Pcs. Pcs.	Disc. %	169.50 177.96 152.54 389.83 2,033.89 5,932.20 593.22 101.69 2,305.08 11,525.42

continued ...

12957.62

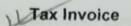
SUBJECT TO GOLAGHAT JURISDICTION This is a Computer Generated Invoice

#### UTax Invoice(Page 2)

(x

. .

Ganapati Trade & Electricals		TE/019			ated 5-May-2	020
G F Road , Golaghat GSTIN/UIN: 18ACFPL3652E1ZQ	and the second se	elivery N				ns of Payment
State Name : Assam, Code : 18						
Contact : 9435053622,9435053931 E-Mail : ganapatigIt@gmail.com	S	upplier's	Ref.	0	ther Refe	erence(s)
Buyer	B	uyer's Or	der No.	D	ated	
GOLAGHAT COMMERCE COLLEGE	D	espatch	Document N	o. D	elivery No	ote Date
State Name : Assam, Code : 18						
	D	espatche	d through	D	estination	
	Te	arms of E	Delivery			
SI Description of Goods	HSN/SAG	C Quar	ntity Rat	e pe	r Disc. %	Amount
No		-				2,156.63
SGST Cartage Outward Gs	t					2,150.0
R/d		1 9 66				0.0
THE PART OF A CONTRACT OF A CO	-	1.5000 P				10.01
-cognition						
Tota	1	84.0000	Pcs.			
Amount Chargeable (in words)	1		Pcs.			
Amount Chargeable (in words) INR Twenty Eight Thousand Two Hundred S	eventy Siz	x Only	1	Ctr	to Tax	E. & O.E
Amount Chargeable (in words)	eventy Siz	<b>conly</b>	tral Tax	Sta	ite Tax Amoun	E. & O.E Total t Tax Amount
Amount Chargeable (in words) INR Twenty Eight Thousand Two Hundred S HSN/SAC	eventy Siz	x Only	tral Tax Amount 812.96	Rate 9%	Amoun 812.	E. & O.E Total t Tax Amount 96 1,625.92
Amount Chargeable (in words) INR Twenty Eight Thousand Two Hundred S	Taxable Value 9,033.01 598.21	Cen Rate 9% 9%	tral Tax Amount 812.96 53.84	Rate 9% 9%	Amoun 812. 53.	E. & O.E Total t Tax Amount 96 1,625.92 84 107.68
Amount Chargeable (in words) INR Twenty Eight Thousand Two Hundred S HSN/SAC 3917 3506 8481	Eeventy Siz Taxable Value 9,033.01 598.21 2,324.48	cen Rate 9%	tral Tax Amount 812.96 53.84 209.20	Rate 9%	Amoun 812.	t Tax Amount 96 1,625.92 84 107.68 20 418.40 02 2,092.04
Amount Chargeable (in words) INR Twenty Eight Thousand Two Hundred S HSN/SAC 3917 3506 8481 6910 8539	Eventy Siz Taxable Value 9,033.01 598.21 2,324.48 11,622.42 384.57	x Only Cen Rate 9% 9% 9%	tral Tax Amount 812.96 53.84 209.20 1,046.02 34.61	Rate 9% 9% 9%	Amoun 812. 53. 209. 1,046. 34.	E. & O.E Total t Tax Amount 96 1,625.92 84 107.68 20 418.40 02 2,092.04 61 69.22
Amount Chargeable (in words) INR Twenty Eight Thousand Two Hundred S HSN/SAC 3917 3506 8481 6910 8539 Total	Taxable Value 9,033.01 598.21 2,324.48 11,622.42 384.57 23,962.69	x Only Cen Rate 9% 9% 9% 9% 9%	tral Tax Amount 812.96 53.84 209.20 1,046.02 34.61 <b>2,156.63</b>	Rate 9% 9% 9% 9%	Amoun 812. 53. 209. 1,046. 34. <b>2,156.</b>	E. & O.4 Total t Tax Amoun 96 1,625.92 84 107.68 20 418.40 02 2,092.04 61 69.22 63 4,313.26
Amount Chargeable (in words) INR Twenty Eight Thousand Two Hundred S HSN/SAC 3917 3506 8481 6910 8539 Total Tax Amount (in words) : INR Four Thousand Three Company's PAN : ACFPL3652E	Eeventy Siz Taxable Value 9,033.01 598.21 2,324.48 11,622.42 384.57 23,962.69 Ee Hundree Com Ban A/c Brar	x Only Cen Rate 9% 9% 9% 9% 9% d Thirte	tral Tax Amount 812.96 53.84 209.20 1,046.02 34.61 2,156.63 en and Two Bank Details : ICIC	Rate 9% 9% 9% 9% 9% 9% enty Six 3050002 LAGHAT for Ga	Amoun 812. 53. 209. 1,046. 34. <b>2,156.</b> A/C NO 1 8 ICICO napati Tra	E. & O.E Total t Tax Amoun 96 1,625.92 84 107.68 20 418.40 02 2,092.04 61 69.22 63 4,313.26 Dnly
Amount Chargeable (in words) INR Twenty Eight Thousand Two Hundred S HSN/SAC 3917 3506 8481 6910 8539 Total Tax Amount (in words) : INR Four Thousand Three Company's PAN : ACFPL3652E Declaration We declare that this invoice shows the actual price o goods described and that all particulars are true and correct	Eeventy Siz Taxable Value 9,033.01 598.21 2,324.48 11,622.42 384.57 23,962.69 Ee Hundree Com Ban A/c Brar	x Only Cen Rate 9% 9% 9% 9% 9% 9% d Thirte	tral Tax Amount 812.96 53.84 209.20 1,046.02 34.61 2,156.63 en and Two Bank Details : ICIC : 132 S Code : GO	Rate 9% 9% 9% 9% 9% 9% enty Six 3050002 LAGHAT for Ga	Amoun 812. 53. 209. 1,046. 34. <b>2,156.</b> <b>c paise (</b> A/C NO 1 <b>40</b> <b>8</b> (CICO) napati Tra Aut	E. & O.E Total t Tax Amount 96 1,625.92 84 107.68 20 418.40 02 2,092.04 61 69.22 63 4,313.26 Only 32305060240 001323
Amount Chargeable (in words) INR Twenty Eight Thousand Two Hundred S HSN/SAC 3917 3506 8481 6910 8539 Total Tax Amount (in words) : INR Four Thousand Three Company's PAN : ACFPL3652E Declaration Ma declare that this invoice shows the actual price o	Eeventy Siz Taxable Value 9,033.01 598.21 2,324.48 11,622.42 384.57 23,962.69 Ee Hundree Com Ban A/c Brar	x Only Cen Rate 9% 9% 9% 9% 9% 9% d Thirte	tral Tax Amount 812.96 53.84 209.20 1,046.02 34.61 2,156.63 en and Two Bank Details : ICIC : 132 S Code : GO	Rate 9% 9% 9% 9% 9% 9% enty Six 3050002 LAGHAT for Ga	Amoun 812. 53. 209. 1,046. 34. <b>2,156.</b> <b>a paise (</b> <b>A/C NO 1</b> <b>40</b> <b>8 (C)</b> <b>6</b> <b>6</b> <b>6</b> <b>6</b> <b>7</b> <b>7</b> <b>7</b> <b>7</b> <b>8</b> <b>1</b> <b>1</b> <b>1</b> <b>1</b> <b>1</b> <b>1</b> <b>1</b> <b>1</b> <b>1</b> <b>1</b>	E. & O.E Total t Tax Amount 96 1,625.92 84 107.68 20 418.40 02 2,092.04 61 69.22 63 4,313.26 Only 32305060240 001323 add & Electrocals



Mail : ganapatiglt@gmail.com yer DLAGHAT COMMERCE COLLEGE DLAGHAT ate Name : Assam, Code : 18		Buy			Oth	er Referer	nce(s)
DLAGHAT	Despatch Doct		er's Order No		Dat	ed	
	the second se						Date
		Terr	ns of Delivery	'			
Description of Goods	HSN/	SAC	Quantity	Rate	per	Disc. %	Amount
CILLING FAN Polycab	8414		5.0000 Pcs.	1,440.68			7,203.40
WIRE 0.75mm LED 18W PVC TAPE ELEC	8544 9405 3919		1 COIL 1.0000 Pcs. 2.0000 Pcs.	889.83 428.57 8.47	Pcs. Pcs.		889.83 428.57 16.94
Capasitor	8532		1.0000 pc	50.85	рс	-	<b>50.85</b> 8,589.59
CGS							760.20 760.20
Con The size of Cons Hardened Toles Only Republic							
						co	ontinued
SUB IECT T	O GOLAG	HAT	JURISDICTIC	ON			

#### Tax Invoice(Page 2)

anapati Trade & Electricals		Invoice N			D	ated	
G F Road , Golaghat		GTE/192	27/20-2	21	2	8-Jul-202	0
GSTIN/UIN: 18ACFPL3652E1ZQ State Name : Assam, Code : 18		Delivery N	Note				of Payment
Contact : 9435053622,9435053931 E-Mail : ganapatigIt@gmail.com		Supplier's	Ref.		0	ther Refere	ence(s)
Buyer		Buyer's O	rder No	0	D	ated	
GOLAGHAT COMMERCE COLLEGE GOLAGHAT							
State Name : Assam, Code : 18	1	Despatch 244	Docum	nent No	). De	elivery Not	e Date
		Despatch	ed throu	ugh	De	estination	
		Terms of I	Delivery	у			
SI Description of Goods	HSN/S/	AC Qua	ntity	Rate	e per	r Disc. %	Amount
R/	0	25			-		0.01
	al						10,110.00 E. & O.E
Amount Chargeable (in words) INR Ten Thousand One Hundred Ten Only							
Amount Chargeable (in words) NR Ten Thousand One Hundred Ten Only	Taxable		ntral Ta			ite Tax	E. & O.E
Amount Chargeable (in words) NR Ten Thousand One Hundred Ten Only HSN/SAC	Taxable Value	Rate	Amo	ount	Rate	ate Tax Amount	E. & O.E Total Tax Amount
Amount Chargeable (in words) NR Ten Thousand One Hundred Ten Only HSN/SAC	Taxable Value 7,203.4	Rate 0 9%	Amo 64	ount 48.31	Rate 9%	ate Tax Amount 648.3	E. & O.E Total Tax Amount 1 1,296.62
Amount Chargeable (in words) NR Ten Thousand One Hundred Ten Only HSN/SAC 3414 3544 3405	Taxable Value	Rate           0         9%           3         9%	Amo 64	ount	Rate 9% 9%	ate Tax Amount 648.3 80.0	E. & O.E Total Tax Amount 1 1,296.62 8 160.16
Amount Chargeable (in words) NR Ten Thousand One Hundred Ten Only HSN/SAC 3414 3544 3405 3919	Taxable Value 7,203.44 889.8 428.5 16.94	Rate           0         9%           3         9%           7         6%           4         9%	Amo 64	ount 48.31 80.08 25.71 1.52	Rate 9% 9% 6% 9%	ate Tax Amount 648.3 80.0 25.7 1.5	E. & O.E Total Tax Amount 1 1,296.62 8 160.16 1 51.42 2 3.04
Amount Chargeable (in words) INR Ten Thousand One Hundred Ten Only HSN/SAC 8414 8544 9405 8919 8532	Taxable Value 7,203.44 889.8 428.5 16.94 50.85	Rate           0         9%           3         9%           7         6%           4         9%           5         9%	Amo 6-	ount 48.31 80.08 25.71 1.52 4.58	Rate 9% 9% 6%	te Tax Amount 648.3 80.0 25.7 1.5 4.5	E. & O.E Total Tax Amount 1 1,296.62 8 160.16 1 51.42 2 3.04 8 9.16
Amount Chargeable (in words) INR Ten Thousand One Hundred Ten Only HSN/SAC 8414 8544 9405 3919 3532 Total	Taxable Value 7,203.44 889.83 428.55 16.94 50.83 <b>8,589.5</b> 9	Rate           0         9%           3         9%           7         6%           4         9%           5         9%           9	Amo 6	ount 48.31 80.08 25.71 1.52 4.58 60.20	Rate 9% 9% 6% 9% 9%	Amount 648.3 80.0 25.7 1.5 4.5 <b>760.2</b>	E. & O.E Total Tax Amount 1 1,296.62 8 160.16 1 51.42 2 3.04 8 9.16
Amount Chargeable (in words) NR Ten Thousand One Hundred Ten Only HSN/SAC 3414 3544 3405 3919 3532 Total Total Cax Amount (in words) : INR One Thousand Five Company's PAN : ACFPL3652E	Taxable Value 7,203.44 889.83 428.55 16.94 50.83 <b>8,589.59</b> <b>Hundred</b>	Rate           0         9%           3         9%           7         6%           4         9%           5         9%           9         Impany's functional statements           Impany's functional statements         9%           0         Impany's functional statements           0         1	Amo 64 70 and F Bank D	etails i ICIC i 132: i 12: i 132: i 132:	Rate 9% 9% 9% 9% 9% eaise Or BANK /	Are Tax Amount 648.3 80.0 25.7 1.5 4.5 760.2 nly A/C NO 13 40	E. & O.E Total Tax Amount 1 1,296.62 8 160.16 1 51.42 2 3.04 8 9.16 0 1,520.40 2305000240
Amount Chargeable (in words) INR Ten Thousand One Hundred Ten Only HSN/SAC 3414 3544 3405 3919 3532 Total Tax Amount (in words) : INR One Thousand Five Company's PAN : ACFPL3652E reclaration	Taxable Value 7,203.44 889.83 428.55 16.94 50.85 <b>8,589.55</b> <b>Hundred</b> Co Ba A/4 Bra	Rate           0         9%           3         9%           7         6%           4         9%           5         9%           9         Impany's functional statements           Impany's functional statements         9%           0         Impany's functional statements           0         1	Amo 64 70 and F Bank D	etails i ICIC i 132: i 12: i 132: i 132:	Rate 9% 9% 9% 9% 9% BANK 3050002 AGHAT	Arc NO 13 40 40 40 40 40	E. & O.E Total Tax Amount 1 1,296.62 8 160.16 1 51.42 2 3.04 8 9.16 0 1,520.40 2305000240
Amount Chargeable (in words) NR Ten Thousand One Hundred Ten Only HSN/SAC HSN/SAC HSN/SAC HSN/SAC HSN/SAC Total State HSN/SAC	Taxable Value 7,203.44 889.83 428.57 16.94 50.85 <b>8,589.55</b> <b>Hundred</b> Co Ba A/4 Bra	Rate           0         9%           3         9%           7         6%           4         9%           5         9%           9         Impany's functional statements           Impany's functional statements         9%           0         Impany's functional statements           0         1	Amo 64 70 and F Bank D	etails i ICIC i 132: i 12: i 132: i 132:	Rate 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9%	Arc NO 13 40 8400 25.7 1.5 4.5 760.2 nly	E. & O.E Total Tax Amount 1 1,296.62 8 160.16 1 51.42 2 3.04 9.16 0 1,520.40 2305000240 0 1323 e & Electricals
Amount Chargeable (in words) NR Ten Thousand One Hundred Ten Only HSN/SAC HSN/SAC HSN/SAC HSN/SAC HSN/SAC Total Factor (in words) : INR One Thousand Five Company's PAN : ACFPL3652E eclaration Ve declare that this invoice shows the actual price of oods described and that all particulars are true and orrect.	Taxable Value 7,203.44 889.83 428.55 16.94 50.83 <b>8,589.59</b> Hundred Ba A/A Bra	Rate           0         9%           3         9%           7         6%           4         9%           5         9%           9         9           Twenty         9           ompany's link Name         No.           anch & IF:         1	Amo 6 3 70 and F Bank D S Code	etails i CICC i CICCC i C	Rate 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9%	A/C NO 13 40 840 840 840 840 840 840 840	E. & O.E Total Tax Amount 1 1,296.62 8 160.16 1 51.42 2 3.04 9.16 0 1,520.40 2305000240 2305000240
Amount Chargeable (in words) NR Ten Thousand One Hundred Ten Only HSN/SAC HSN/SAC HSN/SAC HSN/SAC HSN/SAC Total Total Total Tax Amount (in words) : INR One Thousand Five Company's PAN : ACFPL3652E Reclaration Ve declare that this invoice shows the actual price of the formula of the statement of	Taxable Value 7,203.44 889.83 428.55 16.94 50.83 <b>8,589.59</b> Hundred Ba A/A Bra	Rate           0         9%           3         9%           7         6%           4         9%           5         9%           9         9           Twenty         9           ompany's link Name         No.           anch & IF:         1	Amo 6 3 70 and F Bank D S Code	etails i CICC i CICCC i C	Rate 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9%	Arc NO 13 40 8400 25.7 1.5 4.5 760.2 nly	E. & O.E Total Tax Amount 1 1,296.62 8 160.16 1 51.42 2 3.04 9.16 0 1,520.40 2305000240 01323 e & Electricals

Tax Invoice

GI	napati Trade & Electricals Road , Golaghat TIN/UIN: 18ACFPL3652E1ZQ		GT	ice No. E/ <b>1880/20-2</b> ' very Note	1	Date 20- Mod	Jul-2020	of Payment
Sta	TIN/UIN: 18ACFPL3652E12Q te Name : Assam, Code : 18 ntact : 9435053622,9435053931 Aail : ganapatiglt@gmail.com		Sup	plier's Ref.			er Referer	nce(s)
Buy			Buy	er's Order No.		Dat	ed	
GC	LAGHAT COMMERCE COLLEGE		Des	patch Docum	ent No.	Deli	ivery Note	Date
Sta	te Name : Assam, Code : 18		201					
			Des	patched throu	igh	Des	stination	
			Terr	ns of Delivery				
SI	Description of Goods	HSN/	SAC	Quantity	Rate	per	Disc. %	Amount
No.		7214		83.50 kgs	40.68	kgs		3,396.78
1	TMT BAR IN KG 16MM							942.20
2	TMT BAR IN KG	7214		21.80 kgs	43.22	kgs		542.2
3	6MM M.S.Black Wire	7271		1.50 KG	69.67			104.5
4	M.S.Wire Nail	7317		1.00 KG	67.80			67.8
5	WHEEL	8202		2.0000 Pcs.	16.95 16.95			33.9 33.9
6	CUTTING WHEEL	6804		2.0000 Pcs.	10.55	1 00.	- 11	4,579.08
								425.6
	CGST SGST							425.6
	Less: R/o	1						(-)0.30
				Tank of the				
							c	ontinued
					*			
-	SUBJECT TO G	GOLAG	HAT	JURISDICTIC	N			
				rated Invoice				

#### Tax Invoice(Page 2)

anapati Trade & Electricals F Road , Golaghat STIN/UIN: 18ACFPL3652E1ZQ		1000	ce No.			Date			
STIN/UIN: 18ACFPL3652E1ZQ		GTE	/1880/	20-21			Jul-2020		
		Deliv	ery Not	e		Mod	ie/Terms	of P	ayment
ate Name : Assam, Code : 18 ontact : 9435053622,9435053931		Supp	olier's R	ef.		Oth	er Refere	ince	(\$)
Mail : ganapatiglt@gmail.com uyer		Buye	or's Orde	er No.		Dat	ed		
OLAGHAT COMMERCE COLLEGE		Des	batch De	ocument N	ю.	Del	ivery Note	e Da	te
tate Name : Assam, Code : 18		201	natched	through		Des	tination	-	
			ns of De						
		1011							
Description of Goods	HSN/	SAC	Quan	iity Ra	ite	per	Disc. %		Amount
o. Cartage Outward Gst	Test		1 0700	200	Died	1			150.00
NAME CAN BE									
ANN-OLARIS LUXILLA DE MARA	100044			ATR .					
ACCEPTED AND A CONTRACT OF A C	19635								
ECONST			10.0107	2.00					
Total	1							₹	5,580.00
Amount Chargeable (in words) INR Five Thousand Five Hundred Eighty Onl									E. & O.I
HSN/SAC	y Taxab		Con	tral Tax	-	Sta	ite Tax		Total
HONIOAC	Value	200 L	Rate	Amount	R	ate	Amoun	t	Tax Amour
7214	4,48		9%	403.3		9%	403	and the second second	806.6
7271		7.92	9%	9.7	1	9%	9	.71	19.4
7317		0.02	9%	6.3	2220	9%		.30	12.6
8202		5.01	9%	3.1		9%		.15	6.3
5804 Total		5.01	9%	3.1		9%		.15	6.3
Total Tax Amount (in words) : INR Eight Hundred Fifty	4,729			425.6	_		425	.01	851.2

#### Lax Invoice

Gar	napati Trade & Electricals				ice No.		Date			
GF	Road , Golaghat				E/1843/20-21	!	8-J	ul-2020	of Payment	
	TIN/UIN: 18ACFPL3652E1ZQ te Name : Assam, Code : 18			Delly	Yery Hote					
Cor	ntact : 9435053622,9435053931 Mail : ganapatiglt@gmail.com			Sup	plier's Ref.			er Referen	ice(s)	
Buy				Buyer's Order No.			Dated			
GO	LAGHAT COMMERCE COLLEGE			Des	patch Docume	ent No.	Deli	very Note	e Date	
Sta	te Name : Assam, Code : 18		Despatched through					Destination		
				Terr	ns of Delivery	1	1			
SI	Description of Goods		HSN/S	SAC	Quantity	Rate	per	Disc. %	Amount	
No.	Description									
1	SUPREME CASSING PIPE 100MM	- 105	3917 8544		8.0000 Pcs. 50.00 MTR.	805.09 59.32	NO 90804		6,440.6 2,966.1	
23	WIRE 2.5MM TUBE LIGHT		8539		4.0000 Pcs.	508.47	Pcs.		2,033.8	
4	ARMOURED CABLE IN MTR		8544		40.00 MTR.	33.90	MTR.		1,355.9	
E	STEEL CABLE ISOLATER		8536		1.0000 Pcs.	381.36	Pcs.		381.3	
5 6 7	MCB BOX SOCKET		8537 8536		1.0000 pc 10.0000 Pcs.	42.37 67.80	pc Pcs.		42.3 677.9	
	SCORET							-	13,898.3	
	And the providence of the second seco	CGST SGST							1,250.8 1,250.8	
									ontinued	
1										
				LIAT	JURISDICTIC	INC				

# UTax Invoice(Page 2)

1

6

Ganapati Trade & Electricals		Inv	oice No		10.	ited	
G F Road , Golaghat		- Constanting		3/20-21			
GSTIN/UIN: 18ACFPL3652E1ZQ			livery N			Jul-2020	
State Name : Assam Code to		De	invery 14	ote	M	de/Terms d	of Payment
Ontact : 9435053622 9435052024		0					
E-Mail : ganapatiglt@gmail.com		Su	pplier's	Ref.	Ot	her Referer	ice(s)
Buyer							
GOLAGHAT COMMERCE COLLEGE		Bu	yer's Or	der No.	Da	ited	
		De	spatch I	Document No	De	livery Note	Date
State Name : Assam, Code : 18		100	oparon	oodinent ive		invery raote	Date
		De	onatoha	d through	0.	stination	
		De	spatche	d through	De	stination	
		Ter	ms of D	Delivery			
SI Description of Goods	HS	N/SAC	Quar	ntity Rate	e per	Disc. %	Amount
	R/o		-				0.03
Т	otal						16.400.00
	otal					₹	16,400.00 F & O.F
Amount Chargeable (in words)						₹	<b>16,400.00</b> E. & O.E
							E. & O.E
Amount Chargeable (in words)	y Taxa	-		Itral Tax		te Tax	E. & O.E
Amount Chargeable (in words) INR Sixteen Thousand Four Hundred Only HSN/SAC	y Taxa Val	ue	Rate	Amount	Rate	te Tax Amount	E. & O.E Total Tax Amount
Amount Chargeable (in words) INR Sixteen Thousand Four Hundred Only HSN/SAC 3917	y Taxa Valu 6,4	ue 40.68	Rate 9%	Amount 579.66	Rate 9%	te Tax Amount 579.66	E. & O.E Total Tax Amount 1,159.32
Amount Chargeable (in words) INR Sixteen Thousand Four Hundred Only HSN/SAC 3917 8544	y Taxa Vali 6,4 4,3	ue 40.68 22.03	Rate 9% 9%	Amount 579.66 388.98	Rate 9% 9%	te Tax Amount 579.66 388.98	E. & O.E Total Tax Amount 1,159.32 777.96
Amount Chargeable (in words) INR Sixteen Thousand Four Hundred Only HSN/SAC 3917 8544 8539	Y Taxa Val 6,4 4,3 2,0	40.68 22.03 33.89	Rate 9% 9% 9%	Amount 579.66 388.98 183.05	Rate 9% 9% 9%	te Tax Amount 579.66 388.98 183.05	E. & O.E Total Tax Amount 1,159.32 777.96 366.10
Amount Chargeable (in words) INR Sixteen Thousand Four Hundred Only HSN/SAC 3917 8544 8539 8536	7 Taxa Valu 6,4 4,3 2,0 1,0	40.68 22.03 33.89 59.33	Rate 9% 9% 9% 9%	Amount 579.66 388.98 183.05 95.34	Rate 9% 9% 9% 9%	te Tax Amount 579.66 388.98 183.05 95.34	E. & O.E Total Tax Amount 1,159.32 777.96 366.10 190.68
Amount Chargeable (in words) INR Sixteen Thousand Four Hundred Only HSN/SAC 3917 8544 8539	7 Taxa Valu 6,4 4,3 2,0 1,0	40.68 22.03 33.89	Rate 9% 9% 9%	Amount 579.66 388.98 183.05	Rate 9% 9% 9%	te Tax Amount 579.66 388.98 183.05	E. & O.E Total Tax Amount 1,159.32 777.96 366.10 190.68 7.62
Amount Chargeable (in words) INR Sixteen Thousand Four Hundred Only HSN/SAC 3917 8544 8539 8536 8537	y Taxa Vala 6,4 4,3 2,0 1,0 1,0 1 13,8	ue 40.68 22.03 33.89 59.33 42.37 98.30 dred C	Rate 9% 9% 9% 9% 9%	Amount 579.66 388.98 183.05 95.34 3.81 1,250.84 d Sixty Eigh	Rate 9% 9% 9% 9%	te Tax Amount 579.66 388.98 183.05 95.34 3.81 <b>1,250.84</b>	E. & O.E Total Tax Amount 1,159.32 777.96 366.10 190.68 7.62
Amount Chargeable (in words) INR Sixteen Thousand Four Hundred Only HSN/SAC 3917 8544 8539 8536 8537 Tota	y Taxa Vala 6,4 4,3 2,0 1,0 1,0 1 13,8	ue 40.68 22.03 33.89 59.33 42.37 <b>98.30</b> dred C Com Bank A/c N	Rate 9% 9% 9% 9% 9% 0ne and pany's E Name Io.	Amount 579.66 388.98 183.05 95.34 3.81 <b>1,250.84</b> <b>d Sixty Eigl</b> Bank Details : ICIC : 132	Rate 9% 9% 9% 9% 9% 10 11 paise 3050002	te Tax Amount 579.66 388.98 183.05 95.34 3.81 1,250.84 Only A/C NO 132 40	E. & O.E Total Tax Amouni 1,159.32 777.96 366.10 190.68 7.62 2,501.68
Amount Chargeable (in words) INR Sixteen Thousand Four Hundred Only HSN/SAC 3917 8544 8539 8536 8537 Tota	y Taxa Vala 6,4 4,3 2,0 1,0 1,0 1 13,8	ue 40.68 22.03 33.89 59.33 42.37 <b>98.30</b> dred C Com Bank A/c N	Rate 9% 9% 9% 9% 9% 0ne and pany's E Name Io.	Amount 579.66 388.98 183.05 95.34 3.81 <b>1,250.84</b> <b>d Sixty Eigl</b> Bank Details : ICIC	Rate 9% 9% 9% 9% 9% 10 11 paise 2050002 LAGHAT	te Tax Amount 579.66 388.98 183.05 95.34 3.81 1,250.84 Only A/C NO 132 40 & ICIC000	E. & O.E Total Tax Amount 1,159.32 777.96 366.10 190.68 7.62 2,501.68
Amount Chargeable (in words) INR Sixteen Thousand Four Hundred Only HSN/SAC 3917 8544 8539 8536 8537 Tota Tax Amount (in words) : INR Two Thousand Fi Company's PAN : ACFPL3652E Declaration	y Taxa Valu 6,4 4,3 2,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1	ue 40.68 22.03 33.89 59.33 42.37 <b>98.30</b> dred C Com Bank A/c N	Rate 9% 9% 9% 9% 9% 0ne and pany's E Name Io.	Amount 579.66 388.98 183.05 95.34 3.81 <b>1,250.84</b> <b>d Sixty Eigl</b> Bank Details : ICIC : 132	Rate 9% 9% 9% 9% 9% 10 11 paise 2050002 LAGHAT	te Tax Amount 579.66 388.98 183.05 95.34 3.81 1,250.84 Only A/C NO 132 40 & ICIC000	E. & O.E Total Tax Amound 1,159.32 777.96 366.10 190.68 7.62 2,501.68
Amount Chargeable (in words) INR Sixteen Thousand Four Hundred Only HSN/SAC 3917 8544 8539 8536 8537 Tota Tax Amount (in words) : INR Two Thousand Fi Company's PAN : ACFPL3652E Declaration Me declare that this invoice shows the actual price	y Taxa Valu 6,4 4,3 2,0 1,0 1,0 1 13,8 ve Hund	ue 40.68 22.03 33.89 59.33 42.37 <b>98.30</b> dred C Com Bank A/c N	Rate 9% 9% 9% 9% 9% 0ne and pany's E Name Io.	Amount 579.66 388.98 183.05 95.34 3.81 <b>1,250.84</b> <b>d Sixty Eigl</b> Bank Details : ICIC : 132	Rate 9% 9% 9% 9% 9% 10 11 paise 2050002 LAGHAT	te Tax Amount 579.66 388.98 183.05 95.34 3.81 1,250.84 Only A/C NO 132 40 8 ICIC000 napati Trade	E. & O.E Total Tax Amount 1,159.32 777.96 366.10 190.68 7.62 2,501.68 2305000240 1323 36 Electricals
Amount Chargeable (in words) INR Sixteen Thousand Four Hundred Only HSN/SAC 3917 8544 8539 8536 8537 Tota Tax Amount (in words) : INR Two Thousand Fi Company's PAN : ACFPL3652E Declaration We declare that this invoice shows the actual price goods described and that all particulars are true a	y Taxa Valu 6,4 4,3 2,0 1,0 1,0 1 13,8 ve Hund	ue 40.68 22.03 33.89 59.33 42.37 <b>98.30</b> dred C Com Bank A/c N	Rate 9% 9% 9% 9% 9% 0ne and pany's E Name Io.	Amount 579.66 388.98 183.05 95.34 3.81 <b>1,250.84</b> <b>d Sixty Eigl</b> Bank Details : ICIC : 132	Rate 9% 9% 9% 9% 9% 10 11 paise 2050002 LAGHAT	te Tax Amount 579.66 388.98 183.05 95.34 3.81 1,250.84 Only A/C NO 132 40 8 ICIC000 napati Trade	E. & O.E Total Tax Amount 1,159.32 777.96 366.10 190.68 7.62 2,501.68
Amount Chargeable (in words) INR Sixteen Thousand Four Hundred Only HSN/SAC 3917 8544 8539 8536 8537 Tota Tax Amount (in words) : INR Two Thousand Fi Company's PAN : ACFPL3652E Declaration We declare that this invoice shows the actual price goods described and that all particulars are true a correct.	y Taxa Valu 6,4 4,3 2,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1	ue 40.68 22.03 33.89 59.33 42.37 98.30 dred C Com Bank A/c N Bran	Rate 9% 9% 9% 9% 0ne and 0ne and 0. ch & IFS	Amount 579.66 388.98 183.05 95.34 3.81 <b>1,250.84</b> <b>d Sixty Eigl</b> Bank Details E ICIC E 132 S Code : GO	Rate 9% 9% 9% 9% 9% 10 11 paise 2050002 LAGHAT	te Tax Amount 579.66 388.98 183.05 95.34 3.81 1,250.84 Only A/C NO 132 40 8 ICIC000 napati Trade	E. & O.E Total Tax Amount 1,159.32 777.96 366.10 190.68 7.62 2,501.68 2305000240 1323 36 Electricals
Amount Chargeable (in words) INR Sixteen Thousand Four Hundred Only HSN/SAC 3917 8544 8539 8536 8537 Tota Tax Amount (in words) : INR Two Thousand Fi Company's PAN : ACFPL3652E Declaration We declare that this invoice shows the actual price goods described and that all particulars are true a	y Taxa Valu 6,4 4,3 2,0 1,0 1,0 1 1 13,8 ve Hund ve Hund	ue 40.68 22.03 33.89 59.33 42.37 <b>98.30</b> dred C GHAT	Rate 9% 9% 9% 9% 9% 0ne and 0ne and 10. ch & IFS	Amount 579.66 388.98 183.05 95.34 3.81 <b>1,250.84</b> <b>d Sixty Eigl</b> Bank Details : ICIC : 132 S Code : GO	Rate 9% 9% 9% 9% 9% 10 11 paise 2050002 LAGHAT	te Tax Amount 579.66 388.98 183.05 95.34 3.81 1,250.84 Only A/C NO 132 40 8 ICIC000 napati Trade	E. & O.E Total Tax Amount 1,159.32 777.96 366.10 190.68 7.62 2,501.68 2305000240 1323 36 Electricals

Te	mapati Trade & Electricals		Inve	ice No.			Da	ted		
	F Road , Golaghat		GT	E/1809	)/20-	21	7-	Jul-2020	0	
35	TIN/UIN: 18ACFPL3652E1ZQ		a market start and a start of the start of t	very No	and the second se		and the second se			Payment
Sta	te Name : Assam, Code : 18									
	ntact : 9435053622,9435053931 Mail : ganapatiglt@gmail.com		Sup	plier's l	Ref.			ner Refe	rence	e(s)
	Ver DLAGHAT COMMERCE COLLEGE		Buy	er's On	der N	0.	Da	ted		
	DLAGHAT		Des	patch [	Docur	ment No.	De	livery No	te D	ate
sta	ate Name : Assam, Code : 18		176				_			
			Des	patche	d thro	ough	De	stination	Ņ.	
			Ten	ms of D	)elive	Ŋ				
21	Description of Goods	_	HSN/SAC	Quar	ntity	Rate	per	Disc. %		Amount
SI Vo.	Coorprior of Coords						_		-	
1	MOTOR		8413	1.0000	Pcs.	9,375.0				9,375.00
2	Wire Loose		8544	10.00	MTR.	84.7	5 MTR	er Mi		847.50
	SS WIRE									10.000.50
							1			10,222.50
	CGS SGS Less : R				Street and					638.78 638.78 (-)0.06
				14						
-	То	tal							₹1	1,500.00
An	nount Chargeable (in words)		1972							E. & O.E
N	R Eleven Thousand Five Hundred Only									Total
	HSN/SAC		Taxable Value	Cer	Arr		Rate	te Tax Amour	nt	Tax Amoun
24	13	-	9,375.00	6%		562.50	6%		2.50	1,125.00
	44		847.50	9%		76.28	9%	101/20	3.28 3.78	152.56
	Total		10,222.50			638.78	[			
	mpany's PAN : ACFPL3652E	οH	Com Ban A/c I	pany's Name No.	Bank	Details	BANK 050002 AGHA	A/C NO 240 7 & ICIC	1323	805000240 & ELFC2
	claration e declare that this invoice shows the actual price ods described and that all particulars are true an	e of nd	the					ALA	RC	sed Signator
	rect. SUBJECT TO						3	10	0.8+	

	BI	LLO	FSUI	PPLY	Sal 2	Bill No.	1	264
	(Composition taxable pers	son, no	t eligit	ole to	collect	tax on su	upplies	)
GSTIN	Shipped to. To, The Commerce ssam Code : 18		col	i po lege		Ciola 11:08		
SI. No.	Description	HSN Code	UOM	Qnty.	Rate	Amount	Disc.	Value of Supply
4	planks							
		Sec.	A					
	+127 8-4 2.67ct 7107 8-42.22cd		12.68					
	4.89ut		200		3804	1858	19	1858
					1 -			1036
								1
				14.00			-	
				1				
				1.5				
Rupees	Due mousend	E 1 m	1 Art		Total			1000
Indian C	One mourand in due of fifty & <u>Bank Details:</u> Overseas Bank, Golaghat Bra 276402000000167	1	t	only.	Certif	bove are tr	ue and o	1858 Jars given correct

		le	Tax in	void	ce					
A	NAPATI TRADE & ELECTRICAL	S		Invo	oice No			D	ated	
1000	Road , Golaghat			Concernance of the second	E/4797		21		1-Oct-20	(Description)
S	FIN/UIN: 18ACFPL3652E1ZQ			Deli	ivery No	ote		N	lode/Terms	s of Payment
	e Name : Assam, Code : 18 lail : ganapatiglt@gmail.com			Ref	erence	No. 8	k Date.	G	ther Refer	ences
Con	signee (Ship to)			Buy	er's On	der N	0.	D	ated	
	LAGHAT COMMERCE COLLEG	E							elivery Not	le Date
Sta	te Name : Assam, Code : 18	3			patch D					
				Dis	patched	I thro	ugh	D	estination	
				Ten	ms of D	elive	ry			
CA	rer (Bill to) SH ate Name : Assam, Code : 18	3								
SI	Description of Goods	HSN/SA	C Quar	ntity	Ra		Rate	pe pe	er Disc. %	Amount
No.	EXIDE EXPRESS 800	8507	1.0000	Pcs.	(Incl. of 7,22	1.00	5,641	.41 Pc	S.	5,641.4
	CGST SGST Less : R/o									789.8 (-)0.0
	Total		1.0000	Pcs.						₹ 7,221.0
	ount Chargeable (in words)									E. & O.
IN	R Seven Thousand Two Hundred HSN/SAC	d Twenty	One OI Taxabl		Cer	ntral 7	Tax	S	tate Tax	Total
	HONIOAC		Value		Rate	Contraction of the local division of the loc	nount	Rate	Amoun	
85	07	Total	5,641 5,641	_	14%		789.80 789.80	14%	789. 789.	Contraction of the second second second
Co	Amount (in words) : INR One Thous mpany's PAN : ACFPL36528 claration declare that this invoice shows the ad	E ctual price	of the	ed S	ievent	y Nin		6	LECTRIC	
We	ds described and that all particulars a	ire true an	d					El C	AU	thoused Signato
We		and the second state of th			U IDIO	DICT	ON	B.	2	16
We	SUE	BJECT TO						23	G.F. FO	nr

			11	nvoice N	10		Dat	ed	-	
1	APATI TRADE & ELECTRICAL	5		GTE/20		21	6-A	ug-20		
SI	Road, Golaghat TN/UIN: 18ACFPL3652E1ZQ			Delivery		21	Mod	le/Terms	of P	ayment
	e Name : Assam, Code : 18 ail : ganapatiglt@gmail.com		F	Reference	e No. 8	L Date.	Oth	er Refere	ences	
Con	signee (Ship to)		E	Buyer's (	Order N	0.	Dat	ed		
30	LAGHAT COMMERCE COLLEGI	E	r	Dispatch	Doc N	0,	Del	ivery Not	e Dat	te
Sta	te Name : Assam, Code : 18	3		Dispatch			Des	stination		
				Terms o	f Delive	ry				
CA	rer (Bill to) SH ate Name : Assam, Code : 18	3								
SI	Description of Goods	HSN/SAC	Quanti		Rate I. of Tax)	Rate	per	Disc. %		Amount
No.		8481	1.0000 F		355.00		85 Pcs.			300.85
1 2	ANGLE COCK PILLAR COCK	8481	1.0000 F		749.01	and the second	75 Pcs			634.75
	CGST SGST Less : R/o									935.60 84.21 84.21 (-)0.02
	Total		2.0000 8	Pcs					₹	1,104.00
Am	ount Chargeable (in words)		2.0000			the Alignee of			-	E. & O.E
	R One Thousand One Hundred F	our Only								Total
	HSN/SAC		Taxable Value	Rat	Central	mount	Rate	ate Tax Amour	nt	Total Tax Amount
84	81		935.	60 9	9%	84.21	9%	84	4.21	168.42
								84	1.21	100.42
Col	Amount (in words) : INR One Hunds mpany's PAN : ACFPL3652 daration declare that this invoice shows the a	E ctual price (	of the		y Two			TI TRADE	LLE E& E	CTRICA CALL
	eds described and that all particulars a rect.	BJECT TO				TION		and a		ised Signatory
	SU	BUECTIO	GODAGE	A1 30	ISDIC	ce		14	-	En En

1

34.	Tax Invoice //		
APATI TRADE & ELECTRICALS Road, Golaghat STIN/UIN: 18ACFPL3652E1ZQ State Name: Assam, Code: 18	X0	Invoice No. GTE/310/22-23 Delivery Note	Dated 6-Apr-22 Mode/Terms of Payment
-Mail : ganapatiglt@gmail.com		Reference No. & Date.	Other References
Buyer (Bill to) SOLAGHAT COMMERCE COLLEGE		Buyer's Order No.	Dated
SOLAGHAT State Name : Assam, Code : 18		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		85389000	2.0000 Pcs.	150.00	127.12	Pcs.		254.24
2	MODULAR PLATE		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.		76.27			152.54
5	WIRE 90MT INSULATED CABLE 1.5MM		85446090	1 COIL					2,118.64
6	FLEXIBLE COPPER WIRE		854460	1 COIL		1,313.56			1,313.56
1	CABLE CLIP 20MM		392520	1 PKT.	100.01	84.75	PKT.		84.75
8	CABLE CLIP		392520	1 РКТ.	80.00	67.80	PKT.		67.80
									4,830.52
		CGST							434.75
	Less	SGST							434.75
		R/o							(-)0.02

Amount Chargeable (in words)	₹ 5,700.00
INR Five Thousand Seven Hundred Only	E. & O.E
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 GOLA	GHAT JURISDICTION
This is a Compute	er Generated Invoice

.e No. GTE/310/22-23

1.1



# GANAPATI TRADE & ELECTRICALS G F Road , Golaghat GSTIN/UIN 18ACFPL3652E1ZQ State Name Assam, Code 18 E-Mail ganapatiglt@gmail.com Party : GOLAGHAT COMMERCE COLLEGE GOLAGHAT State Name : Assam, Code : 18

Tax Invoice

(Tax Analysis)

HSN/SAC	Taxable		trai Tax	Rate	Amount	Tax Amount
85389000 85381090 85365020 85366910 85446090 854460 392520	Value 254.2 288.1 550.8 152.9 2,118.6 1,313.6 152.9 152.9 Total 4,830.6	4 9% 5 9% 4 9% 4 9% 6 9% 5 9%	190.68 118.22	9% 9% 9% 9% 9% 9%	22.88 25.93 49.58 13.73 190.68 118.22 13.73 434.75	51.86 99.16 27.46 381.36 236.44 27.46

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



	1	XI.	nvoice No.		Dated	
APATI TRADE & ELECTRICALS Road Golaghat			GTE/394/22	-23	7-Apr-2	22
STIN/UIN: 18ACFPL3652E1ZQ			Delivery Note		Mode/Te	irms of Payment
tate Name : Assam, Code : 18 -Mail : ganapatigIt@gmail.com		4	Reference No	. & Date.	Other R	eferences
					Dated	
uyer (Bill to)			Buyer's Orde			
OLAGHAT COMMERCE COLLEGE		1	Dispatch Doc	No.	Delivery	Note Date
tate Name : Assam, Code : 18			Dispatched th	rough	Destinat	tion
			Terms of Dell	Very		
			rerms or Den	UCIY		
			- 1 - 1 - m	Date	per Disc	% Amount
Description of Goods	HSN/SAC	Quanti	ty Rate (Incl. of Tax)	Rate	per Disc	70 74110
DRILL MACHINE 84672100	84672100	1.0000 P	cs. 5,800.00	4,915.25	Pcs.	4,915.25
SS COMBINE 3 IN 1 W/B	85371000 841451		cs. 150.00	127.12 1,567.80	PCS.	254.24
CEILING FAN WIRE .75 MM IN MTR(85446090)	85446090	10.000 M	TR. 13.99	11.86	MTR.	118.60
16A PLUG(MULTIPLUG)	85365090	2.0000 P	cs. 130.00	110.17	Pcs.	19,618.63
	T					1,774.68
CGS SGS						1,774.68
Cartage Outward Gs						100.00
K	0					
Tai	al					₹ 23 268 00
Tot	al					
Tot Amount Chargeable (in words) INR Twenty Three Thousand Two Hundred Sixty E						É & O.I
Amount Chargeable (in words)		Taxable			State Ta	E&O.I IX Total
Amount Chargeable (in words) INR Twenty Three Thousand Two Hundred Sixty E		Value 4,940.3	Rate Ar 30 9%	nount R 444.63	ate Ame 9% 4	E & O I ix Total ount Tax Amour 44.63 889.2
Amount Chargeable (in words) INR Twenty Three Thousand Two Hundred Sixty E HSN/SAC 84672100 85371000	Eight Only	Value 4,940.3 255.5 14,182.5	Rate Ar 30 9% 54 9% 13 9% 1,	mount R 444.63 23.00 276.39	ate Ame 9% 4 9% 1,2	E & O I ix Total ount Tax Amour 44.63 889.2 23.00 46.0 76.39 2,552.7
Amount Chargeable (in words) INR Twenty Three Thousand Two Hundred Sixty E HSN/SAC 84672100 85371000 841451 85446090	Eight Only	Value 4,940.3 255.5 14,182.1 119.3	Rate         Ar           30         9%           54         9%           13         9%         1,           20         9%         1,	mount R 444.63 23.00 276.39 10.73	ate Ame 9% 4 9% 1,2 9% 1,2	E & O I x Total punt Tax Amour 44.63 889 2 23.00 46.0 76.39 2,552 7 10.73 21.4
Amount Chargeable (in words) INR Twenty Three Thousand Two Hundred Sixty E HSN/SAC 84672100 85371000 841451	Eight Only	Value 4,940.3 255.5 14,182.5	Rate         Ar           30         9%           54         9%           13         9%         1,           20         9%         1,           46         9%         1	mount R 444.63 23.00 276.39	ate Am 9% 4 9% 1,2 9% 9%	E & O. I x Total punt Tax Amour 44.63 889 21 23.00 46.01 76.39 2,552.71 10.73 214 19.93 39.81
Amount Chargeable (in words) INR Twenty Three Thousand Two Hundred Sixty E HSN/SAC 84672100 85371000 841451 85446090 85365090	Eight Only Total	Value 4,940.3 255.9 14,182.1 119.2 221.4 19,718.6	Rate         Ar           30         9%           54         9%           13         9%           14         9%           15         9%           16         9%           33         1,	nount R 444.63 23.00 276.39 10.73 19.93 774.68	ate Ame 9% 4 9% 1,2 9% 9% 9% 1,7	E & O. I x Total punt Tax Amour 44.63 889 21 23.00 46.01 76.39 2,552.71 10.73 214 19.93 39.81
Amount Chargeable (in words) INR Twenty Three Thousand Two Hundred Sixty E HSN/SAC 84672100 85371000 841451 85446090	Eight Only Total	Value 4,940.3 255.9 14,182.1 119.2 221.4 19,718.6	Rate         Ar           30         9%           54         9%           13         9%           14         9%           15         9%           16         9%           33         1,	nount R 444.63 23.00 276.39 10.73 19.93 774.68	ate Ame 9% 4 9% 1,2 9% 9% 9% 1,7	Dunt         Tax Amound           44.63         889.20           23.00         46.00           76.39         2,552.70           10.73         21.40           19.93         39.80
Amount Chargeable (in words) INR Twenty Three Thousand Two Hundred Sixty E HSN/SAC 84672100 85371000 841451 85446090 85365090	Eight Only Total	Value 4,940.3 255.9 14,182.1 119.2 221.4 19,718.6	Rate         Ar           30         9%           54         9%           13         9%           14         9%           15         9%           16         9%           33         1,	nount R 444.63 23.00 276.39 10.73 19.93 774.68	ate Ame 9% 4 9% 1,2 9% 9% 9% 1,7	É & O & tx Total punt Tax Amoun 44.63 889.22 23.00 46.00 76.39 2,552.71 10.73 21.44 19.93 39.80
Amount Chargeable (in words) INR Twenty Three Thousand Two Hundred Sixty E HSN/SAC 84672100 85371000 841451 85446090 85365090	Eight Only Total ed Forty N Comp	Value 4.940.3 255.9 14.182.7 119.2 221.4 19,718.0 ine an	Rate         Ar           30         9%           54         9%           13         9%         1,           20         9%         33           46         9%         33         1,           d         Thirty Size         Size         Size	mount R 444.63 23.00 276.39 10.73 19.93 774.68 c paise O	ate Ame 9% 4 9% 1,2 9% 9% 9% 1,7 nly	E & O.1 x Total punt Tax Amour 44.63 889.2 23.00 46.0 76.39 2.552.7 10.73 21.4 19.93 39.8 74.68 3,549.3
Amount Chargeable (in words) INR Twenty Three Thousand Two Hundred Sixty E HSN/SAC 84672100 85371000 841451 85446090 85365090 Tax Amount (in words) : INR Three Thousand Five Hundred	Total <sup>7</sup> Ed Forty N Bank A/c No	Value 4.940.3 255.5 14,182. 119.2 221.4 19,718.6 ine an any's Baname S.	Rate         Ar           30         9%         3           33         9%         1           20         9%         3           33         1         1           d         Thirty Size         1           ank Details         ICICI BA         1           120         123055         1	mount R 444.63 23.00 276.39 10.73 19.93 774.68 c paise O	ate Am 9% 4 9% 1,2 9% 1,2 9% 1,7 nly	E & O & ount Tax Amoun 44.63 889.24 23.00 46.00 76.39 2,552.7 10.73 21.44 19.93 39.83 74.68 3,549.34
Amount Chargeable (in words) INR Twenty Three Thousand Two Hundred Sixty E HSN/SAC 84672100 85371000 8541451 85446090 85365090 Tax Amount (in words) : INR Three Thousand Five Hundred Company's PAN : ACFPL3652E	Total <sup>7</sup> Ed Forty N Bank A/c No	Value 4.940.3 255.5 14,182. 119.2 221.4 19,718.6 ine an any's Baname S.	Rate         Ar           30         9%         39%           13         9%         1,           20         9%         33         1,           33         1,         1,         1,           d Thirty Size         1,         1,         1,           ank Details         1CICI BA         10,         10,	mount R 444.63 23.00 276.39 10.73 19.93 774.68 c paise O NK A/C N 600020 HAT & ICI	ate Am 9% 4 9% 1,2 9% 1,2 9% 1,7 nly 1,7 nly 0 13230	E & O.I x Total punt Tax Amour 44.63 889 22 23.00 46.00 76.39 2.552.7 10.73 2144 19.93 39.80 74.68 3.549.30 55500020 3
Amount Chargeable (in words) INR Twenty Three Thousand Two Hundred Sixty E HSN/SAC 84672100 85371000 85371000 85446090 85365090 Tax Amount (in words) : INR Three Thousand Five Hundred Company's PAN : ACFPL3652E Declaration We declare that this invoice shows the actual price of the	Total Total ed Forty N Bank A/c No Branch	Value 4.940.3 255.5 14,182. 119.2 221.4 19,718.6 ine an any's Baname S.	Rate         Ar           30         9%         3           33         9%         1           20         9%         3           33         1         1           d         Thirty Size         1           ank Details         ICICI BA         1           120         123055         1	mount R 444.63 23.00 276.39 10.73 19.93 774.68 c paise O NK A/C N 600020 HAT & ICI	ate Am 9% 4 9% 1,2 9% 1,2 9% 1,7 nly 0 132300 C000152: VARATI TRA	E & O I ount Tax Amour 44.63 889 2 23.00 46.00 76.39 2,552.7 10.73 21.4 19.93 39.8 74.68 3,549.3 5500020 3 DE & ELECTRICALS
Amount Chargeable (in words) INR Twenty Three Thousand Two Hundred Sixty E HSN/SAC 84672100 85371000 841451 85446090 85365090 Tax Amount (in words) INR Three Thousand Five Hundred Company's PAN ACFPL3652E Declaration	Total Total ed Forty N Bank A/c No Branch	Value 4.940.3 255.5 14,182. 119.2 221.4 19,718.6 ine an any's Baname S.	Rate         Ar           30         9%         3           33         9%         1           20         9%         3           33         1         1           d         Thirty Size         1           ank Details         ICICI BA         1           120         123055         1	mount R 444.63 23.00 276.39 10.73 19.93 774.68 c paise O NK A/C N 600020 HAT & ICI	ate Am 9% 4 9% 1,2 9% 1,2 9% 1,7 nly 0 132300 C000152: VARATI TRA	E & O & ount Tax Amoun 44.63 889.24 23.00 46.00 76.39 2,552.7 10.73 21.44 19.93 39.83 74.68 3,549.34
Amount Chargeable (in words) INR Twenty Three Thousand Two Hundred Sixty E HSN/SAC 84672100 85371000 85371000 85446090 85365090 Tax Amount (in words) : INR Three Thousand Five Hundred Company's PAN : ACFPL3652E Declaration We declare that this invoice shows the actual price of the	Total <sup>4</sup> ed Forty N Bank A/c No Branch	Value 4.940: 2554 14,182 119: 2214 19,718.6 ine an any's Bi Name 5. & IFS Co	Rate         Ar           30         9%           34         9%           33         9%           46         9%           33         1,           d         Thirty Size           ank Details         ICICI BA           1323055         Ide:           GOLAGI         GOLAGI	mount R 444.63 23.00 276.39 10.73 19.93 774.68 c paise O NK A/C N 600020 HAT & ICI	ate Am 9% 4 9% 1,2 9% 1,2 9% 1,7 nly 0 132300 0 132300 0 132300 0 132300 0 132300 0 132300	E & O. t X Total Dunt Tax Amound 44.63 889.22 23.00 46.00 76.39 2.552.71 10.73 21.44 19.93 39.80 74.68 3.549.30 55500020 3 DE & ELECTRICALS

T	ax Invoice	/				
PATI TRADE & ELECTRICALS	X		Dice No.		Dated	
Road , Golaghat TIN/UIN: 18ACFPL3652E1ZQ ite Name : Assam, Code : 18 Mail : ganapatigIt@gmail.com		Del	E/1271/22 livery Note			Pr-22 Ferms of Payment References
nan . ganapangnaggman.com						
		Buy	yer's Order	No	Dated	
DLAGHAT COMMERCE COLLEGE		Dis	patch Doc	NO.	Delive	ry Note Date
ate Name : Assam, Code : 18		Dis	patched thr	ough	Destin	ation
		Te	rms of Deliv	ery		
Description of Goods	HSN/SAC	Quantity	Rate	Rate	per Dis	c.% Amount
PVC BIB COCK	20174000	44.0000 Bee	(Incl. of Tax) 98.00	83.05	Dre	1,162.70
PVC BIBLOCK PVC PILLAR COCK) TEFLON TAPE(39209999) PVC COATED NETT 1 ROLL 3X1	39174000 39209999	14.0000 Pcs. 2.0000 Pcs. 2.0000 Pcs. 15.000 MTR.	156.00 40.00	132.20 33.90 79.10	Pcs. Pcs.	264.40 67.80 1,186.44
						2,681.34
	GST GST R/o					241.32 241.32 0.02
Amount Chargeable (in words)	Total					₹ 3,164.00
INR Three Thousand One Hundred Sixty Four	Only					E. & O.E
HSN/SAC 39174000		Taxable Value	Rate A			e Tax Total Amount Tax Amount
39209999 73144210		1,427.1	0 9% 0 9%	128.44 6.10	9% 9%	128.44 256.88 6.10 12.20
Tax Amount (in words) INR Four Hundred Eighty Tw	Total o and Sixty I		4	106.78 241.32	9%	106.78 213.56 241.32 482.64
Company's PAN ACFPL3652E	Bani A/c f	k Name No		SHAT & 10	000010	230500020
Declaration We declare that this invoice shows the actual price of goods described and that all particulars are true and c				for G		TRADE & PLECTRICALS
We declare that this involce shows the actual price of goods described and that all particulars are true and c				for G		

,	k Invoi	19		Invo	ice No.		Date		
APATI TRADE & ELECTRICALS	X	/		GTI	E/10061/2 very Note	21-22	13-1 Mod	Dec-21 e/Terms of F	Payment
Road , Golaghat 511N/UIN 18ACFPL3652E1ZQ ate Name : Assam, Code 18					erence No	& Date.	Othe	er Reference	os
Mail : ganapatigit@gmail.com				Buy	er's Order	No.	Date		
Ver (Bill to)					patch Doc			very Note D	ate
oLAGHAT ate Name Assam, Code 18					patched th		Das	unation	
				Ter	ms of Deliv	, un y			
		HSN/SAC	Qual	tity	Rate	Rate	per	Disc % An	nount
Description of Goods				-	(Incl. of Tax) 380.00	322.03	Pcs	5	,474.5
OIL PAINTS 1L BISON (C/R) DISTEMPER 30KG ROLLER BRUSH 18%		320890 320910 96034020 96039000		Pcs. Pcs.	3,300.00 249.99 150.00		Pcs.	2	,796.6 423.7 254.2
PAINT BRUSH								8	,949 1
	GST GST R/o								805.4 805.4 0.0
Amount Chargeable (in words)	Tota	1	22.00	00 Pc:	S			₹1	0,560.0 E & O
INR Ten Thousand Five Hundred Sixty Only HSN/SAC			Taxal Valu 5,474 2,790 423	ie 4.58	9% 9%		Sta Rate 9% 9% 9%	nte Tax Amount 492.71 251.69 38.13	Total Tax Amou 985.4 503 76
320890 320910		Total		4.24 9.15	9%	22.88 805.41	9%	22.88 805.41	45 1,610.0
320910 96034020 96039000	'en an		y Two	pai					
320910 96034020	'en ar	Compan Bank Na A/c No.	iy's Ba ame	nk D H		240 T & ICIC	00013		ECTRICAL

1 1

a

31

(	/ fax Inv	oice						
G LAPATI TRADE & ELECTRICALS	V		Inv	oice No.		Date	d Dec-21	
GSTIN/UIN 18ACEPI 36625170			GT	E/10306/	21-22	Mode	e/Terms of	Payment
State Name : Assam, Code : 18 E-Mail : ganapatiglt@gmail.com				ference No		Othe	r Referen	ces
				yer's Order		Date	d	
Buyer (Bill to) GOLAGHAT COMMERCE COLLEGE						Deliv	ery Note	Date
GOLAGHAT				patch Doc			lination	
State Name : Assam, Code : 18				patched th		Desi	mation	
			те	ms of Deli	very			
		LIENVEAC	Quantitu	Rate	Rate	per D	Nisc. % P	Amount
SI Description of Goods		HSN/SAC	Quantity	(Incl. of Tax)			1	2 042 5
1 EMULSION PAINT 1LTR		320910	10.0000 Pcs.	450.00	381.36			3,813.5
2 DISTEMPER 20KG		320910 320890	3.0000 Pcs. 1.0000 Pcs.	1,900.00	1,610.17 144.07	Pcs.		4,830.5
3 OIL PAINTS 500ML Luxol S.White			1.0000 Pcs.					33.9
4 PAINT BRUSH		5000000	1.0000 F 05.					8,822.0
								793.9
	CGST SGST							793.9
Less	R/o							(1)0.0
(Christian Martin Lande)	Tota		15.0000 Pcs				2	10,410. E. & C
unount Chargeable (in words) NR Ten Thousand Four Hundred Ten Or	nly		-	-				
HSN/SAC		2	Taxable Value		mount I	Rate	te Tax Amount	Tota Tax Amo
320910			8,644.07 144.07		777.97 12.97	9% 9%	777.9	7 1,555
320890 96039000		Total	33.90 8,822.04		3.05	9%	3.0	5 6
	Hundred Fight		- contraction of the second			-	793.9	9 1,587
ax Amount (in words) INR One Thousand Five	- nunarea Eighty			., Light	puise 0	iny		
		Company Bank Na	's Bank D					
		A/C NO	1	32305000	240			
			a territorial and the second					
04N ACED 3652E		Branch & IF	S Code: G	OLAGHA				EL ECTRIC
Company's PAN ACFPL3652E Declaration Ne declare that this invoice shows the actual p		Branch & If	S Code : G	OLAGHA			23 TI TRADE &	ELECTRIC,

This is a Computer Generated Invoice

Series were une

2

1

	$\sim$	Tax Inv	orde			Los Mar		Dated	
ANAPATI TRADE & ELECTRICALS					GTI	E/10522	/21-22	22-Dec	-21 arms of Payme
SSTIN/UIN: 18ACFPL3652E1ZQ itate Name:Assam, Code:18 -Mail_ganapatiglt@gmail.com							o & Date	Other R	eferences
					Buy	er's Orde	r No.	Dated	
SOLAGHAT COMMERCE COLLEGE					Disp	atch Dod	NO.	Delivery	Note Date
State Name : Assam, Code : 18					Disp	atched th	rough	Destina	tion
					Terr	ns of Deli	very		
			HSN/SAC	Quant	ity	Rate	Rate	per Disc '	& Amount
SI Description of Goods					()	220.00	186 44	kas	462.3
NYLON PIPE		CGST	39172310	2.48 K	gs	220.00	100.41		41.6
		SGST R/o							41.6 0.4
A last a state of the second state of the seco		Total		2.48 k	gs				₹ 546.00
Amount Chargeable (in words)									E & O.E
INR Five Hundred Forty Six Only HSN/SAC			1	Taxable Value		Central T ate Am	ax ount Ra	State Tax te Amou	int Tax Amount
39172310			Total	462.3	7	9%		% 4	61 83.22 .61 83.22
The second T	wenty Tw	o paise							
Tax Amount (in words) INR Eighty Inree and I									
		1	Company's	s Bank	Deta	lis			
		5	Bank Nam A/c No	e	1CIC 1323	BANK A			40
Company's PAN ACFPL3652E							& ICICOOD		& ELECTRICALS
Company string	rice of the	doods							
Declaration We declare that this invoice shows the actual pr described and that all particulars are true and c			AT JURISDIC	TION				1	uthonised Signatory
deachibed and market p	COLUMN AND ADDRESS OF	IT CAUNAGE	ALDUROSDIC	ALC: U D					

14	Tax In	voice					
ANAPATI TRADE & ELECTRICALS	X			Invoice No.		Dated	
STIN/UIN: 18ACFPL3652E1ZQ State Name Assam, Code: 18	~~			GTE/10666 Delivery Note		24-Dec-	21 ms of Payment
E-Mail ganapatiglt@gmail.com				Reference N	o. & Date	Other Re	ferences
Buyer (Bill to)				Buyer's Orde	r No.	Dated	
GOLAGHAT COMMERCE COLLEGE				Dispatch Dod	No.	Delivery	Note Date
State Name Assam, Code 18			-	Dispatched t	hrough	Destinati	on
				Ferms of Del	ivery		
Si Description of Goods		HENDEAC	Quanti	Data	Rate	per Disc %	Amount
a bescription of Goods		HSN/SAC	Quanti	(Incl. of Tax)	Rate	per Disc %	Amoun
1 Colourant/Tinter in ML 2 EMULSION PAINT 900ML 3 Colourant/Tinter in ML 4 EMULSION PAINT 9LTR 5 DISTEMPER POUCH 1 KG 6 OIL PAINTS 1L 7 OIL PAINTS 1L 8 THINNER 800 ML		321390 320910 321390 320910 320910 320890 320890 320890 381400	300 M 30.0000 P 100 M 1.0000 P 20.0000 P 4.0000 P 2.0000 P 1.0000 P	357.40           L         8.26           S.         3,574.00           S.         95.00           S.         280.00           S.         280.00	7 00 302 88 7 00 3.028.81 80.51 237.29 237.29 110 17	Pcs ML Pcs Pcs Pcs Pcs Pcs	2,100.00 9,086.44 700.00 3,028.81 1,610.17 949.16 474.58 110.17
							18,059.33
Cartag	CGST SGST e Outward Gst R/o						1,634.35 1,634.35 100.00 (-)0.03
	Totai						₹ 21,428.00
Amount Chargeable (in words) INR Twenty One Thousand Four Hundred	Twenty Eight O		oveble	Control T			E&OE
HSN/SAC			axable Value	Central T Rate Amo 9% 25	ount Rat		
321390 320910 320890 381400		13	,801.41 ,431.63 110.78	9% 1,24	42.13 9 28.85 9	% 253 % 1,242 % 128.	13 2.484.26 85 257.70
Tax Amount (in words) INR Three Thousand Two	Hundred Sixty	Total 18 Eight an	,159.33	1,63	34.35	% 91 1,634.3	and the second se
Company's PAN ACFPL3652E	B A	Company's Iank Name I/c No. ranch & IFS	: IC	etalis IC BANK A/ 32305000240 OLAGHAT 8	0 & ICIC000	1323	ELECTRICALS
Declaration We declare that this invoice shows the actual price	of the goods						
described and that all particulars are true and corre	ect. UBJECT TO GOLAGHA					Aut	horised Signatory
	This is a Computer Ge	nerated Invoid	20				
	The sea countypassed to		100				

APATI TRADE & ELECTRICALS Road, Golaghat GSTIN/UIN: 18ACFPL3652E1ZQ State Name: Assam, Code: 18 E-Mail: ganapatiglt@gmail.com		GT Del Ref	erence No. E/10986/2 Ivery Note	& Date	Dated 29-Dec-2 Mode/Term Other Refe	s of Payment
Buyer (Bill to) GOLAGHAT COMMERCE COLLEGE GOLAGHAT State Name : Assam, Code : 18		Dis	patch Doc patched thi ms of Deliv	Na. rough	Delivery No Destination	
SI Description of Goods		Quantity	Rate (Incl. of Tax)	Rate 160.71	per Disc %	Amount 1,607,10
1 Led Bulb	94054090	10.0000 Pcs.	180.00	100.77		

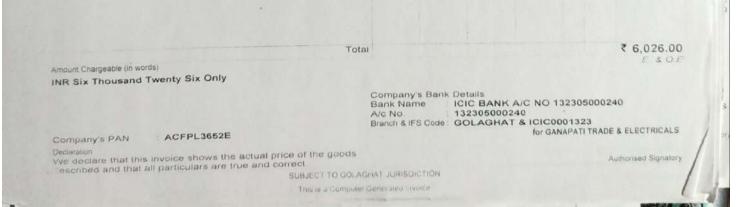
CGST SGST R/o

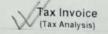
	Total	15.0000 Pcs	•			₹	1,970.00 E & O E
mount Chargeable (in words)							
NR One Thousand Nine Hundred Seventy Only		Taxable	Cen	tral Tax	Sta	ite Tax	Total
HSN/SAC		Value	Rate	Amount	Rate	Amount	Tax Amoun
		1.607.10	6%	96.43	6%	96.43	192.8 25.9
		144.05	9%	12.96	9%	12.96	
227.1000							218 7
53661		1,751.15 paise Onl	y	109.39		109.39	218.7
4054090 53661 ax Amount (in words) : INR Two Hundred Eighteen and Se	Compan Bank Na	1,751.15 paise Onl y's Bank D me 10	y etails CIC BA	NK A/C NC	200013	05000240	
53661	Compan Bank Na A/c No. Branch &	1,751.15 paise Onl y's Bank D me 10	y etails CIC BA	NK A/C NC	200013	05000240 23 TI TRADE & E	

1,751 15 109.39 109.39 0.07

Tax Invoice Dated Invoice No. NAPATI TRADE & ELECTRICALS 30-Dec-21 GTE/11083/21-22 G F Road, Golaghat GSTIN/UIN 18ACFPL3652E1ZQ State Name Assam, Code 18 E-Mail: ganapatiglt@gmail.com Mode/Terms of Payment Delivery Note Other References Reference No & Date Dated Buyer's Order No. Buyer (Bill to) Delivery Note Date GOLAGHAT COMMERCE COLLEGE Dispatch Doc No. GOLAGHAT Assam, Code : 18 State Name Destination Dispatched through Terms of Delivery

SM		HSN/SAC	Quantity	Rate (Incl of Tax)	Rato	per De	KC 126	Parioun
1 2 3 4	MODULAR BOX PVC MODULAR PLATE + FRAME 16A SOCKET GANG BOX CLIP ELEC INSULATION TAPE Led Bulb CROMPTOM 30W	85381090 85366910 85381090 39174000 854690	1.0000 Pcs. 2.0000 Pcs.	103.00 302.00 23.00 55.00		Pcs Pcs Pcs PKT Pcs Pcs		69.49 87.29 255.93 58.47 46.61 12.71 3,750.00 1,016.95 5,297.45
		GST GST R/o						364.26 364.26 0.03





Dated 30-Dec-21

#### 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	Cen	tral Tax	Sta	ite Tax	Total
85389000		Value	Rate	Amount	Rate	Amount	Tax Amount
85381090		69.49	9%	6.25	9%	6.25	12 50
85366910		145.76	9%	13 12	9%	13.12	26 24
39174000		255.93	9%	23.03	9%	23.03	46.06
854690		46.61	9%	4.19	9%	4.19	8.38
94054090		12.71	9%	1.14	9%	1.14	2.28
85446090		3,750.00	6%	225.00	6%	225.00	450.00
		1,016.95	9%	91.53	9%	91,53	183.06
	Total	5,297.45		364.26		364.26	728.52

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

for GANAPATI TRADE & ELECTRICALS

Authorised Signatory

		Ir	voice No.			ted	
ANAPATI TRADE & ELECTRICALS F Road , Golaghat		G	TE/11154/	21-22	31. Mo	-Dec-21	of Paym
STIN/UIN: 18ACFPL3652E1ZQ		D	elivery Note				
ate Name : Assam, Code : 18 Mail : ganapatiglt@gmail.com		R	eference No	& Date.	Oth	her Refer	rences
		B	uyer's Order	No.	Da	ited	
ayer (Bill to) OLAGHAT COMMERCE COLLEGE		C	ispatch Doc	No.	De	livery No	te Date
OLAGHAT ate Name Assam, Code 18		E	ispatched th	rough	De	stination	
			erms of Delin				
Description of Goods	HSN/SAC	Quantit		, Rate	per	Disc. %	Amoun
	00070400		(Incl. of Tax)	593.22	PKT.		15,423
600X600 TILES ( Pkt ) Nano Andromida	69072100	26 PK1	•				
M.S.Wire Nail	731700	3.00 K	<b>3</b> 90.00	76.27	KG		228 15,652
							15,652
CGST SGST							1,449
Cartage Outward Gst							450
Tota	1						10.000
1010						2	19,001.
A second Photosophia (in tente)							E. & C
Amount Chargeable (in words)		Taught	0	-	~		
INR Nineteen Thousand One Only			Central 1			Amount	Total Tax Amo
		Taxable Value	Rate Am		9%	1,428.04	
INR Nineteen Thousand One Only		Value 15,867.15	9% 1.4			21.19	42
INR Nineteen Thousand One Only HSN/SAC		Value 15.867.15 235.39	9% 1,4 9%	28.04 1 21.19 1	9%		3 2,898.
INR Nineteen Thousand One Only HSN/SAC 69072100 731700	Total 1	Value 15.867 15 235.39 16,102.54	9% 1,4 9% 1,4	28.04 21.19 49.23		1,449.23	2,000
INR Nineteen Thousand One Only HSN/SAC 69072100	Total 1	Value 15.867 15 235.39 16,102.54	9% 1,4 9% 1,4	28.04 21.19 49.23			2,000
INR Nineteen Thousand One Only HSN/SAC 69072100 731700	Total 1	Value 15.867 15 235.39 16,102.54	9% 1,4 9% 1,4	28.04 21.19 49.23			2,000.
INR Nineteen Thousand One Only HSN/SAC 69072100 731700	Total 1	Value 15.867 15 235.39 16,102.54	9% 1,4 9% 1,4	28.04 21.19 49.23			2,000.
INR Nineteen Thousand One Only HSN/SAC 69072100 731700	Total 1	Value 15.867.15 235.39 16,102.54 and For	9% 1.4 9% 1.4 1,4 ty Six paise	28.04 21.19 49.23			2,000.
INR Nineteen Thousand One Only HSN/SAC 69072100 731700	Total 1 ty Eight a Company	Value 15.867 15 235.35 16,102.54 and For	9% 1.4 9% 1,4 ty Six paiso	28.04 21.19 49.23 e Only	9%	1,449.23	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
INR Nineteen Thousand One Only HSN/SAC 69072100 731700	Total 1 ty Eight 1 Company Bank Nar	Value 15.867 15 235.39 16,102.54 and For "s Bank [ me ]	9% 1,4 9% 1,4 ty Six paise Details CIC BANK A	28.04 21.19 49.23 e Only	9%	1,449.23	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
INR Nineteen Thousand One Only HSN/SAC 69072100 731700	Total 1 ety Eight i Company Bank Nar A/c No.	Value 15.867 15 235.35 16,102.54 and For "s Bank D me	9% 1,4 9% 1,4 ty Six pais Details CIC BANK A 3230500024	28.04 21.19 49.23 e Only	9%	1,449.23 5000240	
INR Nineteen Thousand One Only HSN/SAC 69072100 731700	Total 1 ety Eight i Company Bank Nar A/c No.	Value 15.867 15 235.35 16,102.54 and For "s Bank D me	9% 1,4 9% 1,4 ty Six paise Details CIC BANK A	28.04 21.19 49.23 e Only //C NO 13 10 & ICIC00	9% 2305 0132	1,449.23 5000240	ELECTRICAL
INR Nineteen Thousand One Only HSN/SAC 69072100 731700 Tax Amount (in words) INR Two Thousand Eight Hundred Nine Company's PAN ACFPL3652E Declaration	Total 1 ety Eight i Company Bank Nar A/c No.	Value 15.867 15 235.35 16,102.54 and For "s Bank D me	9% 1,4 9% 1,4 ty Six pais Details CIC BANK A 3230500024	28.04 21.19 49.23 e Only //C NO 13 10 & ICIC00	9% 2305 0132	1,449.23 5000240	
INR Nineteen Thousand One Only HSN/SAC 69072100 731700 Tax Amount (in words) INR Two Thousand Eight Hundred Nine Company's PAN ACFPL3652E Declaration We declare that this invoice shows the actual price of the goods	Total 1 ety Eight i Company Bank Nar A/c No.	Value 15.867 15 235.35 16,102.54 and For "s Bank D me	9% 1,4 9% 1,4 ty Six pais Details CIC BANK A 3230500024	28.04 21.19 49.23 e Only //C NO 13 10 & ICIC00	9% 2305 0132	1,449.23 5000240 3 TRADE & E	ELECTRICAL
INR Nineteen Thousand One Only HSN/SAC 69072100 731700 Tax Amount (in words) INR Two Thousand Eight Hundred Nine Company's PAN ACFPL3652E Declaration	Total 1 ety Eight 2 Company Bank Nar A/c No. Branch & IF	Value 15.867 15 235.38 16,102.54 and For "s Bank D me I S Code 0	9% 1,4 9% 1,4 ty Six pais Details CIC BANK A 3230500024	28.04 21.19 49.23 e Only //C NO 13 10 & ICIC00	9% 2305 0132	1,449.23 5000240 3 TRADE & E	

00

s

Lory

ANAPATI TRADE & ELECTRICALS			Dice No.		Dated	
F Road, Golaghat STIN/UIN: 18ACFPL3652E1ZQ			E/11295/ ivery Note		3-Jan-22 Mode/Tem	ns of Payment
tate Name : Assam, Code : 18		Del	ivery note			
-Mail ganapatigIt@gmail.com		Ret	erence No	& Date.	Other Ref	erences
uyer (Bill to)		Buy	er's Orde	No.	Dated	
OLAGHAT COMMERCE COLLEGE		Dis	patch Doc	No.	Delivery N	lote Date
tate Name Assam, Code 18		Dis	patched th	nrough	Destinatio	'n
		Ter	ms of Deli	very		
I Description of Goods	HSN/SAC Que	antity	Rate (Incl. of Tax)	Rate	per Disc %	Amount
200.200 Tiles	69072200 400.0	000 Pcs.	64.99	55.08	Pcs.	22,033.90
300x300 Tiles						
CGST						2,028.05
SGST						2,028.05
Cartage Outward Gst						500.00
		000 8-				₹ 26.590.00
Tota	al 400	.0000 Pcs				₹ 26,590.00 E & 01
A de autorable (in armita)	al 402	.0000 Pcs				₹ 26,590.00 E & 01
Amount Chargeable (in words) INR Twenty Six Thousand Five Hundred Ninety Only			Central	Tax	State Tax	E & O ! Total
	Tax ∀a	able	Central Rate A	mount R	tate Amou	E & O ! Total Int Tax Amoun
Amount Chargeable (in words) INR Twenty Six Thousand Five Hundred Ninety Only HSN/SAC	Tax Va 22.5	able lue 33 90	Central Rate A 9% 2	mount R	ate Amoi	E & O / Total Int Tax Amoun 3 05 4,056 1
Amount Chargeable (in words) INR Twenty Six Thousand Five Hundred Ninety Only HSN/SAC 69072200	Tax Va 22 5: Total 22.6	able lue 33 90	Central Rate A 9% 2	mount R 028 05	ate Amou	E & O / Total Int Tax Amour 3 05 4,056 1
Amount Chargeable (in words) INR Twenty Six Thousand Five Hundred Ninety Only HSN/SAC 69072200	Tax Va 22 5: Total 22.6	able lue 33 90	Central Rate A 9% 2	mount R 028 05	ate Amou	E & O / Total Int Tax Amour 3 05 4,056 1
Amount Chargeable (in words) INR Twenty Six Thousand Five Hundred Ninety Only HSN/SAC	Tax Va 22 5: Total 22.6	able lue 33 90	Central Rate A 9% 2	mount R 028 05	ate Amou	E & O / Total Int Tax Amour 3 05 4,056 1
Amount Chargeable (in words) INR Twenty Six Thousand Five Hundred Ninety Only HSN/SAC 69072200	Tax Va 22.5: Total 22.6: aise Only	able iue 33 90 33.90	Central Rate A 9% 2, 2,	mount R 028 05	ate Amou	E & O / Total Int Tax Amour 3 05 4,056 1
Amount Chargeable (in words) INR Twenty Six Thousand Five Hundred Ninety Only HSN/SAC 69072200	Tax Va 22.5: Total 22.6: aise Only Company's B	able lue 33 90 33.90	Central Rate A 9% 2 2, 2,	mount R 028 05 028.05	tate Amou 9% 2.028 2,028	F & 0.1 Total ant Tax Amour 3.05 4,056.1 3.05 4,056.1
Amount Chargeable (in words) INR Twenty Six Thousand Five Hundred Ninety Only HSN/SAC 69072200	Tax Va 22.5: Total 22.6: aise Only Company's B Bank Name	able lue 33.90 33.90 ank Dr	Central Rate A 9% 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2	MOUNT R 028 05 028.05 028.05	tate Amou 9% 2,028 2,028	F & 0.1 Total ant Tax Amour 3.05 4,056.1 3.05 4,056.1
Amount Chargeable (in words) INR Twenty Six Thousand Five Hundred Ninety Only HSN/54C 69072200	Tax Va 22.5: Total 22.6: aise Only Company's B	able lue 33.90 33.90 ank Dr	Central Rate A 9% 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2	A/C NO 1 240 5 8 1010	tate Amou 9% 2,028 2,028	E & 0.1 Total int Tax Amoun 3.05 4,056.11 3.05 4,056.11
Amount Chargesble (in words) INR Twenty Six Thousand Five Hundred Ninety Only HSN/SAC 69072200 Tax Amount (in words) INR Four Thousand Fifty Six and Ten p	Tax Va 22.5: Total 22.6: aise Only Company's B Bank Name	able lue 33.90 33.90 ank Dr	Central Rate A 9% 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2	A/C NO 1 240 5 8 1010	tate Amou 9% 2,028 2,028	F & 0.1 Total ant Tax Amoun 3.05 4,056.11 3.05 4,056.11
Amount Chargeable (in words) INR Twenty Six Thousand Five Hundred Ninety Only HSN/SAC 69072200 Tax Amount (in words) INR Four Thousand Fifty Six and Ten p Company's PAN ACFPL3652E	Tax Va 22.5: Total 22.6: aise Only Company's B Bank Name	able lue 33.90 33.90 ank Dr	Central Rate A 9% 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2	A/C NO 1 240 5 8 1010	tate Amor 9% 2,021 2,021 1323050002 001323 NAPATI TRADI	E & 0.1 Total Int Tax Amoun 3 05 4,056 1 3.05 4,056.1 40
Amount Chargeable (in words) INR Twenty Six Thousand Five Hundred Ninety Only HSN/SAC 69072200 Tax Amount (in words) INR Four Thousand Fifty Six and Ten p Company x PAN ACFPL3652E Declaration that this involce shows the actual price of the goods We recurre that this involce shows the actual price of the goods	Tax Va 22 5: Total 22,6: aise Only Company's B Bank Name A/c No Branch & FS Co	able iue 33.90 33.90 ank Dic 10 10 500 G	Central Rate A 9% 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2	A/C NO 1 240 5 8 1010	tate Amor 9% 2,021 2,021 1323050002 001323 NAPATI TRADI	E & 0.1 Total int Tax Amoun 3.05 4,056.11 3.05 4,056.11
Amount Chargesble (in words) INR Twenty Six Thousand Five Hundred Ninety Only HSN/SAC 69072200 Tax Amount (in words) INR Four Thousand Fifty Six and Ten p	Tax Va 22 5: Total 22,6: aise Only Company's B Bank Name A/c No Branch & FS Co	able iue 33.90 33.90 ank Dic 10 10 500 G	Central Rate A 9% 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2	A/C NO 1 240 5 8 1010	tate Amor 9% 2,021 2,021 1323050002 001323 NAPATI TRADI	E & 0.1 Total ant Tax Amoun 3 05 4,056 1 3,05 4,056.1 40

× ×	Invoice No Dated GTE/11294/21-22 3-Jan-22 Mode/Terms of Payment
GANAPATI TRADE & ELECTRICALS	Delivery Note
G F Road, Golaghat GSTIN/UIN: 18ACFPL3652E1ZQ State Name: Assam, Code: 18	Reference No & Date. Other References
E-Mail : ganapatigit@gmail.com	Buyer's Order No Dated
Buyer (Bill to)	Dispatch Doc No Delivery Note Date
GOLAGHAT State Name Assam, Code 18	Dispatched through Destination
	Terms of Delivery

	Description of Goods		HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
51 No 1 600X600 TILES	Description of Goude		69072100	3.0000 Pcs.		148.31	Pcs		444.92
Nano		CGST SGST							40.04 40.04

						E. & O.E
						E. O. U.L.
	Taxable	Cen	tral Tax	Sta	te Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
				9%		
Total	444.92		40.04		40.04	80.08
A/c No.	1	323050	00240			
						LECTRICALS
						an en en conserve
HAT JURISD	UCTION .				Author	rised Signatory
Generated In						
	Bank Na A/c No Branch & II	444.92 Total 444.92 Company's Bank D Bank Name 10 A/c No. 1 Branch & IFS Code G	444.92 9% Total 444.92 Company's Bank Details Bank Name ICIC BAN A/c No. 1323050 Branch & IFS Code GOLAGH	444.92     9%     40.04       Total     444.92     40.04       Company's Bank Details     80.04       Bank Name     ICIC BANK A/C NO       A/c No.     132305000240       Branch & IFS Code     GOLAGHAT & ICIC for C	444.92         9%         40.04         9%           Total         444.92         40.04           Company's Bank Details         80.04         9%           Bank Name         ICIC BANK A/C NO 13230           A/c No         132305000240           Branch & IFS Code         GOLAGHAT & ICIC000133           for GANAPAT	444.92         9%         40.04         9%         40.04           Total         444.92         40.04         40.04         40.04           Company's Bank Details Bank Name         ICIC BANK A/C NO 132305000240         1000000000000000000000000000000000000

TIN

are f

inat

GANA	PATI TRADE & ELECTRICALS	V/	voice					
GSTI	NUIN: 18ACFPL3652E1ZQ Name Assam Code 18			G	TE/11555		Bated 8-Jan- Mode/T	22 erms of Paymer
E-Mai	I ganapatiglt@gmail.com			R	eference N	o. & Date	Other F	References
Buyer GOLA	(Bill to)			в	uyer's Orde	r No.	Dated	
GULM	GHAT COMMERCE COLLEGE			D	ispatch Doc	No	Delivery	VNote Date
Cinic	Name Assam, Code : 18			D	ispatched th	nrough	Destina	tion
				Т	erms of Deli	very		
SI No	Description of Goods		HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per Disc 1	% Amounit
2 SU 3 SU 5 SU 6 SU	PREME CPVC PIPE 20MMM PREME CPVC PIPE 25MM 1" PREME CPVC PIPE 40MM 1 1/2" PREME CPVC TANK NIPPLE 40MM PREME CPVC UNION 40MM PREME CPVC TEE 40MM vc Reducer Bush 40mmx20mm		39172390 39172390 39174000 39174000 39174000	16.0000 Pcs 2.0000 Pcs 1.0000 Pcs 3.0000 Pcs 2.0000 Pcs 2.0000 Pcs	270.00 380.00 780.00 165.00 220.00 135.00	228.81 322.03 661.02 139.83 186.44 114.41	Pcs Pcs Pcs Pcs	3,661.02 644.06 661.02 419.49 372.88 228.81
8 SUI 9 SUI	PREME CPVC ELBOW 25MM PREME CPVC FTA 20X15 MM vc Reducer Bush 25mmx20mm		39174000 39174000	3.0000 Pcs. 1.0000 Pcs. 2.0000 Pcs. 2.0000 Pcs.	30.00	129.66 25.42 50.85 21.19	Pcs. Pcs.	388.98 25.42 101.70 42.38
		FORT						6,545.76
		SGST CGST R/o						589.11 589.11
								0.02
		Total		34.0000 Pcs.				
	Chargeable (in words) even Thousand Seven Hundred Twenty	Four Only						₹ 7,724.00 E.&O.E
	HSN/SAC			axable /alue R	Central Tax ate Amou		tate Tax	Total t Tax Amount
391723 391740			4	966 10 579.66 545.76	9% 446 9% 142 589	.95 9% .16 9%	446.9	6 284 32
Tax Amo	unt (in words) INR One Thousand One Hund	C B A	empany's ank Name	nd Twent Bank Deta ICIC 1323	y Two pais ils BANK A/C 305000240 AGHAT & I	se Only NO 1323 CIC0001:	323	
Compa	ny's PAN : ACFPL3652E					IOF GANAPA	TITRADE &	ELECTRICALS
Declaratio		the goods						

GANAPATI TRADE & ELECTRICALS	X	0.07	oice No.	1	Dated			
G F Road, Golaghat			E/11557/2	21-22	8-Jan		of Paymen	
GSTIN/UIN: 18ACFPL3652E1ZQ State Name: Assam, Code: 18		De	livery Note			Other References		
E-Mail ganapatiglt@gmail.com		Re	ference No	& Date.	Other	Refer	rences	
Buyer (Bill to)		Bu	Buyer's Order No.		Dated			
GOLAGHAT COMMERCE COLLEGE		Dis	spatch Doc	No.	Delive	ry No	te Date	
GOLAGHAT itate Name : Assam, Code : 18		Dis	spatched th	rough	Destin	nation		
		Те	rms of Deliv	rery				
		Те	rms of Deliv	rery				
	HSN/SAC	Te Quantity	Rate	Rate	per Dis	c %	Amount	
No		Quantity	Rate (incl. of Tax)			c %		
SUPREME CPVC ELBOW 40MM	39174000	Quantity 1.0000 Pcs.	Rate (incl of Tax) 110.00	Rate	Pcs	c %	93.2	
SUPREME CPVC ELBOW 40MM 2 CPVC SOLVENT 237ML	39174000	Quantity	Rate (incl of Tax) 110.00 350.00	Rate 93.22	Pcs. Pcs.	c %	93.2 593.2 84.7	
SUPREME CPVC ELBOW 40MM 2 CPVC SOLVENT 237ML 3 Teflon Tape(3919)	39174000 35061000 3919	Quantity 1.0000 Pcs. 2.0000 Pcs.	Rate (incl of Tax) 110.00 350.00 25.00	Rate 93.22 296.61 21.19 12.71	Pcs. Pcs. Pcs. Pcs.	c %	93.2 593.2 84.7 127.1	
SUPREME CPVC ELBOW 40MM 2 CPVC SOLVENT 237ML 3 Teflon Tape(3919) 4 SUPREME CPVC COUPLER 20MM	39174000 35061000 3919	Quantity 1.0000 Pcs. 2.0000 Pcs. 4.0000 Pcs.	Rate (incl of Tax) 110.00 350.00 25.00 15.00	Rate 93.22 296.61 21.19 12.71 677.97	Pcs Pcs Pcs Pcs Pcs	c %	93.2 593.2 84.7 127.1 677.9	
NO SUPREME CPVC ELBOW 40MM 2 CPVC SOLVENT 237ML 3 Teflon Tape(3919)	39174000 35061000 3919 39174000 848180	Quantity 1.0000 Pcs. 2.0000 Pcs. 4.0000 Pcs. 10.0000 Pcs.	Rate (incl of Tax) 110.00 350.00 25.00 15.00 800.00 650.00	Rate 93.22 296.61 21.19 12.71 677.97 550.85	Pcs Pcs Pcs Pcs Pcs Pcs Pcs	c %	93.2 593.2 84.7 127.1 677.9 550.8	
NO SUPREME CPVC ELBOW 40MM 2 CPVC SOLVENT 237ML 3 Tefion Tape(3919) 4 SUPREME CPVC COUPLER 20MM 5 PILLAR COCK	39174000 35061000 3919 39174000 848180 39174000 39174000	Quantity 1.0000 Pcs. 2.0000 Pcs. 4.0000 Pcs. 1.0000 Pcs.	Rate (incl of Tax) 110.00 350.00 25.00 15.00 800.00 650.00 249.99	Rate 93.22 296.61 21.19 12.71 677.97	Pcs Pcs Pcs Pcs Pcs Pcs Pcs Pcs	c %	93.2 593.2 84.7 127.1 677.9	

8 SUPREME CPVC TEE 25MM

SGST CGST Cartage Outward Gst

	Total		21.0000 Pcs				₹	3,154.00
Amount Chargeable (in words)								E. & O E
INR Three Thousand One Hundred	d Fifty Four Only							
HSN/SAC			Taxable	Cen	tral Tax	Sta	te Tax	Total
TORIONO			Value	Rate	Amount	Rate	Amount	Tax Amoun
			1,145.51	9%	103 10	9%	103.10	
39174000			668.22	9%	60.14	9%	60.14	120.28
35061000			95.48	9%	8.59	9%	8.59	17 18
3919			763.67	9%	68.73	9%	68.73	137.46
848180	To	otal	2,672.88		240.56		240.56	481.12
Tax Amount (In words) INR Four Hundred	d Eighty One and Twelve p	aise	Only					

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

2,372.88 240.56

240.56

300.00

Ξ

ıt

當然的 自由社

	Tax Inv					Dat	ted	
NAPATI TRADE & ELECTRICALS	~			TE/11613/	21.22	10	Jan-2	2
STIN/UIN 18ACFPL3652E1ZQ			G	livery Note	21-22	Mo	de/Term	s of Paymer
State Name - Assam, Code - 18 E-Mail ganapatigIt@gmail.com			Re	ference No	& Date	Oth	her Refe	rences
Buyer (Bill to)			Bu	yer's Order	No.	Da	ted	
SOLAGHAT COMMERCE COLLEGE			Di	patch Doc	No.	De	livery N	ote Date
State Name : Assam, Code : 18			Di	apatched th	rough	De	stinatio	1
			Те	rms of Deli	very			
							Place B4	Amount
Description of Goods		HSN/SAC	Quantity	Rate	Rate	per	Disc %	Amount
				(Incl. of Tax)				
SUPREME CPVC M.T.A 40MM		39174000	3.0000 Pcs.	60.00	50.85	Pcs.		152.
	CGST SGST							13. 13.
Less	R/o							(-)0.
		Hilingen						

	Total	3.0000 Pcs				1	₹ 180.00
Amount Chargeable (in words)							E & O E
INR One Hundred Eighty Only							
HSN/SAC		Taxable Value	Cen Rate	tral Tax Amount	Sta Rate	ate Tax Amount	Total Tax Amount
9174000		152.55	9%	13.73	9%	13.73	and the second se
3174000	Total	152.55		13.73		13.73	27.46
Tax Amount (in words) INR Twenty Seven and Forty Six		v's Bank De	etails				
	Compan Bank Na A/c No.	: 1:	IC BA				
Company's PAN ACFPL3652E	Compan Bank Na A/c No. Branch & I	ime : IC	IC BA	00240 HAT & ICI0	00013	23	ELECTRICALS
Company's PAN ACFPL3652E	Compan Bank Na A/c No. Branch & I	ime IC	IC BA	00240 HAT & ICI0	00013	23 TI TRADE & I	
Company's PAN ACFPL3652E Declaration We declare that this invoice shows the actual price of the described and that all particulars are true and correct.	Compan Bank Na A/c No. Branch & I	ime : IC 1: IFS Code : G	IC BA	00240 HAT & ICI0	00013	23 TI TRADE & I	ELECTRICALS

	Tax Invo	ice						
NAPATI TRADE & ELECTRICALS Road Golaghat STIN/UIN 18ACFPL3652E1ZQ	W		GT	E/11852/2 Ivery Note	1-22	Mode	an-22 Terms of	
ate Name Assam Code 18 Mail ganapatigit@gmail.com				erenco No			r Referenc	005
ayer (Bill to) OLAGHAT COMMERCE COLLEGE				patch Doc		Date	a very Note I	Date
OLAGHAT tate Name Assam, Gode 18				patched th			ination	
				ms of Deliv				
Description of Goods		HSN/SAC	Quantity	Rate	Rate	per t	1150 % A	amount
		39174000		(Incl. of Tax) 15.00	12.71	Pcs.		241.49
SUPREME CPVC ELBOW 20MM SUPREME CPVC ELBOW 25MM SUPREME CPVC TEE 25MM		39174000 39174000	1.0000 Pcs. 1.0000 Pcs.	30.00	25.42 33.90 8.47			25.42 33.90 8.47
SUPREME CPVC COUPLER 25MM		39174000	1.0000 Pcs.	2.00	0.44	1.00		309.28
	CGST SGST R/o							27.83 27.83 0.06
Amount Chargeable (in words)	Tot	al	22.0000 P	CS.				₹ 365.00 E & 0 l
INR Three Hundred Sixty Five Only HSN/SAC			Taxable				ate Tax	Total
39174000		Total	Value 309.2 309.2	8 9%	27.83 27.83	Rate 9%		
Tax Amount (in words) INR Fifty Five and Six	cty Six paise Only							
		Bank N		ICIC BANK		1323	05000240	
Company's PAN ACFPL3652E		A/c No Branch &		132305000 GOLAGH	AT & ICIC			ELECTRICAL
Declaration We declare that this invoice shows the actual described and that all particulars are true an	al price of the goods					onnier Rol		thorised Signato
described and that all particulars are true an	SUBJECT TO GOL	AGHAT JUR	SDICTION				Adt	nonised orginato
	This is a Comput							

	Jax Inv					
ANAPATI TRADE & ELECTRICALS	w.		Invoice No.		Dated	
STIN/UIN 18ACFPL3652E1ZQ State Name : Assam, Code : 18			GTE/12121/ Delivery Note		21-Jan-22 Mode/Term	s of Payment
E-Mail ganapatigit@gmail.com			Reference N		Other Refe	mences
Buyer (Bill to) GOLAGHAT COMMERCE COLLEGE			Buyer's Orde	No.	Dated	
GOLAGHAT			Dispatch Doc	No.	Delivery No	ote Date
State Name : Assam, Code : 18			Dispatched th	rough	Destination	,
			Terms of Deli	very		
Description of Goods		HSN/SAC Quan		Rate	per Disc %	Amount
GODREJ PAD LOCK		83011000 3.0000	(incl. of Tax) Pcs. 350.00	296.61	Pcs.	889.83
	CGST SGST R/o					80.08 80.08 0.01
	Total	3.0000 F	las			
mount Chargeable (in words) NR One Thousand Fifty Only		3.0000 F	us.			t 1,050.00
HSN/SAC		Taxable		ax	State Tax	Total
		Value 889.8	0 070	ount Ra	te Amount	
a Amount (in words) INR One Hundred Sixty	and Sixteen pais	Total 889.8		80.08	80.0	
		o only				
	Contraction of the second	Company's Bank Bank Name A/c No	ICIC BANK A	/C NO 13	2305000240	
Company's PAN ACFPL3652E	1	bank Name :	ICIC BANK A	& ICIC000	1323	ELECTRICALS
ompany's PAN ACFPL3652E	1	A/c No.	ICIC BANK A	& ICIC000	91323 PATI TRADE &	

	ivoice					
Road Golaghat			Invoice No.	104 00	Dated	22
GSTIN/UIN 18ACFPL3652E1ZQ State Name Assam, Code 18 E-Mail ganapatigit@gmail.com			GTE/12344 Delivery Not	e		ms of Payment
			Reference N		Other Ret	erences
Buyer (Bill to) GOLAGHAT COMMERCE COLLEGE			Buyer's Orde		Dated	
GOLAGHAT State Name Assam, Code 18			Dispatch Do		Delivery N	
			Dispatched t		Destinatio	2m
			Terms of Del	livery		
Description of Goods	HSN/SAC	Quanti	ty Rate (incl of Tax)	Rate	per Disc %	Amount
1 LED BATTEN LIGHT 20W 2 PVC TRUNKING PROFILE/CASSING PIPE 3 WIRE 90MM INSULATED CABLE 4.0SQM 4 SCREW 5 GITTI 6 INSULATION TAPE	94054090 39162019 85446090 73181500 39174000 854690	20.0000 P 1 CO 1 PK 1 PK	cs. 450.00 cs. 70.00 IL 5,990.00 T. 90.00 T. 40.71	401.79 59.32 5,076.27 76.27 34.50	Pcs. COIL PKT. PKT.	803.58 1,186.44 5,076.27 76.27 34.50 8.47
CGST SGST Less Cartage Outward Gst R/o						7,185 53 631.26 631.26 100.00 (-)0.05
Total						
Nount Chargeable (in words)						₹ 8,548.00 E.&OE
empany's PAN ACFPL3652E B	Company's Bank Name Vc No. ranch & IFS (	: 10	etails CIC BANK A 3230500024 OLAGHAT (	0 & ICIC000	1323	ELECTRICALS
scribed and that all particulars are true and correct. SUBJECT TO GOLAGHA	T	01			Auth	onsed Signatory

3

Tax Invoice (Tax Analysis)

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

GOLAGHAT

State Name Assam Code 18

HSN/SAC		Taxable		Central Tax		ate Tax	Total	
		Value	Rate	Amount	Rate	Amount	Tax Amount	
94054090 39162019 85446090 73181500 39174000 854690		814.76 1.202.95 5,146.92 77.33 34.98 8.59	6% 9% 9% 9% 9%	48.89 108.27 463.22 6.96 3.15 0.77	6% 9% 9% 9% 9%	48.89 108.27 463.22 6.96 3.15 0.77	97.78 216.54 926.44 13.92 6.30 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

# 2 ••• ••• ----... 112121 \_ ill. JOV de Pa 北

ze

GANAPATI TRADE & ELECTRICALS	Invoice No. GTE/12434/21-22 Delivery Note	Dated 27-Jan-22 Mode/Terms of Paymer
State Name : Assam, Code : 18 E-Mail : ganapatigt@gmail.com	Reference No. & Date	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
GOLAGHAT COMMERCE COLLEGE	Dispatch Doc No.	Delivery Note Date
State Name Assam, Code 18	Dispatched through	Destination
	Terms of Delivery	

f Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per Disc. 9	Amount
	320890	3.0000 Pcs.	200.00	169.49	Pcs	508.47
40)	68052040	5 000 MTR.	40.00	33.90	MTR.	169.50
40)				84.75	Pcs	84.75
-	96039000	1.0000 Pcs.	50.00	42.37	Pcs	42.37
	96039000	1.0000 Pcs.	30.00	25.42	Pcs	25.42
	320890	2.0000 Pcs.	320.00	271.19	Pcs.	542.38
	321390	1.0000 Pcs.	50.00	42.37	Pcs.	42.37
	381400	2.0000 Pcs.	119.99	101.69	Pcs.	203.38
	32141000	2.0000 Pcs.	900.19	762.87	Pcs.	1,525.74
	320910	1.0000 Pcs.	800.00	677.97	Pcs.	677.97
						3,822,35
CGST SGST Cartage Outward Gst						353.00 353.00 100.00 (-)0.35
	CGST SGST	40) 40) 520890 68052040 96039000 96039000 320890 320890 321390 321390 381400 32141000 320910 CGST SGST Cartage Outward Gst	40) 320890 3.000 Pcs. 68052040 5.000 MTR. 96039000 1.0000 Pcs. 96039000 1.0000 Pcs. 320890 2.0000 Pcs. 321390 1.0000 Pcs. 321390 1.0000 Pcs. 32141000 2.0000 Pcs. 32141000 2.0000 Pcs. 32141000 2.0000 Pcs. 32141000 2.0000 Pcs. 320910 1.0000 Pcs. 320890 2.0000 Pcs. 320890 2.0000 Pcs. 320890 2.0000 Pcs. 320890 2.0000 Pcs. 320890 2.0000 Pcs. 320890 2.0000 Pcs. 32141000 2.0000 Pcs. 320890 2.0000 Pcs. 320910 1.0000 Pcs. 320890 2.0000 Pcs. 320890 2.0000 Pcs. 320890 2.0000 Pcs. 320910 1.0000 Pcs. 320890 2.0000 Pcs. 320910 1.0000 Pcs. 320890 2.0000 Pcs. 320910 1.0000 Pcs. 320910 1.0000 Pcs. 320910 1.0000 Pcs. 320910 1.0000 Pcs. 320890 2.0000 Pcs. 32080 Pcs. 32080 Pcs. 32080 Pcs. 32080 Pcs. 32080 Pcs. 32080 Pcs. 32080 Pcs. 32080 Pcs. 32080 Pcs.	(incl of Tax) 320890 3.0000 Pcs. 200.00 68052040 5.000 MTR. 40.00 96039000 1.0000 Pcs. 100.01 96039000 1.0000 Pcs. 50.00 96039000 1.0000 Pcs. 30.00 320890 2.0000 Pcs. 320.00 321390 1.0000 Pcs. 50.00 321390 1.0000 Pcs. 50.00 321390 1.0000 Pcs. 50.00 32141000 2.0000 Pcs. 900.19 320910 1.0000 Pcs. 800.00 CGST SGST Cartage Outward Gst	40)       320890       3.0000 Pcs.       200.00       169.49         96039000       1.0000 Pcs.       200.00       33.90         96039000       1.0000 Pcs.       100.01       84.75         96039000       1.0000 Pcs.       50.00       42.37         96039000       1.0000 Pcs.       30.00       25.42         320890       2.0000 Pcs.       320.00       271.19         321390       1.0000 Pcs.       50.00       42.37         381400       2.0000 Pcs.       50.00       42.37         321390       1.0000 Pcs.       50.00       42.37         32141000       2.0000 Pcs.       50.00       42.37         320890       2.0000 Pcs.       30.00       271.19         321390       1.0000 Pcs.       50.00       42.37         320910       1.0000 Pcs.       50.00       42.37         320910       1.0000 Pcs.       50.00       677.97         320910       1.0000 Pcs.       800.00       677.97         320910       1.0000 Pcs.       800.00       677.97         320910       1.0000 Pcs.       800.00       677.97	40)       320890       3.0000 Pcs.       200.00       169.49       Pcs         68052040       5.000 MTR.       40.00       33.90       MTR.         96039000       1.0000 Pcs.       100.01       84.75       Pcs.         96039000       1.0000 Pcs.       50.00       42.37       Pcs.         96039000       1.0000 Pcs.       30.00       25.42       Pcs.         320890       2.0000 Pcs.       320.00       271.19       Pcs.         321390       1.0000 Pcs.       50.00       42.37       Pcs.         321390       1.0000 Pcs.       320.00       271.19       Pcs.         32141000       2.0000 Pcs.       50.00       42.37       Pcs.         320910       1.0000 Pcs.       50.00       42.37       Pcs.         32141000       2.0000 Pcs.       50.00       42.37       Pcs.         320910       1.0000 Pcs.       50.00       677.97       Pcs.         320910       1.0000 Pcs.       800.00       677.97       Pcs.         320910       1.0000 Pcs.       800.00       677.97       Pcs.         320910       1.0000 Pcs.       800.00       677.97       Pcs.         320910

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 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

Total

#### Scanned with Any Scanner

₹ 4,628.00

E & O.E

Noice 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 : ganapatiglt@gmail.com Party : GOLAGHAT COMMERCE COLLEGE GOLAGHAT State Name Assam, Code 18

HSN	VSAC	Taxable	Central Tax		State Tax		Total	
220000		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 320910		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		363.00		353.00	706.00	

Tax Amount (in words) INR Seven Hundred Six Only

ato

0

-

.

--

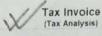
#### Scanned with Any Scanner

for GANAPATI TRADE & ELECTRICALS

Authorised Signatory

							CALCUMPT	
-								
		V Tax Inv	voice					
GS	NAPATI TRADE & ELECTRICALS Road, Golaghat TIN/UIN 18ACFPL3652E1ZQ te Name Assam, Code 18			14	Invoice No GTE/12849/ Delivery Note		Dated 3-Feb-22 Mode/Term	is of Payme
E-N	Aail ganapatigit@gmail.com				Reference No	& Date.	Other Refe	trences
Buy	er (Bill to)			1	Buyer's Order	No	Dated	
GO	LAGHAT COMMERCE COLLEGE DLAGHAT Ite Name · Assam, Code : 18				Dispatch Doc	No	Delivery N	ote Date
	to the the state the state to				Dispatched th	rough	Destinatio	n
				ľ	Terms of Deliv	very		
S1 110	Description of Goods		HSN/SAC	Quantil	ty Rate (Incl. of Tax)	Rate	per Disc %	Amount
23456789	SURFACE BOX(M) MODULAR COVER PLATE 10A 1 WAY SWITCH SA SOCKET(85366910) S.S COMBINED BOX 16A CABLE CLIP Sds Plus Hammer Bit 82071900 WIRE 0.75MM PVC TRUNKING PROFILE/CASSING PIPE PVC BIB COCK	CGST	85381090 85389000 85365020 85366910 392520 85371000 392520 854411 39162019 39174000	2.0000 Pc 4.0000 Pc 4.0000 Pc 1.0000 Pc 1.0000 Pc 20.000 MT 10.0000 Pc	150 00         150 00         150 00         150 00         150 00         150 00         150 00         150 00         150 00         150 00         150 00         150 00         150 00         150 00         12 00         12 00         15 68 00	118.64 127 12 33.90 67.80 194.92 50.85 50.85 10.17 57.63 84.75	Pcs Pcs Pcs Pcs PKT Pcs MTR Pcs	237.2 254.2 135.6 271.2 194.9 50.8 203.3 576.3 169.5 2.144.1 201.9
2	ess	SGST Outward Gst R/o						201.9 100.0 (-)0.0
		Total						2,648.00

Company's PAN	ACFPL3652E	Company's Bank Bank Name A/c No Branch & IFS Code	Details ICIC BANK A/C NO 132305000240 132305000240 GOLAGHAT & ICIC0001323 for GANAPATI TRADE & ELECTRICALS
Ve declare fnat this described and that a	invoice shows the actual price of the goods all particulars are true and correct.	0	Authorised Signatory
		GHAT JURISDICTION	
	This is a Computer	r Generated Invoice	



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

#### Party : GOLAGHAT COMMERCE COLLEGE GOLAGHAT

.

State Name Assam Code 18

			Taxable	Cen	tral Tax	Sta	ate Tax	TOTAL
	HSN/SAC		Value	Rate	Amount	Rate	Amount	Tax Amount 44.70
85381090 85389000 85365020 85366910 85371000 392520 82071900 854411 39162019 39174000			248.35 266.10 141.92 283.85 204.01 53.22 53.22 212.88 603.17 177.41	9% 9% 9% 9% 9% 9% 9%	22.35 23.95 12.77 25.55 18.36 4.79 4.79 19.16 54.29 15.97	9% 9% 9% 9% 9% 9% 9% 9%	22.35 23.95 12.77 25.55 18.36 4.79 4.79 19.16 54.29 15.97 201.98	
		Total	2,244.13		201.98		201.90	400.00

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

for GANAPATI TRADE & ELECTRICALS

Authorised Signatory

	Tax Invo	nee							
PATI TRADE & ELECTRICALS	Ve		(	GTE	ce No. 113284/2 ery Note	1-22		Feb-22	of Payment
ate Name Assam, Code 18 Mail ganapatigit@gmail.com			1	Refe	rence No.	& Date.	Oth	ner Refer	ences
uyer (Bill to)				Buye	er's Order	NO.	Dat	ted	
OLAGHAT COMMERCE COLLEGE				Disp	atch Doc	No.	Del	Ilvery No	te Date
tate Name - Assam, Code - 18				Disp	atched the	rough	De	stination	
				Tern	ns of Deliv	ery			
Description of Goods		HSN/SAC	Quant	ITV.	Rate	Rate	Der	Disc %	Amount
Description of Goods		Hantana	quant		Incl. of Tax)				
PVC BIB COCK SUPREME CPVC ELBOW 20MM CPVC SOLVENT 118ML SUPREME CPVC BRASS FTA 20X15 SUPREME CPVC BRASS MTA 20X15 TEFLON TAPE(39209999) SUPREME CPVC COUPLER 20MM		39174000 39174000 35061000 39174000 39174000 39209999 39174000	4.0000 F 1.0000 F 3.0000 F 2.0000 F 2.0000 F	Pcs. Pcs. Pcs. Pcs. Pcs.	119.99 16.00 249.99 60.00 100.01 20.00 13.00	101.69 13.56 211.86 50.85 84.75 16.95 11.02	Pcs Pcs Pcs Pcs Pcs		305.08 54.24 211.86 152.54 169.49 33.90 33.05
	CGST SGST R/o								960 16 86.41 86.41 0.02
Amount Chargeable (in words)	Tota	ai	18.000	10 Pcs					₹ 1,133.00 E & O E
Amount Chargeable (in words) INR One Thousand One Hundred Thirty Three HSN/SAC		ai							E. & O.E
INR One Thousand One Hundred Thirty Three HSN/SAC 39174000 35061000		ai	Taxat Valu 714 211	ole 1.40	Central Rate A 9% 9%	mount 1 64.29 19.07	S Rate 9%	6 64	E & O E
INR One Thousand One Hundred Thirty Three HSN/SAC 39174000	e Only	Total	Taxat Valu 714 211 33 960	ble 4.40 1.86 3.90 0.16	Central Rate A 9% 9% 9%	mount 1 64.29	Rate 9%	Amou 6 64 6 19	E & O E Totai Int Tax Amount 1.29 128 58
INR One Thousand One Hundred Thirty Three HSN/SAC 39174000 35061000 39208999	e Only	Total ghty Two	Taxab Valu 714 211 33 960 paise	ole 1.40 1.86 3.90 0.16 9 On	Central Rate A 9% 9% 9%	mount 1 64 29 19.07 3.05	Rate 9% 9%	Amou 6 64 6 19	E & O.E Total Int Tax Amount 1.29 128 58 9.07 38 14 3.05 6.10
INR One Thousand One Hundred Thirty Three HSN/SAC 39174000 35061000 39209999 Tax Amount (in words) INR One Hundred Seventy	e Only	Total ghty Two Compan Bank Na A/C No.	Taxab Valu 714 211 33 960 paise paise	ole 1.40 1.86 3.90 0.16 0.16 0.00	Central Rate A 9% 9% 9% 9%	mount 1 64 29 19.07 3.05 86.41	Rate 9% 9% 9%	3050002	E & O.E Total Int Tax Amount 1.29 128.58 9.07 38.14 9.05 6.10 9.41 172.82
INR One Thousand One Hundred Thirty Three HSN/SAC 39174000 35061000 39208999	ee Oniy Two and Eig	Total ghty Two Compan Bank Na A/C No.	Taxab Valu 714 211 33 960 paise paise	ole 1.40 1.86 3.90 0.16 0.16 0.00	Central Rate A 9% 9% 9% 9%	mount 1 64.29 19.07 3.05 86.41 6 A/C NO 240 T & ICIC	Rate 9% 9% 9%	2 Amou 6 64 6 15 86 3050002	E & O.E Total Int Tax Amount 1.29 128.58 9.07 38.14 9.05 6.10 9.41 172.82

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

1

11			Granding	(incl of Tax)	Rute	Dell Tanc 20	Amount
1	Led Bulb 15W	94054090	12.0000 Pcs.		250.00	Pcs	3,000.00
23	LED BATTEN LIGHT 20W MODULAR BOX PVC 8MM	94054090 85389000	8.0000 Pcs. 6.0000 Pcs.	400.00 200.00	357.14 169.49		2,857.14 1,016.95
4	MODULAR COVER PLATE	85389000	6.0000 Pcs.	200 00	169 49	Pcs	1.016 95
5	MODULAR BOX PVC	85389000	3.0000 Pcs.	130.00	110 17	Pcs	330.51
6	MODULAR COVER PLATE	85389000	3.0000 Pcs.	150.00	127 12	Pcs	381.36
8	PVC TRUNKING PROFILE/CASSING PIPE PRESTO ACCESSORIES	39162019 39174000	15.0000 Pcs. 50.0000 pc	64.99 5.00	55 08 4 24	11124041	826.27 212.00
10 11 12 13 14	GITTI SCREW 6A SOCKET OUTLET 6A SWITCH ANGLE HOLDER(85366110) SQUARE BOX SCREW 2 <sup>2</sup>	73181500 85366910 85365020 85366110 39174000	2 PKT. 1 PKT. 12 0000 Pcs. 38 0000 Pcs. 12 0000 Pcs. 12 0000 Pcs. 1 PKT.	35 00 80 00 45.01 50 00 11 00 150 00	29 66 67 80 67 80 38 14 42 37 9 32 127 12	PKT PCS PCS PCS PCS	59.32 67.80 813.56 1,449.15 508.47 111.86 127.12
	INSULATION TAPE	854690	3.0000 Pcs	9.99	847	Pcs	25.41
		CGST					12.803.87
		CGST					976 64

SGST R/o 2.803 87 976.64 976.64 (-)0.15

Total
Tageable (in words)
TA,757.00
T & & OF
TA,757.00
T & OF
TA,

OF NO GTE/14260/21-22

Dated 2-Mar-22

Total

State Tax

## (Tax Analysis)

GANAPATI TRADE & ELECTRICALS GERoad Golaghait GSTIN/UIN 18ACFPL3652E1ZQ State Name Assam Code 18 E-Mail ganapatigli@gmail.com Party GOLAGHAT COMMERCE COLLEGE GOLAGHAT State Name Assam Code 18

HSN/SAC	Taxable Value 5.857.14	Rate 6%	Amount 351 43	Rate 6% 9%	Amount 351 43 247 13	Tax Amount 702 86 494 26
94054090 \$5389000 39162019 39174000 73181500 85366910 85366910 85366110 854690	2,745 77 826 27 383 18 194,92 813 56 1,449 15 508 47 25 41 Total 12,803.87	9% 9% 9% 9% 9%	247 13 74 36 34 49 17 54 73 22 130 42 45 76 2 29 976 64	9% 9% 9% 9% 9% 9%	74.36 34.49 17.54 73.22 130.42 45.76 2.29 976.64	148 72 68 98 35 08 146 44 260 84 91 52 4 58 1,953 28

Tax Amount (m words) INR One Thousand Nine Hundred Fifty Three and Twenty Eight palse Only

for GANAPATI TRADE & ELECTRICALS

Authorised Signatory

Tax In	voice	
NAPATI TRADE & ELECTRICALS	Invoice No GTE/14261	
TIN/UIN 18ACFPL3652E1ZQ ate Name Assam, Code 18 Mail ganapatigit@gmail.com	Delivery Note Reference N	
	Buyer's Orde	
yer (Bill to) DLAGHAT COMMERCE COLLEGE	Dispatch Do	
OLAGHAT ate Name Assam, Code 18	Dispatched t	
	Terms of Del	ivery
Description of Goost	HERESAC Climentally Rate	Rate per Disc % Amount
300×300 Tiles	69072200 90.0000 Pcs. 64.99	55.08 Pcs 4,957.
Parking Tiles	-	446.
SGS R/c	r	446. 0.
Tot	ai 90.0000 Pcs.	₹ 5,850 0 E & O
INR Five Thousand Eight Hundred Fifty Only	Taxable Central	Tax State Tax Total
HSN/SAC	Value Rate Ar 4 957 20 9%	
Tax Amount on words: INR Eight Hundred Ninety Two and The		
	Company's Bank Details Bank Name ICIC BANK A/c No. 1323050002 Branch & IFS Code GOLAGHAT	A/C NO 132305000240 240 F & ICIC0001323 for GANAPATI TRADE & ELECTRICAL
		W State in the second state
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 GOLA		Authonsed Signat

Jax In	voice
NAPATI TRADE & ELECTRICALS	invoice No Dated
G F Road Golaghat GSTIN/UIN 18ACFPL3652E1ZQ	GTE/14522/21-22 7-Mar-22 Delivery Note Mode/Terms of Paymer
nate Name Assam, Code 18 E Mait ganapatigit@gmail.com	Reference No. & Date Other References
	Buyer's Order No Dated
	Dispatch Doc No. Delivery Note Date
GOLAGHAT State Name – Assam, Code : 18	and particular and a second
	Disbarchien (month)
	Terms of Dolivery
Si Duscription of Goods	HSN/SAC Quantity Rate Rate per Disc % Amount
	(Incl of Tax) 69072200 6 PKT 500.00 423.73 PKT 2,542.
1 300x300 Tites Pkt 1x1 Tites	
2 300x300 Tites Parking Tites	050722.00 30.000 PCs. 01.00
	4,525
Cartage Outward Gst SGST	409.
CGS1 R/c	0
Tota	₹ 5,370.
moure Charopable (in words)	E & (
NR Five Thousand Three Hundred Seventy Only HSN/SAC	Taxable Central Tax State Tax Tota
	Value Rate Amount Rate Amount Tax Ami 4 550 68 9% 409 56 9% 409 56 819
9072200	Total 4,550.68 409.56 409.56 819
ax Amount (in words) INR Eight Hundred Nineteen and Twelv	e paise Only
	Company's Bank Details
	Back Name ICIC BANK A/C NO 132305000240
	Bank Name         ICIC BANK A/C NO 132305000240           A/c No.         132305000240           Bank Name         ICIC BANK A/C NO 13233
ACFPL3652E	
company's PAN ACFPL3652E	A/c No. 132305000240 Branch & IFS Code: GOLAGHAT & ICIC0001323 for GANAPATI TRADE & ELECTRIC
Services -	A/c No. 132305000240 Branch & IFS Code: GOLAGHAT & ICIC0001323 for GANAPATI TRADE & ELECTRIC Authorised Sign

$\mathcal{N}$	an Invo	100		CAUNCOLUM		-	
ANAPATI TRADE & ELECTRICALS				CICE No	21-22	Dated 10-Mar	-22
F Road , Golaghat STIN/UIN: 18ACFPL3652E1ZQ				livery Note			rms of Payment
ate Name : Assam, Code : 18			Re	ference No	& Date	Other Re	eferences
Mail ganapatiglt@gmail.com							
uyer (Bill to)			Bu	yer's Order	No	Dated	
OLAGHAT COMMERCE COLLEGE			Dir	epatch Doc	No	Delivery	Note Date
State Name Assam Code 18			100	ipatched #	rough	Destinat	ion
			То	rms of Delly	very		
Description of Goods		HSN/SAC	Quantity	Rate	Rate	per Disc 1	Amount
TO SCHOLOUTER COOCH				(Incl. of Tax)		-	1.040.00
OIL PAINTS 4L		320890	4.0000 Pcs.	300.00	254.24	Pcs	1,016.95
T BROWN COIL MATE IN SQ FT DOOR MAT		39181000	1.50 SQ.FT.	660.00	559.32	50.FT	838.98
							1 855 93
	GST						167.04
Less	GST R/o						167.04 (-)0.01
	Total						₹ 2,190.00
mount Chargeable (in words)							E. & O.E.
NR Two Thousand One Hundred Ninety Only							
HSN/SAC			Taxable Value	Central T Rate Am		State Ta: ate Amo	
320890			1,016.95	9%	91.53	9% 9	1.53 183.06
9181000		Total	838.98 1,855.93	9%	75.51 67.04		5.51 151.02 7.04 334.08
		t paise C	Only				
ax Amount (in words) : INR Three Hundred Thirty Four and	Eight						
ax Amount (in words) : INR Three Hundred Thirty Four and	Eight						
ax Amount (in words) : INR Three Hundred Thirty Four and	Eight						
ax Amount (in words) : INR Three Hundred Thirty Four and		Company's	s Bank De		10 10 -	00000000	
ax Amount (in words) : INR Three Hundred Thirty Four and	C E A	Company' Bank Nam Nc No	10 ICI 13	C BANK A	10		240
	C E A	Company' Bank Nam Nc No	10 ICI 13	C BANK A	10 & ICIC00	01323	
company's PAN ACFPL3652E	C E A B	Company' Bank Nam Nc No	10 ICI 13	C BANK A	10 & ICIC00	01323	240 E & ELECTRICALS
company's PAN ACFPL3652E eclaration Ve declare that this invoice shows the actual price of the 900	C E A B	Company' Bank Nam Nc No	10 ICI 13	C BANK A	10 & ICIC00	01323	E & ELECTRICALS
ax Amount (in words) : INR Three Hundred Thirty Four and company's PAN ACFPL3652E eclaration Ve declare that this invoice shows the actual price of the goo escribed and that all particulars are true and correct. SUBJECT TO Q	C E A B	Company Bank Nam A/c No Branch & IFS	ne ICI 13 S Code GC	C BANK A	10 & ICIC00	01323	

F

	Tax Invoice	
GANAPATI TRADE & ELECTRICALS GF Road, Goleghat GSTIN/UIN 18ACFPL3652E1ZQ	GTE/14929/21-22	Dated 14-Mar-22 Mode/Terms of Payment
State Name Assam Code 18 E Mail ganapatigit@gmail.com	Reference No & Date.	Other References
Puyer (Bill to)	Buyer's Order No.	Dated
GOLAGHAT COMMERCE COLLEGE	Dispatch Doc No	Delivery Note Date
State Name Assam Code 18	Dispatched through	Destination
	Terms of Delivery	

SI No	Description of Goods		HSN/SAC	Quantity	(Incl of Tax)	Rate	per mic *	Amount
1	CEILING FAN		841451	4.0000 Pcs.	1,850 00	1,567.80	Pcs	6,271.20
2	POLYCAB C FAN CAPACITORS(85322500)		85322500	5.0000 pc	40.00	33 90	be	<b>169.50</b> 6,440.70
	100	CGST SGST R/o						579.67 579.67 (-)0.04

	Total					5	7,600.00
Amount Chargeable (in words)							E & O.E
INR Seven Thousand Six Hundred Only							
HSN/SAC		Taxable Value	Cen Rate	trai Tax Amount	Sta	ate Tax Amount	Totai Tax Amount
841451 85322500		6,271.20 169.50	9% 9%	564 41 15 26	9% 9%	564 41 15 26	1 128 82
	Total	6,440.70		579.67		579.67	1,159.34
Company's PAN ACEPL3662E	Compan Barik Na AJC No Dranch S 1	1	IC BA	HAT & ICIC	200013	123	
	Bank Na A/c No	ime IC	IC BA	00240 HAT & ICIC	200013		LECTRICALS
ectaration //e reclare that this invoice shows the actual price of t	Bank Na A/c No Prench \$1	ime IC	IC BA	00240 HAT & ICIC	200013	123 TI TRADE & E	
ectariston //e declare that this invoice shows the actual price of t described and that all particulars are true and correct.	Bank Na A/c No Prench \$1	ime IC 1 FS Code G	IC BA	00240 HAT & ICIC	200013	123 TI TRADE & E	LECTRICALS

GANAPATI TRADE & ELECTRICALS		Inv	oice No		Dated	
D F Road Golaghat GSTIN/UIN 18ACFPL3652E1ZQ State Name Assam Code 18 E-Mail ganapatigit@gmail.com			TE/15017/ livery Note		15-Mar-2 Mode/Terr	2 is of Paymen
ganapangn@gmail.com		Re	ference No	a & Date	Other Refe	erences
Buyer (Bill to) GOLAGHAT COMMERCE COLLEGE		Bu	yer's Order	No	Dated	
GOLAGHAT State Name Assam, Code 18		Dis	patch Doc	No	Delivery N	ote Date
		Dis	spatched th	rough	Destinatio	n
		Ter	rms of Delr	verv		
SI Description of Goods	HSN/SA	C Quantity	Rate	Rate	per Disc %	Amount
POLYTHINE SHEET     S POLYTHINE		C Quantity	Rate			
1 POLYTHINE SHEET	3920101	C Quantity	Rate (Inc. of Tax)	Rate	kgs	Amount 622.0 16.9
POLYTHINE SHEET     S POLYTHINE	3920101 731700	C Quantity 2 5.24 kgs	Rate (Incl of Tax) 140.08	Rate 118 71	kgs	622.0 16.9
POLYTHINE SHEET     S POLYTHINE	3920101	C Quantity 2 5.24 kgs	Rate (Incl of Tax) 140.08	Rate 118 71	kgs	622.0 16.9 638 9 57.5
POLYTHINE SHEET     S POLYTHINE	3920101 731700 CGST	C Quantity 2 5.24 kgs	Rate (Incl of Tax) 140.08	Rate 118 71	kgs	622.0

Amount Churgeable (in words)	Total						-
NR Seven Hundred Fifty Four Only						<	754.00 F & OF
HSINSAC							IC OS COL
39201012 731700		Taxable Value 622.0	Rate 3 9%	Annount 55.98		e Tax Amount 55 98	Total Tax Amoun
as Amount (in words) INR One Hundred Fifteen and T	Total wo paise Only	16.9 638.9		1 53 57.51	9%	1 53 57.51	111.96 3.06 115.02
ompany's PAN ACFPL3652E	Compan Bank Na A/c No Branch & I	me	ICIC BAN 1323050	AT & ICIC	000132	3	
ve declare that this invoice shows the actual price of the rescribed and that all particulars are true and correct.	goods			for	3ANAPATI	TRADE & E	LECTRICALS
SUBJECT	TO GOLAGHAT JURISC	INCIDEN				Autho	nsed Signator
This is	a Computer Generated In						

	11	nvoice N	10.	T	Dated	
	C	Delivery	Note		Mode/Term	s of Paymen
	F	Reference	e No. & Dat	e.	Other Refer	ences
	- 8	luyer's C	order No.		Dated	
	C	Dispatch	Doc No.	-	Delivery No	te Date
	C	ispatch	ed through		Destination	
	T	erms of	Delivery			
н	ISN/SAC	Quar	tity Rate	p	er Disc. %	Amount
61	907230	0 88.0000	Pcs. 42	37 P	cs.	3,728.8
			and a second	36 P	а.	3,432.2
65	907220	0 22 P	KT. 550	85 PF	(T.	12,118.6 254.2
					-	19,533.9
rd Gst						400.0
SGST						1,794.0
		-				
			11.00			
Total			-	-	*	23,522.00
nlv						E. & O.E
Tax						Total
3,8	805.17	9%	342.47	9%	342.47	
1	259.46	9%	23.35		23.35	46.70
1		n pales			1,794.08	3,588.1
, Light a		paise	Only			
ompany's	Bank D	Details				
/c Holder's N ank Name	Name :	Ganapa	ti Trade &	Elect	ricals 305500020	
			500020	- 102		
/c No.			HATRICH	2000-	1323	
			HAT & ICIO			LECTRICALS
	Total ompany's	Total         Total	Image: second system     GTE/15       Delivery     Reference       Buyer's C       Dispatche       Terms of       69072300       69072200       9 PI       69072200       69072200       22 PI       381400       3,0000       rd Gst       CGST       SGST       Total       Total       Company's Bank Details	Delivery Note       Reference No. & Date       Buyer's Order No.       Dispatch Doc No.       Dispatched through       Terms of Delivery       69072300       88,0000 Pas.       42.       69072200       9 PKT.       381400       3,0000 Pcs.       84.       Frd Gst       CGST       SGST       Total       Ny       Yakable       Central Tax       Amount       3,805,17       9%       3,805,17       9%       15,869,27       9%       19,933,90       1,794.06	rd Gst CGST SGST Total Total Tambie CGST SGST Company's Bank Details	GTE/15083/21-22       18-Mar-22         Delivery Note       Mode/Term         Reference No. & Date.       Other Refer         Buyer's Order No.       Delivery Note         Dispatch Doc No.       Delivery Note         Terms of Delivery       Terms of Delivery         Sego72200       9 PKT.         381400       3,0000 Pcs.         42.37       Pcs.         69072300       9 PKT.         381400       3,0000 Pcs.         84.75       Pcs.         Frd Gest       Sego72200         SGST       Sego72200         Sego72200       2 PKT.         S81400       3,0000 Pcs.         84.75       Pcs.         Fotal       Image: Segor Price Notation

	Invoice No.	Dated 12-May-21
ANAPATI TRADE & ELECTRICALS	GTE/1829/21-22	Mode/Terms of Paymen
J <sup>A</sup> F Road , Golaghat	Delivery Note	
Assam - 785621, India GSTIN/UIN: 18ACFPL3652E1ZQ	Reference No. & Date.	Other References
State Name: Assam, Code:18 E-Mail:ganapatigIt@gmail.com	Buyer's Order No.	Dated
Buyer (Bill to) GOLAGHAT COMMERCE COLLEGE	Dispatch Doc No.	Delivery Note Date
GOLAGHAT Assam - India	Dispatched through	Destination
State Name : Assam, Code : 18	Terms of Delivery	

31	Description of Goods		HSN/SAC	Quantity	Rate	pe	r Disc. %	Amount
0.			39172390	12.0000 Pcs	1,067.8	BO Pos		12,813.60
SUPREME CA	ASING PIPE 80MM			16.0000 Pcs		BB Pcs		2,422.03
SUPREME P	VC COUPLER 160MM		391/4000	16.0000 PCs				1,468.64
PVC CLAMP	Coupler 50mm		39174000	16.0000 Pcs	. 91.7	'9 Pcs	1	1,400.04
ADJUST CLA	MP 180MM		39174000	2.0000 Pcs	692.3	8 Pcs		1,384.75
180MM	VC ELBOW 200MM		39172390	2.0000 Pcs	504.6	6 Pcs		1,009.32
RUNNING O						4 Pcs		2,043.22
SUPREME P	VC COUPLER 160MM		39174000	6.0000 Pcs				
180MM			a tes of the contraction	2.0000 Pcs		8 Pcs		284.75
STOP END	VC ELBOW 110MM			4.0000 Pcs 1.0000 Pcs		AND A DECK		2,656.78
SUPREME P	VC PIPE 110MM X6 KG		73181500	A REAL PROPERTY OF A REAL PROPER		2 PKT		59.32
0 SCREW								24,915.29
		CGS	T					2,242.38
		SGS	Τ					2,242.38 (-)0.05
Less :		R/	0				1	()
		Tet						
		Tota	ai					₹ 29,400.00 E. & O.E
Amount Chargeable (ir NR Twenty Ni	words) The Thousand Four Hundred Only	Tot	al					E. & O.E
Amount Chargeable (in NR Twenty Nit	words) ne Thousand Four Hundred Only HSN/SAC	Tot	al Taxable Value	Central Rate A		Sta	Ite Tax	E. & O.E
NR Twenty Ni	ne Thousand Four Hundred Only	Tot	Taxable Value 16,479.70	Rate A 9% 1	mount ,483.17	Rate 9%	Amou 1,483	E. & O.E Total Int Tax Amount 3.17 2,966.34
NR Twenty Ni 39172390 39174000	ne Thousand Four Hundred Only	Tota	Taxable Value	Rate         A           9%         1           9%         9           9%         9	mount	Rate	Amou 1,483 728	E. & O.E Total Int Tax Amount
INR Twenty Ni 39172390 39174000 39172990 73181500	ne Thousand Four Hundred Only HSN/SAC	Total	Taxable Value 16,479.70 8,091.52 284.75 59.32 <b>24,915.29</b>	Rate         A           9%         1           9%         9           9%         2	mount ,483.17 728.24 25.63 5.34 ,242.38	Rate 9% 9% 9% 9%	Amou 1,483 728 25	E. & O. f Total Int Tax Amoun 3.17 2,966.3 3.24 1,456.44 5.63 51.22 5.34 10.66
39172390 39174000 39172990 73181500	ne Thousand Four Hundred Only	Total hty Fou A/c Hole Bank N A/c No	Taxable Value 16,479,70 8,091,52 284,75 59.32 24,915.29 r and Seve my's Bank D jer's Name : Clame : L	Rate         A           9%         1           9%         9%           9%         9%           9%         2           enty Six              etails            Ganapati         CIC BANK           132305000	mount 483.17 728.24 25.63 5.34 242.38 paise Or Frade & f CA/C NO 0240 AT & ICIC	Rate 9% 9% 9% 9% 11y Electr 1323	Amou 1,483 728 2,243 2,243 1,285 050002 323	E. & O.E Total Tax Amount 3.17 2,966.34 3.24 1,456.46 5.63 51.26 5.34 10.68 2.38 4,484.76
INR Twenty Nil 39172390 39172990 73181500 Tax Amount (in words) Company's PAN Declaration	ne Thousand Four Hundred Only HSN/SAC : INR Four Thousand Four Hundred Eigl	Total hty Fou A/c Hole Bank N A/c No	Taxable Value 16,479.70 8,091.52 284.75 59.32 24,915.29 r and Seve my's Bank D ler's Name : C lame : 1	Rate         A           9%         1           9%         9%           9%         9%           9%         2           enty Six              etails            Ganapati         CIC BANK           132305000	mount 483.17 728.24 25.63 5.34 242.38 paise Or Frade & f CA/C NO 0240 AT & ICIC	Rate 9% 9% 9% 9% 11y Electr 1323	Amou 1,483 728 2,243 2,243 1,285 050002 323	E. & O.E Total Int Tax Amount 3.17 2,966.34 3.24 1,456.48 5.63 51.26 5.34 10.68 2.38 4,484.76 2.38 4,484.76

· · · · · · · · · · · · · · · · · · ·	Invoice		Interior	olce No	2		In	ated	
ANAPATI TRADE & ELECTRICALS				E/182		1-22	1	2-May-21	- 1 Deciment
R Road , Golaghat Ssam - 785621, India				livery h			N	lode/Terms	of Payment
STIN/UIN: 18ACFPL3652E1ZQ State Name : Assam, Code : 18						& Date		ther Refer	ences
-Mail : ganapatiglt@gmail.com		-	Buy	yer's O	rder	No.	0	ated	
			Dis	patch I	000	No.	0	elivery No	e Date
BOLAGHAT			Dis	patche	d thr	ough	D	estination	
State Name : Assam, Code : 18			Ter	ms of I	Deliv	агу			
Description of Goods		HSN/S/	AC	Quant	lity	Rate	pe	r Disc. %	Amount
SH Classifyhor of conce		350610	00	4 0000 1	200	144.0	7 Pa	5.	144.07
Pvc Adhesive 237ml Pluton Water Tank		392510				5.0	8 LTF	t.	5,084.75
3 Layer 3 Aluminium Wire		722990		0.50 k	gs	254.2	4 kg	s	127.12 5,355.94
	CGST								482.04
Less :	SGST R/o								482.04 (-)0.02
	Total							2	6,320.00 E. & O.E
Amount Chargeable (in words) NR Six Thousand Three Hundred Twenty Only		Cavabla	-	Cart	ni To	w I	64-	to Tay	Total
HSN/SAC		Value 144.0		Centr Rate 9%	Amo		ate 9%	Amount 12.97	Tax Amount
35061000 39251000 722990		144.0 5,084.7 127.1 5,355.9	5	9% 9% 9%	45 1	2.97 7.63 1.44 2.04	9% 9% 9%	457.63 11.44 482.04	915.26 22.88
Company's PAN : ACFPL3652E eclaration Ve declare that this invoice shows the actual price of the goods escribed and that all particulars are true and correct.	ht paise O Company A/c Holder Bank Nar A/c No. Branch & If	's Bank 's Name : ne :	Ga IC 13	IC BAN 23050	NK A	/C NO 0 & ICICO	0013	05000240 123	LECTRICALS rised Signatory

	Uctar							
As GS Sta	NAPATI TRADE & ELECTRICALS F Road, Golaghat sam - 785621, India 5TIN/UIN: 18ACFPL3652E1ZQ ate Name : Assam, Code : 18 Mail : ganapatiglt@gmail.com		1	Involce No. GTE/2118/ Delivery Not Reference N	e	19 Mo	ited - <b>May-2</b> ode/Tem	ns of Paymen
Buy GC				Buyer's Orde	NUN NUN		ited	ote Date
Ass	DLAGHAT sam - India ite Name : Assam, Code : 18			Dispatched 1			stination	
			1	Ferms of De	livery	_		
SI No.	Description of Goods	201	HSN/SA	C Quantity	Rate	per	Disc. %	Amount
2 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	JOINT BRACKET COUPLER SUPREME PVC END CAP 180MM SUPREME PVC CLAIM Aluminium Wire SUPREME PVC CLAIM Ext Claim		3917400 3917400 722990	2000 2.0000 Pcs 2000 2.0000 Pcs 00 2.0000 Pcs 0.58 kgs 00 6.0000 Pcs	447.46 90.26 298.07	Pcs. Pcs. kgs		680.5 894.9 180.5 172.5 908.4
L	855 :	CGST SGST R/o						2,837.3 255.3 255.3 (-)0.0
Amoun	t Chargeable (in words)	Total						
	t Chargeable (in words) Three Thousand Three Hundred Forty Eight Only HSN/SAC	1	axable	Central	and the second se		e Tax	E. & O. Total
NR 39172	Three Thousand Three Hundred Forty Eight Only HSN/SAC	T	axable Value 680.52 1,983.90 172.88 2,837.30	Rate An 9% 9% 9%	61.25 9 178.55 9			E. & O Total t Tax Amou 25 122.0 55 357. 56 31.
1NR 39172 39174 72299 Fax Am	Three Thousand Three Hundred Forty Eight Only HSN/SAC	Totai 2 wo paise O Company' A/c Hoider's Bank Nam A/c No.	Value 680.52 1,983.90 172.88 2,837.30 Only 's Bank D s Name : ne :	Rate         An           9%         9%           9%         9%	nount Ra 61.25 ( 178.55 ( 15.56 ( 256.36 ( 266.36 ( rade & Ele A/C NO 13 240 ( T & ICIC00 (	te 9% 9% 9% 9% 9%	e Tax Amoun 61: 178: 15: 255: als 500024	t Tax Amour 25 122.5 55 357.1 56 31.1 36 510.7

----

	oice		Invoice No.		De	ted	
ANAPATI TRADE & ELECTRICALS			GTE/4742	2/21-22	19	-Aug-2	1
F Road , Golaghat ssam - 785621, India			Delivery No	ote		her Refe	s of Paymen
STIN/UIN: 18ACFPL3652E1ZQ tate Name : Assam, Code : 18				No. & Date.		ner Rele	
-Mail : ganapatigit@gmail.com			Buyer's Ord				ote Date
OLAGHAT COMMERCE COLLEGE			Dispatch D			stination	110.21
ssam - India tate Name :Assam, Code:18		1.00	Dispatched		De	Istination	
			Terms of D	elivery			
I Description of Goods		HSN/S/	AC Quantit	y Rate	per	Disc. %	Amount
0.		731442	210 20.000 MT	R. 101.69	9 MTR		2,033.8
PVC COATED NETT							
	CGST						183.0 183.0
	R/o						0.1
			-		-		
the second se							
		Sec.					
				a deside			
a sum a second a second of the second of the second of the							
A STATE OF THE REPORT OF THE STATE OF THE ST							
		100	1/11				
a summarial second of the second states of the second second second second second second second second second s							
	157						
Amount Chargeable (in words)	Total		20.000 MT				₹ 2,400.0 E. & O.
INR Two Thousand Four Hundred Only HSN/SAC		Taxable	Contr	al Tax	Ct-	te Tax	Total
		Value 2,033.0	Rate	The second se	tate	Amoun	t Tax Amour
73144210	Total	2,033.0		183.04	9%	183. 183.	
Tax Amount (in words) : INR Three Hundred Sixty Six and Eight	paise O	only					
	A/c Holde	r's Name		i Trade & E	lectri	cals	
	Bank Na A/c No.	ime	: ICIC BAN	NK A/C NO	1323	0500024	0
Company's PAN ACFPL3652E			GOLAG	HAT & ICICO			
				for GA	NAPA	TITRADE	ELECTRICAL
Company's PAN : ACFPL3652E Declaration We declare that this invoice shows the actual price of the goods							
	Compan A/c Holde Bank Na A/c No.	ny's Banl er's Name Ime	Ganapat	NK A/C NO 00240 HAT & ICICO	1323	0500024 323	

		Invoice	No			Dated		
		GTE/5		21-22	2	8-Aug-		
		Delivery	Note		N	Node/Ten	ms of Pa	iymen
		Referen	ce No	. & Date.	C	ther Ref	erences	
		Buyer's	Order	No.	D	ated		
	-	Dispatch	Doc	No.	D	elivery N	lote Dat	e
					D	estinatio	n	
			, Dan	,				
	HSN/SA	C Qua	ntity	Rate	pe	r Disc. %	Amo	unt
	854460	0 10	OIL	1,016.9	5 COI	L	1,0	16.9
	940540	0 10.000	0 Pcs.	107.14	1 Pcs		1,0	71.4
	954600	2 0000	Dee	8.47	Pos			16.94
	and the second second second	Contraction of the			10000			69.49
					1			74.81
CGST SGST R/o								72.59 72.59 0.01
Total								8 0.E
T	axable	Cen	tral Ta	ах	Sta	te Tax	T	otal
	Value 1,016.95	Rate 9%	Amo	and the second	ate 9%	Amoun 91.5		Amount 83.06
		6%			6% 9%	64.2 1.5		28.58
	1,071.43 16.94 169.49	9%			9%	15.2		3.04
	R/o	CGST SGST R/o	Dispatch         Dispatch         Terms of         85446090       10.000         854690       2.0000         85322990       5.000         CGST       SGST         R/o       Image: Signal	CGST R/o	85446090         1 COIL         1,016.93           94054090         10.0000 Pcs.         107.14           854690         2.0000 Pcs.         8.47           85322990         5.0000 pc         33.90           CGST         SGST         8	HSN/SAC         Quantity         Rate         per           85446090         1 COIL         1,016.95         CO           94054090         10.0000 Pcs.         8.477         Pcs           8546690         2.0000 Pcs.         8.477         Pcs           85322990         5.0000 pc         33.90         Pc	Dispatch Doc No.     Delivery N       Dispatched through     Destination       Terms of Delivery     Terms of Delivery       85446090     1 COIL     1.016.95     COL       94054090     10.000 Pcs.     107.14     Pcs.       854690     2.0000 Pcs.     8.47     Pcs.       854690     2.0000 Pcs.     33.90     Pc	Dispatch Doc No.       Delivery Note Data         Dispatched through       Destination         Terms of Delivery         85446090       1 COIL         94054090       10,000 Pcs.         94054090       10,000 Pcs.         854690       2,0000 Pcs.         85322990       5,0000 pc         33.90       pc         1       1         2       1         1       1 </th

	oice						
ANAPATI TRADE & ELECTRICALS			olce No. E/6296/:		Date		
F Road , Golaghat ssam - 785621, India			Erozabi			ep-21 le/Terms of	Payment
SSTIN/UIN: 18ACFPL3652E1ZQ		-					
itate Name : Assam, Code : 18 Mail : ganapatiglt@gmail.com		Ret	ference N	o, & Date.	Oth	er Referend	286
		Buy	yer's Orde	r No.	Det	ed	
		-			-		
SOLAGHAT		Dis	patch Do	No.	Deli	ivery Note I	Date
ssam - India itate Name : Assam, Code : 18		Dis	patched t	hrough	Des	tination	17
					1		
		Ter	rms of De	livery			
		10					
N Description of Goods		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
a							
EMULSION PAINT 20LTR		320910	1.0000 Pcs	1,779.66	Pos.		1,779.66
Bp White PAINT BRUSH		0000000		407.40	Den		054.04
2"		96039000	2.0000 PCs	127.12	PUS.		254.24
ROLLER BRUSH 18%		96034020	1.0000 Pcs	254.24	Pcs.		254.24
							2,288.14
	CGST						205.93
	SGST						205.93
		(					
			1				
			and the second				
					1		
	Total		4.0000 Pc	5.			2 700 00
Amount Chargeable (in words)	Total		4.0000 Pc	5.		N.	2,700.00 E. & O.L
INR Two Thousand Seven Hundred Only	Total		4.0000 Pc	5.			and the second s
	Total	Taxable	Centra	alTax		te Tax	E. & O.I
INR Two Thousand Seven Hundred Only HSN/SAC 320910	Total	Taxable Value 1,779.66	Centra Rate /	al Tax Amount F 160.17	Rate 9%	te Tax	E. & O.I
INR Two Thousand Seven Hundred Only HSN/SAC	Total	Taxable Value	Centra Rate / 9% 9%	al Tax Amount F 160.17 22.88	Rate 9% 9%	te Tax Amount 160.17 22.88	E. & O.I Total Tax Amoun 320.3 45.7
INR Two Thousand Seven Hundred Only HSN/SAC 320910 96039000	Total	Taxable Value 1,779.66 254.24	Centra Rate 9% 9% 9%	al Tax Amount F 160.17	Rate 9%	te Tax Amount 160.17	E. & O.E Total Tax Amoun 320.3- 45.7( 45.7)
INR Two Thousand Seven Hundred Only HSN/SAC 320910 96039000	Total	Taxable Value 1,779.66 254.24 254.24 2,288.14	Centra Rate 9% 9% 9%	I Tax Amount F 160.17 22.88 22.88	Rate 9% 9%	te Tax Amount 160.17 22.88 22.88	E. & O.E Total Tax Amoun 320.3 45.7 45.7
INR Two Thousand Seven Hundred Only HSN/SAC 320910 96039000 96034020	Total	Taxable Value 1,779.66 254.24 254.24 2,288.14	Centra Rate 9% 9% 9%	I Tax Amount F 160.17 22.88 22.88	Rate 9% 9%	te Tax Amount 160.17 22.88 22.88	E. & O.E Total Tax Amoun 320.3 45.7 45.7
INR Two Thousand Seven Hundred Only HSN/SAC 320910 96039000 96034020	Totai Six paise	Taxable Value 1,779.66 254.24 254.24 2,288.14 Only	Centra Rate // 9% 9% 9%	I Tax Amount F 160.17 22.88 22.88	Rate 9% 9%	te Tax Amount 160.17 22.88 22.88	E. & O.E Total Tax Amoun 320.3 45.7 45.7
INR Two Thousand Seven Hundred Only HSN/SAC 320910 96039000 96034020	Total Six paise Compan A/c Holde	Taxable Value 1,779.66 254.24 254.24 2,288.14 Only w/s Bank E rrs Name :	Centra Rate / 9% 9% 9% 9%	al Tax Amount F 160.17 22.88 22.88 206.93	Rate 9% 9% 9%	te Tax Amount 160.17 22.88 22.88 205.93	E. & O.E Total Tax Amoun 320.3 45.7 45.7
INR Two Thousand Seven Hundred Only HSN/SAC 320910 96039000 96034020	Total Six paise Compan A/c Holde Bank Na	Taxable Value 1,779.66 254.24 254.24 2,288.14 Only Vy's Bank D vy's Bank D vy's Bank D	Centra Rate / 9% 9% 9% 9% 0etails Ganapati ICIC BAN	Al Tax Amount F 160.17 22.88 22.88 205.93 206.93	Rate 9% 9% 9%	te Tax Amount 160.17 22.88 22.88 205.93	E. & O.E Total Tax Amoun 320.3 45.7 45.7
INR Two Thousand Seven Hundred Only HSN/SAC 320910 96039000 96034020 Tax Amount (in words) : INR Four Hundred Eleven and Eighty S	Totai Six paise Compan A/c Holde Bank Na A/c No.	Taxable Value 1.779.66 254.24 254.24 2,288.14 Only W's Bank D r's Name ime	Centra Rate 9% 9% 9% 9% 9% 9%	I Tax Amount F 160.17 22.88 22.88 205.93 Trade & E IK A/C NO 00240	Rate 9% 9% 9%	te Tax Amount 160.17 22.88 22.88 206.93 206.93	E. & O.E Total Tax Amoun 320.3 45.7 45.7
INR Two Thousand Seven Hundred Only HSN/SAC 320910 96039000 96034020 Tax Amount (in words) : INR Four Hundred Eleven and Eighty S Company's PAN : ACFPL3652E	Totai Six paise Compan A/c Holde Bank Na A/c No.	Taxable Value 1.779.66 254.24 254.24 2,288.14 Only W's Bank D r's Name ime	Centra Rate / 9% 9% 9% 9% 9% 9%	I Tax Amount F 160.17 22.88 22.88 205.93 205.93	Rate 9% 9% 9% 9%	te Tax Amount 160.17 22.88 22.88 206.93 206.93	E. & O.L Total Tax Amoun 320.3 45.7 45.7 411.8
INR Two Thousand Seven Hundred Only HSN/SAC 320910 96039000 96034020 Tax Amount (in words) : INR Four Hundred Eleven and Eighty S Company's PAN : ACFPL3652E Declaration We declare that this invoice shows the actual price of the goods	Totai Six paise Compan A/c Holde Bank Na A/c No.	Taxable Value 1.779.66 254.24 254.24 2,288.14 Only W's Bank D r's Name ime	Centra Rate / 9% 9% 9% 9% 9% 9%	I Tax Amount F 160.17 22.88 22.88 205.93 205.93	Rate 9% 9% 9% 9%	te Tax Arnount 160.17 22.88 22.88 206.93 206.93	E. & O.L Total Tax Amoun 320.3 45.7 45.7 411.8
INR Two Thousand Seven Hundred Only HSN/SAC 320910 96034020 Tax Amount (in words) : INR Four Hundred Eleven and Eighty S Company's PAN : ACFPL3652E Declaration	Total Six paise Compan A/c Holde Bank Na A/c No. Branch &	Taxable Value 1.779.66 254.24 2.54.24 2.288.14 Only by's Bank D by's Bank D by's Bank D by's Bank D by's Bank D by's Bank D by's Bank D	Centra Rate / 9% 9% 9% 9% 9% 9%	I Tax Amount F 160.17 22.88 22.88 205.93 205.93	Rate 9% 9% 9% 9%	Ite Tax Amount 160.17 22.88 22.88 206.93 206.93 206.93 206.93 206.93 206.93 206.93 206.93	E. & O.L Total Tax Amoun 320.3 45.7 45.7 411.8

	- Anvoice-cun	n-Bill of Su	pply							
ACOS	NAPATI TRADE & ELECTRICALS Road , Golaghat Issam - 785621, India SSTIN/UIN: 18ACFPL3652E1ZQ Itate Name : Assam, Code : 18 -Mail : ganapatiglt@gmail.com			G1 De Re	roice No. FE/6962/ livery Not	e o. & Di		Mode	ep-21 /Term	s of Paymer ences
					yer's Orde			Dated		
G	SOLAGHAT ssam - India				patch Do					te Date
	tate Name : Assam, Code : 18			Dis	patched t	hrough		Destin	nation	
				Ter	rms of Del	ivery				
S -			HSN/S	AC	Quantity	Ra	te	per Di	ic. %	Amount
1			73170	0	2.00 KG	76	3.27	KG	-	152.5
2	2" Colr String	CGST		040	30.00 kgs	90	0.00	kgs	-	2,700.0 2,852.5 13.9
	Cartage Ou	SGST								13.9 50.0 (-)0.4
					-					
	A State of the second s									
	States and the second s									
					3. 12					
	mount Chargeable (in words)	Total					_	_	₹:	2,930.00 E. & O.E
	NR Two Thousand Nine Hundred Thirty Only HSN/SAC		Taxable	-	Central T	ax	s	tate Ta	x	Total
	31700		Value 155.2	1	9%	13.97	Rate 9%	b	13.97	Tax Amount 27.94
101	3050040	Total	2,747.33		0%	13.97	0%		13.97	27.94
6	ax Amount (in words) : INR Twenty Seven and Ninety Four pa	Company	's Name : ne :	Ga ICI 132	napati Tra C BANK A 230500024	A/C NO	132	305000	240	
n	company's PAN : ACFPL3652E eclaration Ve declare that this invoice shows the actual price of the goods	Branch & If	S Code :	GO	LAGHAT				DE & EL	ECTRICALS

		Invoice		Im	voice No.		10	ated	
GAS	NAPATI TRADE & ELECTRICALS F Road , Golaghat sam - 785621, India			G	TE/6241/2 alivery Note		22	2-Sep-2	1 ns of Paymen
St	STIN/UIN: 18ACFPL3652E1ZQ ate Name : Assam, Code : 18 Mail : ganapatiglt@gmail.com			Re	eference Ne	o. & Date.	01	her Refe	irences
зu	yer (Bill to)		-	Bu	iyer's Orde	r No.	Da	ited	
3(	DLAGHAT COMMERCE COLLEGE DLAGHAT Issam - India			Die	spatch Doc	No.	De	livery N	ote Date
	ate Name : Assam, Code : 18			Dis	spatched th	nrough	De	stination	,
				Te	rms of Deli	ivery			
SI No.	Description of Goods		HSN/S/	AC	Quantity	Rate	per	Disc. %	Amount
	WIRE 1.5MM IN COIL BRASS FOOT VELVE	CGST SGST R/o	85441 84818		1 COIL 1.0000 Pcs.	2,457.63 67.80			2,457.63 67.80 2,525.43 227.29 227.29 (-)0.01
		Total							2,980.00
	ount Chargeable (in words) R Two Thousand Nine Hundred Eighty Only								E. & O.E
35	HSN/SAC		axable Value 2,457.63	3	9% 2	ount Ra 21.19 9	te 1%	Tax Amount 221.1	
	8180		67.80 2, <b>525.4</b> 3	3	9% 2	6.10 9 27.29	%	6.1 227.2	0 12.20
D	(Amount (in words) : INR Four Hundred Fifty Four and Fifty	Company A/c Holder Bank Nam A/c No.	's Bank s Name : ne :	Det Ga IC 13	tails anapati Tr IC BANK 323050002 OLAGHAT	A/C NO 13 40	2308	5000240	
6	mpany's PAN : ACFPL3662E			-			Contraction of the local division of the loc		ELECTRICALS

WTax Invoice

ANAPATI TRADE & ELECTRICALS	Invoice No. GTE/6301/21-22	Dated 23-Sep-21
Assam - 785621, India GSTIN/UIN: 18ACFPL3652E1ZQ	Delivery Note	Mode/Terms of Payment
State Name : Assam, Code : 18 E-Mail : ganapatiglt@gmail.com	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
GOLAGHAT COMMERCE COLLEGE GOLAGHAT	Dispatch Doc No.	Delivery Note Date
Assam - India State Name : Assam, Code : 18	Dispatched through	Destination
	Terms of Delivery	

0	Description of Goods		HSIVSAC	Quantity	Rate	per		
1	CAPACITORS(85321000)		85321000	1.0000 Pcs.	338.98	Pcs.		338.98
		CGST						30.51
		SGST						30.51
		Total		1.0000 Pcs.				₹ 400.00
	ount Chargeable (in words)	Total		1.0000 Pcs.				₹ 400.00 E. & O.E
	ount Chargeable (in words) R Four Hundred Only HSN/SAC	Total	Taxable Value	Central	Tax		ate Tax	E. & O.E Total
	R Four Hundred Only	Total	Taxable	Central Rate Ar 9%	Tax nount 1 30.51	St Rate 9%	Amou 30	E. & O.E Total Int Tax Amoun 0.51 61.02
200	R Four Hundred Only HSN/SAC 321000 (Amount (in words) : INR Sixty One and Two paise Only	Total Compan A/c Holde Bank Na A/c No	Taxable Value 338.98 338.98 338.98 y's Bank D ir's Name : 1	Central Rate Ar 9%	Tax nount 1 30.51 30.61 30.61	Rate 9%	Amou 30 30 30 3050002	E. & O.E Total Tax Amoun 0.51 61.02 0.51 61.02 840
	R Four Hundred Only HSN/SAC 321000 (Amount (In words) : INR Sixty One and Two paise Only	Total Compan A/c Holde Bank Na A/c No	Taxable Value 338.98 338.98 338.98 y's Bank D ir's Name : 1	Central Rate Ar 9% Petails Ganapati T ICIC BANH	Tax nount 1 30.51 30.61 30.61	Rate 9%	Amou 30 30 30 30 30 30 30 30 30 30 30 30 30	E. & O.E Total Int Tax Amoun 0.51 61.02 0.51 61.02

1		APATI TRADE & ELECTRICALS		1.000	voice No.		1	ted		
1	GFF	Road, Golaghat		Contraction of the local division of the loc	TE/6521/2 livery Note	1-22		-Sep-2		ayment
		m - 785621, India IN/UIN: 18ACFPL3652E1ZQ						her Ref		
1	State	Name : Assam, Code : 18 iil : ganapatiglt@gmail.com			ference No				erences	
1		(Bill to)			iyer's Order		1.00	ited		
		AGHAT COMMERCE COLLEGE AGHAT		DI	spatch Doc	No.		livery N	_	te
12		m - India Name : Assam, Code : 18		DI	spatched th	rough	De	stinatio	n	
				Te	rms of Deliv	very				
				HSN/SAC	Quantity	Rate	per	Disc. %	Am	ount
	SI No.	Description of Goods		HSNUSAC	Quartity		-			400 70
1	1 C	apasitor			10.0000 pc 1.0000 pc	42.37 296.61		1		423.70
	1	apasitor PUMP		320890	1.0000 Pcs.	254.24	Pcs.			254.24
-		IL PAINTS 1L WHITE							-	974.55
			CGST							87.70
1			SGST R/o							87.70 0.08
				-						
5										
									1	
			Total						a second s	150.0
Ar	nount	Chargeable (in words)							I	E. & O.
11	RC	HSN/SAC	1.	Taxable	Central T Rate Arr		Sta	ate Tax Amou		Total x Amou
-	5322	000		Value 720.31 254.24	9% 9%	64.82 22.88	9% 9%	64	4.82	129.6 45.7
32	2089	0	Total	974.66	570	87.70			7.70	175.4
Ta	х Ато	unt (in words) : INR One Hundred Seventy Five and Fo	rty paise	Only						
			Company A/c Holder Bank Nar	/'s Bank D 's Name : ( ne : I	etails Sanapati T CIC BANK 1323050002	A/C NO 1	ectr 1323	icals 050002	240	
			A/c No. Branch & I		BOLAGHA	T&ICICO	001	323 TI TRADI	E& EL FO	TRICAL
lei	claratio	ny's PAN : ACFPL3652E	1			IOP GAI	TAP'A			
N	e dec	ed and that all particulars are true and correct.	1. CARGE		1				Authorise	d Signato

UTax In	voice							
NAPATI TRADE & ELECTRICALS F Road, Golaghat sam - 785621, India TIN/UIN: 18ACFPL3652E1ZQ te Name : Assam, Code ; 18 Mail : ganapatigIt@gmail.com			GTE	ce No. 2/6622/: very Note		25 M	ated 9-Sep-2 ode/Term Iher Refe	ns of Payme
ver (Bill to)		- 1	Buye	r's Orde	r No.	D	ated	
DLAGHAT COMMERCE COLLEGE			Disp	atch Doo	No.	D	elivery N	ote Date
sam - India ate Name :Assam, Code:18			Disp	atched t	hrough	D	estination	,
			Term	ns of Del	ivery			
Description of Goods		HSN/S	AC	Quantity	Rate	pe	r Disc. %	Amount
DISTEMPER POUCH 1 KG	CGST SGST R/o	32091	10 1	0.0000 Pcs	55.0	9 Pcs		550. 49. 49. (-)0.
Amount Chargeable (in words)	Total		1	0.0000 Pcs.				₹ 650.0 E. & O.
INR Six Hundred Fifty Only HSN/SAC		Taxable		Central	the second se			Total
320910	Total	550.8	85	ate An 9%	49.58		49.5	8 99.1
INR Six Hundred Fifty Only HSN/SAC	Total Iy Compan A/c Holde Bank Na A/c No	Taxable Value 550.1 660.1 y's Bani r's Name me	e R. 85 85 85 85 85 85 85 85 85 85 85 85 85	Central ate Ar 9%		Tax mount R: 49.58 49.58 49.58	Tax Sta mount Rate 49.58 9% 49.58 49.58	Tax     State Tax       mount     Rate     Amount       49.58     9%     49.5       49.58     9%     49.5       49.58     49.5       A9.58     49.5
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.	and di	. o code	e. GO	LAGHA			ITRADE &	ELECTRICA

AVADATI TO LOOP	Invoice							
SANAPATI TRADE & ELECTRICALS				ice No.	1.00	1.22	ated	
ssam - 785621. India				E/6819/2 very Note			-Oct-21 lode/Term	s of Payment
State Name : Assam, Code : 18					o. & Date.		ther Refer	
E-Mail : ganapatigit@gmail.com Buyer (Bill to)			Buye	er's Order	No.	D	ated	
BOLAGHAT COMMERCE COLLEGE				atch Doc		D	elivery No	te Date
Assam - India State Name : Assam, Code : 18				atched th			estination	
			Long the	ns of Deli				
SI Description of Goods		HSN/SA		Quantity	Rate	pe	r Disc. %	Amount
EMILSION PAINT 10LTR		320910	) 4.	.0000 Pcs.	3,220.34	Pcs		12,881.36
WAL MASTA 2 Iron Brush		960390	00 2.	.0000 Pcs.	42.37	Pcs		84.74
ROLLER BRUSH 18% PAINT BRUSH		9603403 9603900	20 1. 00 1.	.0000 Pcs.	254.24 127.12	1000000		254.24 127.12
							-	13,347.46
	CGST SGST							1,201.27
Amount Chargeable (in words)	Total		8.0	0000 Pcs.			2	15,750.00 E. & O.E
HSN/SAC	1	axable Value		Central Ta	and the second se	and the second s	e Tax	Total
	1.	2,881.36		9% 1,15	59.32 9	1%	Amount 1,159.32	Tax Amount 2,318.64
320910	1000	211.86	9	9% 2		%	19.07 22.88 1,201.27	38.14 45.76
320910 96039000	Total 1	254.24	1	1,44				2,402.54
320910 96039000 96034020 Tax Amount (in words) : INR Two Thousand Four Hundred Two Company's PAN : ACFPL3652E Declaration We declare that this invoice shows the actual price of the goods	Total 1	s Bank D s Name :	Detail Gana ICIC 1323	e Only Is apati Tra BANK A 30500024	40 & ICIC00	2308	5000240 3	LECTRICALS

GT Dell Ref Buy Dis Dis Ten	bice No. E/6912/2 ivery Note erence No. rer's Order patch Doc patched thr ms of Deliv	& Date. No. No. rough	Mo Oth Da	Dot-21 de/Term her Refe	ote Date
Dell Ref Buy Disj Disj	ivery Note erence No. rel's Order patch Doc patched thr ms of Deliv	& Date. No. No. rough	Mo Oth Da	de/Term her Refe ted	ote Date
Buy Disj Disj Ten	rer's Order patch Doc patched thr ms of Deliv	No. No. rough	Da	ted livery N	ote Date
Dis	patch Doc	No.	De	livery N	
Dis	patched thr	rough			
Ten	ms of Deliv		De	stination	n
		very			
SAC					
AC					
	Quantity	Rate	per	Disc. %	Amount
	1.0000 Pcs. 1.0000 Pcs.	3,813.56			3,813.56
19	2.0000 Pcs.	50.85	Pcs.	1 1	127.12
020	1.0000 Pcs.	211.86	Pcs.		211.86
					4,491.53
					404.24
					(-)0.01
					₹ 5,300.0
					E. & O.
		nount R	ate	Amou	1.0.0001
.56	Rate An 9% 9%			Amou 343	ant Tax Amou 3.22 686.4
.56	Rate An 9%	nount R 343.22	ate 9%	Amou 343 21	ant Tax Amour 3.22 686.4
	10	10 3.000 MTR.	10 3.000 MTR. 42.37 19 2.0000 Pcs. 50.85	10 3.000 MTR. 42.37 MTR. 19 2.0000 Pcs. 50.85 Pcs.	10 3.000 MTR. 42.37 MTR. 19 2.0000 Pcs. 50.85 Pcs.

-	NAPATI TRADE & ELECTRICALS FRoad , Golaghat sam - 785621, India		G	roice No. TE/6973/2*	1-22	Dat 7-C Mor	Dat-21	of Payment
GS	sam / SACFPL3652E1ZQ triN/UIN: 18ACFPL3652E1ZQ te Name : Assam, Code : 18 Mail : ganapatiglt@gmail.com		Re	ference No.	& Date.	Oth	er Refer	ences
Buy	ver (Bill to)	A	Bu	yer's Order	No.	Dat		
GO	LAGHAT COMMERCE COLLEGE DLAGHAT sam - India			spatch Doc I			livery No	te Date
	ite Name :Assam, Code:18			spatched thr		Des	stination	
SI 10.	Description of Goods		HSN/SAC	Quantity	Rate		Disc. %	Amount
							Dine M.	Amount
10.			320910	18.0000 Pcs.	381.36	Pcs.		6,864.4
1	EMULSION PAINT 900ML			A CONTRACTOR OF A CONTRACTOR O				
2	EMULSION PAINT 900ML EMULSION C/R IAO504 COLORANT / TINTER EMULSION PAINT 1LTR		321390 320910	2 LTR. 1.0000 Pcs.	381.36 254.24 16.95	Pcs.		254.2
23	EMULSION C/R IAO504 COLORANT / TINTER		321390 320910			Pcs.		762.7 254.2 16.9 7,898.3
23	EMULSION C/R IAO504 COLORANT / TINTER EMULSION PAINT 1LTR PAINT BRUSH	CGST SGST R/o	321390 320910 96039000	1.0000 Pcs.	254.24	Pcs.		254.2 16.9 7,898.3 710.8 710.8
23	EMULSION C/R IAO504 COLORANT / TINTER EMULSION PAINT 1LTR	SGST	321390 320910 96039000	1.0000 Pcs.	254.24	Pcs.		254.2 16.9

INR Nine Thousand Three Hundred Twenty Only HSN/SAC	Taxable	Cen	tral Tax	Sta	ite Tax	Total
Holdono	Value	Rate	Amount	Rate	Amount	Tax Amount
320910	7,118.72	9% 9%	640.68 68.64	9% 9%	640.68 68.64	1,281.36
321390 96039000	16.95	9%	1.53	9%	1.53	3.06
Total	7,898.39		710.86		710.85	1,421.70

Total

Tax Amount (in words) : INR One Thousand Four Hundred Twenty One and Seventy 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 GOLA	GHAT JURISDICTION

This is a Computer Generated Invoice

₹ 9,320.00

- and	Wian	Invoice					10	Dated	
31	NAPATI TRADE & ELECTRICALS		- 1	GT	TE/7129/		1	1-Oct-21	of Paymen
GS Sta	sam - 785621, India TIN/UIN: 18ACFPL3652E1ZQ ite Name : Assam, Code : 18			Re	ference N	o. & Date.	0	other Refer	ences
	Aail : ganapatiglt@gmail.com er (Bill to)		- 1	Buy	yer's Orde	r No.	C	ated	
GC			1	Dis	patch Doo	NO.		elivery Not	e Date
	sam - India ite Name : Assam, Code : 18				patched th		G	estination	
				Ter	ms of Del	ivery			
SI	Description of Goods		HSN/SA		Quantity	Rate	pe	r Disc. %	Amount
2	EMULSION PAINT 900ML COLORANT / TINTER EMULSION PAINT 4LTR		320910 321390 320910		9.0000 Pcs. 1 LTR. 1.0000 Pcs.	381.36	LTP	2.	3,432.2 381.3 1,016.9
									4,830.5
	Less :	CGST SGST R/o	-						434.70 (-)0.00
	ount Chargeable (in words) R Five Thousand Seven Hundred Only HSN/SAC	Total	Taxable		Central 1	ax	Sta	te Tax	5,700.00 E. & O.E
32	0910		Value 4,449.19		Rate Am	iount Ra	ate 9%		Total Tax Amount
	1390	Total	381.36 4,830.66	3	9%		9%	400.43 34.32 434.75	800.86 68.64 869.50
	Amount (in words): INR Eight Hundred Sixty Nine and Fift	Company	/'s Bank ( 's Name ;	Ga	napati Tr	ade & Ele A/C NO 1	otri 3230	cals 05000240	
Co	mpany's PAN : ACFPL3652E laration • declare that this invoice shows the actual price of the goods scribed and that all particulars are true and correct.	A/c No.	me :	13	23050002 DLAGHA1	40 8 1CIC00	0013		LECTRICALS

1							
ANAPATI TRADE & ELECTRICALS		12	Invoice No.	4 22		-Oct-2	1
ANAPA G F Road , Golaghat Assam - 785621, India		1.00	GTE/7706/2 Delivery Note				ms of Payment
ATIN/LIN' 18AGEPL305ZE1ZQ							
state Name : Assam, Code : 18		1	Reference No	& Date.	Oth	ter Ref	erences
-Mail : ganapatiglt@gmail.com			Buyer's Order	No.	Da	ted	
uyer (Bill to)			Buyer a Croor	1457			
OLAGHAT COMMERCE COLLEGE		1	Dispatch Doc	No.	De	livery N	lote Date
ssam - India			Dispatched th	rough	De	stinatio	n
state Name : Assam, Code : 18			Dispatched in	rougn	00		
		1	Terms of Deli	very			
Description of Goods		HSN/SA	C Quantity	Rate	per	Disc. %	Amount
SUPREME CPVC PIPE 25MM 1"		3917239	0 2.0000 Pcs.	402.54			805.08
SUPREME CPVC MTA 25MM			00 4.0000 Pcs.	26.27			105.08
SUPREME CPVC MTA 20MM			00 4.0000 Pcs.	21.19 29.66			118.64
SUPREME CPVC ELBOW 25MM		212 2 2 1 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2	00 4.0000 Pcs.	14.41			57,64
SUPREME CPVC ELBOW 20MM		3917400	00 2.0000 Pcs.	128.81			257.62
ANGLE HOLDER(85366110)			10 5.0000 Pcs. 50 5.0000 Pcs.	32.20 312.50	1.12		161.00 1,562.50
EMULSION PAINT 1LTR		320910		288.14			5,762.80
BISON							8,915.12
and the second s	CGST						755.50
	SGST		1 3		-	-	755.50
Less :	R/o						(-)0.12
		-					
						1.00	
			_	6.5			
a second s							
and the second					1.1		
mount Chargeable (in words)	Total		50.0000 Pcs.				₹ 10,426.00
NR Ten Thousand Four Hundred Twenty Six Only	,		50.0000 Pcs.				₹ <b>10,426.00</b> E. & O.E
NR Ten Thousand Four Hundred Twenty Six Only HSN/SAC	,		Central T	and the second se		e Tax	E. & O.E
NR Ten Thousand Four Hundred Twenty Six Only HSN/SAC	,	Value 805.08	Central T Rate Am	ount Ra 72.46 §			E. & O.E Total It Tax Amount
NR Ten Thousand Four Hundred Twenty Six Only HSN/SAC 99172390 99174000 5366110	,	Value 805.08 623.74	Central T Rate Am 9% 9%	ount Ra 72.46 9 56.15 9	te 9% 9%	e Tax Amour 72. 56.	E. & O.E Total Tax Amount 46 144.92 15 112.30
NR Ten Thousand Four Hundred Twenty Six Only HSN/SAC 99172390 99174000 5366110 4054090	/	Value 805.08 623.74 161.00 1,562.50	Central T Rate Am 9% 9% 9% 9%	ount Ra 72.46 9 56.15 9 14.49 9 93.75 6	te 9% 9% 9%	e Tax Amour 72.	E. & O.E Total Tax Amount 46 144.92 15 112.30 49 28.98
NR Ten Thousand Four Hundred Twenty Six Only HSN/SAC 99172390 99174000 5366110 14054090	/	Value 805.08 623.74 161.00	Central T Rate Am 9% 9% 9% 6% 9% 5	ount Ra 72.46 9 56.15 9 14.49 9 93.75 6 18.65 9	te 9% 9% 9%	e Tax Amour 72. 56. 14. 93. 518.	E. & O.E Total t Tax Amount 46 144.92 15 112.30 49 28.98 75 187.50 65 1,037.30
NR Ten Thousand Four Hundred Twenty Six Only HSN/SAC 99172390 99174000 5366110 4054090 20910	Total	Value 805.08 623.74 161.00 1,562.50 5,762.80	Central T Rate Am 9% 9% 9% 6% 9% 5	ount Ra 72.46 9 56.15 9 14.49 9 93.75 6	te 9% 9% 9%	e Tax Amour 72. 56. 14. 93.	E. & O.E Total t Tax Amount 46 144.92 15 112.30 49 28.98 75 187.50 65 1,037.30
NR Ten Thousand Four Hundred Twenty Six Only HSN/SAC 99172390 99174000 5366110 4054090 20910	Total	Value 805.08 623.74 161.00 1,562.50 5,762.80	Central T Rate Am 9% 9% 9% 6% 9% 5	ount Ra 72.46 9 56.15 9 14.49 9 93.75 6 18.65 9	te 9% 9% 9%	e Tax Amour 72. 56. 14. 93. 518.	E. & O.E Total t Tax Amount 46 144.92 15 112.30 49 28.98 75 187.50 65 1,037.30
NR Ten Thousand Four Hundred Twenty Six Only HSN/SAC 99172390 99174000 15366110 14054090 120910	Total	Value 805.08 623.74 161.00 1,562.50 5,762.80	Central T Rate Am 9% 9% 9% 6% 9% 5	ount Ra 72.46 9 56.15 9 14.49 9 93.75 6 18.65 9	te 9% 9% 9%	e Tax Amour 72. 56. 14. 93. 518.	E. & O.E Total t Tax Amount 46 144.92 15 112.30 49 28.98 75 187.50 65 1,037.30
NR Ten Thousand Four Hundred Twenty Six Only HSN/SAC 99172390 99174000 15366110 14054090 120910	Total d Eleven Only Company	Value 805.08 623.74 161.00 1,562.50 5,762.80 8,916.12	Central T Rate Am 9% 9% 9% 9% 9% 5 7	ount Ra 72.46 \$ 56.15 \$ 14.49 \$ 93.75 \$ <b>56.60</b>	te 1% 1% 1%	a Tax Amoun 72. 56. 14. 93. 518. <b>765.</b>	E. & O.E Total t Tax Amount 46 144.92 15 112.30 49 28.98 75 187.50 65 1,037.30
NR Ten Thousand Four Hundred Twenty Six Only HSN/SAC 99172390 99174000 15366110 14054090 120910	Total Total d Eleven Only A/c Holder	Value 805.08 623.74 161.00 1.562.50 5.762.80 8,916.12 's Bank ( s Name :	Central T Rate Am 9% 9% 9% 9% 9% 9% 5 7 7 Details Ganapati Tr	ount Ra 72.46 \$ 56.15 \$ 93.75 6 18.65 \$ <b>66.60</b>	te 1% 1% 1%	a Tax Amoun 72. 56. 14. 93. 518. <b>765.</b>	E. & O.E Total Tax Amount 144.92 15 112.30 49 28.98 75 187.50 65 1.037.30 50 1,611.00
NR Ten Thousand Four Hundred Twenty Six Only HSN/SAC 99172390 99174000 15366110 14054090 120910	Total d Eleven Only A/c Holder Bank Nan A/c No.	Value 805.08 623.74 161.00 1.562.50 5.762.80 8.916.12 's Bank ( s Name : ne	Central T Rate Am 9% 9% 9% 9% 5 7 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ade & Ele	te 9% 9% 9% 9% 9% 9%	als	E. & O.E Total Tax Amount 144.92 15 112.30 49 28.98 75 187.50 65 1.037.30 50 1,611.00
99172390 99174000 95366110 94054090 920910 *** Amount (in words) : INR One Thousand Five Hundred	Total d Eleven Only A/c Holder Bank Nan A/c No.	Value 805.08 623.74 161.00 1.562.50 5.762.80 8.916.12 's Bank ( s Name : ne	Central T Rate Am 9% 9% 9% 6% 9% 5 7 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ount Ra 72.46 9 56.15 9 93.75 6 18.65 9 <b>56.60</b> ade & Ele A/C NO 13 40	te 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9%	als 500024	E. & O.E Total tt Tax Amount 144.92 15 112.30 49 28.98 75 187.50 65 1.037.30 50 1,511.00
NR Ten Thousand Four Hundred Twenty Six Only HSN/SAC 39172390 39174000 55366110 24054090 320910 ax Amount (in words) : INR One Thousand Five Hundred company's PAN : ACFPL3662E eclaration	Total d Eleven Only A/c Holder Bank Nam A/c No. Branch & If	Value 805.08 623.74 161.00 1.562.50 5.762.80 8.916.12 's Bank ( s Name : ne	Central T Rate Am 9% 9% 9% 9% 5 7 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ount Ra 72.46 9 56.15 9 93.75 6 18.65 9 <b>56.60</b> ade & Ele A/C NO 13 40	te 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9%	als 500024	E. & O.E Total tt Tax Amount 144.92 15 112.30 49 28.98 75 187.50 65 1.037.30 50 1,511.00
NR Ten Thousand Four Hundred Twenty Six Only HSN/SAC 99172390 99174000 55366110 44054090 320910 ax Amount (in words) : INR One Thousand Five Hundred Company's PAN : ACFPL3652E reclaration Ve declare that this invoice shows the actual price of the go	Total d Eleven Only A/c Holder Bank Nam A/c No. Branch & If	Value 805.08 623.74 161.00 1.562.50 5.762.80 8.916.12 's Bank ( s Name : ne	Central T Rate Am 9% 9% 9% 9% 5 7 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ount Ra 72.46 9 56.15 9 93.75 6 18.65 9 <b>56.60</b> ade & Ele A/C NO 13 40	te 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9%	als 500024	E. & O.E Total Tax Amount 144.92 15 112.30 49 28.98 75 187.50 65 1.037.30 50 1,611.00
NR Ten Thousand Four Hundred Twenty Six Only HSN/SAC 99172390 99174000 95366110 44054090 920910 ax Amount (in words) : INR One Thousand Five Hundred are Amount (in words) : INR One Thousand Five Hundred Company's PAN : ACFPL3662E eclaration Ve declare that this invoice shows the actual price of the go	Total Total d Eleven Only A/c Holder Bank Nan A/c No. Branch & If	Value 805.08 623.74 161.00 1.562.50 5.762.80 8.916.12 's Bank ( s Name : ne : ?S Code :	Central T Rate Am 9% 9% 9% 9% 5 7 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ount Ra 72.46 9 56.15 9 93.75 6 18.65 9 <b>56.60</b> ade & Ele A/C NO 13 40	te 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9%	als 500024	E. & O.E Total Tax Amount 144.92 15 112.30 49 28.98 75 187.50 65 1.037.30 50 1,611.00 0 8 ELECTRICALS
NR Ten Thousand Four Hundred Twenty Six Only HSN/SAC 99172390 99174000 55366110 40054090 120910 ax Amount (in words) : INR One Thousand Five Hundred ax Amount (in words) : INR One Thousand Five Hundred company's PAN : ACFPL3662E eclaration Ve declare that this invoice shows the actual price of the go escribed and that all particulars are true and correct. SUBJECT TO	Total Total d Eleven Only A/c Holder Bank Nan A/c No. Branch & If Dods 0 GOLAGHAT JURISD	Value 805.08 623.74 161.00 1.562.50 5.762.80 8.916.12 's Bank ( s Name : 	Central T Rate Am 9% 9% 9% 9% 5 7 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ount Ra 72.46 9 56.15 9 93.75 6 18.65 9 <b>56.60</b> ade & Ele A/C NO 13 40	te 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9%	als 500024	E. & O.E Total tt Tax Amount 144.92 15 112.30 49 28.98 75 187.50 65 1.037.30 50 1,511.00
NR Ten Thousand Four Hundred Twenty Six Only HSN/SAC 99172390 99174000 55366110 40054090 120910 ax Amount (in words) : INR One Thousand Five Hundred ax Amount (in words) : INR One Thousand Five Hundred company's PAN : ACFPL3662E eclaration Ve declare that this invoice shows the actual price of the go escribed and that all particulars are true and correct. SUBJECT TO	Total Total d Eleven Only A/c Holder Bank Nan A/c No. Branch & If	Value 805.08 623.74 161.00 1.562.50 5.762.80 8.916.12 's Bank ( s Name : 	Central T Rate Am 9% 9% 9% 9% 5 7 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ount Ra 72.46 9 56.15 9 93.75 6 18.65 9 <b>56.60</b> ade & Ele A/C NO 13 40	te 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9%	als 500024	E. & O.E Total Tax Amount 144.92 15 112.30 49 28.98 75 187.50 65 1.037.30 50 1,611.00 0 8 ELECTRICALS

ADATI IRADE & ELECTRICAL C							
Road , Golaghat	1	In	voice No.		Dat	led	
am - 785621, India IN/UIN: 18ACFPL3652E1ZQ		G	TE/7942/2	1-22	30-	Oct-21	
N/UIN: 18ACFPL3652E1ZQ Name : Assam, Code : 18		D	elivery Note		Mod	de/Term	s of Payment
ail : ganapatiglt@gmail.com		R	eference No	& Date.	Oth	er Refe	rences
r (Bill to)			uyer's Order		1		Tences
AGHAT COMMERCE COLLEGE					Dat	ted	
am - India 9 Name : Assam Code : 40		D	ispatch Doc	No.	Del	livery No	ote Date
Name : Assam, Code : 18		D	ispatched th	rough	Det	stination	1
		T	erms of Deli	very	-		
Description of Goods		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
MULSION PAINT 20LTR		200010	-				
EMILSION PAINT 10LTR		320910	1.0000 Pcs.				6,779.66
WM	100.00	320910	1.0000 Pcs.	2,966.10	Pcs.		2,966.10
		-					9,745.76
	CGST SGST						877.12
	3031				1		877.12
		4					
			1				
Amount Chargeable (in words)	Tota	A	2.0000 Pcs	4			
INR Eleven Thousand Five Hundred Only	Tota						E. & O.E
INR Eleven Thousand Five Hundred Only HSN/SAC	Tota	Taxable Value	Central Rate A	Tax mount R	ate	ate Tax Amour	E. & O.E Total nt Tax Amount
INR Eleven Thousand Five Hundred Only HSN/SAC 320910	Total	Taxable Value 9,745.7 <b>9,745.7</b>	Central Rate A 6 9%	Tax mount R 877.12 877.12	ate 9%	ate Tax	nt Tax Amount 12 1,754.24
INR Eleven Thousand Five Hundred Only HSN/SAC	Total	Taxable Value 9,745.7 <b>9,745.7</b>	Central Rate A 6 9%	Tax mount R 877.12 877.12	ate 9%	ate Tax Amour 877	E. & O.E Total nt Tax Amount 12 1,754.24
INR Eleven Thousand Five Hundred Only HSN/SAC 320910	Total Ity Four	Taxable Value 9,745.7 9,745.7 and Two	Central Rate A 6 9% 6 enty Four (	Tax mount R 877.12 877.12 877.12 balse Onl	ate 9%	ate Tax Amoun 877 877	E. & O.E Total nt Tax Amount 12 1,754.24
INR Eleven Thousand Five Hundred Only HSN/SAC 320910	Total Ity Four	Taxable Value 9,745.7 9,745.7 and Two ny's Bank er's Name	Central Rate A 6 9% 6 enty Four ( Details : Ganapati	Tax mount R 877.12 877.12 baise Oni Trade & El	ate 9% y	ate Tax Amoun 877 877	E. & O.E Total nt Tax Amount 12 1,754.24 12 1,754.24
INR Eleven Thousand Five Hundred Only HSN/SAC 320910	Total Ty Four Arc Hold Bank N A/c No.	Taxable Value 9,745.7 9,745.7 and Two ny's Bank er's Name ame	Central Rate A 6 9% 6 enty Four p Details Cotails ICIC BANI 13230500	Tax           mount         R           877.12         877.12           saise Onl         Saise Onl           Trade & El         KA/C NO           0240         Saise	ate 9% y ectri 1323	ate Tax Amoun 877 877.	E. & O.E Total nt Tax Amount 12 1,754.24 12 1,754.24
INR Eleven Thousand Five Hundred Only HSN/SAC 320910 Tax Amount (in words) : INR One Thousand Seven Hundred Fit Company's PAN : ACFPL3652E	Total Ty Four Arc Hold Bank N A/c No.	Taxable Value 9,745.7 9,745.7 and Two ny's Bank er's Name ame	Central Rate A 6 9% 6 enty Four p Details : Ganapati : ICIC BANI	Tax mount R 877.12 877.12 saise Oni Trade & El K A/C NO 0240 AT & ICICC	ate 9% y ectri 1323	ate Tax Amoun 877 877. 877. 100002- 323	E. & O.E. Total nt Tax Amount 12 1.754.24 12 1.754.24
INR Eleven Thousand Five Hundred Only HSN/SAC 320910 Tax Amount (in words) : INR One Thousand Seven Hundred Fit Company's PAN : ACFPL3652E Declaration We declare that this invoice shows the actual price of the goods	Total Ty Four Arc Hold Bank N A/c No.	Taxable Value 9,745.7 9,745.7 and Two ny's Bank er's Name ame	Central Rate A 6 9% 6 enty Four p Details Cotails ICIC BANI 13230500	Tax mount R 877.12 877.12 saise Oni Trade & El K A/C NO 0240 AT & ICICC	ate 9% y ectri 1323	ate Tax Amour 877 877. 1cals 050002 323 TI TRADE	E. & O.E Total nt Tax Amount 12 1,754.24 12 1,754.24 40 & ELECTRICALS
INR Eleven Thousand Five Hundred Only HSN/SAC 320910 Tax Amount (in words) : INR One Thousand Seven Hundred Fit Company's PAN : ACFPL3652E Declaration	Total fty Four A/c Hold Bank N. A/c No. Branch &	Taxable Value 9,745.7 9,745.7 and Two hy's Bank er's Name ame	Central Rate A 6 9% 6 enty Four p Details Cotails ICIC BANI 13230500	Tax mount R 877.12 877.12 saise Oni Trade & El K A/C NO 0240 AT & ICICC	ate 9% y ectri 1323	ate Tax Amour 877 877. 1cals 050002 323 TI TRADE	E. & O.E. Total nt Tax Amount 12 1.754.24 12 1.754.24

G	ANAPAN TRADE & ELECTRICALS		[1	nvoice No.			ted	
G	F Road , diolaghat sam - 785621, India			GTE/8070/2		and the second	Nov-21	of David and
G	STIN/UIN: 18ACFPL3652E1ZQ		1	Delivery Note		Mo	de/Term	s of Payment
SI	ate Name:Assam, Code:18 Mail:ganapatigIt@gmail.com		1	Reference No	o. & Date.	Ott	her Refer	erices
	yer (Bill to)		- 1	Buyer's Orde	r No.	Da	ted	
G	DLAGHAT COMMERCE COLLEGE		1	Dispatch Doc	No.	De	livery No	te Date
	sam - India ate Name :Assam, Code:18		1	Dispatched th	rough	De	stination	
				Terms of Del				
				renns or Der	ivery			
SI	Description of Goods		HSN/SA	CQuantity	Rate	per	Disc. %	Amount
No.	PLASTIC PAINTS 18 LT			_		-		
2345	COLORANT / TINTER SEAL O PRIME 10L(320890) ROLLER BRUSH 18% EMILSION PAINT 10LTR		320910 321390 320890 9603402 320910	2 LTR. 1.0000 Pcs. 20 1.0000 Pcs.	2,372.88	Pcs.		5,508.47 1,949.16 2,372.88 254.24
6	EMILSION PAINT 10LTR		320910	1.0000103.	3,728.81			3,728.81 4,915.25
		CGST					-	18,728.81
		SGST R/o						1,685.58 1,685.58 0.03
							611	
				145.5				
			3200		2.5.1			
-		Total						
N	ount Chargeable (in words) R Twenty Two Thousand One Hundred Only	rotal					2	22,100.00
	HSN/SAC		Taxable	Contract				E. & O.E
	0910 1390		Value 4,152.5		nount R	Stat	Amount	Total
32	0890 034020		1,949.10	5 9%	273.72	9% 9%	1,273.7	2 2,547.44
			2,372.88	8 9% 4 9%	213.56	9%	175.4 213.5 22.8	2 350.84 6 427.12
ax	Amount (in words) : INR Three Thousand Three Hundred S	eventy O	ne and	Sixteen	685.58		1,685.6	
				and the pr	use Only			
		Company A/c Holder Bank Nar	ne :	Ganapati T		octric	cals	
		A/C No			ALC NO 1	3230	15000040	)
20	mpany's PAN : ACFPL3652E	branch & I		JUL AGUA	T&ICICO	0049	22	
Co	laration	Branch & I	o code ;	- LAGHA	for GAN	APAT	TRADE &	ELECTRICALS
Co				C LAGHA	for GAN	APAT	TRADE &	ELECTRICALS

			Invi	oice No.		Dat	ed	
ANAPATI TRADE & ELECTRICALS F Road , Golaghat			GT	E/9494/2	1-22		Dec-21	ns of Payment
NIN/UIN: 18ACFPL3652E1ZQ				ivery Note		MO	ser rem	is of Payment
ide Name : Assam, Code : 18 Mail : ganapatiglt@gmail.com			Ret	ference No	& Date	OIP	er Ref	erences
			Buy	ver's Order	No	Dat	ted	
ayer (Bill to)						Del	luner t	lote Date
OLAGHAT COMMERCE COLLEGE OLAGHAT			Dis 65	patch Doc	NO	De	livery h	Iote Date
tate Name : Assam, Code : 18			Die	patched th	rough	De	stinatio	in .
			Tar	ms of Deli	verv			
					Ci al la		Disc. %	Amount
Description of Goods	HSN/SAC	Quan	tity	Rate (Incl of Tax)	Rate	per	Disk. W	Phillipseum of
FEVICOL SR998 1LT	35061000	9.0000	Pcs.	430.00	364.41	Pcs.		3,279.66
PEVICOL SKSSO PET								
CGS								295.17 295.17
SGS	т							295.17
Tot		0.0000	0-					T 0 070 00
Amount Chargeable (in words)	a	9.0000	PCS.					₹ 3,870.00 E & O E
INR Three Thousand Eight Hundred Seventy Only								
HSN/SAC		Taxabl Value		Central Rate An			te Tax Amou	Total nt Tax Amount
35061000	Total	3,279	66	9% 2		9%		17 590.34
Tax Amount (in words) INR Five Hundred Ninety and Thirty Fo								
						1	ALS	*
	Compan Bank Na			tails	A/C NO 1	1 0		10 04
	A/c No.		: 13	23050002	40	31	0	13
Company's PAN ACFPL3652E	branch & I	0 0000	G	DLAGHAT	for GA	ARAT	THADE	& ELECTRICALS
Declaration We declare that this invoice shows the actual price of the goods					1-	18	No	201
described and that all particulars are true and correct.		-				1	81118	Inotico Signatory
SUBJECT TO GOLA								



(ORIGINAL FOR RECIPIENT)

R.	DOT COM			e No.		Dat					
NE	AR BORUAH CHARIALI, HIND THE CENTRAL BANK OF INDIA			017-18/103 ery Note		25-	Sep-2017				
GS E-I	TIN/UIN: 18BVUPS3173G1ZW Mail : rjdotcom66@yahoo.com		Supp	lier's Ref.		Oth	er Referer	nce(s)			
10000	ver		Buyer's Order No.					Dated			
GC	HE PRINCIPAL OLAGHAT COMMERCE COLLEGE, GOLAGHAT tate Name : Assam, Code : 18			atch Docum	ent No.	Delivery Note Date					
			Desp	atched throu	ıgh	Destination					
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount			
1	PROMETHEAN ACTIVE BOARD Size: 78" Diagonal		18 %	1 PCS	55,000.00	PCS		55,000.00			
2	HITACHI UST LCD PROJECTOR Model No: CPA 222WN		28 %	1 NOS	72,600.00			72,600.00			
3	SPECTRON DOCUMENT SCANNER Model No:P5100		18 %	1 NOS	22,800.00			22,800.00			
4	DESKTOP COMPUTER CORE 13		18 %	1 NOS				32,000.00			
5	BOSCH MIXING AMPLIFIER Model No:PLE-1ME 120		28 %	1 NOS	22,500.00			22,500.00			
6	QUEST SURFACE MOUNT SPEAKER Model No: MS-401		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		k	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



LEAT COM		Invoice	e No.		Dat	ed		
IEAR BORUAH CHARIALI,		RJ/20	17-18/103		25-	Sep-201	7	
BEHIND THE CENTRAL BANK OF INDI SSTIN/UIN: 18BVUPS3173G1ZW	A	the standard standards	ry Note					
E-Mail : rjdotcom66@yahoo.com		Supplie	er's Ref.		Oth	er Refere	nce(s)	
Buyer		Buyer's	s Order No.		Dat	ed		
THE PRINCIPAL SOLAGHAT COMMERCE COLLEGE, G State Name : Assam, Code : 18	OLAGHAT	Despa	tch Document	No.	Delivery Note Date			
		Despa	tched through		Des	tination		
SI Description of Goods	HSN/SAC		Quantity	Rate	per	Disc. %	Amount	
lo. OUTPUT SGS		Rate					29,434.00	
Tot	al						₹ 3,17,968.00	
Amount Chargeable (in words)	al				-		E. & O.E	
Indian Rupees Three Lakh Seventeen	Thousand N	line Hun	dred Sixty Ei	ght Onl	y			
Indian Rubees Three Lakit Seventeen						Tax	Total	
HSN/SAC	Taxable	Cer	ntral Tax	3	.c.c			
	Value	Rate	Amount	Rate		Amount	Tax Amount	
	Value 1,36,800.00	Rate 9%	Amount 12,312.00	Rate 9%	-	12,312.00	0 24,624.00	
	Value	Rate	Amount	Rate	-		0 24,624.00 0 34,244.00	
HSN/SAC Total Tax Amount (in words) : Indian Rupees Fi	Value 1,36,800.00 1,22,300.00 2,59,100.00	Rate 9% 14% ousand E Compa Bank N A/c No	Amount 12,312.00 17,122.00 29,434.00 Fight Hundred any's Bank Deta Name :	Rate 9% 14% I Sixty F ails STATE 321665	Eigh BAN 7514	12,312.00 17,122.00 29,434.00 t Only IK OF INE	0 24,624.00 0 34,244.00 0 58,868.00	
HSN/SAC Total Tax Amount (in words) : Indian Rupees Fi Company's PAN : BVUPS3173G	Value 1,36,800.00 1,22,300.00 2,59,100.00	Rate 9% 14% ousand E Compa Bank N A/c No	Amount 12,312.00 17,122.00 29,434.00 Fight Hundred any's Bank Deta Name :	Rate 9% 14% I Sixty F ails STATE 321665	Eigh BAN 7514	12,312.00 17,122.00 29,434.00 t Only IK OF INE 4 BIN00044	0 24,624.00 0 34,244.00 0 58,868.00	
HSN/SAC Total Tax Amount (in words) : Indian Rupees Fi	Value 1,36,800.00 1,22,300.00 2,59,100.00 fty Eight Tho	Rate 9% 14% Dusand E Compa Bank N A/c No Branch	Amount 12,312.00 17,122.00 29,434.00 Fight Hundred any's Bank Deta Name :	Rate 9% 14% I Sixty F ails STATE 321665	Eigh BAN 7514	12,312.00 17,122.00 29,434.00 t Only IK OF INE 4 BIN00044 ft R	0 24,624.00 0 34,244.00 0 58,868.00 0 58,868.00 0 78 J DOT COM J DOT COM	
HSN/SAC Total Tax Amount (in words) : Indian Rupees Fi Company's PAN : BVUPS3173G Declaration We declare that this invoice shows the actual goods described and that all particulars are	Value 1,36,800.00 1,22,300.00 2,59,100.00 fty Eight Tho al price of the true and correct	Rate 9% 14% ousand E Compa Bank N A/c No Branch	Amount 12,312.00 17,122.00 29,434.00 ight Hundred any's Bank Deta Name : 	Rate 9% 14% I Sixty F ails STATE 321665	Eigh BAN 7514	12,312.00 17,122.00 29,434.00 t Only IK OF INE 4 BIN0004 f R Aut	0 24,624.00 0 34,244.00 0 58,868.00 0 58,868.00 0 FR J DOT COM 0 DOT COM 0 DOT COM 0 DOT COM	
HSN/SAC Total Tax Amount (in words) : Indian Rupees Fi Company's PAN : BVUPS3173G Declaration We declare that this invoice shows the actua goods described and that all particulars are SU	Value 1,36,800.00 1,22,300.00 2,59,100.00 fty Eight Tho al price of the true and correct BJECT TO JOR	Rate 9% 14% Dusand E Compa Bank N A/c No Branch ct.	Amount 12,312.00 17,122.00 29,434.00 Fight Hundred any's Bank Deta Name : 1 & IFS Code : RISDICTION	Rate 9% 14% I Sixty F ails STATE 321665	Eigh BAN 7514	12,312.00 17,122.00 29,434.00 t Only IK OF INE 4 BIN0004 f R Aut	0 24,624.00 0 34,244.00 0 58,868.00 0 58,868.00 0 6 7 8 J DOT COM J DOT COM	
HSN/SAC Total Tax Amount (in words) : Indian Rupees Fi Company's PAN : BVUPS3173G Declaration We declare that this invoice shows the actua goods described and that all particulars are SU	Value 1,36,800.00 1,22,300.00 2,59,100.00 fty Eight Tho al price of the true and correct	Rate 9% 14% Dusand E Compa Bank N A/c No Branch ct.	Amount 12,312.00 17,122.00 29,434.00 Fight Hundred any's Bank Deta Name : 1 & IFS Code : RISDICTION	Rate 9% 14% I Sixty F ails STATE 321665	Eigh BAN 7514	12,312.00 17,122.00 29,434.00 t Only IK OF INE 4 BIN0004 f R Aut	0 24,624.00 0 34,244.00 0 58,868.00 0 58,868.00 0 FR J DOT COM 0 DOT COM 0 DOT COM 0 DOT COM	

	ne.		
2	380. B.C. 17-18	RESM	
	18	K	
	14.		





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
	_
	RJ/2018-19/255 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No.

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			32,500.00
7	ELECTRIFICATION JOB With LED Light, Fan, Power Cable, Switch Board, Cassing 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

2,52,54,053.00 9,88,960.00 2,50,000.00 160,000.00 160,000.00 3010-18 Rs 10,00000 30-10-18 Rs 11,520 12 Total \$3 36 53 013.00

Tel 36,53013F

SUBJECT TO JORHAT JURISDICTION This is a Computer Generated Invoice

### TAX INVOICE(Page 2) Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

NE	AR BORUAH CHARIALI HIND THE CENTRAL BANK OF INI	DIA	1	nvoice No. RJ/2018-19 Delivery Not	and the second se		ated 8-Oct-20	)18		
GS Sta	RHAT, ASSAM TIN/UIN: 18BVUPS3173G1ZW te Name : Assam, Code : 18			Supplier's R	əf.	0	Other Reference(s)			
Buy	Aail : rjdotcom66@yahoo.com er	f	Buyer's Orde	r No.	Di	Dated				
GO	E PRINCIPAL LAGHAT COMMERCE COLLEGE		I	Despatch Do	cument No.	De	elivery No	ite Date		
Sta	LAGHAT te Name : Assam, Code : 18		0	Despatched	through	De	stination			
01			007	L Quert't	Date	Inor	Diec %	Amount		
SI	Description of	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount		
No.	Description of Goods and Services	HSN/SAC	Rate							
No.	Goods and Services AC OF 1.5 TON CAPACITY (3-5	HSN/SAC			<b>S</b> 36,700.00	NOS		1,10,100.00		
No. 10 11	Goods and Services AC OF 1.5 TON CAPACITY (3-5 STAR) 4KVA VOLTAGE STABILIZER	HSN/SAC	Rate 28 % 18 %	% 3 NO	S 36,700.00 S 2,950.00	NOS		1,10,100.00		
No. 10 11 12	Goods and Services AC OF 1.5 TON CAPACITY (3-5 STAR) 4KVA VOLTAGE STABILIZER ONLINE UPS 5KVA CONSTRUCTION AND INSTALLATION OF DIAS,	HSN/SAC	Rate	% 3 NO % 3 PC % 1 NO	S 36,700.00 S 2,950.00 S 89,000.00	NOS PCS NOS		1,10,100.00 8,850.00 89,000.00		
No. 10 11 12	Goods and Services AC OF 1.5 TON CAPACITY (3-5 STAR) 4KVA VOLTAGE STABILIZER ONLINE UPS 5KVA CONSTRUCTION AND	HSN/SAC	Rate 28 % 18 % 18 %	% 3 NO % 3 PC % 1 NO	S 36,700.00 S 2,950.00 S 89,000.00	NOS PCS NOS		1,10,100.00 8,850.00 89,000.00 46,500.00		
No. 10 11 12	Goods and Services AC OF 1.5 TON CAPACITY (3-5 STAR) 4KVA VOLTAGE STABILIZER ONLINE UPS 5KVA CONSTRUCTION AND INSTALLATION OF DIAS, TABLE CHAIR	HSN/SAC	Rate 28 % 18 % 18 %	% 3 NO % 3 PC % 1 NO % 1 JO	S 36,700.00 S 2,950.00 S 89,000.00	NOS PCS NOS		1,10,100.00		
No. 10 11 12	Goods and Services AC OF 1.5 TON CAPACITY (3-5 STAR) 4KVA VOLTAGE STABILIZER ONLINE UPS 5KVA CONSTRUCTION AND INSTALLATION OF DIAS,	HSN/SAC	Rate 28 9 18 9 18 9 18 9	% 3 NO % 3 PC % 1 NO % 1 JO	S 36,700.00 S 2,950.00 S 89,000.00	NOS PCS NOS		1,10,100.00 8,850.00 89,000.00 46,500.00 18,78,130.00 20,000.00 18,98,130.00		
No. 10 11 12	Goods and Services AC OF 1.5 TON CAPACITY (3-5 STAR) 4KVA VOLTAGE STABILIZER ONLINE UPS 5KVA CONSTRUCTION AND INSTALLATION OF DIAS, TABLE CHAIR	HSN/SAC	Rate 28 9 18 9 18 9 18 9	% 3 NO % 3 PC % 1 NO % 1 JO	S 36,700.00 S 2,950.00 S 89,000.00	NOS PCS NOS		1,10,100.00 8,850.00 89,000.00 46,500.00 18,78,130.00 18,98,130.00 18,98,130.00 1,77,961.70		
No. 10 11 12	Goods and Services AC OF 1.5 TON CAPACITY (3-5 STAR) 4KVA VOLTAGE STABILIZER ONLINE UPS 5KVA CONSTRUCTION AND INSTALLATION OF DIAS, TABLE CHAIR SERVICE & INSTALLATION CHARGES	HSN/SAC	Rate 28 9 18 9 18 9 18 9	% 3 NO % 3 PC % 1 NO % 1 JO	S 36,700.00 S 2,950.00 S 89,000.00	NOS PCS NOS		1,10,100.00 8,850.00 89,000.00 46,500.00 18,78,130.00 20,000.00		

continued ...

SUBJECT TO JORHAT JURISDICTION This is a Computer Generated Invoice

# TAX INVOICE(Page 3)

(ORIGINAL FOR RECIPIENT)

/		Valid f	or Inpu	ut Tax				
R.	J DOT COM		In	voice No.		Da	ated	
NE	AR BORUAH CHARIALI		R	J/2018-19/2	55	26	-Oct-201	8
BEJO	HIND THE CENTRAL BANK OF INI RHAT, ASSAM	DIA	D	elivery Note				
Sta	STIN/UIN: 18BVUPS3173G1ZW ate Name : Assam, Code : 18 Mail : rjdotcom66@yahoo.com		S	upplier's Ref.		Ot	her Refere	nce(s)
	yer		B	uyer's Order N	lo.	Da	ated	
TH	E PRINCIPAL					_		
G	OLAGHAT COMMERCE COLLEGE		D	espatch Docu	ment No.	De	elivery Note	e Date
	OLAGHAT			onnotebod the	augh	De	stination	
Su	ate Name : Assam, Code : 18		0	espatched thr	ougn	De	sunation	
SI No.		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : ROUND OFF							
								(-)0.40
								(-)0.40

Amount Chargeable (in words)

₹ 22,54,053.00 E. & O.E

Indian Rupees Twenty Two Lakh Fifty Four Thousand Fifty Three Only

Total

HSN/SAC	Taxable Cen		ntral Tax	St	ate Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
85287219	17,55,530.00 32,500.00	9% 14%	1,57,997.70 4.550.00		1,57,997.70		
	1,10,100.00	14%	4,550.00	14% 14%		0,100.00	
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 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. SUBJECT TO JORHAT JURISDICTION This is a Computer Generated Invoice

RJ	DOT COM			oice No.	EC		ted -Oct-201	8
BE	AR BORUAH CHARIALI HIND THE CENTRAL BANK OF IN RHAT, ASSAM	IDIA		livery Note	30	20	-001-201	
GS Sta	TIN/UIN: 18BVUPS3173G1ZW te Name : Assam, Code : 18		Su	pplier's Ref.		Oth	her Refere	ence(s)
E-N Buy	Nail : rjdotcom66@yahoo.com		Bu	yer's Order N	10.	Da	ted	
TH	E PRINCIPAL DLAGHAT COMMERCE COLLEGE		De	spatch Docu	ment No.	De	livery Not	e Date
	LAGHAT te Name : Assam, Code : 18		De	spatched thr	ough	De	stination	
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
Ma.								
1	D-SPACE SOFTWARE FALSE CEILING Wuth All Fitting and Complete Tyreatment		Rate 18 % 18 %	1 JOB 1 JOB	55,000.00 50,000.00			
1 2	FALSE CEILING Wuth All Fitting and Complete Tyreatment Brand: USG Boral	9401	18 % 18 %	1 JOB	50,000.00	JOB		55,000.00 50,000.00
1 2 3	FALSE CEILING With All Fitting and Complete Tyreatment Brand: USG Boral COMPUTER TABLE CHAIR SUPPLY AND INSTALLATION OF DELL DESKTOP	9401	18 %		50,000.00 6,200.00 26,500.00	JOB NOS NOS		50,000.00 62,000.00 2,65,000.00
1 2 3 4	FALSE CEILING Wuth All Fitting and Complete Tyreatment Brand: USG Boral COMPUTER TABLE CHAIR SUPPLY AND INSTALLATION	9401	18 % 18 % 18 % 18 %	1 JOB 10 NOS 10 NOS 1 NOS	50,000.00 6,200.00 26,500.00 51,000.00	JOB NOS NOS		50,000.00 62,000.00 2,65,000.00 51,000.00
1 2 3 4 5	FALSE CEILING Wuth All Fitting and Complete Tyreatment Brand: USG Boral COMPUTER TABLE CHAIR SUPPLY AND INSTALLATION OF DELL DESKTOP Complete Set DELL SERVER ELECTRIFICATION JOB With LED Light, Fan, Power Cable, Switch Board,	9401	18 % 18 % 18 % 18 %	1 JOB 10 NOS 10 NOS	50,000.00 6,200.00 26,500.00 51,000.00 35,000.00	JOB NOS NOS JOB		50,000.00 62,000.00 2,65,000.00 51,000.00 35,000.00
No. 12 34 56 7	FALSE CEILING Wuth All Fitting and Complete Tyreatment Brand: USG Boral COMPUTER TABLE CHAIR SUPPLY AND INSTALLATION OF DELL DESKTOP Complete Set DELL SERVER ELECTRIFICATION JOB	9401	18 % 18 % 18 % 18 %	1 JOB 10 NOS 10 NOS 1 NOS	50,000.00 6,200.00 26,500.00 51,000.00 35,000.00	JOB NOS NOS JOB		50,000.00 62,000.00 2,65,000.00 51,000.00

continued ...

# TAX INVOICE(Page 2) Valid for Input Tax

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
9	FUJISTU BOOK SCANNER In A3 Size Model:SV600		18 %	1 NOS	75,000.00	NOS		75,000.00
10	IR 2004N Canon Networking Printer/scanner And Copier in A3 Size with 2KVA Stabilizer	8443	18 %	1 NOS	50,000.00	NOS		50,000.00
11	VERTICAL BLIND		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			18 %	2 PCS	3,500.00	PCS		7,000.00
14			18 %	1 NOS	38,000.00	NOS		38,000.00
15	COLOR PAINT FOR COMPLETE ROOM With Ceiling		18 %	1 JOB	15,000.00	JOB		15,000.00

continued ...

# TAX INVOICE(Page 3) Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

F			Invoice No			E	ated		
EAR BORUAH CHARIALI			RJ/2018-		56	2	6-Oct-2	018	
ORHAT, ASSAM STIN/UIN: 18BVUPS3173G1ZW	ЛА		Delivery N	ote					
State Name : Assam, Code : 18 -Mail : rjdotcom66@yahoo.com		1	Supplier's	Ref.		C	ther Refe	erend	ce(s)
Buyer			Buyer's Or	der N	10.	C	ated		
THE PRINCIPAL									
GOLAGHAT COMMERCE COLLEGE			Despatch	Docu	ment No		elivery N	ote [	Date
State Name : Assam, Code : 18			Despatche	d thro	ough		estination	n	
SI Description of Goods	HSN/SAC			lity	Rate	per	Disc. %		Amount
40.		Rate	Ð		_	_	-	-	
									8,32,000.00
OUTPUT CGST				1					78,480.00
									9,10,480.00
OUTPUT SGST									78,480.00
Total								₹ 9	,88,960.00
					2000				E. & O.E
ndian Rupees Nine Lakh Eighty Eig	ht Thous	and Ni	ine Hund	red S	Sixty Or	nly			
	Ta	xable	Cen	tral Ta	ax	St	ate Tax		Total
ndian Rupees Nine Lakh Eighty Eig	Ta	xable alue	Cen Rate	tral Ta Amo	ax ount	St Rate	Amour		Tax Amount
Hadian Rupees Nine Lakh Eighty Eig HSN/SAC	Ta V 6,48 62	xable alue ,000.00	Cen Rate 0 9% 0 9%	tral Ta Amo 58,3 5,5	ax ount 320.00 580.00	St Rate 9% 9%	Amour 58,320 5,580	0.00	Tax Amount 1,16,640.00 11,160.00
ndian Rupees Nine Lakh Eighty Eig HSN/SAC	Ta V 6,48 62 50	xable (alue (,000.00 (,000.00	Cen Rate 0 9% 0 9% 0 9%	tral Ta Amo 58,3 5,4 4,5	ax ount 320.00 580.00 500.00	St Rate 9% 9% 9%	Amour 58,320 5,580 4,500	0.00 0.00 0.00	Tax Amount 1,16,640.00 11,160.00 9,000.00
Handian Rupees Nine Lakh Eighty Eig HSN/SAC 9401 8443	Ta V 6,48 62 50	xable alue ,000.00 ,000.00 ,000.00	Cen Rate 9 9% 9 9% 9 9% 0 9% 0 14%	tral Ta Amo 58,3 5,4 4,1 10,0	ax ount 320.00 580.00	St Rate 9% 9%	Amour 58,320 5,580 4,500 10,080	0.00 0.00 0.00 0.00	Tax Amount 1,16,640.00 11,160.00
9401 8443 Tax Amount (in words) : Indian Rupees (	Ta V 6,48 62 50 72 Total 8,32	xable (alue (000.00 (000.00 (000.00 (000.00 Fifty \$ C E A	Cen Rate 9% 9% 9% 9% 9% 14% 0 Six Thous Company's Bank Name A/c No.	tral Ta Amo 58,: 5,: 4,: 10,0 <b>78,4</b> sand Bank	ax ount 320.00 580.00 500.00 080.00 <b>Nine H</b> South States	St Rate 9% 9% 9% 14% undre	Amour 58,320 5,580 4,500 10,080 <b>78,480</b> <b>d Sixty 0</b> ANK OF II	0.00 0.00 0.00 0.00 0.00 0.00	Tax Amount 1,16,640.00 11,160.00 9,000.00 20,160.00 1,56,960.00
Indian Rupees Nine Lakh Eighty Eig HSN/SAC 9401 8443 Tax Amount (in words) : Indian Rupees ( Company's PAN : BVUPS3173G	Ta V 6,48 62 50 72 Total 8,32	xable (alue (000.00 (000.00 (000.00 (000.00 Fifty \$ C E A	Cen Rate 9% 9% 9% 9% 14% 0 Six Thous Company's Bank Name	tral Ta Amo 58,: 5,: 4,: 10,0 <b>78,4</b> sand Bank	ax ount 320.00 580.00 500.00 080.00 <b>Nine H</b> South States	St Rate 9% 9% 9% 14% undre	Amour 58,320 5,580 4,500 10,080 78,480 d Sixty 0 ANK OF II 144 SBIN000	0.00 0.00 0.00 0.00 0.00 0.00 0.00	Tax Amount 1,16,640.00 11,160.00 9,000.00 20,160.00 1,56,960.00
Indian Rupees Nine Lakh Eighty Eig HSN/SAC 9401 8443 Tax Amount (in words) : Indian Rupees (	Ta V 6,48 62 50 72 Total 8,32 One Lakh	xable (alue (000.00 (000.00 (000.00 (000.00 Fifty \$ Fifty \$	Cen Rate 9% 9% 9% 9% 9% 14% 0 Six Thous Company's Bank Name A/c No.	tral Ta Amo 58,: 5,: 4,: 10,0 <b>78,4</b> sand Bank	ax ount 320.00 580.00 500.00 080.00 <b>Nine H</b> South States	St Rate 9% 9% 9% 14% undre	Amour 58,320 5,580 4,500 10,080 78,480 d Sixty 0 ANK OF II 144 SBIN000	0.00 0.00 0.00 0.00 0.00 0.00 0.00	Tax Amount 1,16,640.00 11,160.00 9,000.00 20,160.00 1,56,960.00
Indian Rupees Nine Lakh Eighty Eig         HSN/SAC         9401         8443         Tax Amount (in words) : Indian Rupees (         Company's PAN         Declaration         We declare that this invoice shows the act goods described and that all particulars and correct.	Ta V 6,48 62 50 72 Total 8,32 One Lakh	xable (alue (000.00 (000.00 (000.00 (000.00 Fifty \$	Cen Rate 9% 9% 9% 9% 9% 9% 9% 14% 0 Six Thous Company's Bank Name A/c No. Branch & II	tral Ta Amo 58,3 5,4 10,0 <b>78,4</b> sand Bank	ax ount 320.00 580.00 500.00 080.00 <b>480.00</b> <b>Nine H</b> Contails Con	St Rate 9% 9% 9% 14% undre	Amour 58,320 5,580 4,500 10,080 78,480 d Sixty 0 ANK OF II 144 SBIN000	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Tax Amount 1,16,640.00 11,160.00 9,000.00 20,160.00 1,56,960.00 1,56,960.00
Indian Rupees Nine Lakh Eighty Eig         HSN/SAC         9401         8443         Tax Amount (in words) : Indian Rupees (         Company's PAN         Declaration         We declare that this invoice shows the act goods described and that all particulars and correct.	Ta V 6,48 62 50 72 Total 8,32 One Lakh	xable (alue (000.00 (000.00 (000.00 (000.00 Fifty \$	Cen Rate 9% 9% 9% 9% 9% 9% 9% 14% 0 Six Thous Company's Bank Name A/c No. Branch & II	tral Ta Amo 58,3 5,4 10,0 <b>78,4</b> sand Bank	ax ount 320.00 580.00 500.00 080.00 <b>480.00</b> <b>Nine H</b> Contails Con	St Rate 9% 9% 9% 14% undre	Amour 58,320 5,580 4,500 10,080 78,480 d Sixty 0 ANK OF II 144 SBIN000	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Tax Amount 1,16,640.00 11,160.00 9,000.00 20,160.00 1,56,960.00 1,56,960.00 1,56,960.00

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

This Copy does not entitle the holder a Tax Credit

1	DOT COM			1	Invo	pice No.				ated		
	R BORLIAH CHARIALI					2018-1		7	2	6-Oct-	2018	
EH	IIND THE CENTRAL BANK OF INL	AIG		1	Del	ivery Not	e					
OR	HAT ASSAM											
ST	IN/UIN: 18BVUPS3173G1ZW			1	Sup	plier's R	ef.		0	ther Re	feren	ce(s)
stat	e Name : Assam, Code : 18 ail : rjdotcom66@yahoo.com											
				[]	Buy	ver's Orde	er No	3.	D	ated		
	PRINCIPAL											
	AGHAT COMMERCE COLLEGE				Des	spatch Do	ocum	nent No.	D	elivery	Note	Date
	LAGHAT											
20000	e Name : Assam, Code : 18			1	Des	spatched	throu	ugh	D	estinati	on	
				-								
51 No.	Description of Goods and Services	HSN	/SAC	GST Rate	20	Quantity	y	Rate	per	Disc.	10	Amount
1	LENOVO DESKTOP COMPUTER With Core I3 Processor, 2GB RAM, 1TB Hard Disk, Original Windows with 1KVA UPS			18	%	6 NO	os :	35,169.4	9 NOS			2,11,016.9
2	DELIVERY CHARGE			18	%	1 JO	в	847.4	6 JOB			847.4
	- Weiter and the second										-	2,11,864.40
	OUTPUT CGST										1	19,067.79
	001101 0031										-	2,30,932.19
	OUTPUT SGST											19,067.79
											1	2,49,999.98
	ROUND OFF											0.02
	Total										₹2	2,50,000.00
Am	ount Chargeable (in words)											E. & O.E
Inc	lian Rupees Two Lakh Fifty Thous	sand	Only									
	HSN/SAC	1	Taxa		L	Centra				te Tax		Total
			Va		-		Amo		Rate	Amou 10.06		Tax Amount
		Total							970			38,135.58
Тал	Amount (in words) : Indian Rupees paise Only		2,11,8 <b>2,11,</b> 8	364.40 3 <b>64.4</b> 0	)	9%	19,00 <b>19,0</b> 0	67.79 67.79	9%	19,06 <b>19,0</b> 6	7.79 7.79	38,135 38,135
Co	mpany's PAN : BVUPS3173G			E	Ban A/c	npany's B k Name No. nch & IFS		: STA : 321	65751			
De	claration			Γ								JDOTCOM
go	e declare that this invoice shows the act ods described and that all particulars and	ual pri	ice of t and	he						1	A J	fach
	rrect.									1	Authori	ised Signatory
CO		_									and the second s	rised Signal

2J	DOT COM AR BORUAH CHARIALI		110.10	voice No. J/2018-19/2	58	1000	-Oct-201	18
BEH	HIND THE CENTRAL BANK OF IND RHAT, ASSAM	AIG	and the second second	elivery Note				
Staf	FIN/UIN: 18BVUPS3173G1ZW e Name : Assam, Code : 18		Su	upplier's Ref.		Ot	her Refere	ence(s)
E-N Buy	lail: rjdotcom66@yahoo.com		Bu	uyer's Order N	10,	Da	ted	
ГНІ	E PRINCIPAL LAGHAT COMMERCE COLLEGE		De	espatch Docu	ment No.	De	livery Not	e Date
GO	LAGHAT te Name : Assam, Code : 18		De	espatched thr	ough	De	stination	
		101/040	COT	Quantity	Data	nor	Disc %	Amount
SI	Description of	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
No.	Goods and Services	HSN/SAC	Rate				Disc. %	Amount 35,593.2
No. 1	Goods and Services SPECTRON BOARD PANASONIC PROJECTOR PT	HSN/SAC 85286200		1 NOS	35,593.22	NOS	Disc. %	35,593.2
No. 1 2	Goods and Services SPECTRON BOARD		Rate 18 %	1 NOS 1 NOS	35,593.22 35,156.25 8,050.85	NOS NOS SET	Disc. %	35,593.2 35,156.2 8,050.8
No. 1 2 3	Goods and Services SPECTRON BOARD PANASONIC PROJECTOR PT -LX 300 CEILING MOUNT KIT & VGA CABLE 15 MTR CLASS ROOM AUDIO SET-UP With Ahuja Amplifier(01), 30 Watt Mounting Speaker(04), Speaker Cable, Wireless Microphone		Rate 18 % 28 %	1 NOS 1 NOS 1 SET	35,593.22 35,156.25	NOS NOS SET	Disc. %	35,593.2 35,156.2 8,050.8
No. 1 2 3 4	Goods and Services SPECTRON BOARD PANASONIC PROJECTOR PT -LX 300 CEILING MOUNT KIT & VGA CABLE 15 MTR CLASS ROOM AUDIO SET-UP With Ahuja Amplifier(01), 30 Watt Mounting		Rate 18 % 28 % 18 %	1 NOS 1 NOS 1 SET 1 SET	35,593.22 35,156.25 8,050.85	NOS NOS SET SET	Disc. %	35,593.2 35,156.2 8,050.8 41,525.4 7,203.3
No. 1 2 3 4	Goods and Services SPECTRON BOARD PANASONIC PROJECTOR PT -LX 300 CEILING MOUNT KIT & VGA CABLE 15 MTR CLASS ROOM AUDIO SET-UP With Ahuja Amplifier(01), 30 Watt Mounting Speaker(04), Speaker Cable, Wireless Microphone (01)		Rate 18 % 28 % 18 %	1 NOS 1 NOS 1 SET 1 SET	35,593.22 35,156.25 8,050.85 41,525.42	NOS NOS SET SET	Disc. %	35,593.2 35,156.2 8,050.8 41,525.4 7,203.3
No. 1 2 3 4	Goods and Services SPECTRON BOARD PANASONIC PROJECTOR PT -LX 300 CEILING MOUNT KIT & VGA CABLE 15 MTR CLASS ROOM AUDIO SET-UP With Ahuja Amplifier(01), 30 Watt Mounting Speaker(04), Speaker Cable, Wireless Microphone (01) 6U EQUIPMENT RACK	85286200	Rate 18 % 28 % 18 %	1 NOS 1 NOS 1 SET 1 SET 1 NOS	35,593.22 35,156.25 8,050.85 41,525.42	NOS NOS SET SET	Disc. %	35,593.2 35,156.2 8,050.8 41,525.4 7,203.3 1,27,529.1
No. 1 2 3 4	Goods and Services SPECTRON BOARD PANASONIC PROJECTOR PT -LX 300 CEILING MOUNT KIT & VGA CABLE 15 MTR CLASS ROOM AUDIO SET-UP With Ahuja Amplifier(01), 30 Watt Mounting Speaker(04), Speaker Cable, Wireless Microphone (01)	85286200	Rate 18 % 28 % 18 % 18 %	1 NOS 1 NOS 1 SET 1 SET 1 NOS	35,593.22 35,156.25 8,050.85 41,525.42	NOS NOS SET SET	Disc. %	
SI No. 1 2 3 4	Goods and Services SPECTRON BOARD PANASONIC PROJECTOR PT -LX 300 CEILING MOUNT KIT & VGA CABLE 15 MTR CLASS ROOM AUDIO SET-UP With Ahuja Amplifier(01), 30 Watt Mounting Speaker(04), Speaker Cable, Wireless Microphone (01) 6U EQUIPMENT RACK	85286200	Rate 18 % 28 % 18 % 18 %	1 NOS 1 NOS 1 SET 1 SET 1 NOS	35,593.22 35,156.25 8,050.85 41,525.42	NOS NOS SET SET	Disc. %	35,593.2 35,156.2 8,050.8 41,525.4 7,203.3 1,27,529.1 5,084.7

continued ...

(ORIGINAL FOR RECIPIENT)

LS	DOT COM		Inv	oice No.		Dat	ed	
NEA	AR BORUAH CHARIALI		R.	1/2018-19/25	58	26-	Oct-201	В
OF	HIND THE CENTRAL BANK OF IND	AIA	De	livery Note				
Stat	FIN/UIN: 18BVUPS3173G1ZW e Name : Assam, Code : 18 lail : rjdotcom66@yahoo.com		Su	pplier's Ref.		Oth	ner Refere	nce(s)
Buy	er		Bu	iyer's Order N	ю,	Dat	ted	
GO	E PRINCIPAL LAGHAT COMMERCE COLLEGE		De	espatch Docu	ment No.	De	livery Note	Date
	LAGHAT te Name : Assam, Code : 18		De	espatched three	ough	De	stination	
SI	Description of	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
222		HSN/SAC						Amount 35,593.22
No.	Goods and Services	HSN/SAC 85286200	Rate	1 NOS	35,593.22 35,156.25	NOS NOS		
No.	Goods and Services SPECTRON BOARD PANASONIC PROJECTOR PT		Rate	1 NOS 1 NOS	35,593.22	NOS NOS		35,593.22
No. 1 2	Goods and Services SPECTRON BOARD PANASONIC PROJECTOR PT -LX 300 CEILING MOUNT KIT & VGA		Rate 18 % 28 %	1 NOS 1 NOS 1 SET	35,593.22 35,156.25	NOS NOS SET		35,593.22 35,156.25
No. 1 2 3	Goods and Services SPECTRON BOARD PANASONIC PROJECTOR PT -LX 300 CEILING MOUNT KIT & VGA CABLE 15 MTR CLASS ROOM AUDIO SET-UP With Ahuja Amplifier(01), 30 Watt Mounting Speaker(04), Speaker Cable, Wireless Microphone		Rate 18 % 28 % 18 %	1 NOS 1 NOS 1 SET 1 SET	35,593.22 35,156.25 8,050.85	NOS NOS SET SET		35,593.22 35,156.25 8,050.85
No. 1 2 3 4	Goods and Services SPECTRON BOARD PANASONIC PROJECTOR PT -LX 300 CEILING MOUNT KIT & VGA CABLE 15 MTR CLASS ROOM AUDIO SET-UP With Ahuja Amplifier(01), 30 Watt Mounting Speaker(04), Speaker Cable, Wireless Microphone (01)		Rate 18 % 28 % 18 %	1 NOS 1 NOS 1 SET 1 SET	35,593.22 35,156.25 8,050.85 41,525.42	NOS NOS SET SET		35,593.22 35,156.25 8,050.85 41,525.42
No. 1 2 3 4	Goods and Services SPECTRON BOARD PANASONIC PROJECTOR PT -LX 300 CEILING MOUNT KIT & VGA CABLE 15 MTR CLASS ROOM AUDIO SET-UP With Ahuja Amplifier(01), 30 Watt Mounting Speaker(04), Speaker Cable, Wireless Microphone (01)	85286200	Rate 18 % 28 % 18 %	1 NOS 1 NOS 1 SET 1 SET 1 NOS	35,593.22 35,156.25 8,050.85 41,525.42	NOS NOS SET SET		35,593.22 35,156.25 8,050.85 41,525.42 7,203.39
No. 1 2 3 4	Goods and Services SPECTRON BOARD PANASONIC PROJECTOR PT -LX 300 CEILING MOUNT KIT & VGA CABLE 15 MTR CLASS ROOM AUDIO SET-UP With Ahuja Amplifier(01), 30 Watt Mounting Speaker(04), Speaker Cable, Wireless Microphone (01) 6U EQUIPMENT RACK	85286200	Rate 18 % 28 % 18 %	1 NOS 1 NOS 1 SET 1 SET 1 NOS	35,593.22 35,156.25 8,050.85 41,525.42	NOS NOS SET SET		35,593.22 35,156.25 8,050.85 41,525.42 7,203.39 1,27,529.13
No. 1 2 3 4	Goods and Services SPECTRON BOARD PANASONIC PROJECTOR PT -LX 300 CEILING MOUNT KIT & VGA CABLE 15 MTR CLASS ROOM AUDIO SET-UP With Ahuja Amplifier(01), 30 Watt Mounting Speaker(04), Speaker Cable, Wireless Microphone (01) 6U EQUIPMENT RACK	85286200	Rate 18 % 28 % 18 %	1 NOS 1 NOS 1 SET 1 SET 1 NOS	35,593.22 35,156.25 8,050.85 41,525.42	NOS NOS SET SET		35,593.22 35,156.25 8,050.85 41,525.42 7,203.39 1,27,529.13 5,084.75

continued ...

SUBJECT TO JORHAT JURISDICTION

This is a Computer Generated Invoice

#### TAX INVOICE(Page 2) Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

Invoice No. Dated R J DOT COM NEAR BORUAH CHARIALI RJ/2018-19/258 26-Oct-2018 BEHIND THE CENTRAL BANK OF INDIA **Delivery Note** JORHAT, ASSAM GSTIN/UIN: 18BVUPS3173G1ZW Supplier's Ref. Other Reference(s) State Name : Assam, Code : 18 E-Mail: ndotcom66@yahoo.com Dated Buyer's Order No. Buyer THE PRINCIPAL **Delivery Note Date** Despatch Document No. GOLAGHAT COMMERCE COLLEGE GOLAGHAT Destination Despatched through State Name : Assam, Code : 18 SI Description of Rate Amount HSN/SAC GST Quantity per Disc. % No. Goods and Services Rate **OUTPUT SGST** 13,693.08 1,60,000.04 Less : **ROUND OFF** (-)0.04Total ₹ 1,60,000.00 Amount Chargeable (in words) E. & O.E Indian Rupees One Lakh Sixty Thousand Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 97,457.63 9% 8,771.20 9% 8,771.20 17,542.40 85286200 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 Bank Details Bank Name : STATE BANK OF INDIA A/c No. 32166575144 Company's PAN : BVUPS3173G Branch & IFS Code: GARALI & SBIN0004460 Declaration for R J DOT COM We declare that this invoice shows the actual price of the R J DOT COM. goods described and that all particulars are true and Authorised Signatory Authorised Signatory correct. SUBJECT TO JORHAT JURISDICTION This is a Computer Generated Invoice



R.	J DOT COM AR BORUAH CHARIALI,			ce No. 017-18/10	6	Dat 25-	ed Sep-201	7
BF	HIND THE CENTRAL BANK OF INDIA STIN/UIN: 18BVUPS3173G1ZW	N	Deliv	ery Note				
E-1	Mail : rjdotcom66@yahoo.com		Supp	lier's Ref.		Oth	er Refere	nce(s)
	yer		Buye	r's Order No	).	Dat	ed	
G	IE PRINCIPAL DLAGHAT COMMERCE COLLEGE, GC ate Name : Assam, Code : 18	DLAGHAT	Desp	atch Docum	nent No.	Deli	ivery Note	Date
			Desp	atched thro	ugh	Des	tination	
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PANASONIC HD VIDEO		18 %	1 NOS	2,25,000.00	NOS		2,25,000.00
2	COFERENCING PANASONIC 75" LED DISPLAY		28 %	1 NOS	1,89,500.00	NOS	122.33	1,89,500.00
3	PANASONIC PROJECTOR PT-LX 300		28 %	1 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 Prolite	90106000	28 %	1 NOS	18,950.00	NOS		18,950.00
6	SPECTRON DIGITAL PODIUM With Controller		28 %	1 NOS	1,85,500.00	NOS		1,85,500.00
7	DESKTOP COMPUTER CORE 13		18 %	1 NOS				32,000.00
8	BOSCH MIXING AMPLIFIER Model No: PLE-1ME 120		28 %	1 NOS	22,500.00	NOS		22,500.00
9	QUEST SURFACE MOUNT SPEAKER		28 %	4 NOS	6,800.00	NOS		27,200.00
10	Model No: MS-401 DUEL WIRELESS MICROPHONE		18 %	1 SET	7,500.00	SET		7,500.00
11	SET 6U EQUIPMENT RACK		18 %	1 NOS	12,500.00			12,500.00
	SPEAKER CABLES & CONNECTOR	Three Hu	28 %	1 LOT	10,000.00	LOT		10,000.00

continued ...

Note Note

Other Reio.

(ORIGINAL FOR RECIPIENT)

## TAX INVOICE(Page 2) Valid for Input Tax

	No.	Othe Date	Sep-2017 er Referer	nce(s)
17-18/106 ry Note er's Ref. s Order No. tch Document tched through Quantity		25- Othe Date Deli	Sep-2017 er Referer ed very Note tination	nce(s)
y Note er's Ref. s Order No. tch Document tched through Quantity		Othe Date Deli	er Referer ed very Note tination	nce(s)
er's Ref. s Order No. tch Document tched through Quantity		Date Deli	ed very Note tination	
s Order No. tch Document tched through Quantity		Date Deli	ed very Note tination	
s Order No. tch Document tched through Quantity		Date Deli	ed very Note tination	
tch Document tched through Quantity		Deli	very Note tination	Date
tched through Quantity		Des	tination	Date
tched through Quantity		Des	tination	Date
Quantity	Rate			
Quantity	Rate			
	Rate	per	Disc %	
	Nate	hei		Amount
1 JOB 15			DISC. 70	Amount
	5,000.00	JOB		15,000.00
Terres and the second				
INCE			-	8,05,150.00
I NOS - Z				98,121.00
	1,200,00		-	9,03,271.00
				98,121.00
1 NO1 1	5,022,04			
1 1000 13	4.418.72			
1.808				
61/05	6 400.00			
	- internet			
			2	10,01,392.00
TNOS	1 600 00			E. & O.E
nety Two On	ly			
and the second design of the s		-	and the second se	Total Tax Amount
26,280.00	Rate 9%			
69,188.00	14%		69,188.00	1,38,376.00
	14%			
	nety Two On tral Tax Amount 26,280.00 69,188.00 2,653.00 98,121.00	nety Two Only           tral Tax         Si           Amount         Rate           26,280.00         9%           69,188.00         14%           2,653.00         14%           98,121.00         9	nety Two Only           tral Tax         State 1           Amount         Rate         A           26,280.00         9%         69,188.00         14%           2,653.00         14%         2,653.00         14%           98,121.00         5         5         5	Thety Two Only           tral Tax         State Tax           Amount         Rate           26,280.00         9%         26,280.00           69,188.00         14%         69,188.00           2,653.00         14%         2,653.00

NE	AR BORUAH CHARIALI,		and the second s	e No. 017-18/106		Date 25-	ed Sep-201	7
GS	HIND THE CENTRAL BANK OF INDIA TIN/UIN: 18BVUPS3173G1ZW		Delive	ery Note				
E-N	Mail : rjdotcom66@yahoo.com		Supp	lier's Ref.		Oth	er Referei	nce(s)
Buy	ver E PRINCIPAL	-	Buyer	r's Order No	•	Date	ed	
GC	DLAGHAT COMMERCE COLLEGE, GO ate Name : Assam, Code : 18	LAGHAT	Desp	atch Docum	ent No.	Deli	very Note	Date
			Desp	atched throu	ıgh	Des	tination	
SI 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		28 %	1 NOS				52,300.00
4	VGA CABLE & CEILING MOUNT		28 %	1 SET	7,200.00	SET		7,200.00
5	MOTORIZED PROJECTION SCREEN 6X4 Prolite	90106000	28 %	1 NOS	18,950.00	NOS		18,950.00
6	SPECTRON DIGITAL PODIUM With Controller		28 %	1 NOS	1,85,500.00			1,85,500.00
7	DESKTOP COMPUTER CORE 13		18 %	1 NOS				32,000.00
8	BOSCH MIXING AMPLIFIER Model No: PLE-1ME 120		28 %	1 NOS				22,500.00
9	QUEST SURFACE MOUNT SPEAKER Model No: MS-401		28 %	4 NOS	6,800.00	NOS		27,200.00
10	DUEL WIRELESS MICROPHONE	72.	18 %	1 SET	7,500.00	SET		7,500.00
11	6U EQUIPMENT RACK		18 %	1 NOS				12,500.00
12	SPEAKER CABLES & CONNECTOR		28 %	1 LOT	10,000.00	LOI	1.1.1	10,000.00

continued ...

TAX INVOICE(Page	2)	
Valid for Input Tax		

EA	DOT COM AR BORUAH CHARIALI,		Invoice RJ/20	No. 17-18/106		Date 25-	ed Sep-2017	
EF S	HIND THE CENTRAL BANK OF INDIA		Deliver					
	lail : rjdotcom66@yahoo.com		Supplie	er's Ref.		Oth	er Referen	ce(s)
SO	E <b>PRINCIPAL</b> LAGHAT COMMERCE COLLEGE, GO	LAGHAT		s Order No.		Dat		Dete
ta	te Name : Assam, Code : 18			tch Docume			very Note	Date
			Despa	tched throu	ign	Des	tination	
51 10.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
3	COMPLETE INSTALLATION CHARGE		18 %	1 JOB	15,000.00	JOB		15,000.00
	PARAGONE THE LEVEL DOWN			1199				8,05,150.00
	OUTPUT CGST							98,121.00
	OUTPUT SOST							9,03,271.00 98,121.00
	OUTPUT SGST		-	-1400	11 mm			50,121.00
	The second s							
	The part of the second							
	CONTRACTOR AND THE DORE DA			1 100	L			and the second
	CONTRACTOR DE LA CONTRA		20 10		5-800 0	100		1 21.000
	SPEAKER MANY							
-	Tota	4					+	₹ 10,01,392.00
A	mount Chargeable (in words)			1 1/20		-	1	E. & O.E
	idian Rupees Ten Lakh One Thousan	d Three Hu	ndred N	inety Two	Only			
	HSN/SAC	Taxable	Ce Rate	ntral Tax Amoun	t Rate	State	Tax Amount	Total Tax Amount
		Value 2,92,000.00	9%	26,280	0.00 9	%	26,280.0	0 52,560.00
		4,94,200.00	14% 14%				69,188.0 2,653.0	
9	0106000 Total	18,950.00 8,05,150.00	1470	98,12		/0	98,121.0	
Т	ax Amount (in words) : Indian Rupees On	e Lakh Nine	ety Six T	housand	Two Hund	Ired	Forty Tw	o Only
				oany's Bank Name o.			NK OF INI 44	DIA
C	Company's PAN : BVUPS3173G		Brand	ch & IFS Co	de : GARA	LI &		
	Declaration We declare that this invoice shows the actua goods described and that all particulars are t	I price of the true and corre	ct.					TOT R J DOT COM
Ī	joods described and mar an particulare are t							thorised Signatory
Ĩ		ECT TO IO	PHAT I	RISDICTIC	DN .			- * · · · · · · · · · · · · · · · · · ·
Ī	SUI	BJECT TO JO						Authorised Signa