



গোলাঘাট বাণিজ্য মহাবিদ্যালয়
যোগেশ্বর দত্ত সোঁৱৰণী বাটচৰা

GOLAGHAT COMMERCE COLLEGE

Jyoti Nagar, Golaghat, Assam 785621

<https://golaghatcommercecollege.org>

THIRD CYCLE NAAC ACCREDITATION 2022

Criterion 4

4.4.2 There are established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.

Submitted to



**NATIONAL ASSESSMENT AND
ACCREDITATION COUNCIL**

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1.	DEPARTMENTAL LABORATORY EQUIPMENT/INSTRUMENT MAINTENANCE PRACTICES
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3.	ACTIVITY REGISTER MAINTAINED BY THE LIBRARY
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8.	INVOICES AND VOUCHERS OF PHYSICAL AND ACADEMIC MAINTENANCE EXPENDITURE (LAST FIVE YEARS)

1. DEPARTMENTAL LABORATORY EQUIPMENT/INSTRUMENT MAINTENANCE PRACTICES

DEPARTMENT OF GEOGRAPHY
Golaghat commerce college.
DETAILS OF LABORATORY INSTRUMENT USE

SL NO	Name of the Instrument.	Name of the Teachers	2016/17—2021/22
1.	Dumpy level	Mr. Abtabun Rahman	2nd Sem
2.	Theodolite	Mr. Ankun Bora	2nd Sem
3.	Prismatic compass	Mr. Ankun Bora	2nd Sem
4.	plane table survey.	Mr. Abtabun Rahman	2nd Sem
5.	plane meter	Ms. Shakrmita Dutta Tarnadi.	1st Sem

(3)



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Sl. No	NAME OF THE INSTRUMENT	Name of the Teachers	2016-17 to 2021-22
6	Rate Meter	Mrs. Sharmila Dutta Tarmuli	1st Sem
7	Mirror stereoscope	Mr. Attabur Rahman	4th Sem
8	Photograph	Mrs. Neelima Sarma	3rd Sem
9	GPS Detector	Mrs. Neelima Sarma	4th Sem
10	GPS Detector (old version)	Mrs. Neelima Sarma	4th
11	Barometer	Mrs. Neelima Sarma	H.S. 2nd year
12	Thermometer	Mrs. Neelima Sarma	H.S. 2nd year.

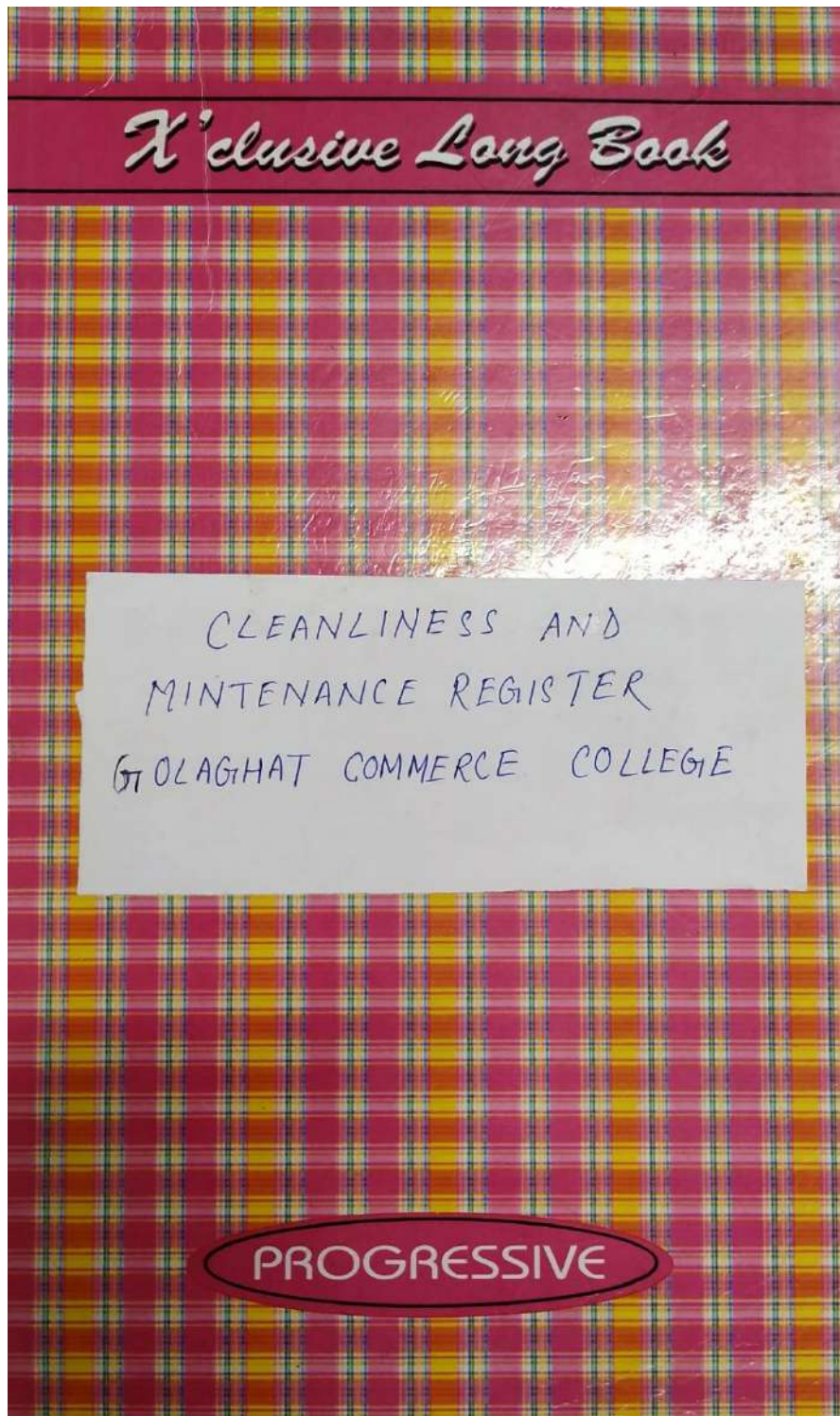
(5)

H.O.D.
Department of Geography
Golaghat Commerce College

B. Sarma

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2. CLEANLINESS AND MAINTENANCE REGISTER MAINTAINED



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SAMPLE SNAPSHOTS OF THE ACTIVITY REGISTER


2017		
Date	Activity	Signature
3/6/17	Cutting grass in the Campus	ABN KOTA
5/6/17	Sweeping Campus	ABN KOTA
14/6/17	Cutting grass in the Campus	ABN KOTA
24/6/17	Cutting grass in the playground	ABN KOTA
6/7/17	Preparing flower bed	ABN KOTA
13/7/17	Sweeping Campus	ABN KOTA
26/7/17	Planting Hedge	ABN KOTA
02/8/17	Cutting Grass in front of Hostel	ABN KOTA
12/8/17	Weeding in the garden	ABN KOTA
21/8/17	Cleaning the playground	ABN KOTA
29/8/17	Pruning Hedge	ABN KOTA
5/9/17	Cutting grass in the Vegetable garden	ABN KOTA
7/9/17	Walking in the Medicinal garden	ABN KOTA
25/9/17	Cutting grass in Playground	ABN KOTA



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2017

Date	Activity	Signature
27/10/17	Weeding in the garden.	[Signature]
26/10/17	Preparing bed for Agave plantation.	[Signature]
20/10/17	Clearing the playground.	[Signature]
3/11/17	Cleaning the medicinal garden area.	[Signature]
11/11/17	Weeds removing in the garden.	[Signature]
22/11/17	Cutting grass in the Campus.	[Signature]
29/11/17	Weeds removing in the garden.	[Signature]
08/12/17	Watering in the garden.	[Signature]


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2018

Date	Activity	Signature
3/1/18	Sweeping the campus	ABN KISHOR
10/1/18	Watering the garden	ABN KISHOR
18/1/18	Pruning done	
29/1/18	Watering done in the garden.	ABN KISHOR
08/02/18	Water in the garden.	ABN KISHOR
13/2/18	Cleaning & watering the medicinal garden.	ABN KISHOR
26/2/18	Cutting grass near the office	ABN KISHOR
5/3/18	Sweeping done in the campus	ABN KISHOR
18/3/18	Water in the garden	ABN KISHOR
25/3/18	Repairing of garden fencing.	ABN KISHOR
4/4/18	Watering in the garden.	ABN KISHOR
18/4/18	Sweeping the campus.	ABN KISHOR
24/4/18	Clearing the nearby area of Coakren.	ABN KISHOR



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2018

Date	Activity	Signature
4/9/18	Sweeping & cleaning the campus	AB নকশা
12/9/18	Cutting grass in the playground.	AB নকশা
23/9/18	Watering the flower garden.	শ্রী অরুণা
10/10/18	Sweeping the campus	শ্রী অরুণা
18/10/18	Watering the medicinal garden.	শ্রী অরুণা
3/11/18	Cutting grass in the playground.	শ্রী অরুণা
10/11/18	Earthwork done in the garden.	শ্রী অরুণা
18/11/18	Sweeping the campus.	AB নকশা
20/11/18	Cleaning & cutting the grass near library.	AB নকশা
30/11/18	Watering the garden.	AB নকশা



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2019

Date	Activity	Signature
2/4/19	Prepare bed for Agave plantation.	AGN KOTHA
9/4/19	Watering & cleaning the garden.	AGN KOTHA
10/4/19	Sweeping & cleaning the campus.	AGN KOTHA
24/4/19	Cutting grass in the campus.	AGN KOTHA
02/5/19	Cleaning the areas near indoor stadium.	AGN KOTHA
10/5/19	Prepare bed for new flowers.	AGN KOTHA
17/5/19	Watering & cleaning the medicinal garden.	AGN KOTHA
31/5/19	Cutting grass in the playground.	AGN KOTHA
05/6/19	Celebration of World Environment day & planting of trees in the campus.	AGN KOTHA
12/6/19	Used fertiliser in the garden.	AGN KOTHA



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2020

02/1/20	Cutting grass in the Campus	AGN (K) SA
9/1/20	Watering the garden.	AGN (K) SA
20/1/20	Cutting grass near the library area.	AGN (K) SA
03/2/20	Cleaning the medicinal garden.	AGN (K) SA
15/2/20	Watering the medicinal garden & flower garden.	AGN (K) SA
02/3/20	Cutting grass near auditorium.	AGN (K) SA
09/3/20	Sweeping near the office area.	AGN (K) SA
14/3/20	Cleaning & watering the garden.	AGN (K) SA



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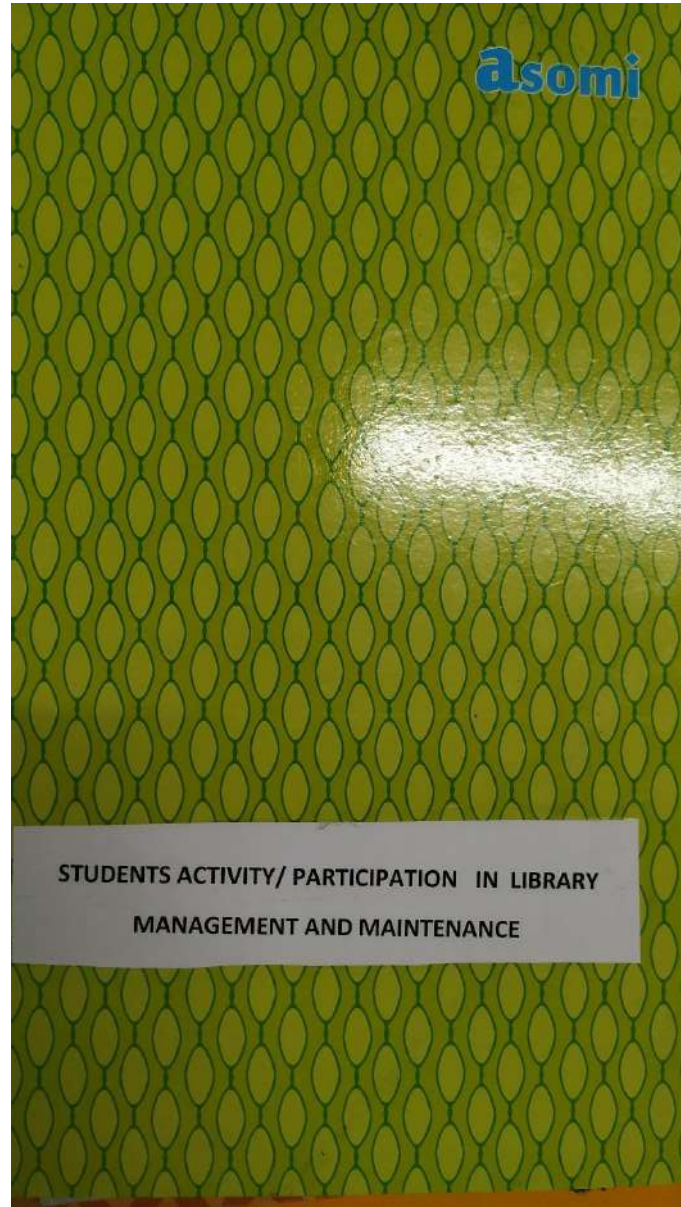
2021

Date	Activity	Signature
3/11/21	Cleaning the campus	AB N K O A
10/11/21	Watering the garden.	AB N K O A
15/11/21	Cleaning the medicinal garden & watering the same.	AB N K O A
18/11/21	Earwork done.	AB N K O A
23/11/21	Pruning done.	AB N K O A
29/11/21	Weeds removing done in the garden.	AB N K O A
1/12/21	Cleaning the campus & watering the garden.	AB N K O A

Boman

Principal
Golaghat Commerce College
Golaghat, Assam, India

3. ACTIVITY REGISTER MAINTAINED BY THE LIBRARY



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Maintained By Library
Golaghat Commerce College.



A handwritten signature in blue ink, appearing to read "B. Barua".

Principal
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Golaghat, Assam, India

2016-17

SL. NO.	DATE	NAME	CLASS	DEPARTMENT	AMOUNT RECEIVED	SIGNATURE
1	07.09.17	Rahul Saikia	BA 1st sem.	Gen.	-	Rahul Saikia
2	07.09.2017	Laxmi Limbu	BA 3 rd sem.	Hist	-	Laxmi Limbu
3	17.10.17	Sanghamitra Barua	B.A. 3 rd sem.	Psc.	-	S. Barua
4	17.10.17	Bijoy Tanti	H.S. 2 nd sem.	Comm.	-	B. Tanti
5	18.10.17	Poojya Barua	B.Com 5 th	Aec.	-	Poojya Barua
6	18.10.17	Soumen Duanah	BA. 1st sem.	Edu.	-	S. Duanah

The above mentioned students supported the Library staff in managing the book-shelves. They provide helping hand from time to time as mentioned above.


 Librarian
 Golaghat Commerce College

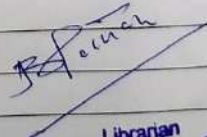


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2017-18

S. NO.	Date	NAME	CLASS	DEPARTMENT	AMOUNT RECEIVED	SIGNATURE
1	02.02.18	Anoti Dawanar	B.A 3 rd Sem	HSS.	-	A. Dawanar
2	02.02.18	Anjali Doley	BA 1 st Sem	Hist.	-	Anjali Doley
3	07.03.18	Dibakar Bora	BA 5 th Sem	Edu.	-	Dibakar Bora
4	07.03.18	Hirendra Thakur	B.Com. 1 st	COMM.	-	Hirendra Thakur
5	18.06.18	Bikhi Saikia	B.COM 5 th	Banking	-	Bikhi Saikia
6	18.06.18	Dimple Bora	BA 1 st	Hist.	-	Dimple Bora

The above mentioned students had been conveniently approached by the Librarian and former provided suggestions as the incorporation of new books and other resources respectively.



Librarian
Golaghat Commerce College




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2018-19

SL.No.	DATE	NAME	CLASS	DEPARTMENT	AMOUNT RECEIVED	SIGNATURE
1	12.02.19	Vijal Kaul	BA. 2 nd	English	-	Vijal Kaul
2	12.02.19	Ankur Sharma	B.com 2 nd	HF Study	-	A. Sharma
3	6.8.19	Neha Jaiswal	B.com 6 th	Accy.	-	J. Jaiswal
4	6.8.19	Biswajit Bora	B.com 2 nd	Comm.	-	Biswajit Bora
5	12.09.19	Pompi Phukan	BA 2 nd	Edu.	-	Pompi Phukan
6	12.09.19	Kiron Gorkh	BA 2 nd	PSc.	-	Kiron Gorkh
7	12.09.19	Abhijit Debs	BA 2 nd	ECO.	-	Abhijit

The above mentioned students helped and supported the library staff in managing and maintaining some of the book shelves.


Librarian
Golaghat Commerce College


Principal
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2020-21

S.No.	DATE	NAME	CLASS	DEPARTMENT	AMOUNT RECEIVED	SIGNATURE
1	13.02.21	Somindan Ronghang.	B.com 6th	HRM	-	S. Ronghang.
2	13.02.21	Mustafa Ali	H.S. 2 nd	Arts	-	Mustafa Ali
3	9.06.21	Arcit Hussain	H.S. 2 nd	Arts	-	Arcit Hussain
4	9.06.21	Nitiperni Baruah	B.A. 4 th	Pol. Sc.	-	N. Baruah
5	08.11.21	Siripi Singh	B.com 6 th	com.	-	Siripi Singh.
6	08.11.21	Dipankar Dhan	B.com 3 rd	com.	-	Dipankar Dhan

The above mentioned students reviewed and offered suggestions regarding the maintenance of book shelves.


Librarian
Golaghat Commerce College



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4. SPORTS EQUIPMENT MAINTENANCE REGISTER SNAPSHOTS

2017 - 2018


SLM	Name	Signature	Event	Month
1	Sru Khousta Gogoi	Sru Khousta Gogoi	Kabaddi	Sept
2	Maina Gogoi	Maina Gogoi	"	"
3	Malaya Borca	Malaya Borca	"	"
4	Isolushinda Saikia	Isolushinda Saikia	Badminton	"
5	Brinda Gogoi	Brinda Gogoi	"	"
6	Nitumoni Bhuyan	Nitumoni Bhuyan	"	"
7	Akashnil Saikia	A Saikia	Football	"
8	Dipu Borca	Dipu Borca	"	"
9	Jyotishman	Jyotishman	"	"
10	Anku Saikia	Anku Saikia	"	"
11	Dimpi Gogoi	Dimpi Gogoi	Kho-Kho	Oct
12	Gurjeet Kour	Gurjeet Kour	"	"
13	Risa Baileys	Risa Baileys	"	"
14	Sonrite Rekha Borca	Sonrite Rekha Borca	Volleyball	"
15	Arepon Botea	Arepon Botea	"	"
16	Changpha Duarah	Changpha Duarah	"	"
17	Aditya Kachari	Aditya Kachari	Table Tennis	Nov
18	Arayana Mudoi	Arayana Mudoi	"	"
19	Mamon Kalita	Mamon Kalita	"	"
20	Sahabhi Chutia	Sahabhi Chutia	Cricket	Nov
21	Waxim Choudhury	Waxim Choudhury	"	"



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
2018-2019


Sr No	Name	Signature	Event	Month
1	Pompidu Patman	Pompidu Patman	Cricket	August
2	Jityesh Bora	Jityesh Bora	"	"
3	Barak Gogoi	Barak Gogoi	"	"
4	Rupshikha Deka	Rupshikha Deka	Badminton	"
5	Nilanjana Singha	Nilanjana Singha	"	"
6	Rakhi Bora	R Bora	"	"
7	Pranami Gogoi	P. Gogoi	Kho Kho	September
8	Santone Borah	Borah	"	"
9	Ankur Saikia	Ankur Saikia	"	"
10	Biswajit Aganwala	B. Aganwala	Badminton	"
11	Pratiksha Das	P. Das	"	"
12	Rahul Loring	Rahul Loring	"	"
13	Ankur Saikia	Ankur Saikia	Foot ball	October
14	Manash Jyoti Prongol	Manash Jyoti Prongol	"	"
15	Sumi Mahanta	Sumi Mahanta	"	"
16	Rakhi Bora	Rakhi Bora	T.T	"
17	Juhi Rajbongshi	Juhi Rajbongshi	"	"
18	Malaya Bora	Malaya Bora	"	"
19	Pranami Gogoi	Pranami Gogoi	"	"
20	Nabendu Kalita	Nabendu Kalita	Jolly ball	November
21	Thomas Bej	Thomas Bej	"	"


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5. SNAPSHOTS OF ATTENDANCE REGISTER OF INDOOR STADIUM

Sl No	Name	Event	Class	Signature
1	Anurita Beuprobachi	TT	Bcom 3rd	Anurita
2	Himanshu Gupta	Badminton	B.A 1st	Himanshu
3	Rishma Bezall	"	Bcom 1st	Rishma Hazarika
4	Bobita Sanyal	"	" 5th Sem	B. Sanyal
5	Rishu Dey	TT	Bcom 5th	Rishu Dey
6	Sneha Dey	TT	Bcom 1st	Sneha Dey
7	Debasmita Behera	Badminton	B.A 3rd	Debasmita Behera
8				
9				
10				


 Physical Instructors
 In-charge


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NO	Name	class	Event	Signature
	Rebasis Borra	BA 1st	Badminton	
	Lalit Nauti	"	"	
	Lalit Gogoi	H-3 1st	"	
	Deep Biswas	"	"	Deep Biswas
	Himanshu Gogoi	BA 5th	"	Himanshu Gogoi
	Dipankar Doley		T T	Dipankar Doley
	Tommy Loring		"	Tommy Loring
	Prabhat Borra		"	Prabhat Borra
	Bikash Hazarika		"	
	Rupom Saikia		Karanda	Rupom Saikia
	Avin Suman Kullu		"	
	Milales Bora		"	Milales Bora
	Aditya Neog		"	Aditya Neog

Physical Instructor
Golaghat Commerce College

B. B. B. B.

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Golaghat, Assam, India

01-08-2018


Sl. No	Student name	Class Roll No	Event	Morning 6-8	Evening 4-6PM	Signature
1	Tomoy Loing	BA 1st sem	Football		Present	Tomoy Loing
2	Prabhat Boroi	"	"		P	Prabhat Boroi
3	Samsher Ali	"	"		P	
4	Jahil Raj Ahmed	Bcom 1st sem	"		P	Jahil Raj Ahmed
5	Nabendu Singha Boroi	BA 1st sem	"		P	Nabendu Singha
6	Deep Pathari	BA 1st sem	"		P	Deep Pathari
7	Partha Pratim Patil	2nd Year	Badminton		P	Partha
8	Dipankar Doley	1st and 2nd year	"		P	Dipankar Doley
9	Pranjal Das	BA 1st sem	"		P	Pranjal Das
10	Himanshu Gogoi	BA 5th sem	"		P	H. Gogoi
11	Jahir Alam	BA 1st sem	"		P	Jahir Alam
12	Taklain Singh	BA 1st sem	Table Tennis		P	Taklain Singh
13	Sumanu Sarma	"	"		P	Sumanu Sarma

Physical Education
Golaghat Commerce College

S. Barua

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SL No	Name	Exm	Class	Signature
1	Dhanu Kamrimung	TT	Bcom 4th den	Dhanu Kamrimung
2	Nipenoley	TT	BA 5th den	Nipenoley
3	Anu Basumatary	"	BA 3rd den	Anu Basumatary
4	Mukul Loring	"	HS 1st year	Mukul Loring
5	Satyajet Loring	Bcom	HS 1st year	Satyajet Loring
6	Wilson Peron	"	BA 1st den	Wilson Peron
7	Sunil Gogoi	"	Bcom 1st den	Sunil - Gogoi
8	Debanish Barua	"	HS 1st year	Debanish Barua
9	Shyam Ghatwan	"	HS 1st year	Shyam Ghatwan
10	Amendep Singh	Kholu	Bcom 1st den	Amendep Singh
11	Pawneesh Jaiswal	"	Bcom 1st den	Pawneesh Jaiswal
12	Debanish Barua	"	BA 1st	Debanish Barua
13	Imanjyoti Hazarika	"	HS 1st year	Imanjyoti Hazarika
14	Rahul Loring	"	BA 1st	Rahul Loring


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6. ROUTINE OF CLEANLINESS ACTIVITY MAINTAINED BY THE OFFICE

Day	Routine of cleanliness work
Monday	Daily work. (Principal's Room & Veranda) Milijuli chara & IQAC Room.
Tuesday	Daily work. Hindi to English department. & 1st Floor commerce building.
Wednesday	Pol. science to thrift society room Veranda and Room No 17 & 18.
Thursday	All office rooms. common Room of boys and girls.
Friday	RUSA Building
Saturday	Arts building
Sunday	Room No 1 to geography department & veranda.
Monday	Room No - 7 to 10 with Veranda.
Tuesday	Room No - 11 to 15 and Veranda.
Wednesday	Robite, Popee & Patan

ATTENDANCE REGISTER OF THE SUPPORTING STAFF OF THE COLLEGE

For the month of March..... 2022

Date	Rony			Rupa Das			Rabity Gosai			Sita			
	Arrival	Departure	Initial	Arrival	Departure	Initial	Arrival	Departure	Initial	Arrival	Departure	Initial	
1													
2				Rupa Das					Rabity Gosai			টিজি	কিবি
3				Rupa Das					Rabity Gosai			টিজি	কিবি
4				Rupa Das					Rabity Gosai			টিজি	কিবি
5				A					Rabity Gosai			টিজি	কিবি
6													
7				Rupa Das					Rabity Gosai			টিজি	কিবি
8				Rupa Das					Rabity Gosai			টিজি	কিবি
9				Rupa Das					Rabity Gosai			টিজি	কিবি
10				Rupa Das					Rabity Gosai			টিজি	কিবি
11				Rupa Das					Rabity Gosai			টিজি	কিবি
12				A					Rabity Gosai			টিজি	কিবি
13													
14				Rupa Das					Rabity Gosai			টিজি	কিবি
15				A					Rabity Gosai			টিজি	কিবি
16				Rupa Das					Rabity Gosai			টিজি	কিবি
17				Rupa Das					Rabity Gosai			টিজি	কিবি
18									A				A
19				Rupa Das					Rabity Gosai			টিজি	কিবি
20				Rupa Das					A				
21				Rupa Das					Rabity Gosai			টিজি	কিবি
22				Rupa Das					Rabity Gosai			টিজি	কিবি
23				Rupa Das					Rabity Gosai			টিজি	কিবি
24				Rupa Das					Rabity Gosai			টিজি	কিবি
25				Rupa Das					Rabity Gosai			টিজি	কিবি
26				Rupa Das					Rabity Gosai			টিজি	কিবি
27				Rupa Das					Rabity Gosai			টিজি	কিবি
28				Rupa Das					Rabity Gosai			টিজি	কিবি
29				Rupa Das					Rabity Gosai			টিজি	কিবি
30				A					Rabity Gosai			টিজি	কিবি


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Attendance For the Month

Serial No.	Name	Sabit Goga			Namita Dutta			Muskel Chery			Ratan Kumar			Arabin Gogoi		
		Present	Absent	Signature	Present	Absent	Signature	Present	Absent	Signature	Present	Absent	Signature	Present	Absent	Signature
1																
2																
3																
4																
5																
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20																
21																
22																

Register

No. of Working days in the month: _____
No. of Holidays: _____

Serial No.	Name	Luka Sarka			Ruma Gogoi			Name	Name	Name
		Present	Absent	Signature	Present	Absent	Signature			
1										
2										
3										
4										
5										
6										
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20										
21										
22										


 Principal
 Golaghat Commerce College
 Golaghat, Assam, India



GoDaddy®

14455 North Hayden Road
Suite 219
Scottsdale, AZ
(480) 505-8877

RECEIPT

Date: Apr 6, 2016 10:22 PM

Receipt #: 959701597

Customer #: 119614532

BILL TO:

Manash Sarmah

Golaghat Commerce College, Jyoti Nagar
Golaghat
Golaghat, AS
+91.9435986546 +91.9435986546

PAYMENT INFORMATION:

Paid: Rs 2,148.00

ITEMS

Hosting - Web - Entry Level - Windows Plesk - Renewal - 1 Year
researchpromotergcc.in

Item Number: 655521-1

Quantity: 1

Term: 1 year(s)

List Price: Rs 2,388.00

Purchase Price: Rs 2,148.00

ICANN Fee: Rs 0.00

Discount: Rs 0.00

Total: Rs 2,148.00

22
9



*Received # 2327 from the Principal
Golaghat Commerce College
Manash
07.04.2016*



ASSAM POWER DISTRIBUTION COMPANY LIMITED
 Name of Subdivision/IRCA : JORHAT ELECTRICAL CIRCLE IRCA ✓

Consumer Details

Principal Golaghat Commerce College
 , Golaghat
 Jorhat 000000

Connected Load 120.00KW
 Contract Demand 141.17KVA

Installation No. 5000467514
 Consumer Account No. 64000001451
 MRU M120HDU1
 Category HT Bulk Supply:Others
 Old Consumer No 175000001425
 Pole No. 120



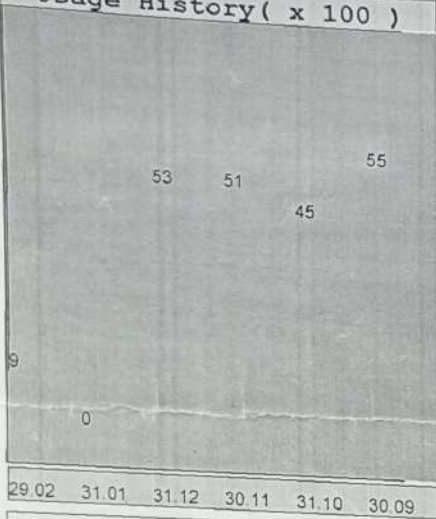
Bill Details

Bill No. M120HDU1-3000330701
 Bill Period 01.03.2016 to 31.03.2016
 Bill Date 11.04.2016
 No. of Days 31
 Due Date 26.04.2016
 Credit Limit 0.00

Gross Current	Gross Arrear	Gross Adj	Net Amount
49594.86	0.01	0	49595

Amount in Words FORTY NINE THOUSAND FIVE HUNDRED NINETY FIVE Rupees

Usage History (x 100)



Meter Reading Details

Type	Meter No.	MF	Previous	Present	Diff
KWH (No)	AS999544	150.0	844.680	868.590	23.910
RD (KVA)	0.08	MD (KVA)	12.00	BD (KVA)	141.17
Units Cons	PF Penalty	LTMU	DTR	HT Reb	Billable
No 3586.50	215.19				3801.69
Power On Hrs	Availability(%)		PF	0.790	

Message to Consumers

No	Messages
1	Ref No.: JIR/GESD-I/BO-4
2	You can pay your bills online at www.apdcl.gov.in
3	Pay your energy bills in time. Arrear accumulation will affect both you and APDCL. Help us to serve you better.
4	Supply Voltage Level 11 KV
5	Please register yourself in www.apdcl.gov.in for receiving SMS alerts related to bills and payments.

Charge Breakup

Details	Units	Rate	Amount (Rs)
Energy Charge	3801.7	7.25	27562.25
Tot Energy Charge			27562.25
Demand/Fixed Charge	141.0	145.00	20837.10
Electricity Duty			380.17
Meter Rent			815.34
O/s Principle			0.01

Checked By
 E&OE

Prepared By: AGOGOI

Signature with seal



ASSAM POWER DISTRIBUTION COMPANY LIMITED
 Name of Subdivision/IRCA : JORHAT ELECTRICAL CIRCLE IRCA

2

70

Consumer Details	
Principal Golaghat Commerce College , Golaghat Jorhat 000000	
Connected Load	Contract Demand
120.00KW	141.17KVA
Installation No.	5000467514
Consumer Account No.	64000001451
MRU	M120HDU1
Category	HT Bulk Supply:Others
Old Consumer No	175000001425
Pole No.	120

Bill Details			
Bill No.	M120HDU1-3000330701		
Bill Period	01.03.2016 to 31.03.2016		
Bill Date	11.04.2016		
No. of Days	31		
Due Date	26.04.2016		
Credit Limit	0.00		
Gross Current	Gross Arrear	Gross Adj	Net Amount
49594.86	0.01	0	49595
Amount in Words			
FORTY NINE THOUSAND FIVE HUNDRED NINETY FIVE Rupees			

Usage History(x 100)	
53	51
	45
	55
0	
29.02	31.01
31.12	30.11
31.10	30.09

Meter Reading Details					
Type	Meter No.	MF	Previous	Present	Diff
KWH (No)	AS999544	150.0	844.680	868.590	23.910
RD (KVA)	0.08	MD (KVA)	12.00	BD (KVA)	141.17
Units Cons	PF Penalty	LTMU	DTR	HT Reb	Billable
No 3586.50	215.19				3801.69
Power On Hrs			Availability(%)		PF 0.790

PAID
 Amount Rs 49595/-
 Date 11/04/2016
 Sign *[Signature]*
 ATC 2613

Message to Consumers	
No	Messages
1	Ref No.: JIR/GESD-I/BO-4
2	You can pay your bills online at www.apdcl.gov.in
3	Pay your energy bills in time. Arrear accumulation will affect both you and APDCL. Help us to serve you better.
4	Supply Voltage Level 11 KV
5	Please register yourself in www.apdcl.gov.in for receiving SMS alerts related to bills and payments.

Charge Breakup			
Details	Units	Rate	Amount(Rs)
Energy Charge	3801.7	7.25	27562.25
Tot Energy Charge			27562.25
Demand/Fixed Charge	141.0	145.00	20837.10
Electricity Duty			380.17
Meter Rent			815.34
O/s Principle			0.01

V NO = 6
16-17

[Signature]
 28/04/2016
 Principal
 Golaghat Commerce College
 Golaghat

Checked By
E&OE

Prepared By: AGOGOI

Signature with seal

GARODIA ELECTRICAL STORES

GOLAGHAT - 785 621 (ASSAM)

Authorized Dealers of

HAWKINS, POLYCAB WIRES, FINOLEX WIRES, POLAR, ORIENT, OSRAM, USHA

Bill No. **5024** / 15-16

Date ..29/12/16...

To, *Jai Boruah*

Golaghat Commerce College.

Challan No. & Date	Quantity	DESCRIPTION	Rate	Amount		
				Rs.	P.	
<i>12199 27/11/16</i>	<i>2224</i>	<i>Three set Electric Buses 36Wt with three lamps -</i>	<i>285/-</i>	<i>6270</i>	<i>20</i>	
	<i>1 unit</i>	<i>flexible wire 23/26 capm</i>	<i>480/-</i>	<i>480</i>	<i>20</i>	
	<i>2tr</i>	<i>Pu Pipe 3/4x29.</i>				
<i>12253 19/11/16</i>	<i>1 unit</i>	<i>Water Ex. Pumping - 4+1 430/-</i>	<i>410/-</i>	<i>410</i>	<i>20</i>	
			<i>14.57 vat</i>	<i>1038</i>	<i>20</i>	
				<i>1607 Add</i>	<i>20</i>	
				TOTAL	8198	20

PAID
 Amount Rs. Principal
 Date Golaghat Commerce College
 Golaghat

B. Borua
pl clear the Bill for
2000 A/c & take M. Receipt
28/10/2016
 Principal
 Commerce College
 Golaghat

N.B.: * Payment within one month from the date of bill otherwise interest at the rate of 24% P.A. will be charged extra.
 * No deduction is to be made from this bill without prior reference & confirmation from us.

E. & O. E.

Order No.

Printed at Golaghat Offset Printers :: Printed Sl. No. 4801-5300

For Garodia Electrical Stores

DEDICATED SERVICE TO ALL CUSTOMERS AND PATRONS MORE THAN 50 YEARS

KHELA DHULA

Pioneer Sports goods dealer in N.E. Region

Municipal Buildings
Ground Floor
Golaghat - 785 621

Ph. : (03774) 281459
280840
Fax : (03774) 282950

Ref. No. Bill NO KD/198/P/2014
vide Challan NO 898 dt. 17/12/14

Date 19/12/14

To
The Principal
Golaghat Commerce College
Golaghat

1 Pair	Batting pad S.G.	Rs	1449.00
1 Pair	W/K pad S.G.	Rs	849.00
2 NOS	Cricket handle grip	Rs	150.00
1 Pair	Batting gloves S.G.	Rs	499.00
2 NOS	Cricket Ball S.G.	Rs	998.00
1 NO	Cricket Bat S.G.	Rs	4799.00
2 NOS	Fibers Tape @ 75/-	Rs	150.00
2 set	String @ 100/-	Rs	200.00
			<u>Rs 9094.00</u>

PAID
Amount Rs
Date
Sl No

Rs Nine thousand ninety four only

B. Bora
Pl clear the bill
I take receipt
28/04/2016
Principal
Golaghat Commerce College
Golaghat

KHELA DHULA
SPORTS SPECIALIST
GOLAGHAT-785 621

No. 898

CHALLAN

Date 17/12/11

KHELA DHULA

House for Quality Sports Goods
GOLAGHAT (ASSAM)

Name Mr. Bishwoti Behera
 Address C.O.C. Golaghat

Qty.	PARTICULARS	Amount	
		Rs.	P.
1 pair	Wrestling Pad 35" x 45"	149	00
1 pair	W/K. Pad 30" x 40"	149	00
2 nos	of handle grip 75" x 10"	150	00
1 pair	Butterfly gloves 30" x 7"	199	00
2 nos	Cricket Ball 5.5" (149/-)	998	00
1 no	Cricket Bat 35" x 7"	1799	00
2 nos	Five Tape 6" x 1/2"	150	00
2 set	String 6" x 1/2"	200	00
		<u>4094</u>	<u>00</u>

Postcard

Received the above correctly and to my satisfaction.

Bishwoti Behera
Signature of the Customer

[Signature]
For KHELA DHULA

Printed at Golaghat Offset Printers :: Sl.No. 501-1000

DEDICATED SERVICE TO ALL CUSTOMERS AND PATRONS MORE THAN 50 YEARS

KHELA DHULA

Pioneer Sports goods dealer in N.E. Region

Ph. : (03774) 281459
280840
Fax : (03774) 282950

Municipal Buildings
Ground Floor
Golaghat - 785 621

Ref. No.

(Money Receipt-)

Date ...06/05/16...

Received with thanks a sum of
Rs 15,616.00 (Fifteen thousand six
hundred sixteen) only from the
Principal, Golaghat Commerce College
against our following bills —

- ① Bill NO KM/198/P/2014 dt. 19/12/14
 - ② Bill NO KM/253/P/2015 dt. 11/12/15
- vide cheque NO 272071 dt. 5/5/16



KHELA DHULA
SPORTS SPECIALIST
GOLAGHAT-785 621



ASSAM POWER DISTRIBUTION COMPANY LIMITED 85
 Name of Subdivision/IRCA : JORHAT ELECTRICAL CIRCLE IRCA

Consumer Details	
Principal Golaghat Commerce College , Golaghat Jorhat 000000	
Connected Load	Contract Demand
120.00KW	141.17KVA
Installation No.	5000467514
Consumer Account No.	64000001451
MRU	M120HDU1
Category	HT Bulk Supply:Others
Old Consumer No	175000001425
Pole No.	120

Bill Details			
Bill No.	M120HDU1-1000355083		
Bill Period	01.04.2016 to 30.04.2016		
Bill Date	10.05.2016		
No. of Days	30		
Due Date	25.05.2016		
Credit Limit	0.00		
Gross Current	Gross Arrear	Gross Adj	Net Amount
69482.66	0	0.13	69483
Amount in Words	SIXTY NINE THOUSAND FOUR HUNDRED EIGHTY THREE Rupees		

Usage History (x 100)	
53	51
	45
9	
0	

Meter Reading Details					
Type	Meter No.	MF	Previous	Present	Diff
KWH (No)	AS999544	150.0	858.590	912.370	43.780
RD (KVA)	0.14	MD (KVA)	21.45	BD (KVA)	141.17
Units Cons	PF Penalty	LTMU	DTR	HT Reb	Billable
No 6567.00	65.67-				6501.33
Power On Hrs		Availability (%)		PF	0.920

*VA10 = 27
16-17*

31.03 29.02 31.01 31.12 30.11 31.10

Message to Consumers	
No	Messages
1	Ref No.: JIR/GESD-I/BO-4
2	You can pay your bills online at www.apdcl.gov.in
3	Pay your energy bills in time. Arrear accumulation will affect both you and APDCL. Help us to serve you better.
4	Supply Voltage Level 11 KV
5	Please register yourself in www.apdcl.gov.in for receiving SMS alerts related to bills and payments.

Charge Breakup			
Details	Units	Rate	Amount (Rs)
Energy Charge	6501.3	7.25	47134.64
Tot Energy Charge			47134.64
Demand/Fixed Charge	141.0	145.00	20164.93
Electricity Duty			650.13
Meter Rent			789.04
Current Surcharge			743.92

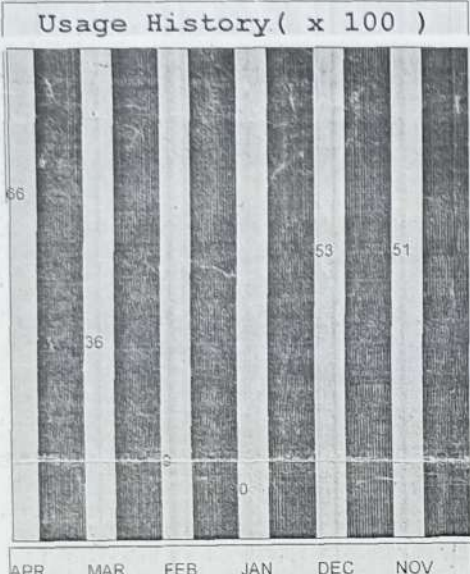
PAID
 Amount Rs 69,483.79
 (Eighty nine thousand four hundred eighty three and 79 paise)
 25/05/2016
 Principal Golaghat Commerce College Golaghat

Checked By _____ Prepared By: AGOGOI Signature with seal _____

ASSAM POWER DISTRIBUTION COMPANY LIMITED
Name of Subdivision/IRCA : JORHAT ELECTRICAL CIRCLE IRCA 142

Consumer Details	
Principal Golaghat Commerce College Golaghat Jerhat 000000	
Connected Load	Contract Demand
120.00KW	141.17KVA
Installation No.	5000467514
Consumer Account No.	64000001451
MRU	M120HDU1
Category	HT Bulk Supply:Others
Old Consumer No	175000001425
Pole No.	120

Bill Details			
Bill No.	M120HDU1-1000380381		
Bill Period	01.05.2016 to 31.05.2016		
Bill Date	09.06.2016		
No. of Days	31		
Due Date	24.06.2016		
Credit Limit	0.00		
Gross Current	Gross Arrear	Gross Adj	Net Amount
64591.07	0	0.47	64591
Amount in Words		SIXTY FOUR THOUSAND FIVE HUNDRED NINETY ONE Rupees	



Meter Reading Details						
Type	Meter No.	MF	Previous	Present	Diff	
KWH (No)	AS999544	150.0	912.370	951.710	39.340	
RD (KVA)	0.15	MD (KVA)	22.05	BD (KVA)	141.17	
Units Cons	PF Penalty	LTMU	DTR	HT Reb	Billable	
No 5901.00	59.01-				5841.99	
Power On Hrs			Availability(%)		PF	0.917

Message to Consumers	
No	Messages
1	Ref No.: JIR/GESD-I/BO-4
2	You can pay your bills online at www.apdcl.gov.in
3	Pay your energy bills in time. Arrear accumulation will affect both you and APDCL. Help us to serve you better.
4	Supply Voltage level 11 KV
5	Please contact the concerned person for receiving SMS alerts related to bills and payments.

Charge Breakup			
Details	Units	Rate	Amount(Rs)
Energy Charge	5842.0	7.25	42354.43
Tot Energy Charge			42354.43
Demand/Fixed Charge	141.0	145.00	20837.10
Electricity Duty			584.20
Meter Rent			815.34

PAID
Amount Rs 64,591/-
Date 09/06/2016
Sgt. Five hundred ninety one

(Signature)
24/06/2016
Principal
Golaghat Commerce College
Golaghat

Checked By
EAGE

Prepared By: AGOGOI

(Signature)
Signature with seal

Dristikon Offset

AN SSI UNIT

(Regd. No. PMT- 0089018029/16-1-2000)

COURT ROAD
GOLAGHAT (ASSAM)

Pin - 785 621

☎ : 9435151310

e-mail : dwipendutta@gmail.com

Quality Printer, Binder & Order Supplier

Ref. No.

Date.....

To,

The Principal,
Golaghat Commerce College

Date : 07/06/2016

$\checkmark \text{A10} = \frac{35}{16-17}$

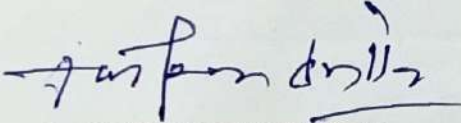
Sub. : Application for advance payment against printing of college prospectus.

Sir,

I have the honour to request you for an advance payment of Rs. 30,000/- (Rupees thirty thousand) only against printing work of your college prospectus for the session 2016-17. The advance amount may kindly be adjusted with our final bill to be submitted against printing of the same item. Hope you would be kind enough to accord advance payment of the said amount as prayed for.

A/C
2718

B. Bora,
Please pay Rs. 30,000.00
Rupees thirty thousand only
and take a Money Receipt
07/06/2016


for DRISTIKON OFFSET

ADVERTISEMENT ACCOUNT



ASOMIYA **KHABAR**

FRONTIER PUBLICATIONS LTD.

KALAPAHAR, GUWAHATI -16

PHONE : 2477291, 2477292

FAX : (0361) 2477293

E-mail: khabar_advt@yahoo.com

Bill No.FPPL/AK/9131/16/J

Date : 01-06-2016

To

The Principal
Golaghat Commerce College
Golaghat

Client : Golaghat Commerce College

Advt Key . : Add

Release Order No :

Date:

Date of insertion	Space in Cm.	Total Space	Published in Page
01-6-16	14x2 col	28 cm	2nd

Total no. of insertion : 1

Rate Per Col. Cm : 350/-

Rate Per words :

Rupees: Nine thousand & eight hundred only

Total Space : 28 cm

9,800	00
9,800	00

E & O E

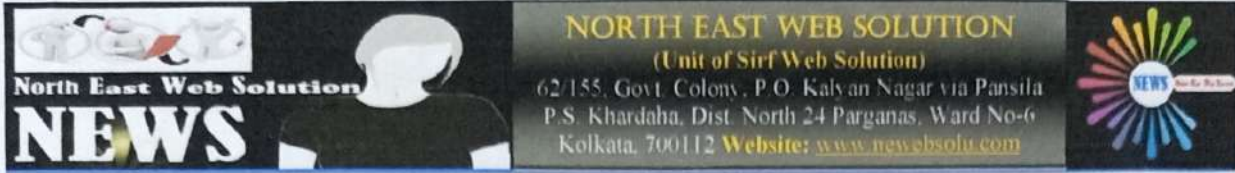
Checked by :

Eencl : Voucher copies

PAID
9,800/- Nine thousand
800/-
Principal
Golaghat Commerce College
Golaghat

R. Mani
Chief Advt. Manager

Payment should be made by Cash/Cheque/Draft drawn in favour of
Asomiya Khabar payable at JORHAT, Assam.



NEWS/2016-17/ASM/0552

Date-05-07-2016

To
The Principal
Golaghat Commerce College
Jyoti Nagar, Golaghat
Assam

1st Lot SDAF BILL 2016

Please arrange to pay the billing amount of Rs. 29,625/- (Twenty Nine Thousand Six Hundred Twenty Five) only against 395 SDAF I-Card @75 per form.

PAID
Amount Rs
Date
Signature

Payment Details:

AC Name: North East Web Solution

AC No : 124811031330

Bank : Dena Bank

IFSC : BKDN0911248

Amount-29,625/-



Billing Department
North East Web Solution



NEWS/2016-17/ASM/0621

Date-20-09-2016

To
The Principal
Golaghat Commerce College
Jyoti Nagar, Golaghat
Assam

SDAF BILL

1st Lot 399 BPL SDAF @75/- per form	Rs.29,925.00
2nd lot 1137 SDAF @ 75/- per form	Rs.85,275.00

Rupees(One Lakh Fifteen Thousand Two Hundred) only Rs. 1,15,200.00

Payment Should be made
AC Name: North East Web Solution
AC No : 124811031330
Bank : Dena Bank
IFSC : BKDN0911248
Amount-1,15,200.00



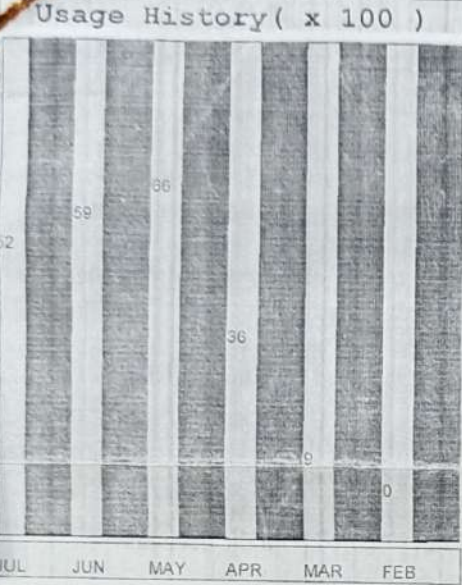
Billing Department
North East Web Solution



ASSAM POWER DISTRIBUTION COMPANY LIMITED
Name of Subdivision/IRCA : JORHAT ELECTRICAL CIRCLE IRCA

Consumer Details	
Principal Golaghat Commerce College , Golaghat Jorhat 000000	
Connected Load	Contract Demand
120.00KW	141.17KVA
Installation No.	5000467514
Consumer Account No.	64000001451
MRU	M120RDU1
Category	HT Bulk Supply:Others
Old Consumer No	175000001425
Pole No.	120

Bill Details			
Bill No.	M120RDU1-3000412532		
Bill Period	01.06.2016 to 30.06.2016		
Bill Date	12.07.2016		
No. of Days	30		
Due Date	27.07.2016		
Credit Limit	0.00		
Gross Current	Gross Arrear	Gross Adj	Net Amount
59047.54	0	0.40	59047
Amount in Words	FIFTY NINE THOUSAND FORTY SEVEN Rupees		



Meter Reading Details					
Type	Meter No.	MF	Previous	Present	Diff
KWH (No)	AS993544	150.0	951.710	Estimated	4.321
RD (KVA)	0.15	MD (KVA)	22.05	BD (KVA)	141.17
Units Cons	PF Penalty	LTMU	DTR	HT Reb	Billable
No 5235.15	52.35-				5182.80
Power On Hrs	Availability (%)			PF	0.917

Current Year
 Previous Year

Message to Consumers	
No	Messages
1	Consumption is estimated due to Doubtful Meter Reading
2	Ref No.: JIR/GESD-1/BO-4
3	You can pay your bills online at www.apdcl.gov.in
4	Pay your energy bills in time. Arrear accumulation will affect both you and APDCL. Help us to serve you better.
5	This is Provisional bill
6	Supply Voltage Level 11 KV
7	Please register yourself in www.apdcl.gov.in for receiving SMS alerts related to bills and payments.

Charge Breakup			
Details	Units	Rate	Amount (Rs)
Energy Charge	5182.8	7.25	37575.29
Tot Energy Charge			37575.29
Demand/Fixed Charge	141.0	145.00	20445.93
Electricity Duty			513.28
Meter Rent			789.04

A/c No : 72201002714
 27/07/2016
 Principal
 Golaghat Commerce College
 Golaghat

Signature with seal

Checked By
ES02

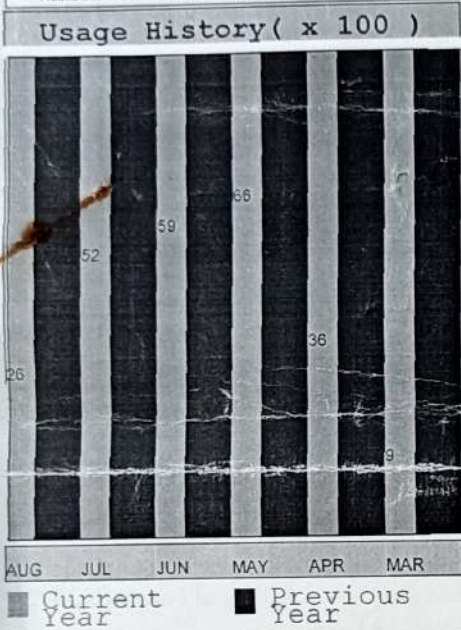
Prepared By: AS0001



ASSAM POWER DISTRIBUTION COMPANY LIMITED
Name of Subdivision/IRCA : JORHAT ELECTRICAL CIRCLE IRCA 64

Consumer Details	
Principal Golaghat Commerce College , Golaghat Jorhat 000000	
Connected Load	Contract Demand
120.00KW	141.17KVA
Installation No.	5000467514
Consumer Account No.	64000001451
MRU	M120HDU1
Category	HT Bulk Supply:Others
Old Consumer No	175000001425
Pole No.	120

Bill Details			
Bill No.	M120HDU1-3000444655		
Bill Period	01.07.2016 to 31.07.2016		
Bill Date	11.08.2016		
No. of Days	31		
Due Date	26.08.2016		
Credit Limit	0.00		
Gross Current	Gross Arrear	Gross Adj	Net Amount
43348.32	0.14	0	43348
Amount in Words	FORTY THREE THOUSAND THREE HUNDRED FORTY EIGHT Rupees		



Meter Reading Details						
Type	Meter No.	MF	Previous	Present	Diff	
KWH (No)	AS999544	150.00	Estimated	1003.640	17.029	
RD (KVA)	0.97	MD (KVA)	145.50	BD (KVA)	145.50	
Units Cons	PF Penalty	LTMU	DTR	HT Reb	Billable	
No 2554.35	35.76				2590.11	
Power On Hrs	Availability(%)			PF	0.836	

Message to Consumers	
No	Messages
1	Ref No.: JIR/GESD-I/BO-4
2	You can pay your bills online at www.apdcl.gov.in
3	Pay your energy bills in time. Arrear accumulation will affect both you and APDCL. Help us to serve you better.
4	Supply Voltage Level 11 KV
5	Please register yourself in www.apdcl.gov.in for receiving SMS alerts related to bills and payments.

Charge Breakup			
Details	Units	Rate	Amount (Rs)
Energy Charge	2590.1	7.25	18778.30
Tot Energy Charge			18778.30
Demand/Fixed Charge	146.0	145.00	21576.00
Electricity Duty			259.01
Overdrawal Penalty			1919.67
Meter Rent			815.34
O/s Principle			0.14

A/c 2613

PAID
Amount Rs 43,348/-
Date Forth three thousand three hundred and forty eight only.
26/08/2016
 Principal
 Golaghat Commerce College
 Golaghat

Checked By
E&OE

Prepared By: AGOGOI

Signature with seal



ASSAM POWER DISTRIBUTION COMPANY LIMITED
Name of Subdivision/IRCA : JORHAT ELECTRICAL CIRCLE IRCA

Consumer Details

Principal Golaghat Commerce College
, Golaghat
Golaghat 000000

Connected Load 120.00KW	Contract Demand 141.17KVA
----------------------------	------------------------------

Installation No. 5000467514
Consumer Account No. 64000001451
MRU M120HDU1
Category HT Bulk Supply:Others
Old Consumer No 175000001425
Pole No. 120

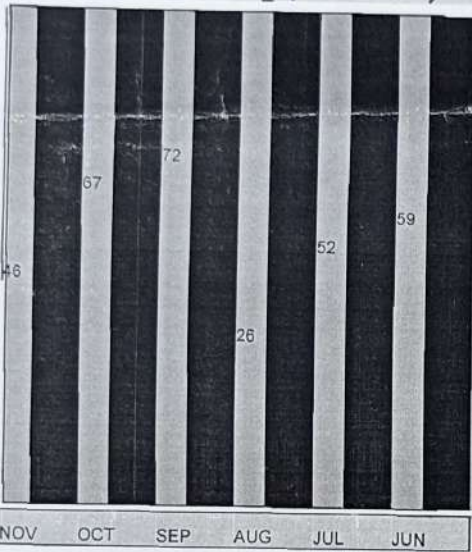


Bill Details

Bill No. M120HDU1-1000528649
Bill Period 01.10.2016 to 31.10.2016
Bill Date 09.11.2016
No. of Days 31
Due Date 24.11.2016
Credit Limit 254364.00-

Gross Current	Gross Arrear	Gross Adj	Net Amount
55967.40	0.19	0	55968
Amount in Words FIFTY FIVE THOUSAND NINE HUNDRED SIXTY EIGHT Rupees			

Usage History (x 100)



Meter Reading Details

Type	Meter No.	MF	Previous	Present	Diff
KWH (No)	AS999544	150.00	1096.260	1126.740	30.480
RD (KVA)	0.18	MD (KVA)	26.55	BD (KVA)	141.17
Units Cons	PF Penalty	LTMU	DTR	HT Reb	Billable
No 4572.00	45.72-				4526.28
Power On Hrs	Availability(%)			PF	0.890

ALL 27-18

Pl clear the Bill of Electricity
30/11/2016
Principal Golaghat Commerce College Golaghat

Message to Consumers

No	Messages
1	Ref No.: JIR/GESD-I/BO-4
2	You can pay your bills online at www.apdcl.org
3	Pay your energy bills in time. Arrear accumulation will affect both you and APDCL. Help us to serve you better.
4	Supply Voltage Level 11 KV
5	Please register yourself in www.apdcl.org for receiving SMS alerts related to bills and payments.

Centralized Customer care Numbers:
1912, (0361)-2313069, (0361)-2313082

Charge Breakup

Details	Units	Rate	Amount (Rs)
Energy Charge	4526.3	7.25	32815.53
Tot Energy Charge			32815.53
Demand/Fixed Charge	141.0	145.00	20837.10
Electricity Duty			452.63
Meter Rent			815.34
O/s Principle			0.19
Current Surcharge			1046.80

INNOV

Checked By

Prepared By: AGOGOI

Signature with seal

RETAIL INVOICE

EESHWAR SYSTEMS G.F.ROAD,BENGENAKHOWA GOLAGHAT PHONE NO:-03774-282743 PHONE NO:-9435150286(Service) E-Mail : eeshwargit@yahoo.com	Invoice No.	Dated
	ES/RI/633/2015-16	10-Dec-2016
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer GOLAGHAT COMMERCE COLLEGE GOLAGHAT	Buyer's Order No.	Dated
	GCC/16-17	10-Dec-2016
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	10+12+2PART (B.P)	4 nos	547.17	nos		2,188.68
2	OPTICAL MOUSE LOGITECH USB 9SERIAL NO:-1611LZ0293Q9	1 nos	500.00	nos		500.00
3	BLANK DVD	1,000 nos	1.27	nos		1,273.58
4	BLANK CD-RW	3 nos	37.74	nos		113.21
						4,075.47
OUTPUT VAT@6% ROUNDED OFF						244.52 0.01
Total		1,008 nos				₹ 4,320.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Three Hundred Twenty Only

E. & O.E

Company's VAT TIN : **18790039141**
 Company's CST No. : **18239932465**

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **30589547517**
 Branch & IFS Code : **GOLAGHAT & SBIN0000083**

Declaration
 I/We here by certify that my/our registration certificate under the Assam Valu Added Tax Act 2003 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction os sale covered by this Tax Invoice has been effected by me /us

for EESHWAR SYSTEMS

Authorised Signatory

This is a Computer Generated Invoice

PAID
Given Bora
Pl make payment of
this bill of payeech
for GD of. & take
a M Receipt.
28/01/2017
Principal
Golaghat Commerce College
Golaghat

JAGRITI TRAVELS

Gunaviram Bhawan
Golaghat - 785 621 (Assam)
Tel : (03774) 280274,
94350 53900, 94016 44800

2110-196
16-17

MONEY RECEIPT

Date: 25/02/2017.

Received with thanks a sum of Rs. 6,000/- (Six Thousand) only from Golaghat
Commerce College for car fare daily hire basis Golaghat to Guwahati vice-versa

Dated 21Feb2017.

Rs 2613

A. B. Goswami.
A B Goswami
Jagriti Travels
Golaghat

Biven Bera,
Pl make the paying cheque
through Ak payee cheque
N. ac & take M Receipt
27/02/2017

Principal
Golaghat Commerce College
Golaghat

BIKHUPON CHALIHA

GOVT. REGD. CONTRACTOR & GENERAL ORDER SUPPLIER

P.O. GOLAGHAT DIST. GOLAGHAT, ASSAM.

Mobile No: 9435053633

Mail: bikhuponchaliha@gmail.com

PAN NO: ACYPC1175C

GST NO: 18ACYPC1175CZM1

Ref No:

Date: 24/08/2017.

To,

The Principal

Golaghat Commerce College

Golaghat, Assam.

Sub: - Prayer for release of payment against the Construction work of Gantry from library to class building, Open Shed on drinking water storage tank and Grills on RUSA New Building.

Dear Sir,

With reference to the subject mentioned above I would like to submit the bill details for the aforesaid work is as follows;

Sl. No.	Items	Quantities	Rate (Rs)	Amount (Rs)
1	Tubular Truss with materials & labour charge	4241 kg	80/kg	339300.00
2	Paints with materials & labour charge	L.S.		40000.00
3	C.G.I. sheets with materials & labour charge	L.S.		203700.00
4	Tiles with materials & labour charge	L.S.		9500.00
5	Sanitary fittings with materials & labour charge	L.S.		3500.00
6	Grills in New RUSA building	600 kg	90/kg	54000.00

Total = Rs. 650000.00

Received payment from Principal Commerce College Rs. 550000.00

Balance Rs. 100000.00

Payment received from the Principal Golaghat Commerce College are as follows.

1. Rs. 1,00,000.00 on 22.02.2016
2. Rs. 1,00,000.00 on 31.03.2016
3. Rs. 1,50,000.00 on 23.06.2016
4. Rs. 1,00,000.00 on 09.08.2016
5. Rs. 1,00,000.00 on 02.11.2016

Total = Rs. 5,50,000.00

Yours faithfully


(Bikhupon Chaliha)

Pub-Amolapatty, Golaghat

Assam-785621.

A/c no = 7398010002059 AGVB
IFS. UTBIORRBAGB

BIKHUPON CHALIHA

GOVT. REGD. CONTRACTOR & GENERAL ORDER SUPPLIER

P.O. GOLAGHAT DIST. GOLAGHAT, ASSAM.

Mobile No: 9435053633

Mail: bikhuponchaliha@gmail.com

PAN NO: ACYPC1175C

GST NO: 18ACYPC1175CZM1

Ref No:

Date: 06/09/2017.

MONEY RECEIPT

Received with thanks a sum of **Rs. 1,00,000.00 (Rupees one lakh)** only from the Principal Golaghat Commerce College, Golaghat, Assam as full & final payment against the final bill by Ch. No. 330527 on dated 06.09.2017 of A4VB



Receiver Signature

TAX INVOICE

**NAWKA GLASS CORNER, THANA CHARI ALI,
GOLAGHAT (785621), STATE- ASSAM,
STATE CODE- 18. GST No.18ABDPN4385M1Z3.**

ORIGINAL for recipient
DUPLICATE for transport
TRIPLICATE for supplier

NAME: The Principal

Invoice No: NGC/03

ADDRESS: Golaghat Commerce College, Golaghat 785621

Date of Issue: 29-07-17

Place of Supply: Golaghat

GST No.

STATE CODE: 18

Transportation Mode: Thela

Reverse Charge:

SN	Particulars details	Qty	Rate	Basic	Disc	Taxable amount	CGST 9%	SGST 9%	Amount
1.	PVC Door (p) with frame Size: 2.5'X6.5'	6pc	₹2950.00	₹2500.00		₹15000.00	₹1350.00	₹1350.00	₹17700.00
2.	Thela fare	1 no							₹150.00

TOTAL: 6pc

Total invoice amount in word: Seventeen Thousand eight Hundred Only.

Total Taxable Amount	₹15150.00
Total GST 18% Amount	₹2700.00
Invoice Total	₹17850.00
GST Payable On Reverse Charge	XXXXXXXXXXXX

Terms & Conditions:

- GOODS ONCE SOLD CANNOT BE TAKEN BACK.
- GOODS ONCE SOLD CANNOT BE REPLACED.

Bank details: VIJYA BANK, Golaghat Branch:
A/C No.800706041000001
IFSC Code: VIJB0008007

For **NAWKA GLASS CORNER**

Authorised signatory

TAX INVOICE

EESHWAR SYSTEMS G.F. ROAD, BENGENAKHOWA GOLAGHAT PHONE NO:-03774-282743 PHONE NO:-9435150286(Service) GSTIN/UIN: 18ADIPT3688C1Z5 E-Mail : eeshwarglt@yahoo.com	Invoice No.	Dated
	199	8-Aug-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer GOLAGHAT COMMERCE COLLEGE GOLAGHAT State Name : Assam, Code : 18	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	


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19-20

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Wi Fi Dongle S/N: 000S3G8000443 S/N: 000S3G8011115	85176990	2 nos	593.22	nos		1,186.44
2	TONNER 12 A COM	84439959	2 nos	664.06	nos		1,328.12
							2,514.56
	CGST						292.72
	SGST						292.72
	Total		4 nos				₹ 3,100.00

Amount Chargeable (in words) **Indian Rupees Three Thousand One Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176990	1,186.44	9%	106.78	9%	106.78	213.56
84439959	1,328.12	14%	185.94	14%	185.94	371.88
Total	2,514.56		292.72		292.72	585.44

Tax Amount (in words) : **Indian Rupees Five Hundred Eighty Five and Forty Four paise Only**

Company's VAT TIN : 18790039141 Company's CST No. : 18239932465 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 30589547517 Branch & IFS Code : GOLAGHAT & SBIN0000083 for EESHWAR SYSTEMS  Authorized Signatory
--	--

SUBJECT TO GOLAGHAT JURISDICTION
This is a Computer Generated Invoice

*Received the above mentioned items.
Bishoi
8/8/2017*

[Signature]
07/09/2017

TAX INVOICE

**NAWKA GLASS CORNER, THANA CHARI ALI,
GOLAGHAT (785621), STATE- ASSAM,
STATE CODE- 18. GST No.18ABDPN4385M1Z3.**

ORIGINAL for recipient
 DUPLICATE for transport
 TRIPLICATE for supplier

NAME: The Principal,
 ADDRESS: Golaghat Commerce College, Golaghat (785621)
 GST No. STATE CODE:18

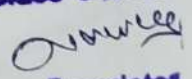
Invoice No: NGC/07
 Date of Issue: 14-08-17
 Place of Supply: Golaghat
 Transportation Mode: self
 Reverse Charge:

SN	Particulars details	Qty	Rate	Basic Amount	Disc	Taxable amount	CGST 14%	SGST 14%	Amount
1.	Paint of college class room (interior & exterior). (With all material including labour charges).	3396 6 sq. feet.	₹.10 .00	₹7.8125 .00		₹26535 9.375	₹3715 0.3125	₹3715 0.3125	₹339660.00
TOTAL:									

Total invoice amount in word: Three Lakh Thirty Nine Thousand Six Hundred Sixty Only.	Total Taxable Amount	₹265359.375
	Total GST 28% Amount	₹74300.625
	Invoice Total	₹339660.00
	GST Payable On Reverse Charge	////////////////////

Terms & Conditions:
 1. GOODS ONCE SOLD CANNOT BE TAKEN BACK.
 2. GOODS ONCE SOLD CANNOT BE REPLACED.

Bank details: VIJYA BANK, Golaghat Branch:
 A/C No.800706041000001
 IFSC Code: VIJB0008007

For NAWKA GLASS CORNER
NAWKA Glass Corner

 Proprietor
 Authorised signatory

B. Suresh
P. Put up
18/08/2017

TAX INVOICE

**NAWKA GLASS CORNER, THANA CHARI ALI,
GOLAGHAT (785621), STATE- ASSAM,
STATE CODE- 18. GST No.18ABDPN4385M1Z3.**

ORIGINAL for recipient
 DUPLICATE for transport
 TRIPPLICATE for supplier

NAME: The Principal,
ADDRESS: Golaghat Commerce College, Golaghat (785621)
GST No. STATE CODE:18

Invoice No: NGC/05
Date of Issue: 14-08-17
Place of Supply: Golaghat
Transportation Mode: self
Reverse Charge:

SN	Particulars details	Qty	Rate	Basic Amount	Disc	Taxable amount	CGST 14%	SGST 14%	Amount
1.	Paint of RUSA building (interior) Wall putty 2-coat, primer 1-coat, door and grill painting. (With all material including labour charges).	4900 sq. feet.	₹.20.00	₹15.625		₹76562.50	₹10718.75	₹10718.75	₹98000.00
TOTAL:									

Total invoice amount in word: Ninety Eight Thousand only.	Total Taxable Amount	₹76562.50
	Total GST 28% Amount	₹21437.50
	Invoice Total	₹98000.00
	GST Payable On Reverse Charge	////////////////////

Bank details: VIJYA BANK, Golaghat Branch:
A/C No.800706041000001
IFSC Code: VIJB0008007

Terms & Conditions:
1. GOODS ONCE SOLD CANNOT BE TAKEN BACK.
2. GOODS ONCE SOLD CANNOT BE REPLACED.

For NAWKA GLASS CORNER
Nawka Glass Corner
[Signature]
Authorised signat **Proprietor**

TAX INVOICE

**NAWKA GLASS CORNER, THANA CHARI ALI,
GOLAGHAT (785621), STATE- ASSAM,
STATE CODE- 18. GST No.18ABDPN4385M1Z3.**

ORIGINAL for recipient
 DUPLICATE for transport
 TRIPLICATE for supplier

NAME: The Principal,

Invoice No: NGC/08

ADDRESS: Golaghat Commerce College, Golaghat (785621)

Date of Issue: 25-08-17

Place of Supply: Golaghat

GST No.

STATE CODE:18

Transportation Mode: self

Reverse Charge:

SN	Particulars details	Qty	Rate	Basic Amount	Disc	Taxable amount	CGST 14%	SGST 14%	Amount
1.	Paint of college class room first floor. (With all material including labour charges).	1600 .00 sq. feet.	₹.10 .00	₹7.8125		₹12500.00	₹1750.00	₹1750.00	₹16000.00
TOTAL:									

*Sixteen Bona
Pl put up.
26/08/2017*

Total invoice amount in word: Sixteen Thousand Only.

Total Taxable Amount	₹12500.00
Total GST 28% Amount	₹3500.00
Invoice Total	₹16000.00
GST Payable On Reverse Charge	////////////////////

Terms & Conditions:
1. GOODS ONCE SOLD CANNOT BE TAKEN BACK.
2. GOODS ONCE SOLD CANNOT BE REPLACED.

Bank details: VIJYA BANK, Golaghat Branch:
A/C No.800706041000001
IFSC Code: VIJB0008007

For NAWKA GLASS CORNER
NAWKA GLASS CORNER
Owner
Authorized signatory *Proprietor*



ASSAM POWER DISTRIBUTION COMPANY LIMITED
Name of Subdivision/IRCA : JORHAT ELECTRICAL CIRCLE IRCA

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Consumer Details	
Principal Golaghat Commerce College , Golaghat Golaghat 000000	
Connected Load	Contract Demand
120.00KW	141.17KVA
Installation No.	5000467514
Consumer Account No.	64000001451
MRU	M120HDU1
Category	HT Bulk Supply:Others
Old Consumer No	175000001425
Pole No.	120

Bill Details			
Bill No.	M120HDU1-1000802834		
Bill Period	01.08.2017 to 31.08.2017		
Bill Date	11.09.2017		
No. of Days	31		
Due Date	26.09.2017		
Credit Limit	254364.00-		
Gross Current	Gross Arrear	Gross Adj	Net Amount
77441.54	0.46	0	77442
Amount in Words	SEVENTY SEVEN THOUSAND FOUR HUNDRED FORTY TWO Rupees		



Meter Reading Details					
Type	Meter No.	MF	Previous	Present	Diff
KWH (No)	AS999544	150.00	1330.230	1375.660	45.430
RD (KVA)	0.21	MD (KVA)	30.90	BD (KVA)	141.17
Units Cons	PF Penalty	LTMU	DTR	HT Reb	Billable
No 6814.51	68.15-			0	6746.36
Power On Hrs	Availability (%)			PF	0.950

(Signature)
22/09/2017
Principal
Golaghat Commerce College
Golaghat

Current Year Previous Year

Message to Consumers	
Messages	
Ref No.:	JIR/GESD-I/BO-4
You can pay your bills online at www.apdcl.org	
3	Pay your energy bills in time. Arrear accumulation will affect both you and APDCL. Help us to serve you better.
4	Supply Voltage Level 11 KV
5	Please register yourself in www.apdcl.org for receiving SMS alerts related to bills and payments.
Centralized Customer care Numbers: 1912, (0361)-2313069, (0361)-2313082	

Charge Breakup			
Details	Units	Rate	Amount (Rs)
Energy Charge	6746.4	7.85	52958.89
Tot Energy Charge			52958.89
Demand/Fixed Charge	141.0	160.00	22992.66
Tot Demand/Fixed Charge			22992.66
Electricity Duty			674.64
Meter Rent			815.34
O/s Principle			0.46
Current Surcharge			0.01

Checked By

Prepared By: AGOGOI

(Signature)
Signature with seal

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17-18

Bill of Supply (Credit) No. 020 of 22/09/2017
Principal, Golaghat Commerce College
Golaghat

JYOTI PRAKASH

(Jadoomani Chapakhana Premises)
GOLAGHAT

State : Assam Code : 18	GST Registration No. 18ADGPG3614F1ZW	☎ : 03774 - 280227 e-mail : kkgjyoti@gmail.com
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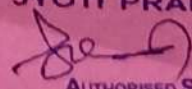
Payment of this bill is to be made within 1 Month from the date noted above failing which interest will be charged and supplies on credit may be discontinued.

DESCRIPTION OF PRODUCT	AMOUNT	
	GST Exempted	GST Plus
<u>14/08/2017</u>		
50 Pcs W.B. Marker		1250.00
20 Dusters (10 BB+ 10 WB use)		500.00
5 Hitech Pilot Pen		150.00
1 Stappler Big		107.00
1 Stappler Small		
<u>5/09/2017</u>		
20 Cover Files		800.00
50 W.B. Marker		1250.00
1 Stappler Big		107.00
1 Stappler Small		48.00
<u>11/09/2017</u>		
5 Ream J.K. Fs Paper		1500.00
<u>20/08/2017</u>		
2 Stareep Pads		88.00
4 Stareep Pad Ink		120.00
TOTAL		5968.00

Rupees Five thousand nine hundred sixty eight only

Bank Details :

- Bank Name : UNITED BANK OF INDIA
- Bank A/C No : 0021050010697
- Bank IFSC : UTBI0GLG329

For **JYOTI PRAKASH**

AUTHORISED SIGNATORY

Principal
Golaghat Commerce College
Golaghat

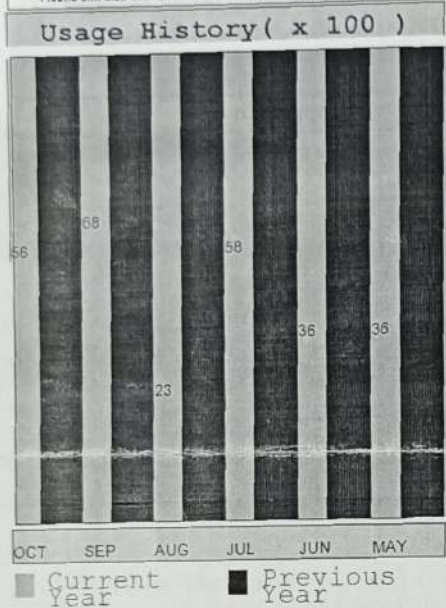


ASSAM POWER DISTRIBUTION COMPANY LIMITED
Name of Subdivision/IRCA : JORHAT ELECTRICAL CIRCLE IRCA

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17-18

Consumer Details	
Principal Golaghat Commerce College , Golaghat Golaghat 000000	
Connected Load	Contract Demand
120.00KW	141.17KVA
Installation No.	5000467514
Consumer Account No.	64000001451
MRU	M120HDDU1
Category	HT Bulk Supply:Others
Old Consumer No	175000001425
Pole No.	120

Bill Details			
Bill No.	M120HDDU1-3000824366		
Bill Period	01.09.2017 to 30.09.2017		
Bill Date	10.10.2017		
No. of Days	30		
Due Date	25.10.2017		
Credit Limit	254364.00-		
Gross Current	Gross Arrear	Gross Adj	Net Amount
67394.20	0	0	67394
Amount in Words		SIXTY SEVEN THOUSAND THREE HUNDRED NINETY FOUR Rupees	



Meter Reading Details					
Type	Meter No.	MF	Previous	Present	Diff
KWH (No)	AS999544	150.00	1375.660	1413.230	37.570
RD (KVA)	0.22	MD (KVA)	32.85	BD (KVA)	141.17
Units Cons	PF Penalty	LTMU	DTR	HT Reb	Billable
No 5635.51	56.36-			0	5579.15
Power On Hrs	Availability (%)			PF	0.935

Rs 67,394/-
(Sixty seven thousand three hundred ninety four only)

Principal
Golaghat Commerce College
Golaghat

24/10/2017

Message to Consumers	
No	Messages
1	Ref No.: JIR/GESD-I/BO-4
2	You can pay your bills online at www.apdcl.org
3	Pay your energy bills in time. Arrear accumulation will affect both you and APDCL. Help us to serve you better.
4	Supply Voltage Level 11 KV
5	Please register yourself in www.apdcl.org for receiving SMS alerts related to bills and payments.
Centralized Customer care Numbers: 1912, (0361)-2313069, (0361)-2313082	

Charge Breakup			
Details	Units	Rate	Amount (Rs)
Energy Charge	5579.1	7.85	43796.29
Tot Energy Charge			43796.29
Demand/Fixed Charge	141.0	160.00	22250.96
Tot Demand/Fixed Charge			22250.96
Electricity Duty			557.91
Meter Rent			789.04

Checked By
E&OE

Prepared By: AGOGOI

Signature with seal

Tax Invoice

Ganapati Trade & Electricals
 S. Road, Golaghat
 GSTIN/UID: 18ACFPL3652E1ZQ
 State Name: Assam, Code: 18
 E-Mail: ganapatigt@gmail.com

Invoice No.
GTE/1708/17-18
 Delivery Note

Dated
17-Oct-2017
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Buyer's Order No.

Dated

Golaghat Commerce College
 Golaghat

Despatch Document No.

Delivery Note Date

State Name : Assam, Code : 18

Despatched through

Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	ALUM. PLAIN SHEET 80 ft	7606	20.90 kgs	237.29	kgs		4,959.36
		CGST					446.34
		SGST					446.34
	Less:	R/o					(-0.04)

Total **20.90 kgs** **₹ 5,852.00**
 E. & O.E

Amount Chargeable (in words)

INR Five Thousand Eight Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7606	4,959.36	9%	446.34	9%	446.34	892.68
Total	4,959.36		446.34		446.34	892.68

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

Company's PAN : **ACFPL3652E**

Declaration

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

This is a Computer Generated Invoice

for Ganapati Trade & Electricals



Tax Invoice

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

Invoice No. **GTE/1547/17-18**
 Delivery Note

Dated **6-Oct-2017**
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

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

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	EXIDE TUBE MASTER 500 150AH	8507	1.0000 Pcs.	10,937.50	Pcs.		10,937.50
							1,531.25
							1,531.25

CGST
SGST

Total

1.0000 Pcs.

₹ 14,000.00

E. & O.E

Amount Chargeable (in words)

INR Fourteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	10,937.50	14%	1,531.25	14%	1,531.25	3,062.50
Total	10,937.50		1,531.25		1,531.25	3,062.50

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

Company's PAN : **ACFPL3652E**

Declaration

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

This is a Computer Generated Invoice



for Ganapati Trade & Electricals

Authorized Signatory

Tax Invoice

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

Invoice No. **GTE/1547/17-18**
 Delivery Note

Dated **6-Oct-2017**
 Mode/Terms of Payment

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

Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	EXIDE TUBE MASTER 500 150AH	8507	1.0000 Pcs.	10,937.50	Pcs.		10,937.50
							1,531.25
							1,531.25
							CGST
							SGST

Total 1.0000 Pcs. ₹ 14,000.00
 E. & O.E

Amount Chargeable (in words)

INR Fourteen Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8507	10,937.50	14%	1,531.25	14%	1,531.25	3,062.50
Total	10,937.50		1,531.25		1,531.25	3,062.50

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

Company's PAN : **ACFPL3652E**

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



This is a Computer Generated Invoice

Tax Invoice

Ganapati Trade & Electricals
 57 Road, Golaghat
 GSTIN/UID: 18ACFPL3652E1ZQ
 State Name: Assam, Code: 18
 E-Mail: ganapatigt@gmail.com

Invoice No. **GTE/1544/17-18** Dated **6-Oct-2017**
 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

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

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Calling Bell	8531	1.0000 Pcs.	1,250.00	Pcs.		1,250.00
		CGST					175.00
		SGST					175.00

Total **1.0000 Pcs.** **₹ 1,600.00**
 E. & O.E

Amount Chargeable (in words)

INR One Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8531	1,250.00	14%	175.00	14%	175.00	350.00
Total	1,250.00		175.00		175.00	350.00

Tax Amount (in words) : **INR Three Hundred Fifty Only**

Company's PAN : **ACFPL3652E**

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

for Ganapati Trade & Electricals



Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **GTE/1515/17-18** Dated **4-Oct-2017**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
		SGST					373.06
		R/o					0.04

Total **₹ 4,795.00**
 E. & O.E

Amount Chargeable (in words)

INR Four Thousand Seven Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	2,038.97	9%	183.50	9%	183.50	367.00
7307	147.45	9%	13.27	9%	13.27	26.54
8481	1,638.98	9%	147.51	9%	147.51	295.02
3506	173.44	14%	24.28	14%	24.28	48.56
	50.00	9%	4.50	9%	4.50	9.00
Total	4,048.84		373.06		373.06	746.12

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

Company's PAN : **ACFPL3652E**

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

This is a Computer Generated Invoice



Tax Invoice

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

Invoice No. **GTE/1515/17-18**
 Delivery Note

Dated **4-Oct-2017**
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Buyer's Order No.

Dated

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

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PVC PIPE 1" (80SDL)	3917	4.0000 pc	296.61	pc		1,186.44
2	Gi Union 1"	7307	2.0000 Pcs.	69.49	Pcs.		138.98
3	KOHINOOR GM BALL VALVE 25MM	8481	2.0000 Pcs.	819.49	Pcs.		1,638.98
4	CPVC R COUPLING 1"3/4"	3917	2.0000 Pcs.	18.64	Pcs.		37.28
5	SUPREME CPVC MTA 1"25MM	3917	2.0000 Pcs.	33.90	Pcs.		67.80
6	CPVC ELBOW 1"	3917	4.0000 Pcs.	32.20	Pcs.		128.80
7	SUPREME CPVC ELBOW 20MM	3917	2.0000 Pcs.	16.95	Pcs.		33.90
8	TAF LONG TAPE	3917	2.0000 Pcs.	21.19	Pcs.		42.38
9	SUPREME CPVC BRASS MTA 20X15	3917	2.0000 Pcs.	110.17	Pcs.		220.34
10	CPVC SOLVENT 100ML	3506	1.0000 Pcs.	173.44	Pcs.		173.44
11	SUPREME CPVC TEE 25MM	3917	1.0000 Pcs.	42.37	Pcs.		42.37
12	GI PLUG 15MM	7307	1.0000 Pcs.	8.47	Pcs.		8.47
13	SUPREME CPVC PIPE 20MM	3917	1.0000 Pcs.	279.66	Pcs.		279.66
							3,998.84
	Cartage Outward @18%(L)						50.00
	CGST						373.06

continued ...

This is a Computer Generated Invoice

Tax Invoice

Ganapati Trade & Electricals
 G F Road, Golaghat
 GSTIN/UIN: 18ACFPL3652E1ZQ
 E-Mail : ganapatigt@gmail.com

Invoice No. **GTE/0682/17-18**
 Delivery Note
 Dated **9-Aug-2017**
 Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

Despatch Document No. **CH NO 140**
 Delivery Note Date

Despatched through Destination

Terms of Delivery

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CROMPTON FLOROUSCENT TUBE LIGHT 36W	8539	18.0000 Pcs.	37.29	Pcs.		671.22
2	LED TUBE SET 20WATT	9405	1.0000 Pcs.	669.64	Pcs.		669.64
3	LED 14WATT	9405	10.0000 Pcs.	312.50	Pcs.		3,125.00
4	CROMPTON GLS 60W CLEAR 230V B22 PEAR SHAPE	8539	5.0000 Pcs.	12.71	Pcs.		63.55
5	ELECTRONIC CHALK POLYCAB	8504	5.0000 Pcs.	152.54	Pcs.		762.70
6	PVC TAPE	3919	1.0000 Pcs.	8.47	Pcs.		8.47
							5,300.58
Cartage Outward @18%(L)							84.00
SGST							370.77
CGST							370.77
							<u>6126.28</u>

continued ...



This is a Computer Generated Invoice

Tax Invoice (Page 2)

Ganapati Trade & Electricals
 G.F. Road, Golaghat
 GSTIN/UIN: 18ACFPL3652E1ZQ
 E-Mail: ganapatigt@gmail.com

Invoice No. **GTE/0682/17-18** Dated **9-Aug-2017**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. **CH NO 140** Delivery Note Date
 Despatched through Destination
 Terms of Delivery

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

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
		R/o					0.16
Total							40.0000 Pcs.

R. 6126.88

₹ 5,755.51

E. & O.E

Amount Chargeable (in words)
INR Five Thousand Seven Hundred Fifty Five and Fifty One paise Only

HSN/SAC	Taxable Value	State Tax		Total Tax Amount
		Rate	Amount	
8539	734.77	9%	66.13	66.13
9405	3,794.64	6%	227.68	227.68
8504	762.70	9%	68.64	68.64
3919	84.00	9%	0.76	0.76
Total			370.77	370.77

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

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

for Ganapati Trade & Electricals

 Authorized Signatory


This is a Computer Generated Invoice

Tax Invoice

Ganapati Trade & Electricals
 G F Road , Golaghat
 GSTIN/UIN: 18ACFPL3652E1ZQ
 E-Mail : ganapatigt@gmail.com

Invoice No. **GTE/0333/17-18** Dated **21-Jul-2017**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
CH NO 84
 Despatched through Destination
 Terms of Delivery

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PVC CONDUIT PIPE 20MM X 1.5MM	3917	11.0000 Pcs.	65.00	Pcs.		715.00
2	ELBOW 19MM	3917	5.0000 Pcs.	4.00	Pcs.		20.00
3	PRESTO CASSING 1.5"	3916	1.0000 Pcs.	55.00	Pcs.		55.00
4	SADDLE Pvc	3917	50.0000 Pcs.	3.00	Pcs.		150.00
5	SCREW 1.5"	7318	1 PKT.	80.00	PKT.		80.00
6	PVC GUTKA 1.5"	3917	1 PKT.	40.00	PKT.		40.00
7	FLEXIBLE WIRE	8544	1.00 MTR.	5.00	MTR.		5.00
8	HAVELLS MULTI STAND 4MM	8544	1 COIL	3,500.00	COIL		3,500.00
9	HAVELLS MULTI STAND .75MM LOOSE	8544	35.00 MTR.	10.00	MTR.		350.00
10	PVC BOARD 4*7 PRESTO	8538	1.0000 Pcs.	60.00	Pcs.		60.00
11	2M BORD AND PLATE	8538	4.0000 Pcs.	160.00	Pcs.		640.00
12	HAVELLS MCB 25A	8536	1.0000 Pcs.	150.00	Pcs.		150.00
13	MCB BOX PVC	3917	1.0000 Pcs.	50.00	Pcs.		50.00
14	SOCKET 16A	8536	1.0000 Pcs.	65.00	Pcs.		65.00
15	STARTER MOTOR	8536	1.0000 Pcs.	420.00	Pcs.		420.00
16	3PIN TOP 16A	8536	1.0000 Pcs.	60.00	Pcs.		60.00
							6,360.00
				CGST OUTPUT @9%	9 %		162.90
				SGST OUTPUT @9%	9 %		162.90
				CGST OUTPUT @14%	14 %		637.00
				SGST OUTPUT @14%	14 %		637.00
				R/o			0.20
				Total			₹ 7,960.00

Amount Chargeable (in words)

INR Seven Thousand Nine Hundred Sixty 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.

for Ganapati Trade & Electricals

Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice
(Tax Analysis)

Invoice No. **GTE/0333/17-18**

Dated 21-Jul-2017

Ganapati Trade & Electricals
G F Road , Golaghat
GSTIN/UIN: 18ACFPL3652E1ZQ
E-Mail : ganapatigt@gmail.com

Party : **GOLAGHAT COMMERCE COLLEGE**
GOLAGHAT

State Name : Assam, Code : 18

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	975.00	9%	87.75	9%	87.75	175.50
3916	55.00	9%	4.95	9%	4.95	9.90
7318	80.00	9%	7.20	9%	7.20	14.40
8544	3,855.00	14%	539.70	14%	539.70	1,079.40
8538	700.00	9%	63.00	9%	63.00	126.00
8536	695.00	14%	97.30	14%	97.30	194.60
Total	6,360.00		799.90		799.90	1,599.80

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



for Ganapati Trade & Electricals

Authorised Signatory

Tax Invoice

Ganapati Trade & Electricals
 G F Road , Golaghat
 GSTIN/UIN: 18ACFPL3652E1ZQ
 E-Mail : ganapatigt@gmail.com

Invoice No.
GTE/0424/17-18
 Delivery Note

Dated
26-Jul-2017
 Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

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

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

CH NO 104
 Despatched through Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FLEXIBLE WIRE COPPER	8544	1 COIL	820.31	COIL		820.31
2	HAVELLS CAPASITOR 2.5MFD	8532	5.0000 Pcs.	42.37	Pcs.		211.85
3	PVC TAPE	3919	3.0000 Pcs.	8.47	Pcs.		25.41
4	SOCKET 16A	8536	3.0000 Pcs.	117.19	Pcs.		351.57
5	S.S COMBINE	8536	1.0000 Pcs.	117.19	Pcs.		117.19
							1,526.33
						CGST OUTPUT @9%	21.36
						SGST OUTPUT @9%	21.36
						CGST OUTPUT @14%	180.47
						SGST OUTPUT @14%	180.47
						R/o	0.01
Total							₹ 1,930.00

E. & O E

Amount Chargeable (in words)

INR One Thousand Nine Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	820.31	14%	114.84	14%	114.84	229.68
8532	211.85	9%	19.07	9%	19.07	38.14
3919	25.41	9%	2.29	9%	2.29	4.58
8536	468.76	14%	65.63	14%	65.63	131.26
Total	1,526.33		201.83		201.83	403.66

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

Company's PAN : **ACFPL3652E**

Declaration

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

This is a Computer Generated Invoice

for Ganapati Trade & Electricals



Tax Invoice

Ganapati Trade & Electricals
 G F Road , Golaghat
 GSTIN/UIN: 18ACFPL3652E1ZQ
 E-Mail : ganapatigt@gmail.com

Invoice No. GTE/0102/17-18	Dated 6-Jul-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. CH NO 42	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SUPREME CPVC R/TEE 40x25MM 1*1/2 *1"	3917	1.0000 Pcs.	190.68	Pcs.		190.68
2	SUPREME CPVC ELBOW 25MM	3917	12.0000 Pcs.	34.75	Pcs.		417.00
3	SUPREME CPVC UNION 25MM	3917	4.0000 Pcs.	139.83	Pcs.		559.32
4	SUPREME CPVC SOCKET 25MM	3917	5.0000 Pcs.	23.73	Pcs.		118.65
5	SUPREME CPVC PIPE 25MM	3917	13.0000 Pcs.	415.25	Pcs.		5,398.25
6	CPVC SOLVENT 100ML	3506	1.0000 Pcs.	125.00	Pcs.		125.00
7	1"GI PLUG	7307	1.0000 Pcs.	21.19	Pcs.		21.19
8	GI SOCKET 1"	7307	1.0000 Pcs.	23.73	Pcs.		23.73
9	TAF LONG TAPE	3917	1.0000 Pcs.	25.42	Pcs.		25.42
10	SUPREME CPVC MTA 1"25MM	3917	1.0000 Pcs.	33.90	Pcs.		33.90
11	ANCHOR SS COMBINE 16A WITH TOP	8536	1.0000 Pcs.	203.13	Pcs.		203.13
12	SUPREME CPVC BALL VELVE 25MM	3917	1.0000 Pcs.	275.42	Pcs.		275.42
13	THELA	8716					100.00
							7,491.69

continued ...

This is a Computer Generated Invoice



Tax Invoice(Page 2)

Ganapati Trade & Electricals
 G F Road , Golaghat
 GSTIN/UIN: 18ACFPL3652E1ZQ
 E-Mail : ganapatigit@gmail.com

Invoice No. GTE/0102/17-18	Dated 6-Jul-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. CH NO 42	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
		SGST					690.67
		CGST					690.67
	Less :	R/o					(-).03
Total			42.0000 Pcs.				₹ 8,873.00

Amount Chargeable (in words) E & O E

INR Eight Thousand Eight Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount		
3917	7,018.64	9%	631.68	9%	631.68	1,263.36	
3506	125.00	14%	17.50	14%	17.50	35.00	
7307	44.92	9%	4.05	9%	4.05	8.10	
8536	203.13	14%	28.44	14%	28.44	56.88	
8716	100.00	9%	9.00	9%	9.00	18.00	
Total			7,491.69		690.67	690.67	1,381.34

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

Company's PAN : **ACFPL3652E**

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

for Ganapati Trade & Electricals



This is a Computer Generated Invoice

Tax Invoice

Ganapati Trade & Electricals
 G F Road, Golaghat
 GSTIN/UID: 18ACFPL3652E1ZQ
 E-Mail: ganapatigt@gmail.com

Invoice No. **GTE/0696/17-18** Dated **10-Aug-2017**
 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

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

Buyer's Order No. Dated
 Despatch Document No. **CH NO 143** Delivery Note Date

Despatched through Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	STARTER MOTOR	8536	1.0000 Pcs.	2,500.00	Pcs.		2,500.00
2	ELECTRONIC CHALK POLYCARB	8504	5.0000 Pcs.	156.78	Pcs.		783.90
							3,283.90
							420.55
							420.55

Total **6.0000 Pcs.** **₹ 4,125.00**
 E. & O.E

Amount Chargeable (in words)

INR Four Thousand One Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	2,500.00	14%	350.00	14%	350.00	700.00
8504	783.90	9%	70.55	9%	70.55	141.10
Total	3,283.90		420.55		420.55	841.10

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

Company's PAN : **ACFPL3652E**

Declaration

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

This is a Computer Generated Invoice

for Ganapati Trade & Electricals



Tax Invoice

Ganapati Trade & Electricals
 G F Road , Golaghat
 GSTIN/UIN: 18ACFPL3652E1ZQ
 E-Mail : ganapatigt@gmail.com

Invoice No. **GTE/0748/17-18** Dated **14-Aug-2017**
 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

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

Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
Ch No 150
 Despatched through Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SUPREME CPVC END CAP 25MM	3917	1.0000 Pcs.	20.34	Pcs.		20.34
2	SUPREME CPVC TEE 25MM	3917	1.0000 Pcs.	42.37	Pcs.		42.37
3	Cpvc Solvent 50ml		1.0000 Pcs.	76.27	Pcs.		76.27
4	SUPREME CPVC ELBOW 25MM	3917	2.0000 Pcs.	33.90	Pcs.		67.80
5	SUPREME CPVC SOCKET 25MM	3917	1.0000 Pcs.	23.73	Pcs.		23.73
							230.51
CGST							20.74
SGST							20.74
R/o							0.01
Total							6.0000 Pcs.
							₹ 272.00

Amount Chargeable (in words)

INR Two Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	154.24	9%	13.88	9%	13.88	27.76
	76.27	9%	6.86	9%	6.86	13.72
Total	230.51		20.74		20.74	41.48

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

Company's PAN : **ACFPL3652E**

Declaration

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

This is a Computer Generated Invoice



Tax Invoice

Ganapati Trade & Electricals
 G F Road , Golaghat
 GSTIN/UIN: 18ACFPL3652E1ZQ
 E-Mail : ganapatigt@gmail.com

Invoice No. GTE/1016/17-18	Dated 1-Sep-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CUT OUT 100amp	8535	2.0000 Pcs.	429.69	Pcs.		859.38
2	PVC BIB COCK	3917	7.0000 Pcs.	72.03	Pcs.		504.21
3	HAVELLS CAPASITOR 2.5MFD	8532	10.0000 Pcs.	33.90	Pcs.		339.00
4	PVC TAPE	3919	2.0000 Pcs.	8.47	Pcs.		16.94
5	204070 WELCOME MULTI TUNE BELL	8531	1.0000 Pcs.	171.88	Pcs.		171.88
							1,891.41
							CGST
							221.78
							SGST
							221.78
							R/o
							0.03
Total							22.0000 Pcs.
							₹ 2,335.00

Amount Chargeable (in words)

INR Two Thousand Three Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8535	859.38	14%	120.31	14%	120.31	240.62
3917	504.21	9%	45.38	9%	45.38	90.76
8532	339.00	9%	30.51	9%	30.51	61.02
3919	16.94	9%	1.52	9%	1.52	3.04
8531	171.88	14%	24.06	14%	24.06	48.12
Total			1,891.41		221.78	443.56

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

Company's PAN : **ACFPL3652E**

Declaration

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

This is a Computer Generated Invoice

for Ganapati Trade & Electricals



Tax Invoice

Ganapati Trade & Electricals
 G F Road , Golaghat
 GSTIN/UIN: 18ACFPL3652E1ZQ
 E-Mail : ganapatigt@gmail.com

Invoice No. **GTE/1057/17-18** Dated **4-Sep-2017**
 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

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

Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ALUM.PLAİN SHEET	7606	45.10 kgs	245.76	kgs		11,083.78
2	TOWER BOLTS	8302	40.0000 Pcs.	27.50	Pcs.		1,100.00
3	S S HANDLE 4"	8302	10.0000 Pcs.	40.00	Pcs.		400.00
4	S S HANDLE 6" 8"	8302	1.0000 Pcs.	380.00	Pcs.		380.00
5	HINGES 3"	8302	6.0000 Pcs.	25.00	Pcs.		150.00
6	4"HINGES	8302	6.0000 Pcs.	75.00	Pcs.		450.00
7	SCREW 20X5	7318	2 PKT.	80.00	PKT.		160.00
8	SCREW 1.5"	7318	1 PKT.	84.75	PKT.		84.75
9	PANNEL PIN 25X17	73170013	1 PKT.	75.00	PKT.		75.00
10	TIN PUTTY 3MTR	7212	10.00 R.FEET	20.00	R.FEET		200.00
11	R.BIT	8205	40 PS	45.00	PS		1,800.00
							15,883.53
CGST							1,553.52
SGST							1,553.52
R/o							0.43

Total

₹ 18,991.00

E & O E

Amount Chargeable (in words)

INR Eighteen Thousand Nine Hundred Ninety One Only

Company's PAN : ACFPL3652E

Declaration

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

This is a Computer Generated Invoice



Tax Invoice
(Tax Analysis)

Invoice No. **GTE/1057/17-18**

Dated **4-Sep-2017**

Ganapati Trade & Electricals
G F Road , Golaghat
GSTIN/UID: 18ACFPL3652E1ZQ
E-Mail : ganapatigt@gmail.com

Party : **GOLAGHAT COMMERCE COLLEGE**
GOLAGHAT

State Name : Assam, Code : 18

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7606	11,083.78	9%	997.54	9%	997.54	1,995.08
8302	2,480.00	14%	347.20	14%	347.20	694.40
7318	244.75	9%	22.03	9%	22.03	44.06
73170013	75.00	9%	6.75	9%	6.75	13.50
7212	200.00	9%	18.00	9%	18.00	36.00
8205	1,800.00	9%	162.00	9%	162.00	324.00
Total	15,883.53		1,553.52		1,553.52	3,107.04

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

for Ganapati Trade & Electricals

 Signature

Tax Invoice

Ganapati Trade & Electricals
 G F Road , Golaghat
 GSTIN/UIN: 18ACFPL3652E1ZQ
 E-Mail : ganapatigt@gmail.com

Invoice No.
GTE/1092/17-18
 Delivery Note

Dated
6-Sep-2017
 Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

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

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SUPREME CPVC PIPE 25MM	3917	1.0000 Pcs.	415.25	Pcs.		415.25
2	SUPREME CPVC UNION 25MM	3917	1.0000 Pcs.	139.83	Pcs.		139.83
3	SUPREME CPVC MTA 1"25MM	3917	2.0000 Pcs.	33.90	Pcs.		67.80
4	Cpvc Solvent 50ml		1.0000 Pcs.	76.27	Pcs.		76.27
5	SUPREME PVC PIPE 2"X6KG	3917	1.0000 Pcs.	650.00	Pcs.		650.00
6	SUPREME PVC ELBOW 63MM	3917	4.0000 Pcs.	45.00	Pcs.		180.00
7	PVC SOLVENT	3506	1.0000 Pcs.	31.25	Pcs.		31.25
8	SUPREME PVC SOCKET 2"	3917	3.0000 Pcs.	25.42	Pcs.		76.26
9	Supreme Pvc Elbow 110mmx4kg	3917	1.0000 Pcs.	160.17	Pcs.		160.17
							1,796.83
Cartage Outward @18%(L)							50.00
CGST							167.77
SGST							167.77

continued



This is a Computer Generated Invoice

Tax Invoice(Page 2)

Ganapati Trade & Electricals
 G F Road , Golaghat
 GSTIN/UIN: 18ACFPL3652E1ZQ
 E-Mail : ganapatigit@gmail.com

Invoice No. **GTE/1092/17-18**
 Delivery Note
 Dated **6-Sep-2017**
 Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

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

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Less		R/o					(-) 0.37
Total							15.0000 Pcs.

Amount Chargeable (in words) **₹ 2,182.00**
 E & O E

INR Two Thousand One Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,689.31	9%	152.03	9%	152.03	304.06
	126.27	9%	11.36	9%	11.36	22.72
3506	31.25	14%	4.38	14%	4.38	8.76
Total	1,846.83		167.77		167.77	335.54

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

Company's PAN : **ACFPL3652E**

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

This is a Computer Generated Invoice



Tax Invoice

Ganapati Trade & Electricals
 G F Road , Golaghat
 GSTIN/UIN: 18ACFPL3652E1ZQ
 E-Mail : ganapatigt@gmail.com

Invoice No.
GTE/1093/17-18
 Delivery Note

Dated
6-Sep-2017
 Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

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

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CUT OUT 200AMP	8535	3.0000 Pcs.	429.69	Pcs.		1,289.07
2	COPPER LAG		2.0000 Pcs.	35.00	Pcs.		70.00
3	PVC TAPE	3919	1.0000 Pcs.	8.47	Pcs.		8.47
4	SCREW LOOSE 2"	7318	12.0000 Pcs.	2.00	Pcs.		24.00
							1,391.54
CGST							193.19
SGST							193.19
R/o							0.08
Total			18.0000 Pcs.				₹ 1,778.00

Amount Chargeable (in words)

INR One Thousand Seven Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8535	1,289.07	14%	180.47	14%	180.47	360.94
	70.00	14%	9.80	14%	9.80	19.60
3919	8.47	9%	0.76	9%	0.76	1.52
7318	24.00	9%	2.16	9%	2.16	4.32
Total	1,391.54		193.19		193.19	386.38

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

Company's PAN : **ACFPL3652E**

Declaration

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

This is a Computer Generated Invoice

for Ganapati Trade & Electricals



Tax Invoice

Ganapati Trade & Electricals
 G F Road , Golaghat
 GSTIN/UIN: 18ACFPL3652E1ZQ
 E-Mail : ganapatigt@gmail.com

Invoice No.
GTE/1128/17-18
 Delivery Note

Dated
9-Sep-2017
 Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

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

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REDGING 10FEET*2PCS	7210	20.00 R.FEET	40.00	R.FEET		800.00
2	P.Nail TIN SCREW	7317	0.50 KG	120.00	KG		60.00
3	B.WASHER	6807	1 PKT.	40.00	PKT.		40.00
4	TOPI	7318	0.25 kgs	120.00	kgs		30.00
5	TIN PUTTY 4MTR	7212	13.20 R.FEET	40.00	R.FEET		528.00
							1,458.00
							CGST 131.22
							SGST 131.22

continued ...



This is a Computer Generated Invoice

Tax Invoice(Page 2)

Ganapati Trade & Electricals
 G F Road , Golaghat
 GSTIN/UIN: 18ACFPL3652E1ZQ
 E-Mail : ganapatigt@gmail.com

Invoice No.
GTE/1128/17-18
 Delivery Note

Dated
9-Sep-2017
 Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

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

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less :	R/o					(-)0.44
Total							₹ 1,720.00 E & OE

Amount Chargeable (in words)

INR One Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7210	800.00	9%	72.00	9%	72.00	144.00
7317	60.00	9%	5.40	9%	5.40	10.80
6807	40.00	9%	3.60	9%	3.60	7.20
7318	30.00	9%	2.70	9%	2.70	5.40
7212	528.00	9%	47.52	9%	47.52	95.04
Total	1,458.00		131.22		131.22	262.44

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

Company's PAN : **ACFPL3652E**

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

This is a Computer Generated Invoice



Tax Invoice

Ganapati Trade & Electricals
 G F Road , Golaghat
 GSTIN/UIN: 18ACFPL3652E1ZQ
 E-Mail : ganapatigit@gmail.com

Invoice No.
GTE/1273/17-18
 Delivery Note

Dated
19-Sep-2017
 Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

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

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	PVC BIB COCK	3917	5.0000 Pcs.	142.37	Pcs.		711.85
2	TAF LONG TAPE	3917	2.0000 Pcs.	16.95	Pcs.		33.90
3	SUPREME CPVC BRASS FTA 20X15	3917	2.0000 Pcs.	67.80	Pcs.		135.60
4	SUPREME CPVC COUPLER 20MM	3917	2.0000 Pcs.	13.98	Pcs.		27.96
5	Cpvc Solvent 50ml		1.0000 Pcs.	67.80	Pcs.		67.80
6	SUPREME CPVC UNION 25MM	3917	1.0000 Pcs.	127.12	Pcs.		127.12
							1,104.23
Cartage Outward @18%(L)							50.00
CGST							103.88
SGST							103.88
R/o							0.01
Total			13.0000 Pcs.				₹ 1,362.00

1,104.23

Cartage Outward @18%(L)

CGST

SGST

R/o

₹ 1,362.00

E. & O.E

Amount Chargeable (in words)

INR One Thousand Three Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,036.43	9%	93.28	9%	93.28	186.56
	117.80	9%	10.60	9%	10.60	21.20
Total	1,154.23		103.88		103.88	207.76

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

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

This is a Computer Generated Invoice



Tax Invoice

Ganapati Trade & Electricals
 G F Road , Golaghat
 GSTIN/UIN: 18ACFPL3652E1ZQ
 E-Mail : ganapatigt@gmail.com

Invoice No.
GTE/1289/17-18
 Delivery Note

Dated
20-Sep-2017
 Mode/Terms of Payment

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

Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SUPREME CPVC RED TEE 25*20 MM	3917	1.0000 Pcs.	59.32	Pcs.		59.32
2	SUPREME CPVC UNION 25MM	3917	1.0000 Pcs.	127.12	Pcs.		127.12
3	SUPREME CPVC BALL VALVE 20MM	3917	1.0000 Pcs.	203.39	Pcs.		203.39
4	SUPREME CPVC ELBOW 20MM	3917	3.0000 Pcs.	17.37	Pcs.		52.11
5	SUPREME CPVC TEE 20MM	3917	1.0000 Pcs.	27.97	Pcs.		27.97
6	SUPREME CPVC BRASS ELBOW 20X15	3917	1.0000 Pcs.	59.32	Pcs.		59.32
7	SUPREME CPVC BRASS FTA 20X15	3917	1.0000 Pcs.	67.80	Pcs.		67.80
8	Cpvc Solvent 50ml		1.0000 Pcs.	67.80	Pcs.		67.80
9	SUPREME CPVC PIPE 25MM	3917	1.0000 Pcs.	427.97	Pcs.		427.97
							1,092.80
							50.00
<i>Cartage Outward @18%(L)</i>							102.86
SGST							102.86
CGST							

continued ...



This is a Computer Generated Invoice

Tax Invoice(Page 2)

Ganapati Trade & Electricals
 G F Road , Golaghat
 GSTIN/UIN: 18ACFPL3652E1ZQ
 E-Mail : ganapatigt@gmail.com

Invoice No. **GTE/1289/17-18** Dated **20-Sep-2017**
 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

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

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less :	R/o					(-)52.00
Total			11.0000 Pcs.				₹ 1,296.52

Amount Chargeable (in words)

INR One Thousand Two Hundred Ninety Six and Fifty Two paise Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,025.00	9%	92.26	9%	92.26	184.52
	117.80	9%	10.60	9%	10.60	21.20
Total	1,142.80		102.86		102.86	205.72

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

Company's PAN : **ACFPL3652E**

Declaration

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

for Ganapati Trade & Electricals



This is a Computer Generated Invoice

Tax Invoice

Ganapati Trade & Electricals
 G F Road, Golaghat
 GSTIN/UIN: 18ACFPL3652E1ZQ
 E-Mail : ganapatigt@gmail.com

Invoice No. **GTE/1358/17-18** Dated **25-Sep-2017**
 Delivery Note Mode/Terms of Payment

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

Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PVC BIT PVC BIT		400.00 R.FEET	7.63	RFEET		3,052.00
2	S.S.ALDROP 300MM H	8302	1.0000 Pcs.	250.00	Pcs.		250.00
3	C.BOLT	8302	20.0000 Pcs.	8.00	Pcs.		160.00
4	PANNEL PIN 25X17	73170013	1 PKT.	75.00	PKT.		75.00
							3,537.00
CGST							338.83
SGST							338.83
R/o							0.34
Total							₹ 4,215.00
							E. & O E

Amount Chargeable (in words)

INR Four Thousand Two Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,052.00	9%	274.68	9%	274.68	549.36
8302	410.00	14%	57.40	14%	57.40	114.80
73170013	75.00	9%	6.75	9%	6.75	13.50
Total	3,537.00		338.83		338.83	677.66

Tax Amount (in words) : **INR Six Hundred Seventy Seven and Sixty Six paise Only**

Company's PAN : **ACFPL3652E**

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

This is a Computer Generated Invoice

for Ganapati Trade & Electricals



TAX INVOICE

EESHWAR SYSTEMS G.F.ROAD,BENGENAKHOWA GOLAGHAT PHONE NO:-03774-282743 PHONE NO:-9435150286(Service) GSTIN/UIN: 18ADIPT3688C1Z5 State Name : Assam, Code : 18 E-Mail : eeshwargit@yahoo.com	Invoice No.	Dated
	833	21-Oct-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer GOLAGHAT COMMERCE COLLEGE GOLAGHAT State Name : Assam, Code : 18	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Hp Scanner Cn69qb11qq MODEL=SCANJET 200	84716050	18 %	1 nos	3,813.56	nos		3,813.56
	CGST							343.22
	SGST							343.22
	Total			1 nos				₹ 4,500.00

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

Indian Rupees Four Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716050	3,813.56	9%	343.22	9%	343.22	686.44
Total	3,813.56		343.22		343.22	686.44

Tax Amount (in words) : **Indian Rupees Six Hundred Eighty Six and Forty Four paise Only**

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **30589547517**
 Branch & IFS Code : **GOLAGHAT & SBIN0000083**

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

for **EESHWAR SYSTEMS**

Authorised Signatory

SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice

B. Bora,
pl pay the amount from General A/c

[Signature]
 21/10/2017

Principal
 Golaghat Commerce College
 Golaghat

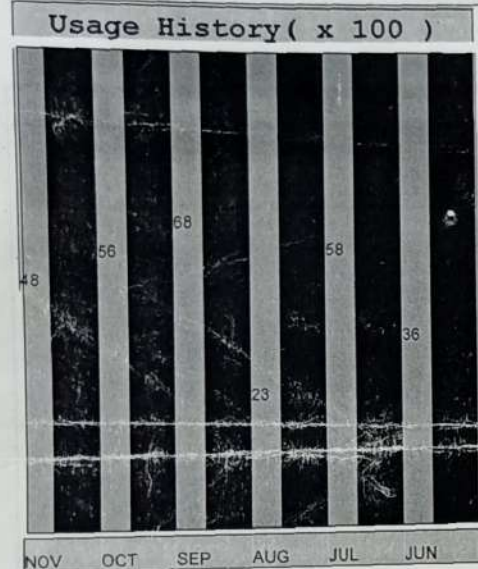




ASSAM POWER DISTRIBUTION COMPANY LIMITED
 Name of Subdivision/IRCA : JORHAT ELECTRICAL CIRCLE IRCA

Consumer Details	
Principal Golaghat Commerce College Golaghat Golaghat 000000	
Connected Load	Contract Demand
120.00KW	141.17KVA
Installation No.	5000467514
Consumer Account No.	64000001451
MRU	M120HDU1
Category	HT Bulk Supply:Others
Old Consumer No	175000001425
Pole No.	120

Bill Details			
Bill No.	M120HDU1-3000850706		
Bill Period	01.10.2017 to 31.10.2017		
Bill Date	07.11.2017		
No. of Days	31		
Due Date	22.11.2017		
Credit Limit	254364.00-		
Gross Current	Gross Arrear	Gross Adj	Net Amount
61291.26	0.20	0	61291
Amount in Words	SIXTY ONE THOUSAND TWO HUNDRED NINETY ONE Rupees		



Meter Reading Details							
Type	Meter No.	MF	Previous	Present	Diff		
KWH (No)	AS999544	150.00	1413.230	1444.980	31.750		
RD (KVA)	0.22	MD (KVA)	32.40	BD (KVA)	141.17		
Units Cons	PF Penalty	LTMU	DTR	HT Reb	Billable		
No 4762.51	47.63-			0	4714.88		
Power On Hrs	Availability (%)			PF	0.894		

Message to Consumers	
No	Messages
1	Ref No.: JIR/GESD-I/BO-4
2	You can pay your bills online at www.apdcl.org
3	Pay your energy bills in time. Arrear accumulation will affect both you and APDCL. Help us to serve you better.
4	Supply Voltage Level 11 KV
5	Please register yourself in www.apdcl.org for receiving SMS alerts related to bills and payments.
Centralized Customer care Numbers: 1912, (0361)-2313069, (0361)-2313082	

Charge Breakup			
Details	Units	Rate	Amount (Rs)
Energy Charge	4714.9	7.85	37011.77
Tot Energy Charge			37011.77
Demand/Fixed Charge	141.0	160.00	22992.66
Tot Demand/Fixed Charge			22992.66
Electricity Duty			471.49
Meter Rent			815.34
O/s Principle			0.20

[Signature]
 Principal
 Golaghat Commerce College
 Golaghat

[Signature]

Checked By

Prepared By: AGOGOI

Signature with seal

(Original for Recipient)

Tax Invoice



GARODIA HARDWARE STORES

Main Road, Golaghat - 785621, Assam
Ph : 94350 53504, E-mail : omgarodia@gmail.com
GSTIN : 18AAFFG1490F1ZI

Date : ..09/11/17. Invoice No. : GHS/ 1144

Bill and Shipped to : ..Santosh Bora.....

Address : ..Golaghat.....

State and State Code : Assam - 18

GSTIN																			
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Sl. No.	Description	HSN / SAC	Qty.	Rate	Taxable Value	CGST		SGST		Total Amount
						%	Amount	%	Amount	
1.	(Red) Colouring Profile Sheet 35mm X 2740mm + 310mm Bwd	7210	22 Pk.	1059.35	23306	9	2,097	9	2,097	27,500
Total					23306		2,097		2,097	27,500
Amount of Tax subject to Reverse Charge Mechanism										
Grand Total										27,500

Rupees (in words).....Twenty seven thousand five hundred only.....

- Our responsibility ceases after the goods leave our premises.
- All disputes are subject to Golaghat Jurisdiction.
- E&OE

For Garodia Hardware Stores

Authorised Signatory

TAX INVOICE

NAWKA GLASS CORNER

Manana Chari Ali, Golaghat-785 621 (Assam)

STATE : ASSAM :: STATE CODE : 18

GSTIN : 18ABDPN4385M1Z3

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Buyer's Name : *The principal*
 Address : *Golaghat Commerce College*
 GSTIN : *Golaghat* Assam code : 18

Invoice No. : NGC/ **101**
 Date of Issue : *01/12/17*
 Place of Supply : *Golaghat*
 Transportation Mode & No. :
 Phone No. : 03774 280597

Sl. No.	Particulars Details	Qty	Rate	Amount	Disc	Taxable amount	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	Paint Emulsion <i>fridge wall paper</i>	<i>4</i>	<i>236.75</i>	<i>947.00</i>							
2	Paint DP white	<i>1</i>	<i>285.2</i>	<i>285.2</i>		<i>957.00</i> <i>312.5</i>	<i>14.80</i>	<i>133.98</i> <i>437.5</i>	<i>14.80</i>	<i>133.98</i> <i>437.5</i>	<i>1225.00</i>
3	Thinners etc	<i>1</i>	<i>150.2</i>	<i>150.2</i>							
4	Labour Charge	<i>340</i> <i>500</i> <i>512</i>	<i>500</i>	<i>1700.00</i>		<i>1567.8</i> <i>0</i>	<i>24.00</i>	<i>141.102</i>	<i>24.00</i>	<i>141.102</i>	<i>1850.00</i>
Total :											3075.00

B. Barua
 Pl pay the
 amount for
 fee of G. Ali
[Signature]
 01/02/2018

Total Invoice Amount in Words : *Three thousand -*
seventy five only

Total Taxable Amount	<i>2524.8325</i>
Total GST Amount	<i>550.17275</i>
Invoice Total	<i>3075.004</i>

Bank Details :
 Bank Name : Vijaya Bank, Golaghat Branch
 A/c No. : 800706041000001
 IFSC Code : VIJB0008007

Certified that the particulars given above are true and correct.
[Signature]
For Nawka Glass Corner
 Authorised Signatory

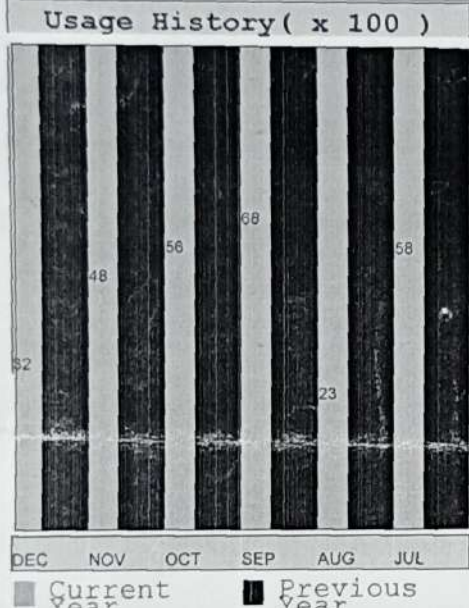
Terms & Conditions :
 1. Goods once sold cannot be taken back.
 2. Goods once sold cannot be Replaced.



ASSAM POWER DISTRIBUTION COMPANY LIMITED
Name of Subdivision/IRCA : JORHAT ELECTRICAL CIRCLE IRCA

Consumer Details	
Principal Golaghat Commerce College Golaghat Golaghat 000000	
Connected Load	Contract Demand
120.00KW	141.17KVA
Installation No.	5000467514
Consumer Account No.	64000001451
MRU	M120HDU1
Category	HT Bulk Supply:Others
Old Consumer No	175000001425
Pole No.	120

Bill Details			
Bill No.	M120HDU1-3000882358		
Bill Period	01.11.2017 to 30.11.2017		
Bill Date	11.12.2017		
No. of Days	30		
Due Date	26.12.2017		
Credit Limit	254364.00-		
Gross Current	Gross Arrear	Gross Adj	Net Amount
50096.85	0.46	0	50097
Amount in Words	FIFTY THOUSAND NINETY SEVEN Rupees		



Meter Reading Details						
Type	Meter No.	MF	Previous	Present	Diff	
KWH(No)	AS999544	150.00	1444.980	1466.000	21.020	
RD (KVA)	0.08	MD (KVA)	11.25	BD (KVA)	141.17	
Units Cons	PF Penalty	LTMU	DTR	HT Reb	Billable	
No 3153.00	208.10			0	3361.10-	
Power On Hrs			Availability(%)		PF	0.784

Message to Consumers	
No	Messages
1	Ref No.: JIR/GESD-I/BO-4
2	You can pay your bills online at www.apdcl.org
3	Pay your energy bills in time. Arrear accumulation will affect both you and APDCL. Help us to serve you better.
4	Supply Voltage Level 11 KV
5	Please register yourself in www.apdcl.org for receiving SMS alerts related to bills and payments.
Centralized Customer care Numbers: 1912, (0361)-2313069, (0361)-2313082	

Charge Breakup			
Details	Units	Rate	Amount(Rs)
Energy Charge	3361.1	7.85	26384.62
Tot Energy Charge			26384.62
Demand/Fixed Charge	141.0	160.00	22250.96
Tot Demand/Fixed Charge			22250.96
Electricity Duty			672.22
Meter Rent			789.04
O/s Principle			0.46
Current Surcharge			0.01

Checked By _____ Prepared By: AGOGOI

Signature with seal

BILL OF SUPPLY

(Composition taxable person, not eligible to collect tax on supplies)

Ph. 9435151906
9864966632

Khela Dhula

Best of Quality Sports goods

Main Road, Golaghat - 785621

State : Assam Code : 18

GSTIN : 18DUDPK2579E1ZH

Billed To (Customer Details)

Name : The Principal
Address : Golaghat Commerce College
Vide challan NO 1361
GSTIN/UIN : State : Assam Code : 18

Invoice No. : KD/BOS/

115 / 2017

Date of Issue : 19/12/17

Sl. No.	Description of Product	HSN Code	Qty.	Rate	Value of Supply (Amount)
1	cf Bat S.G. - Hiscobe		1	3999	3999.00
2	cf Bat S.G. - VS-319 extreme		1	5499	5499.00
3	Batting glove S.G.		2	1629	3258.00
4	B/gloves - super club		1	699	699.00
5	B/g Pad S.G.		1	2699	2699.00
6	Batting Thigh S.G.		1	389	389.00
7	Batting Thigh S.G.		1	309	309.00
8	Helmet S.G.		1	1749	1749.00
9	Helmet S.G.		1	999	999.00
10	Cricket Ball club		3	499	1497.00
11	Cricket Ball seamer		3	349	1047.00
12	Abdominal Pad		2	89	178.00
13	ginner glove S.G.		1	125	125.00
14	cf Bat Grip		4	80	320.00
15	Kit Bag S.G.		1	1279	1279.00

[Handwritten signature]
10/3/2018

Golaghat Commerce College
Golaghat

Total Invoice Amount in words : Rupees

Seventy

TOTAL ₹

24046.00

two thousand

eight-hundred

less 5%

1206.00

22840.00

TERMS & CONDITIONS :

- * Goods once sold cannot be returned.
- * No guarantee in any sports goods.
- * Subject to Golaghat Jurisdiction only.
- * E. & O. E.

BANK DETAILS :

VIJAYA BANK
Branch : GOLAGHAT
IFS Code : VIJB0008007
A/C No. : 800700300000290

Declarer that the particulars given above are true and correct.

for Khela Dhula

[Handwritten signature]
Authorised Signatory

LADHA HARDWARE

THANA CHARIALI, GOLAGHAT, ASSAM-785621

Telephone No. : 9435150391, 9085426885

GSTIN No.18ACNPL1989Q1ZH PAN No. ACNPL1989Q

BILLED & SHIPPED TO

Name: Golaghat Commerce College,

Address: Golaghat, Tyoti Nagar.

GSTIN: State: Code:

Invoice No : LH/

376

Date: 31/1/18

Sl. No.	Description	HSN Code	UOM	Qty.	Rate	Amount	Less Discount	Taxable Amount	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
	Basket			1 set				60/-	9.1	5/-	9.1	5/-			70/-
	6" T. Bolt			1 Pcs.				60/-	9.1	5/-	9.1	5/-			70/-
	Abratape			3 Pcs.				180/-	9.1	16/-	9.1	16/-			212/-
	4m ² Ply			8 Pcs				400/-	9.1	36/-	9.1	36/-			472/-
	6m ² Ply 8x4.			1 Pcs.				1920/-	9.1	173/-	9.1	173/-			2266/-
	Carrying							200/-	0.1	0/-	0.1	0/-			200/-
	Laminates			1 Pcs.				2650/-	9.1	238/5	9.1	238/5			3127/-
	Laminates			6 Pcs.				15900/-	9.1	1431/-	9.1	1431/-			18762/-
	6m ² Ply 8x4.			6 Pcs				11520/-	9.1	1037/-	9.1	1037/-			13594/-
	Ferris			6 Pcs				11781/-	9.1	106/-	9.1	106/-			1390/-
	Abratape			3 Pcs.				180/-	9.1	16/-	9.1	16/-			212/-

Rupees Forty thousand three hundred —
Seventy five only.

Bank Details :

Bandhan Bank, Golaghat Branch

A/C. No. 10170001978833

IFC Code : BDBL0001485

TERMS & CONDITIONS :

- As warranted by the manufacturer we hereby certify that good/goods mentioned in this Invoice is/are warranted to be the nature and quality which it/ these purport/purports to be.
- Goods once sold will not be returned.
- All disputes are subject to Golaghat Jurisdiction only.

Total Amount Before Tax	34248/-
Add CGST	3063/5
Add SGST	3063/5
Add IGST	
Total amount after Tax	40,375/-
GST Payable on Reverse Charge	

Certified that the Particulars given above are true and correct

For LADHA HARDWARE

James
Authorised Signatory

TAX INVOICE UNDER G.S.T.

LADHA HARDWARE

THANA CHARIALI, GOLAGHAT, ASSAM-785621
 Telephone No. : 9435150391, 9085426885
 GSTIN No. 18ACNPL1989Q1ZH PAN No. ACNPL1989Q

BILLED & SHIPPED TO

Name: Golaghat Commerce College
 Address: Golaghat, Tyoti Nagar
 GSTIN: _____ State: _____ Code: _____

Invoice No : LH/

378

Date: 3/11/18

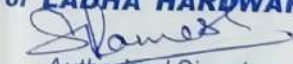
Sl. No.	Description	HSN Code	UOM	Qty.	Rate	Amount	Less Discount	Taxable Amount	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
	Nails			1kg				70/-	3%	6/-	3%	6/-			82/-
	Carving							200/-	0%	0/-	0%	0/-			200/-
	P-Pin			1mt				70/-	3%	6/-	3%	6/-			82/-
	12 ply 8x4			112				2400/-	9%	216/-	9%	216/-			2832/-
	4 ply 8x4			112				800/-	9%	72/-	9%	72/-			944/-

Rupees four thousand One hundred
fifty Only -

Total Amount Before Tax	3540/-
Add CGST	300/-
Add SGST	300/-
Add IGST	
Total amount after Tax	4140/-
GST Payable on Reverse Charge	

Bank Details :
 Bandhan Bank, Golaghat Branch
 A/C. No. 10170001978833 IFC Code : BDBL0001485

TERMS & CONDITIONS :
 1. As warranted by the manufacturer we hereby certify that good/goods mentioned in this Invoice is/are warranted to be the nature and quality which it/these purport/purports to be.
 2. Goods once sold will not be returned.
 3. All disputes are subject to Golaghat Jurisdiction only.

Certified that the Particulars given above are true and correct
 For **LADHA HARDWARE**

 Authorized Signatory

TAX INVOICE UNDER G.S.T.

LADHA HARDWARE

THANA CHARIALI, GOLAGHAT, ASSAM-785621

Telephone No. : 9435150391, 9085426885

GSTIN No.18ACNPL1989Q1ZH PAN No. ACNPL1989Q

BILLED & SHIPPED TO

Name: Golaghat Commerce College

Address:

GSTIN: State: Code:

Invoice No : LH/

417

Date: 16.12.2017

Sl. No.	Description	HSN Code	UOM	Qty.	Rate	Amount	Less Discount	Taxable Amount	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
	Am 2 Ceiling Board			8P				2400/-	9%	216/-	9%	216/-			2832/-
	Nails			3kg				210/-	9%	19/-	9%	19/-			248/-
	Indoat			5br.				150/-	9%	135/-	9%	135/-			177/-

Rupees Three thousand Two hundred
— fifty seven only

Bank Details :

Bandhan Bank, Golaghat Branch

A/C. No. 10170001978833

IFC Code : BDBL0001485

TERMS & CONDITIONS :

1. As warranted by the manufacturer we hereby certify that good/goods mentioned in this Invoice is/are warranted to be the nature and quality which it/ these purport/purports to be.
2. Goods once sold will not be returned.
3. All disputes are subject to Golaghat Jurisdiction only.

Total Amount Before Tax	2760/-
Add CGST	248/5
Add SGST	248/5
Add IGST	
Total amount after Tax	3257/-
GST Payable on Reverse Charge	

Certified that the Particulars given above are true and correct

For **LADHA HARDWARE**

[Signature]
Authorised Signatory

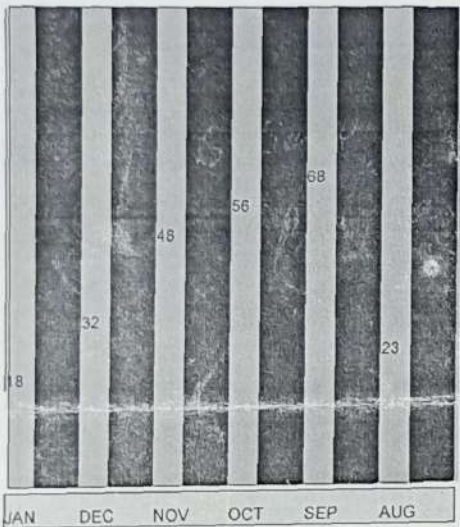


ASSAM POWER DISTRIBUTION COMPANY LIMITED
Name of Subdivision/IRCA : JORHAT ELECTRICAL CIRCLE IRCA

Consumer Details	
Principal Golaghat Commerce College , Golaghat Golaghat 000000	
Connected Load	Contract Demand
120.00KW	141.17KVA
Installation No.	5000467514
Consumer Account No.	64000001451
MRU	M120HDU1
Category	HT Bulk Supply:Others
Old Consumer No	175000001425
Pole No.	120

Bill Details			
Bill No.	M120HDU1-3000908451		
Bill Period	01.12.2017 to 31.12.2017		
Bill Date	08.01.2018		
No. of Days	31		
Due Date	23.01.2018		
Credit Limit	254364.00-		
Gross Current	Gross Arrear	Gross Adj	Net Amount
43137.27	0.31	0	43138
Amount in Words	FORTY THREE THOUSAND ONE HUNDRED THIRTY EIGHT Rupees		

Usage History (x 100)



JAN DEC NOV OCT SEP AUG
 Current Year Previous Year

Meter Reading Details					
Type	Meter No.	MF	Previous	Present	Diff
KWH (No)	AS999544	150.00	1466.000	1477.840	11.840
RD (KVA)	0.05	MD (KVA)	7.05	BD (KVA)	141.17
Units Cons	PF Penalty	LTMU	DTR	HT Reb	Billable
No 1776.00	625.15			0	2401.15
Power On Hrs	Availability(%)			PF	0.549

RS 43,138/- (Forty three thousand one hundred thirty eight rupees)
Three thousand one hundred thirty eight rupees
 Principal
 Golaghat Commerce College
 Golaghat
 23/01/2018

Message to Consumers	
No	Messages
1	Ref No.: JIR/GESD-I/BO-4
2	You can pay your bills online at www.apdcl.org
3	Pay your energy bills in time. Arrear accumulation will affect both you and APDCL. Help us to serve you better.
4	Supply Voltage Level 11 KV
5	Please register yourself in www.apdcl.org for receiving SMS alerts related to bills and payments.
Centralized Customer care Numbers: 1912, (0361)-2313069, (0361)-2313082	

Charge Breakup			
Details	Units	Rate	Amount (Rs)
Energy Charge	2401.2	7.85	18849.04
Tot Energy Charge			18849.04
Demand/Fixed Charge	141.0	160.00	22992.66
Tot Demand/Fixed Charge			22992.66
Electricity Duty			480.23
Meter Rent			815.34
O/s Principle			0.31

Checked By

Prepared By: AGOGOI

Signature with seal



ASSAM POWER DISTRIBUTION COMPANY LIMITED
Name of Subdivision/IRCA : JORHAT ELECTRICAL CIRCLE IRCA

Consumer Details

Principal Golaghat Commerce College
, Golaghat
Golaghat 000000

Connected Load 120.00KW
Contract Demand 141.17KVA

Installation No. 5000467514
Consumer Account No. 64000001451
MRU M120HDUI
Category HT Bulk Supply:Others
Old Consumer No 175000001425
Pole No. 120



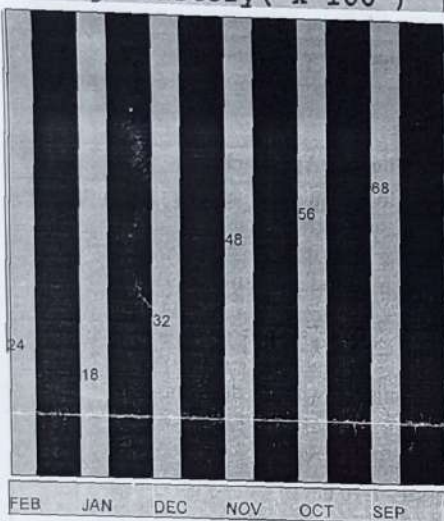
Bill Details

Bill No. M120HDUI-3000940845
Bill Period 01.01.2018 to 31.01.2018
Bill Date 07.02.2018
No. of Days 31
Due Date 22.02.2018
Credit Limit 254364.00-

Gross Current	Gross Arrear	Gross Adj	Net Amount
46898.51	0	0.42	46898

Amount in Words FORTY SIX THOUSAND EIGHT HUNDRED NINETY EIGHT Rupees

Usage History (x 100)



Meter Reading Details

Type	Meter No.	MF	Previous	Present	Diff
KWH (No)	AS999544	150.00	1477.840	1493.950	16.110
RD (KVA)	0.06	MD (KVA)	9.45	BD (KVA)	141.17
Units Cons	PF Penalty	LTMU	DTR	HT Reb	Billable
No 2416.50	451.89			0	2868.39
Power On Hrs	Availability (%)			PF	0.663

Message to Consumers

No	Messages
1	Ref No.: JIR/GESD-I/BO-4
2	You can pay your bills online at www.apdcl.org
3	Pay your energy bills in time. Arrear accumulation will affect both you and APDCL. Help us to serve you better.
4	Supply Voltage Level 11 KV
5	Please register yourself in www.apdcl.org for receiving SMS alerts related to bills and payments.

Centralized Customer care Numbers:
1912, (0361)-2313069, (0361)-2313082

Charge Breakup

Details	Units	Rate	Amount (Rs)
Energy Charge	2868.4	7.85	22516.83
Tot Energy Charge			22516.83
Demand/Fixed Charge	141.0	160.00	22992.66
Tot Demand/Fixed Charge			22992.66
Electricity Duty			573.68
Meter Rent			815.34

B. Bora
pay the Bill :
[Signature]
21/02/2018

Checked By
E&OE

Prepared By: AGOGOI

Signature with seal

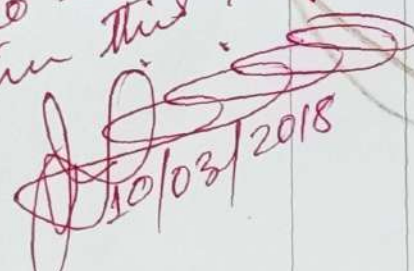
270
17-18

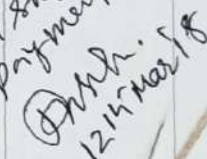
TAX INVOICE

(ORIGINAL FOR RECIPIENT)

R.J. Enterprises B R PHUKAN ROAD NEAR RLY GATE NO 7 GUWAHATI GSTIN/UIN: 18DOHPS3325N1ZC State Name : Assam, Code : 18 Contact : 9706769181,9864043611 E-Mail : r.j.enterprises41@gmail.com		Invoice No. 0245	Dated 6-Mar-2018
Buyer Principal Golaghat Commerce College Golaghat State Name : Assam, Code : 18		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FIRE STOP 500ML	8424	10 PCS	200.00	PCS	2,000.00
2	ABC TYPE 6KG FIRE EXT.	8424	1 PCS	1,650.00	PCS	1,650.00
3	ABC 1KG FIRE EXT	8424	2 PCS	800.00	PCS	1,600.00
4	FIRE BUCKET	8424	21 PCS	215.00	PCS	4,515.00
						9,765.00
CGST Output						878.85
SGST Output						878.85
ROUND OFF						0.30
			Total	34 PCS		₹ 11,523.00

Biren Bora,
 Please do the
 needful in this regard.

 10/03/2018

*Purchased by Dr. P.A. Shalma
 V.P. G.C.C. & Cash received
 by me in support of my
 cash payment

 12/14 Mar/18*

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


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8424	9,765.00	9%	878.85	9%	878.85	1,757.70
Total	9,765.00		878.85		878.85	1,757.70

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

Company's PAN : **DOHPS3325N**

Company's Bank Details
 Bank Name : **ICICI BANK**
 A/c No. : **386305000090**
 Branch & IFS Code : **SC ROAD ATHGAON & ICIC0003863**

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

for R.J. Enterprises

 Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION
 This is a Computer Generated Invoice



297
17-18

Bill of Supply (Credit) No. 43 of 10/03/2018

Principal, Golaghat Commerce College Dr.
Golaghat.

To

JYOTI PRAKASH

(Jadomani Chapakhana Premises)
GOLAGHAT

State : Assam Code : 18	GST Registration No. 18ADGPG3614F1ZW	☎ : 03774 - 280227 e-mail : kkgjyoti@gmail.com.
----------------------------	---	--

Payment of this bill is to be made within 1 Month from the date noted above failing which interest will be charged and supplies on credit may be discontinued.

DESCRIPTION OF PRODUCT	AMOUNT	
	GST Exempted	GST Plus
<u>23/02</u> 50 W.B. Marker Pens -		1250.00
20 Pcs Puled Registers -		1920.00
20 Pcs Cover Files -		800.00
<u>26/02</u> 30 Pcs Pusters -		1350.00
70 Pcs W.B. Marker Pens -		1750.00
10 Dot Pen Black -		100.00
<u>5/03</u> 1 Lever Arch File -		106.00
5 Rom A/4 J.K. -		1225.00
<u>11/3</u> 10 Bundle Tags -		180.00
TOTAL		8681.00

Rupees Eight thousand six hundred eighty one only.

Bank Details :

- Bank Name : UNITED BANK OF INDIA
- Bank A/C No. : 0021050010697
- Bank IFSC : UTBI0GLG329

For **JYOTI PRAKASH**
K.K. Praman.
AUTHORISED SIGNATORY

296
17-18

TAX INVOICE

EESHWAR SYSTEMS G.F. ROAD, BENGENAKHOWA GOLAGHAT PHONE NO:-03774-282743 PHONE NO:-9435150286(Service) GSTIN/UIN: 18ADIPT3688C1Z5 State Name : Assam, Code : 18 E-Mail : eeshwargit@yahoo.com	Invoice No.	Dated
	1877	27-Mar-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer GOLAGHAT COMMERCE COLLEGE GOLAGHAT State Name : Assam, Code : 18	Buyer's Order No.	Dated
	GCC/17-18	27-Mar-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	16 GB PEN DRIVE	8523	18 %	1 nos	381.36	nos		381.36
2	Quick Heal Renewal	8523	18 %	3 nos	635.59	nos		1,906.77
								2,288.13
								205.93
								205.93
								0.01
Total								₹ 2,700.00

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

Indian Rupees Two Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	2,288.13	9%	205.93	9%	205.93	411.86
Total	2,288.13		205.93		205.93	411.86

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

Company's Bank Details

Bank Name : STATE BANK OF INDIA
 A/c No. : 30589547517
 Branch & IFS Code : GOLAGHAT & SBIN0000083

Declaration

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

for EESHWAR SYSTEMS

Authorised Signatory

SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice

Received the items in good condition.
Dolij
 27/03/18

J B & COMPANY

G.D.S.A. MARKET Complex room No:3
 Opposite Head Post Office, Golaghat
 Phone: 9954699530, 03774-281780, 8638367030
 Email: jbcompany345@gmail.com



INVOICE (CASH / CREDIT)								Original Duplicate
GSTIN 18BGAPB9238A3ZS						Invoice No. : JB/013	Invoice Date : 09-01-17	
						State Code : 18		
Details of Receiver/Billed to					Details of Consignee/Shipped to			
Name : Golaghat Commerce College Address: Golaghat					Name : Address:			
GSTIN : State : Assam					GSTIN : State :			
					State Code : 18			
Sr. No.	Name of Product	HSN	Qty	Rate	Amount	Discount	Taxable Value	Amount
1	GSC18FG5WNG Sr:1501240027 Sr:1608270286	8415	1	46,390.00	36,242.00	2,320.00	33,922.00	33,922.00
2	4 KVA Stabilizer V Guard	8504	1	3000.00	2344.00	300.00	2044.00	2044.00
								35,966.00
Total Invoice Amount in Words: Fourty six thousand and thirty six only					ADD: CGST 14%		5,035.24	
					ADD: SGST 14%		5,035.24	
Bank Details :					TOTAL VALUE AFTER TAX		46,036.48	
Bank Name Asam Gramin vikash Bank, Golaghat					ROUNDED OFF		(0.48)	
Bank Account Number: 7398050000657					TOTAL AMOUNT		46,036.00	
Bank Branch IFSC UTBI0RRBAGB								
For J B & Company								
Athourised Signature								

J B & COMPANY

G.D.S.A. MARKET Complex room No:3
 Opposite Head Post Office, Golaghat
 Phone: 9954699530, 03774-281780, 8638367030
 Email: jbcompany345@gmail.com

Original
Duplicate

INVOICE (CASH / CREDIT)

GSTIN 18BGAPB9238A3ZS

Invoice No. : **JB/014**
 Invoice Date : 09-01-17
 State Code : 18

Details of Receiver/Billed to

Name : Golaghat Commerce College
 Address: Golaghat

GSTIN :
 State : Assam State Code : 18

Details of Consignee/Shipped to

Name :
 Address:
 GSTIN :
 State :

Sr. No.	Name of Product	HSN	Qty	Rate	Amount	Discount	Taxable Value	Amount
1	GSC18FG5WNG Sr:1501240043 Sr:1608270035	8415	1	46,390.00	36,242.00	2,320.00	33,922.00	33,922.00
2	4 KVA Stabilizer V Guard	8504	2	6000.00	4688.00	600.00	4088.00	4088.00
3	A.C. Outdoor Stand		1	900.00				900.00
								38,910.00

Total Invoice Amount in Words: Fourty nine thousand eight hundred and four only

ADD: CGST 14% 5,447.40
 ADD: SGST 14% 5,447.40

Bank Details :
 Bank Name **Asam Gramin vikash Bank, Golaghat**
 Bank Account Number: **7398050000657**
 Bank Branch IFSC **UTBI0RRBAGB**

TOTAL VALUE AFTER TAX 49,804.80
 ROUNDED OFF (0.80)
TOTAL AMOUNT 49,804.00

For
J B & Company

Athourised Signature

ESKAY SOLUTIONS

HINDI SCHOOL ROAD
NEAR KALI MANDIR
GOLAGHAT
Phone : 7002215695

G S T
INVOICE

GSTIN : 18AZWPS5018F1ZT

All type of Computer Hardware & Software Solution Provider

M/s PRINCIPAL
GOLAGHAT COMMERCE COLLEGE
GOLAGHAT State : 18
18-ASSAM
Phone No. :
GSTIN :

PAN No. :

Invoice No. : ES0000255
Invoice Date : 10/07/2018
P.O.No. :

S.No.	Item Description	Qty.	Rate	Sgst	Cgst	Total Amount
1.	PRINTER CANON MF3010 YBE06209	1	10932.2	9.00	9.00	10932.20

*Biven Bera,
Put up this for
paying & paying to
be made from HS all
11/07/2018*

CLASS	Taxable Amt.	CGST AMT.	SGST AMT.
GST 5 %	0.00	0.00	0.00
GST 12 %	0.00	0.00	0.00
GST 18 %	10932.20	983.90	983.90
GST 28 %	0.00	0.00	0.00
TOTAL	10932.20	983.90	983.90

Gross Amount	10932.20
Add SGST	983.90
Add CGST	983.90
Total	10932.20
Other Adj.	0.00
Round Off	0.00
GRAND TOTAL	12900.00

Bill GST amount in words : Rs. One Thousand Nine Hundred Sixty Seven & Paise Eighty Only
Bill amount in words : Rs. Twelve Thousand Nine Hundred Only

Terms & Conditions :-

- Goods once sold will not be taken back or exchanged.
- Bills not paid within due date will attract 24% interest.
- All disputes subject to GOLAGHAT Jurisdiction only.
- Onsite services will be provided to you by us only on registered call at office numbers on same day or next day.
- All Warranty/Guarantee claim are Subject to the term laid down by our principal Manufacture.

Bank Detail :
A/c Name : ESKAY SOLUTIONS
Bank : State Bank Of India
Branch : Main Branch GOLAGHAT
A/c No. : 10698161038
Ifsc Code : SBIN0000083

Telephone/Online Support Nos :
7002215695
10:30 A.M. To 7:00 P.M.
Sunday Closed

For ESKAY SOLUTIONS

(Auth. Signatory)



ESKAY SOLUTIONS

HINDI SCHOOL ROAD
NEAR KALI MANDIR
GOLAGHAT
Phone : 7002215695

GST

INVOICE

GSTIN : 18AZWPS5018FIZT

All type of Computer Hardware & Software Solution Provider

M/s PRINCIPAL
GOLAGHAT COMMERCE COLLEGE
GOLAGHAT State : 18
18-ASSAM
Phone No. :
GSTIN :

PAN No. :

Invoice No. : ES0000467
Invoice Date : 24/03/2018
P.O.No. :

S.No.	Item Description	Qty.	Rate	Sgst	Cgst	Total Amount
1.	TONER CART 12A(COMP)	2	999.00	9.00	9.00	1998.00

We accept ORDER through MARG ERETAIL App | Track Order & Short Supplies | Download from Google Play Store | Our COD

CLASS	Taxable Amt.	CGST AMT.	SGST AMT.	Gross Amount
GST 5 %	0.00	0.00	0.00	1693.22
GST 12 %	0.00	0.00	0.00	Add SGST 152.39
GST 18 %	1693.22	152.39	152.39	Add CGST 152.39
GST 28 %	0.00	0.00	0.00	Total 1998.00
TOTAL	1693.22	152.39	152.39	Other Adj. 0.00

Bill GST amount in words : Rs. Three Hundred Four & Paise Seventy Eight Only
Bill amount in words : Rs. One Thousand Nine Hundred Ninty Eight Only

Round Off 0.00
GRAND TOTAL 1998.00

Terms & Conditions :-

Goods once sold will not be taken back or exchanged.

Bills not paid within due date will attract 24% interest.

* All disputes subject to Jurisdiction only.

* Onsite services will be provided to you by us only on registered call at office numbers on same day or next day.

* All Warranty/Guarantee claim are Subject to the term laid down by our principal Manufacture.

Bank Detail :

A/c Name : ESKAY SOLUTIONS
Bank : State Bank Of India
Branch : Main Branch GOLAGHAT
A/c No. : 10698161038
Ifsc Code : SBIN0000083

Telephone/Online Support Nos :

7002215695
10:30 A.M. To 7:00 P.M.
Sunday Closed

For ESKAY SOLUTIONS

(Auth. Signatory)

Design by:..



ESKAY SOLUTIONS

HINDI SCHOOL ROAD
NEAR KALI MANDIR
GOLAGHAT

Phone : 7002215695 E-Mail : solutionseskay@gmail.com



GSTIN INVOICE

GSTIN : 18AZWPS5018FIZT

PRINCIPAL

GOLAGHAT COMMERCE COLLEGE
GOLAGHAT
18-ASSAM
PH.NO.:

Invoice No. : ES0000438 Date : 10/03/2018
Order No. :
L.R. No. :
Cases : 0
Transport :
Due Date : 17/03/2018

S.	Qty.	Product	HSN	MRP	Rate	CGST	SGST	Amount
1.	4	RIBBON CARTRIDGE LQ310	9612	0.00	180.00	9.00	9.00	720.00

*B. Bora,
Pl do the needful in
this regard.
10/03/2018*

We accept ORDER through MARG ERETAIL App | Track Order & Short Supplies | Download from Google Play Store | Our COI

GST 610.16*9+9%=54.92SGST+54.92CGST, PLEASE GIVE US THE OPPORTUNITY TO SERVE YOU AGAIN

SUB TOTAL	610.17
SGST 9 %	54.92
CGST 9 %	54.92
CR/DR NOTE	0.00
GRAND TOTAL	720.00

Rs. Seven Hundred Twenty Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid within due date will attract 24% interest.
All disputes subject to Jurisdiction only.

Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.

Checked By _____
E.&O.E.

For ESKAY SOLUTIONS

Authorised signatory



*Received
above Cartridges.
10/3/18*



ESKAY SOLUTIONS

HINDI SCHOOL ROAD
NEAR KALI MANDIR
GOLAGHAT

Phone : 7002215695

G S T
INVOICE

GSTIN : 18AZWPS5018FIZT

All type of Computer Hardware & Software Solution Provider

M/s PRINCIPAL
GOLAGHAT COMMERCE COLLEGE
GOLAGHAT State : 18
18-ASSAM
Phone No. :
GSTIN :

PAN No. :

Invoice No. : ES0000424
Invoice Date : 21/02/2018
P.O.No. :

S.No.	Item Description	Qty.	Rate	Sgst	Cgst	Total Amount
1.	A/V KIS IPC	1	800.00	9.00	9.00	800.00

CLASS	Taxable Amt.	CGST AMT.	SGST AMT.	Gross Amount
GST 5 %	0.00	0.00	0.00	677.96
GST 12 %	0.00	0.00	0.00	
GST 18 %	677.96	61.02	61.02	
GST 28 %	0.00	0.00	0.00	
TOTAL	677.96	61.02	61.02	800.00

Bill GST amount in words : Rs. One Hundred Twenty Two & Paise Four Only
Bill amount in words : Rs. Eight Hundred Only

Add SGST	61.02
Add CGST	61.02
Total	800.00
Other Adj.	0.00
Round Off	0.00
GRAND TOTAL	800.00

Terms & Conditions :-

Goods once sold will not be taken back or exchanged.

Bills not paid within due date will attract 24% interest.

* All disputes subject to Jurisdiction only.

* Onsite services will be provided to you by us only on registered call at office numbers on same day or next day.

* All Warranty/Guarantee claim are Subject to the term laid down by our principal Manufacture.

Bank Detail :

A/c Name : ESKAY SOLUTIONS
Bank : State Bank Of India
Branch : Main Branch GOLAGHAT
A/c No. : 10698161038
Ifsc Code : SBIN0000083

Telephone/Online Support Nos :

7002215695
10:30 A.M. To 7:00 P.M.
Sunday Closed

For ESKAY SOLUTIONS

(Handwritten Signature)
21/02/18
(Auth. Signatory)

Design by :-

(Handwritten Signature)
HOD,
Dept. - English



ESKAY SOLUTIONS

HINDI SCHOOL ROAD
NEAR KALI MANDIR
GOLAGHAT
Phone : 7002215695

G S T

INVOICE

GSTIN : 18AZWPS5018FIZT

All type of Computer Hardware & Software Solution Provider

M/s PRINCIPAL
GOLAGHAT COMMERCE COLLEGE
GOLAGHAT State : 18
18-ASSAM
Phone No. :
GSTIN :

PAN No. :

Invoice No. : ES0000370
Invoice Date : 11/01/2018
P.O.No. :

S.No.	Item Description	Qty.	Rate	Sgst	Cgst	Total Amount
1.	K/B COMBO LENOVO KM4802	1	799.00	9.00	9.00	799.00
2.	MOUSE USB LENOVO 300	2	340.00	9.00	9.00	680.00

CLASS	Taxable Amt.	CGST AMT.	SGST AMT.
GST 5 %	0.00	0.00	0.00
GST 12 %	0.00	0.00	0.00
GST 18%	1253.40	112.80	112.80
GST 28%	0.00	0.00	0.00
TOTAL	1253.40	112.80	112.80

Gross Amount	1253.40
Add SGST	112.80
Add CGST	112.80
Total	1479.00
Other Adj.	0.00
Round Off	0.00
GRAND TOTAL	1479.00

Bill GST amount in words : Rs. Two Hundred Twenty Five & Paise Sixty Only

Bill amount in words : Rs. One Thousand Four Hundred Seventy Nine Only

Terms & Conditions :-

Goods once sold will not be taken back or exchanged.

Bills not paid within due date will attract 24% interest.

* All disputes subject to Jurisdiction only.

* Onsite services will be provided to you by us only on registered call at office numbers on same day or next day.

* All Warranty/Guarantee claim are Subject to the term laid down by our principal Manufacture.

*Received
Date 11/07/18*

Bank Detail :

A/c Name : ESKAY SOLUTIONS
Bank : State Bank Of India
Branch : Main Branch GOLAGHAT
A/c No. : 10698161038
Ifsc Code : SBIN0000083

Telephone/Online Support Nos :

7002215695
10:30 A.M. To 7:00 P.M.
Sunday Closed

For ESKAY SOLUTIONS

[Signature]
11/1/2018
(Auth. Signatory)

Design by:~

56
18-19

দৈনিক জনমভূমি

THE DAINIK JANAMBHUMI

Janambhumi Building, Tulsi Narayan Sarma Path
Jorhat-785001, Assam, Ph: 0376-2320033,2321848 ★ Guwahati: Ph: 0361- 2203170 ★ Tinsukia Ph: 0374 -2351933 Email ID : janambhumiadv@gmail.com

PAN : AABFT3048C GSTIN : 18AABFT3048C1ZH HSN/SAC Print Media : 998363

TAX INVOICE

To:
Principal Golaghat Commerce College
Jyotinagar, Golaghat, Assam
GSTIN: | PAN:

Bill No.: DJ/18-19/1773
Bill Date: 16-Jul-2018
Place of Supply: Assam

Client: Principal Golaghat Commerce College
Ref. your order no.: **0A92B00004** dated **14-Jul-2018**
Publication: Dainik Janambhumi

Ins.Date	Editions	Caption	Page/Position	Size	Rate	Extra%	Amount
15-Jul-2018	Guwahati, Jorhat, Tinsukia	ADMISSION NOTICE (M.Com.Regular)	Any Page	9.0 cms X 8.0cms	96.25	0.00	6,930.00

Biren Bara
Pl arrange to clear the amount
Mr M Cow's A/c
27/07/2018

1 Insertions 72 Sq.Cms

Gross Amount:	6,930.00
CGST @ 2.50%:	173.25
SGST @ 2.50%:	173.25
Amount after GST:	7,276.50
Round Off:	- 0.50
Net Amount:	7,277.00

Rupees Seven Thousand Two Hundred Seventy Seven only

Prepared By

Checked By

Advt. Manager

Enclosed: Voucher Cuttings

GSTIN: 18ABZPJ6515B1E6

INVOICE (CASH / CREDIT)

S. N. JAISWAL

HINDI SCHOOL ROAD :: GOLAGHAT - 785621 :: ASSAM

State : Assam

Code : 18

Name : *Golaghat Commerce College*

Address : *Golaghat (A/c Old Building)*

GSTIN/ UIN:

Vehicle No :

Invoice No.: **790**

Date: *21.7.18*

Sl. No.	Particulars	HSN / ACS	Qty.	Rate	Taxable Value	SGST		CGST		Total Value
						Rate	Amount	Rate	Amount	
	<i>Chips</i>		<i>100</i>	<i>654</i>	<i>6500 . 00</i>	<i>2.5%</i>	<i>162. 5</i>	<i>2.5%</i>	<i>162. 5</i>	<i>6825. 00</i>
	<i>Saw</i>		<i>50</i>	<i>22/-</i>	<i>1100 . 00</i>	<i>"</i>	<i>27. 5</i>	<i>"</i>	<i>27 5</i>	<i>1155 . 00</i>
TOTAL							<i>190 . 00</i>		<i>190 . 00</i>	<i>7980 . 00</i>

Rs. *Seven thousand Nine hundred Eighty* only

For **S. N. JAISWAL**

N.B.: ALL SUBJECT TO GOLAGHAT JURISDICTION
PAYMENT MUST BE PAY WITHIN 15 DAYS.

Buyer's Sign:

S
Signature.

Classic Printers

TOTAL

GSTIN : 18ABZPJ65T3B1ZG

INVOICE (CASH / CREDIT)

S. N. JAISWAL

HINDI SCHOOL ROAD :: GOLAGHAT - 785621 :: ASSAM

State : Assam

Code : 18

Name : Golaghat Commerce College

Address : Golaghat (A/c for women hostel)

GSTIN/ UIN: []

Vehicle No :

Invoice No.: 791

Date: 31.7.18

Sl. No.	Particulars	HSN / ACS	Qty.	Rate	Taxable Value	SGST		CGST		Total Value
						Rate	Amount	Rate	Amount	
	Bricks		700	9.5/-	6650	2.5%	166.25	2.5%	166.25	6982.5
	Sand		50	22/-	1100	"	27.5	"	27.5	1155.0
	Cement		4	335.93	1343.72	14%	188.72	14%	188.72	1720.0
									Less (-)	.5
TOTAL							381.87		381.87	9857.0

Rs. Nine thousand Eight hundred fifty Seven — only

For **S. N. JAISWAL**

N.B.: ALL SUBJECT TO GOLAGHAT JURISDICTION
PAYMENT MUST BE PAY WITHIN 15 DAYS.

Buyer's Sign:

Signature.

Classic Printers

Tax Invoice

Ganapati Trade & Electricals Company's GSTIN/UID : 18ACFPL3652E1ZQ	Invoice No. GTE/4023/18-19	Dated 30-Jul-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer GOLAGHAT COMMERCE COLLEGE GOLAGHAT State Name : Assam, Code : 18	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc %	Amount	Taxable Value	Central Tax		State Tax		Total Amount
									Rate	Amount	Rate	Amount	
1	CILLING FAN HAVELLS 1200MM	8414	3.0000 Pcs.	1,864.41	Pcs.		5,593.23	5,593.23	9%	503.39	9%	503.39	6,600.01
2	CILLING FAN POLYCAB	8414	1.0000 Pcs.	1,567.80	Pcs.		1,567.80	1,567.80	9%	141.10	9%	141.10	1,850.00
							7,161.03						
	Cartage Outward @18%(L)	6802					200.00	200.00	9%	18.00	9%	18.00	236.00
	CGST						662.49						
	SGST						662.49						
	R/o						(-)0.01						
	Less:												
	Total		4.0000 Pcs.				₹ 8,686.00	7,361.03		662.49		662.49	

Amount Chargeable (in words) **INR Eight Thousand Six Hundred Eighty Six Only** E & O/E

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
7,361.03	9%	662.49	9%	662.49	1,324.98
Total:		662.49		662.49	1,324.98

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

Company's GSTIN/UID : 18ACFPL3652E1ZQ
 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.



This is a Computer Generated Invoice



TAX INVOICE Garodia Hardware Stores

Main Road, Golaghat - Assam
PIN: 785621
PAN : AAFGG1490F

GSTIN : 18A AFG1490F1ZI
Tel. : 9435053504 email : omgarodia@gmail.com

Party Details :

Golaghat Commerce College

Invoice No. : GHS/264/CR
Dated : 12-08-2017
Place of Supply : Assam (18)
Reverse Charge : N

Party PAN :
Party State : Assam (18)
GSTIN / UIN :

Challan No 53

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Zn Al GC Sheets - 10'	7210	12.00	Pcs.	580.00	6,960.00
2.	Tin Screw	7318	1.00	Kgs.	120.00	120.00
3.	GC Caps	7326	0.50	Kgs.	120.00	60.00
4.	Bitumen Washer	2714	2.00	Pkts	30.00	60.00
5.	Tin Belt Putty	3506	10.00	Ft	40.00	400.00
6.	Freight Charges	9965	--	--	--	300.00

	7,900.00
Add : CGST @ 9.00 %	711.00
Add : SGST @ 9.00 %	711.00

Grand Total ₹ 9,322.00

HSN/SAC	Tax Rate	Qty. UQC	Taxable Amt.	CGST	SGST	Total Tax
2714	18%	2.00	60.00	5.40	5.40	10.80
3506	18%	10.00	400.00	36.00	36.00	72.00
7210	18%	12.00	6,960.00	626.40	626.40	1,252.80
7318	18%	1.00	120.00	10.80	10.80	21.60
7326	18%	0.50	60.00	5.40	5.40	10.80
9965	18%	0.00	300.00	27.00	27.00	54.00
Totals		25.50	7,900.00	711.00	711.00	1,422.00

Rupees Nine Thousand Three Hundred Twenty Two Only

Bank Information
Bank: Axis Bank. Branch: Golaghat.
Acc No: 917030048279514
IFSC Code: UTIB0000830

Terms & Conditions

- E.& O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Our responsibility ceases once goods leave our premises.
 - Subject to Golaghat Jurisdiction only.

Receiver's Signature :

for Garodia Hardware Stores

Authorised Signatory

Garodia Hardware Stores

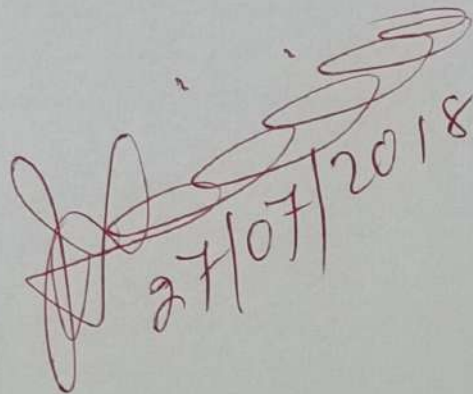
Golaghat

ASSAM

Golaghat Commerce College

Ledger Account - Examination Room

Date	Particulars	Debit
30-04-2017	To Sales - (VAT - 5%) <i>Being sales made vide Bill NO 8305</i>	23,956.00
	Closing Balance	23,956.00


27/07/2018

Garodia Hardware Stores

Golaghat

ASSAM

Golaghat Commerce College

Ledger Account - Library

Date	Particulars	Debit
30-04-2017	To Sales - (Vat - 15%) Being sales made vide Bill NO 8310	7,588.00
	Closing Balance	7,588.00

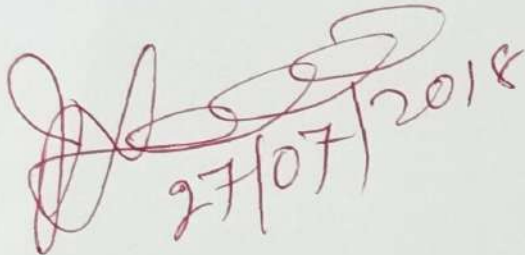
[Handwritten signature]
27/07/2018

u

Garodia Hardware Stores
Golaghat
ASSAM

Golaghat Commerce College
Ledger Account - Laxmi Sora

Date	Particulars	Debit
30-04-2017	To Sales - (Vat - 15%) Being sales made vide Bill NO 8311	8,910.00
	Closing Balance	8,910.00


27/07/2018

Garodia Hardware Stores

Golaghat

ASSAM

Golaghat Commerce College

Ledger Account - Indoor Stadium

Date	Particulars	Debit
30-04-2017	To Sales - (VAT - 5%) Being sales made vide Bill NO 8306	61,128.00
15-05-2017	To Sales - (VAT - 5%) Being sales made. (Bill No 8374)	27,777.00
30-06-2017	To Sales - (VAT - 5%) Being sales made. (Bill No 8443)	46,766.00
29-07-2017	To Sales GST 28% Being sales made. (GHS/036/CR).	4,588.00
31-Aug-17	To Sales GST 28% Being sales made. (GHS/364/CR).	21,655.00
Closing Balance		161,914.00

Biren Bora,
Verify this and put up for
payment. ~~27/01/2018~~

GHS

TAX INVOICE

Garodia Hardware Stores

Main Road, Golaghat - Assam

PIN: 785621

PAN : AAFFG1490F

GSTIN : 18AAFFG1490F1Z1

Tel. : 9435053504 email : omgarodia@gmail.com

Party Details :

Golaghat Commerce College

Invoice No. : GHS/364/CR
 Dated : 31-08-2017
 Place of Supply : Assam (18)
 Reverse Charge : N

Party PAN :
 Party State : Assam (18)
 GSTIN / UIN :

Challan No 154

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Dalmia Cement	2523	50.00	Bags	328.12	16,406.00
2.	Wire Net	7314	3.00	Metre	185.00	555.00
						16,961.00
Add : CGST @ 9.00 %						49.95
Add : CGST @ 14.00 %						2,296.84
Add : SGST @ 9.00 %						49.95
Add : SGST @ 14.00 %						2,296.84
Add : Rounded Off (+)						0.42
Grand Total ₹						21,655.00

HSN/SAC	Tax Rate	Qty. UQC	Taxable Amt.	CGST	SGST	Total Tax
2523	28%	50.00	16,406.00	2,296.84	2,296.84	4,593.68
7314	18%	3.00	555.00	49.95	49.95	99.90
Totals		53.00	16,961.00	2,346.79	2,346.79	4,693.58

Rupees Twenty One Thousand Six Hundred Fifty Five Only

Bank Information

Bank: Axis Bank. Branch: Golaghat.

Acc No: 917030048279514

IFSC Code: UTIB0000830

Terms & Conditions

E.&O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Our responsibility ceases once goods leave our premises.
- Subject to Golaghat Jurisdiction only.

Receiver's Signature :

for Garodia Hardware Stores

Authorised Signatory

GSTIN : 18ABZPJ6515B1ZG

INVOICE (CASH / CREDIT)

S. N. JAISWAL

HINDI SCHOOL ROAD :: GOLAGHAT - 785621 :: ASSAM

State : Assam

Code : 18

Name : Golaghat Commerce College

Address : Golaghat

GSTIN/ UIN: []

Invoice No.: 792

Date : 31-7-18

Vehicle No : []

Sl. No.	Particulars	HSN / ACS	Qty.	Rate	Taxable Value	SGST		CGST		Total Value
						Rate	Amount	Rate	Amount	
	Bricks		1800	9.5/-	17100.00	2.5%	427.50	2.5%	427.50	17955.00
	Sand		500ch	22/-	11000.00	4	275.00	4	275.00	11550.00
	Cement		65	320.31	20820.15	14%	2914.82	14%	2914.82	26650.00
TOTAL							3617.32		3617.32	56155.00

Rs. fifty six thousand one hundred fifty five only


For **S. N. JAISWAL**N.B.: ALL SUBJECT TO GOLAGHAT JURISDICTION
PAYMENT MUST BE PAY WITHIN 15 DAYS.

Buyer's Sign: []

Signature: []

Classic Printers

PROFORMA INVOICE

 Adroit Digisoft Solutions Pvt Ltd Kharghuli, Guwahati-781004, Mob : 9859982956 EMail : adroitdigisoft@gmail.com GSTIN/UIN : 18AAFCA4146F12V	Proforma Invoice No. ADS-PRO/18-19/031	Dated 31/12/2018
	Delivery Note / Challan No. :	

Buyer The Principal GOLAGHAT COMMERCE COLLEGE Jyoti Nagar, Golaghat, Dist. - Golaghat, Assam, PIN - 785621 PAN No. : GSTIN/UIN : GST State Code :	Supplier's Reference	
	Buyer's Order No.	Dated
	Despatched through	

Sl. No	Particulars	GST %	HSN/SAC	Qty.	Rate (in Rs.)	Amount (in Rs.)
1	SERVER COMPUTER Server Lenovo TS150 (70UAA007IH), Intel xeon Processor, 8GB RAM, 8 MB Cache, 2 TB HDD, Raid 0.1.5.10, DVD RW (3 Years onsite Warranty) SL NO. : PC0WVXBT	18.00	84715000	1	74,950.00	74,950.00
2	SOFTWARE NPAV Server Edition (One Year Subscription)	18.00	85238020	1	1,250.00	1,250.00
3	IT INSTALLATION Installation Charges	18.00	998733	1	5,000.00	5,000.00

Sub Total : 81,200.00

CGST @ 9% : 7,308.00

SGST @ 9% : 7,308.00

Grand Total : 95,816.00

Amount Chargeable (in words)

RUPEES NINETY-FIVE THOUSAND EIGHT HUNDRED SIXTEEN ONLY

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	74,950.00	9.00 %	6,745.50	9.00 %	6,745.50	13,491.00
85238020	1,250.00	9.00 %	112.50	9.00 %	112.50	225.00
998733	5,000.00	9.00 %	450.00	9.00 %	450.00	900.00
Total :			81,200.00		7,308.00	14,616.00

Amount (in words) : **RUPEES FOURTEEN THOUSAND SIX HUNDRED SIXTEEN ONLY**

Company's PAN : **AAFCA4146F**

Declaration

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



for Adroit Digisoft Solutions Pvt Ltd



Authorised Signatory

This is a Computer Generated Invoice. Hence signature is not mandatory.

PROFORMA INVOICE



Adroit Digisoft Solutions Pvt Ltd
 Kharghuli, Guwahati-781004, Mob : 9859982956
 EMail : adroitdigisoft@gmail.com
 GSTIN/UIN : 18AAFCA4146F1ZV

Proforma Invoice No. **ADS-PRO/18-19/021** Dated **20/09/2018**

Delivery Note / Challan No. :

Buyer
The Principal
GOLAGHAT COMMERCE COLLEGE
 Jyoti Nagar, Golaghat,
 Dist. - Golaghat, Assam, PIN - 785621
 PAN No. :
 GSTIN/UIN :
 GST State Code :

Supplier's Reference

Buyer's Order No. Dated

Despatched through

Sl. No	Particulars	GST %	HSN/SAC	Qty.	Rate (in Rs.)	Amount (in Rs.)
1	IT CONSULTANCY/SUPPORT ----- IBM Server Repairing	18.00	998313	1	5,000.00	5,000.00

Sub Total : 5,000.00
 CGST @ 9 % : 450.00
 SGST @ 9 % : 450.00
Grand Total : 5,900.00

Amount Chargeable (in words)
RUPEES FIVE THOUSAND NINE HUNDRED ONLY

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	5,000.00	9.00 %	450.00	9.00 %	450.00	900.00
Total :			5,000.00		450.00	900.00

Amount (in words) : **RUPEES NINE HUNDRED ONLY**
 Company's PAN : **AAFCA4146F**
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : State Bank of India
 A/C No. : 30056344852
 Branch : Chenikuthi (007976)
 IFS Code : SBIN0007976

for Adroit Digisoft Solutions Pvt Ltd

 Authorised Signatory



This is a Computer Generated Invoice. Hence signature is not mandatory.

PROFORMA INVOICE

 adroit	Adroit Digisoft Solutions Pvt Ltd Kharghuli, Guwahati-781004, Mob : 9859982956 EMail : adroitdigisoft@gmail.com GSTIN/UIN : 18AAFCA4146F1ZV	Proforma Invoice No. ADS-PRO/18-19/020	Dated 19/09/2018			
	Buyer The Principal GOLAGHAT COMMERCE COLLEGE Jyoti Nagar, Golaghat, Dist. - Golaghat, Assam, PIN - 785621 PAN No. : GSTIN/UIN : GST State Code :		Delivery Note / Challan No. : Supplier's Reference Buyer's Order No. : Dated : Despatched through			
Sl. No	Particulars	GST %	HSN/SAC	Qty.	Rate (in Rs.)	Amount (in Rs.)
1	PRINTED ID CARDS ID Card composing, preparation and print-out with Lanyard, printed Ribbon for all the students.	18.00	39264049	1,535	67.80	104,073.00
Sub Total :						104,073.00
CGST @ 9 % :						9,366.57
SGST @ 9 % :						9,366.57
Rounded :						
Grand Total :						122,806.00
Amount Chargeable (in words) RUPEES ONE LAKH TWENTY-TWO THOUSAND EIGHT HUNDRED SIX ONLY						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39264049	104,073.00	9.00 %	9,366.57	9.00 %	9,366.57	18,733.14
Total :			104,073.00		9,366.57	18,733.14
Amount (in words) : RUPEES EIGHTEEN THOUSAND SEVEN HUNDRED THIRTY-THREE ONLY						
Company's PAN : AAFCA4146F			<u>Company's Bank Details</u>			
<u>Declaration</u>			Bank Name : State Bank of India			
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			A/C No. : 30056344852			
			Branch : Chenikuthi (007976)			
			IFS Code : SBIN007976			
			for Adroit Digisoft Solutions Pvt Ltd  .Authorised Signatory			

This is a Computer Generated Invoice. Hence signature is not mandatory.

PROFORMA INVOICE

 adroit	Adroit Digisoft Solutions Pvt Ltd Kharghuli, Guwahati-781004, Mob : 9859982956 EMail : adroitdigisoft@gmail.com GSTIN/UIN : 18AAFCA4146F1ZV	Proforma Invoice No. ADS-PRO/18-19/019	Dated 19/09/2018
	Buyer The Principal GOLAGHAT COMMERCE COLLEGE Jyoti Nagar, Golaghat, Dist. - Golaghat, Assam, PIN - 785621 PAN No. : GSTIN/UIN : GST State Code :		Delivery Note / Challan No. : Supplier's Reference Buyer's Order No. : Dated : Despatched through

Sl. No	Particulars	GST %	HSN/SAC	Qty.	Rate (in Rs.)	Amount (in Rs.)
1	IT CONSULTANCY/SUPPORT Online module to support Examination Form Fill-up including Service and Support (2 instances for every course every stream / year i.e. BA 1, BA 2, BA 3, BA 4, BA 5, BA 6, BCom 1, BCom 2, BCom 3, BCom 4, BCom 5, BCom 6)	18.00	998313	12	5,000.00	60,000.00
Sub Total :						60,000.00
CGST @ 9 % :						5,400.00
SGST @ 9 % :						5,400.00
Grand Total :						70,800.00

Amount Chargeable (in words)
RUPEES SEVENTY THOUSAND EIGHT HUNDRED ONLY

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount		
998313	60,000.00	9.00 %	5,400.00	9.00 %	5,400.00	10,800.00	
Total :			60,000.00		5,400.00	5,400.00	10,800.00

Amount (in words) : RUPEES TEN THOUSAND EIGHT HUNDRED ONLY

Company's PAN : AAFCA4146F <u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	<u>Company's Bank Details</u> Bank Name : State Bank of India A/C No. : 30056344852 Branch : Chenikuthi (007976) IFS Code : SBIN0007976
--	---



for Adroit Digisoft Solutions Pvt Ltd

 Authorised Signatory

This is a Computer Generated Invoice. Hence signature is not mandatory.

RETAIL INVOICE



Adroit Digisoft Solutions Pvt Ltd

Kharghuli, Guwahati-781004, Mob : 9859982956
 Email : adroitdigisoft@gmail.com
 GSTIN/UIN : 18AAFCA4146F1ZV

Invoice No.
ADS/18-19/G/025

Dated
19-Sep-2018

Delivery Note / Challan No. :

Supplier's Reference

Buyer's Order No.

Dated

Despatched through

Buyer
The Principal
GOLAGHAT COMMERCE COLLEGE
 Jyoti Nagar, Golaghat,
 Dist. - Golaghat, Assam, PIN - 785621
 PAN No. :
 GSTIN/UIN :
 GST State Code :

Sl. No	Particulars	GST %	HSN/SAC	Qty.	Rate (in Rs.)	Amount (in Rs.)
1	SOFTWARE Supply of Net Protector Anti Virus (Server Edition)	18.00	85238020	1.00	1,271.18	1,271.18

Sub Total : 1,271.18
 CGST @ 9% : 114.41
 SGST @ 9% : 114.41
Grand Total : 1,500.00

Amount Chargeable (in words)
RUPEES ONE THOUSAND FIVE HUNDRED ONLY

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	1,271.18	9.00 %	114.41	9.00 %	114.41	228.82
Total :			114.41		114.41	228.82

Amount (in words) : **RUPEES TWO HUNDRED TWENTY-NINE ONLY**

Company's PAN : **AAFCA4146F**

Declaration

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

Company's Bank Details

Bank Name : State Bank of India
 A/C No. : 30056344852
 Branch : Chenikuthi (007976)
 IFS Code : SBIN0007976

for Adroit Digisoft Solutions Pvt Ltd



This is a Computer Generated Invoice. Hence signature is not mandatory.

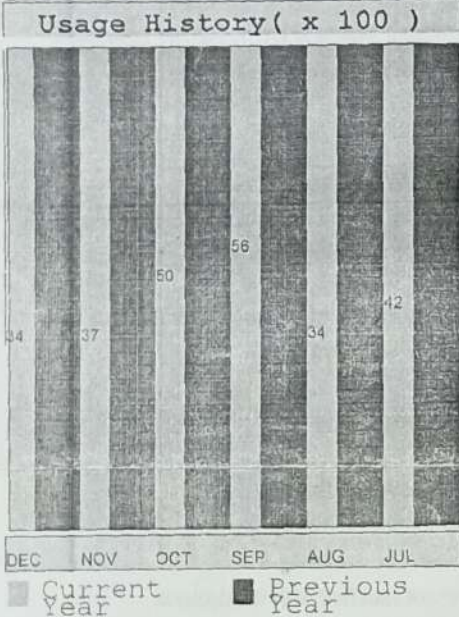
Handwritten notes:
 RS. 1,29,506.00
 RS. 76,700.00
~~RS. 2,06,206.00~~ - Paid on
 13th Oct 2018 from RUSA
 fund through PFMS.
[Signature]



ASSAM POWER DISTRIBUTION COMPANY LIMITED
Name of Subdivision/IRCA : JORHAT ELECTRICAL CIRCLE IRCA

Consumer Details	
Principal Golaghat Commerce College , Golaghat Golaghat 000000	
Connected Load	Contract Demand
120.00KW	141.17KVA
Installation No.	5000467514
Consumer Account No.	64000001451
MRU	M120HDU1
Category	HT Bulk Supply:Others
Old Consumer No	175000001425
Pole No.	120

Bill No.	M120HDU1-40036292030		
Bill Period	01.11.2018 to 30.11.2018		
Bill Date	11.12.2018		
No. of Days	30		
Due Date	26.12.2018		
Credit Limit	254364.00-		
Gross Current	Gross Arrear	Gross Adj	Net Amount
55355.15	0.45	0	55356
Amount in Words	FIFTY FIVE THOUSAND THREE HUNDRED FIFTY SIX Rupees		



Meter Reading Details							
Type	Meter No.	MF	Previous	Present	Diff		
KWH (No)	AS999544	150.00	1725.219	1748.079	22.860		
RD (KVA)	0.08	MD (KVA)	12.30	BD (KVA)	141.17		
Units Cons	PPF	LTMU	DTR	HT R	V Reb	V Pen	Billable
No	3429.00	171.45					3600.45
Power On Hrs			Avail. Ratio			PF 0.830	

Message to Consumers	
No	Messages
1	Ref No.: JIR/GESD-I/BO-4
2	You can pay your bills online at www.apdcl.org
3	Pay your energy bills in time. Arrear accumulation will affect both you and APDCL. Help us to serve you better.
4	Supply Voltage Level 11 KV
5	Please register in www.apdcl.org for receiving bill and payment related SMS alerts. Download 'myBijulee' - the official mobile app of APDCL.
Centralized Customer care Numbers: 1912, (0361)-2313069/2313082/7140001	

Charge Breakup			
Details	Units	Rate	Amount (Rs)
Energy Charge	3600.5	7.65	27543.44
Tot Energy Charge			27543.44
Demand/Fixed Charge	141.0	170.00	23641.64
Tot Demand/Fixed Charge			23641.64
Electricity Duty			2559.25
Meter Rent			789.04
O/s Principle			0.45
Current Surcharge			821.78

Checked By

Prepared By: ADAS

Signature with seal

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Home Solution (INV) H.No.286, Bengnakhowa Chariali, Arangapara Road, Golaghat HDFC A/c No. 50200028629600 IFSC: HDFC0002937, GOLAGHAT UNITED BANK OF INDIA A/C NO. 0021050017505 IFSC: UTBI0GLG329, GOLAGHAT GSTIN/UIN: 18AAKFH2610P1Z3 State Name : Assam, Code : 18 E-Mail : homesolution321@gmail.com		Invoice No. HS/1018/17-18	Dated 12-Mar-2018
Buyer Commerce College GOLAGHAT State Name : Assam, Code : 18		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	300X300 SANTRO-9	6907	35-0 PKT	406.78	PKT	14,237.30
						1,281.36
						1,281.36
	Less :					(-).02
			Total	35-0 PKT		₹ 16,800.00

Amount Chargeable (in words)

INR Sixteen Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	14,237.30	9%	1,281.36	9%	1,281.36	2,562.72
Total	14,237.30		1,281.36		1,281.36	2,562.72

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

Company's Bank Details

Bank Name : **UNITED BANK OF INDIA**
A/c No. : **0021050017505**
Branch & IFS Code : **Golaghat & UTBI0GLG329**

for Home Solution (INV)

Declaration

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

This is a Computer Generated Invoice

Authorized Signatory

B. Bora
pl put up
for
06/08/2018



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Home Solution (INV) H.No.286, Bengnakhowa Chariall, Arangapara Road, Golaghat HDFC A/c No. 50200028629600 IFSC: HDFC0002937, GOLAGHAT UNITED BANK OF INDIA A/C NO. 0021050017505 IFSC: UTBI0GLG329, GOLAGHAT GSTIN/UIN: 18AAKFH2610P1Z3 State Name : Assam, Code : 18 E-Mail : homesolution321@gmail.com Buyer Commerce College GOLAGHAT State Name : Assam, Code : 18	Invoice No.	Dated
	HS/1032/17-18	15-Mar-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	200X300 SHIMARAORE	6907	30- 0 PKT	158.70	PKT	4,761.00
2	300X300 SANTRO-9	6907	7-0 PKT	406.78	PKT	2,847.46
						7,608.46
SGST						684.76
CGST						684.76
Round Off						0.02
Total			423 PCS			₹ 8,978.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	7,608.46	9%	684.76	9%	684.76	1,369.52
Total	7,608.46		684.76		684.76	1,369.52

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

Company's Bank Details
 Bank Name : **UNITED BANK OF INDIA**
 A/c No. : **0021050017505**
 Branch & IFS Code : **Golaghat & UTBI0GLG329**
 for Home Solution (INV)

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

This is a Computer Generated Invoice



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Home Solution (INV)

H.No.286, Bengnakhowa Chariali,
Arangapara Road, Golaghat
HDFC A/c No. 50200028629600
IFSC: HDFC0002937, GOLAGHAT
UNITED BANK OF INDIA A/C NO. 0021050017505
IFSC: UTBI0GLG329, GOLAGHAT
GSTIN/UIN: 18AAKFH2610P1Z3
State Name : Assam, Code : 18
E-Mail : homesolution321@gmail.com

Buyer

Commerce College

GOLAGHAT

State Name : Assam, Code : 18

Invoice No. HS/1089/17-18	Dated 22-Mar-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PRE 300MMX300MM VOLGA	6907	25-0 PKT	355.93	PKT	8,898.25
						800.84
						800.84
						0.07
						SGST
						CGST
						Round Off
						₹ 10,500.00
						E. & O.E

Amount Chargeable (in words)

INR Ten Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	8,898.25	9%	800.84	9%	800.84	1,601.68
Total	8,898.25		800.84		800.84	1,601.68

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

Company's Bank Details

Bank Name : **UNITED BANK OF INDIA**

A/c No. : **0021050017505**

Branch & IFS Code : **Golaghat & UTBI0GLG329**

for Home Solution (INV)

Declaration

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

This is a Computer Generated Invoice



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Home Solution (INV)

H.No.286, Bengnakhowa Chariali,
Arangapara Road, Golaghat
HDFC A/c No. 50200028629600
IFSC: HDFC0002937, GOLAGHAT
UNITED BANK OF INDIA A/C NO. 0021050017505
IFSC: UTBI0GLG329, GOLAGHAT
GSTIN/UIN: 18AAKFH2610P1Z3
State Name : Assam, Code : 18
E-Mail : homesolution321@gmail.com

Buyer

Commerce College

State Name : Assam, Code : 18

Invoice No. HS/1083/17-18	Dated 22-Mar-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	32502 12x12 Santro-9	6907	5-0 PKT	449.15	PKT	2,245.75
						202.12
						202.12
						0.01
						SGST
						CGST
						Round Off
						₹ 2,650.00
						E. & O.E
						Total
						5-0 PKT

Amount Chargeable (in words)

INR Two Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	2,245.75	9%	202.12	9%	202.12	404.24
Total	2,245.75		202.12		202.12	404.24

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

Company's Bank Details

Bank Name : **UNITED BANK OF INDIA**

A/c No. : **0021050017505**

Branch & IFS Code : **Golaghat & UTBI0GLG329**

for Home Solution (INV)

Declaration

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

This is a Computer Generated Invoice



26/18-19

M/S JAGARAN GROUP

ORIGINAL

(A House of Offset & Flex Printing Unit)

Chitra Sen Kakoti Path, Near Old D.T.O. Office, Golaghat-785621 :: Email - rantujagaran1@gmail.com

Tel. : +91 9435418063

GSTIN : 18AAGFJ7019Q2ZP

BILL OF SUPPLY

Details of Receiver (Billed to)

Name : To

Address : Principal, Commerce College
Golaghat

GSTIN / Unique ID :

State : Assam

Invoice No. : SC / BOS / **442**

Date of Issue : 19/04/18

State : Assam

State Code : 18

Code : 18

Sr. No.	Product Description	Qty.	UOM	Rate	Amount	Discount	Value of Supply
1.	Magazine, 'Tyotishman'	1500					1,55,000/-
	1500 copy						
	132 page, cover						
	m/color, 6 page						
	inner 4 page.						
	Best quality paper						
TOTAL							1,55,000/-

[Signature]
11/06/2018

Total Invoice Amount (In words) :

one lakh fifty five thousand only

Bank Details
 Indian Bank, Hatiakhowa Branch
 A/c No. 829111369
 IFSC : IDIB000H020

Certified that the particulars given above are true and correct

- Terms & Conditions-**
- Composition Taxable Person, not eligible to collect tax
 - Our responsibility ceases after the goods leave our premises.
 - Please pay by Account Payee Cheque only.
 - All disputes are subject to Golaghat Jurisdiction.
 - E. & O. E.

for M/s Jagaran Group
[Signature]
M/S JAGARAN GROUP
 Golaghat, Assam

10
18-19

Bill of Supply (Credit) No. 01 of 17/05/2018

Principal, Golaghat Commerce College Dr.
Golaghat.

To

JYOTI PRAKASH

(Jadoomani Chapakhana Premises)
GOLAGHAT

State : Assam GST Registration No. ☎ : 03774 - 280227
Code : 18 18ADGPG3614F1ZW e-mail : kkgjyoti@gmail.com

Payment of this bill is to be made within 1 Month from the date noted above
failing which interest will be charged and supplies on credit may be discontinued.

DESCRIPTION OF PRODUCT	AMOUNT	
	GST Exempted	GST Plus
<u>33</u> 5 Box S. Ware -		350.00
5 Marker (Point) Pen -		50.00
10 Ball Pen Red -		100.00
1 Punching Machine -		74.00
1 Packet Pencils -		40.00
10 Cover Files -		400.00
1 Packet Bands -		450.00
<u>28</u> 10 Cover Files -		400.00
5 Conquist Register (No 2) -		250.00
10 Black Gel Pen -		100.00
<u>29</u> 15 Cover Files -		600.00
3 Correction Pen -		75.00
5 Res Scales -		60.00
TOTAL		2949.00

Rupees Two thousand nine hundred and forty nine only

For JYOTI PRAKASH

Bank Details :
♦ Bank Name : UNITED BANK OF INDIA
♦ Bank A/C No. : 0021050010697
♦ Bank IFSC : UTBI0GLG329

K.K. Jyoti

AUTHORISED SIGNATORY

Bill of Supply (Credit) No. 45 of 28/3/2018

Dr. Praveen Pal, Pasighat Commerce College, Pasighat

To

JYOTI PRAKASH

(Jadoomani Chapakhana Premises)
GOLAGHAT

State : Assam Code : 18	GST Registration No. 18ADGPG3614F1ZW	☎ : 03774 - 280227 e-mail : kkgjyoti@gmail.com
----------------------------	--	---

Payment of this bill is to be made within 1 Month from the date noted above failing which interest will be charged and supplies on credit may be discontinued.

DESCRIPTION OF PRODUCT	AMOUNT	
	GST Exempted	GST Plus
<u>26</u> 3 Reams Demy Paper -		1980.00
<u>27</u> 4 Packets FS Paper -		1100.00
9 " A/4 Paper -		2205.00
3 Correction Pens -		75.00
1 Ream Demy -		660.00
TOTAL		6020.00

Rupees Six thousand two hundred only.

For JYOTI PRAKASH

Bank Details :
 ♦ Bank Name : UNITED BANK OF INDIA
 ♦ Bank A/C No. : 0021050010697
 ♦ Bank IFSC : UTBI0GLG329

[Signature]
AUTHORISED SIGNATORY

GSTIN : 18ABZPJ6515B1ZG

INVOICE (CASH / CREDIT)

S. N. JAISWAL

HINDI SCHOOL ROAD :: GOLAGHAT - 785621 :: ASSAM

State : Assam

Code : 18

Name : Golaghat Commerce College

Address : Golaghat (A/c Auditorium)

GSTIN/ UIN:

Vehicle No :

Invoice No.: **789**

Date: 31.7.18

Sl. No.	Particulars	HSN / ACS	Qty.	Rate	Taxable Value	SGST		CGST		Total Value
						Rate	Amount	Rate	Amount	
	Sand		300	221	6600.00	2.5%	165.00	2.5%	165.00	6930.00
	Bricks		3000	9.51	28500.00	"	712.50	"	712.50	29925.00
	Cement		15	335.93	5038.95	14%	705.45	14%	705.45	6450.00
TOTAL							982.95		982.95	43305.00

Rs. forty three thousand Three hundred five only

For **S. N. JAISWAL**

[Signature]
Signature.

N.B.: ALL SUBJECT TO GOLAGHAT JURISDICTION
PAYMENT MUST BE PAY WITHIN 15 DAYS.

Buyer's Sign:

Classic Printers

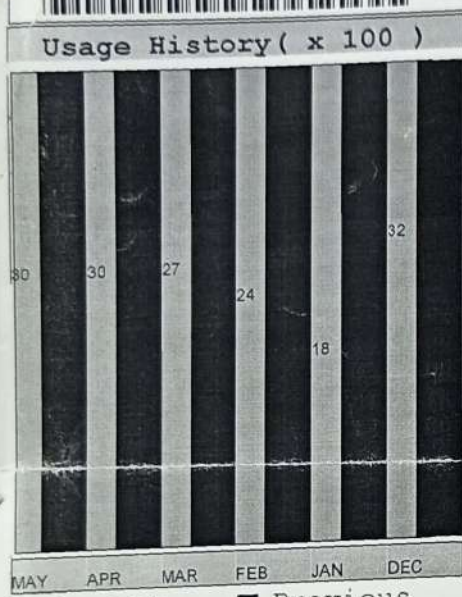
822.42



ASSAM POWER DISTRIBUTION COMPANY LIMITED
Name of Subdivision/IRCA : JORHAT ELECTRICAL CIRCLE IRCA

Consumer Details	
Principal Golaghat Commerce College , Golaghat Golaghat 000000	
Connected Load	Contract Demand
120.00KW	141.17KVA
Installation No.	5000467514
Consumer Account No.	64000001451
MRU	M120HDU1
Category	HT Bulk Supply:Others
Old Consumer No	175000001425
Pole No.	120

Bill Details			
Bill No.	M120HDU1-1001015374		
Bill Period	01.04.2018 to 30.04.2018		
Bill Date	10.05.2018		
No. of Days	30		
Due Date	25.05.2018		
Credit Limit	254364.00-		
Gross Current	Gross Arrear	Gross Adj	Net Amount
50503.07	51339.50	0	101843
Amount in Words	ONE LAKH ONE THOUSAND EIGHT HUNDRED FORTY THREE Rupees		



Meter Reading Details									
Type	Meter No.	MF	Previous	Present	Diff				
KWH (No)	AS999544	150.00	1532.420	1552.540	20.120				
RD (KVA)	0.09	MD (KVA)	13.20	BD (KVA)	141.17				
Units Cons	PF	LTMU	DTR	HT R	V Reb	V Pen	Billable		
No 3018.00	205.22						3223.22		
Power On Hrs			Availability(%)			PF		0.782	

Message to Consumers	
No	Messages
1	Ref No.: JIR/GESD-I/BO-4
2	You can pay your bills online at www.apdcl.org
3	Pay your energy bills in time. Arrear accumulation will affect both you and APDCL. Help us to serve you better.
4	Supply Voltage Level 11 KV
5	Please register in www.apdcl.org for receiving bill and payment related SMS alerts. Download 'myBijulee' - the official mobile app of APDCL.
Centralized Customer care Numbers: 1912, (0361)-2313069/2313082/714001	

Charge Breakup			
Details	Units	Rate	Amount (Rs)
Energy Charge	3223.2	7.65	24657.66
Tot Energy Charge			24657.66
Demand/Fixed Charge	141.0	170.00	23641.64
Tot Demand/Fixed Charge			23641.64
Electricity Duty			644.64
Meter Rent			789.04
O/s Principle			51339.50
Current Surcharge			770.09

Checked By

Prepared By: AGOGOI

Signature with seal

BILL

NSM

The Principal

Golaghat Commerce College

Golaghat, Assam

NSM ENGINEERING TRADERS

Gogoi Complex, Thana Chariali

Dibrugarh -1 (Assam)

e-mail -id : nsm.engineeringtrader@gmail.com

M.No-9435435042(O) / 8638777951

Bill No. / 037 12018

Challan No. 120

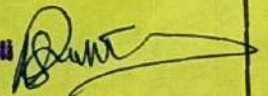
Order No. GCC/90/18-19Date. 25/10/2018

Date. _____

Date. 12/10/2018

Sl. No.	P A T I C U L A R S	QUANTITY	RATE	AMOUNT	
				RS.	P.
01	Konica Minolta Digital A3 Size plane paper copier with duplex printer & colour scanner	01	65000/-	65000	00
02	Platen cover	01			
03	Duplex tray	01			
			Sub Total	65000	00
Rupees (in word) <u>Sixty five thousand</u>			Tax	Included	
<u>Only</u>			S.Tax	—	
			Grand Total	65000	00

NSM Engineering Trader
Gogoi Complex Thana Chariali
Dibrugarh 1 (Assam)



Authorized Signatory



ASSAM POWER DISTRIBUTION COMPANY LIMITED
Name of Subdivision/IRCA : JORHAT ELECTRICAL CIRCLE IRCA

9954718752

M. Bora JM

Consumer Details

Principal Golaghat Commerce College
, Golaghat
Golaghat 000000

Connected Load	Contract Demand
120.00KW	141.17KVA

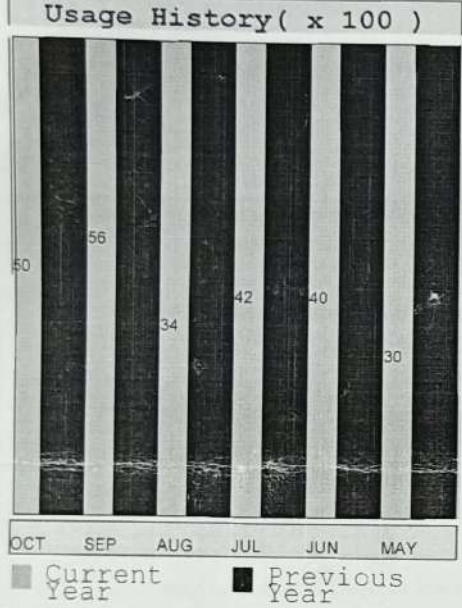
Installation No. 5000467514
Consumer Account No. 64000001451
MRU M120HDU1
Category HT Bulk Supply:Others
Old Consumer No 175000001425
Pole No. 120



Bill No.	M120HDU1-6000064574
Bill Period	01.09.2018 to 30.09.2018
Bill Date	03.10.2018
No. of Days	30
Due Date	20.10.2018
Credit Limit	254364.00-

Gross Current	Gross Arrear	Gross Adj	Net Amount
64478.82	69611.73	0	134091

Amount in Words ONE LAKH THIRTY FOUR THOUSAND NINETY ONE Rupees



Meter Reading Details

Type	Meter No.	MF	Previous	Present	Diff		
KWH (No)	AS999544	150.00	1667.130	1700.599	33.469		
RD (KVA)	0.22	MD (KVA)	32.40	BD (KVA)	141.17		
Units Cons	PFP	LTMU	DTR	HT R	V Reb	V Pen	Billable
No	5020.35	50.20-					4970.15

Power On Hrs Avail. Ratio PF 0.914

Message to Consumers

No	Messages
1	Ref No.: JIR/GESD-I/BO-4
2	You can pay your bills online at www.apdcl.org
3	Pay your energy bills in time. Arrear accumulation will affect both you and APDCL. Help us to serve you better.
4	Supply Voltage Level 11 KV
5	Please register in www.apdcl.org for receiving bill and payment related SMS alerts. Download 'myBijulee' - the official mobile app of APDCL.

Centralized Customer care Numbers:
1912, (0361)-2313069/2313082/714001

Charge Breakup

Details	Units	Rate	Amount (Rs)
Energy Charge	4970.1	7.65	38021.62
Tot Energy Charge			38021.62
Demand/Fixed Charge	141.0	170.00	23641.64
Tot Demand/Fixed Charge			23641.64
Electricity Duty			994.03
Meter Rent			789.04
O/s Principle			68832.66
O/s Surcharge			779.07
Current Surcharge			1032.49

Checked By

Prepared By: 2190XXVI

Signature with seal



Duplicate Copy

TAX INVOICE Garodia Hardware Stores

Main Road, Golaghat - Assam

PIN: 785621

PAN : AAFFG1490F

GSTIN : 18AAFFG1490F1ZI

Tel. : 9435053504 email : omgarodia@gmail.com

Party Details :

Golaghat Commerce College

Invoice No. : GHS/525/CR
Dated : 25-10-2017
Place of Supply : Assam (18)
Reverse Charge : N

Party PAN :
Party State : Assam (18)
GSTIN / UIN :

Challan No 270

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Nylon Rope 3/4"	5607	30.00	Metre	35.00	1,050.00
2.	Coir Rope	5308	7.00	Kgs.	80.00	560.00
3.	Holepass	7326	8.32	Kgs.	100.00	832.00
4.	Screw 35x8	7318	1.00	Pkts	110.00	110.00
5.	Wire Net	7314	1.00	Metre	390.00	390.00
6.	Tata File 4"	8204	2.00	Pcs.	65.00	130.00
						3,072.00
Add : CGST @ 9.00 %						226.08
Add : SGST @ 9.00 %						226.08
Add : CGST @ 2.50 %						14.00
Add : SGST @ 2.50 %						14.00
Less : Rounded Off (-)						0.16
Totals c/o						3,552.00

Bank Information

Bank: Axis Bank. Branch: Golaghat.

Acc No: 917030048279514

IFSC Code: UTIB0000830

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Our responsibility ceases once goods leave our premises.
4. Subject to Golaghat Jurisdiction only.

Receiver's Signature :

for Garodia Hardware Stores



Authorised Signatory

TAX INVOICE**Garodia Hardware Stores**

Main Road, Golaghat - Assam

PIN: 785621

PAN : AAFFG1490F

GSTIN : 18AAFFG1490F1ZI

Tel. : 9435053504 email : omgarodia@gmail.com

Party Details :

Golaghat Commerce College

Invoice No. : GHS/525/CR

Dated : 25-10-2017

Place of Supply : Assam (18)

Reverse Charge : N

Party PAN :
Party State : Assam (18)
GSTIN / UIN :

Challan No 270

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
					b/d	3,552.00
Grand Total ₹						3,552.00

HSN Code	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
5308	5%	560.00	14.00	14.00	28.00
5607	18%	1,050.00	94.50	94.50	189.00
7314	18%	390.00	35.10	35.10	70.20
3	18%	110.00	9.90	9.90	19.80
7326	18%	832.00	74.88	74.88	149.76
8204	18%	130.00	11.70	11.70	23.40
Totals		3,072.00	240.08	240.08	480.16

Rupees Three Thousand Five Hundred Fifty Two Only**Bank Information**

Bank: Axis Bank. Branch: Golaghat.

Acc No: 917030048279514

IFSC Code: UTIB0000830

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Our responsibility ceases once goods leave our premises.
4. Subject to Golaghat Jurisdiction only.

Receiver's Signature :

for Garodia Hardware Stores

Authorised Signatory



TAX INVOICE

Garodia Hardware Stores

Main Road, Golaghat - Assam

PIN: 785621

PAN : AAFFG1490F

GSTIN : 18AAFFG1490F1ZI

Tel. : 9435053504 email : omgarodia@gmail.com

Party Details :

Golaghat Commerce College

Invoice No. : GHS/594/CR

Dated : 09-11-2017

Place of Supply : Assam (18)

Reverse Charge : N

Party PAN :
 Party State : Assam (18)
 GSTIN / UIN :

Challan No 305

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Cement	2523	10.00	Bags	320.00	3,200.00
2.	Holepass	7326	7.00	Kgs.	95.00	665.00
3.	10mm Tata Rod	7214	12.00	Pcs.	344.92	4,139.04
4.	MS Wire	7217	2.00	Kgs.	70.00	140.00
5.	Freight Charges	9965	--	--	--	240.00
						8,384.04
Add : CGST @ 9.00 %						466.56
Add : SGST @ 9.00 %						466.56
Add : CGST @ 14.00 %						448.00
Add : SGST @ 14.00 %						448.00
Less : Rounded Off (-)						0.16
Totals c/o						10,213.00

Bank Information

Bank: Axis Bank. Branch: Golaghat.

Acc No: 917030048279514

IFSC Code: UTIB0000830

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Our responsibility ceases once goods leave our premises.
4. Subject to Golaghat Jurisdiction only.

Receiver's Signature :

for Garodia Hardware Stores
 Garodia Hardware Stores

Authorised Signatory

Partner



TAX INVOICE Garodia Hardware Stores

Main Road, Golaghat - Assam
PIN: 785621
PAN : AAFFG1490F

GSTIN : 18AAFFG1490F1ZI
Tel. : 9435053504 email : omgarodia@gmail.com

Party Details :
Golaghat Commerce College

Invoice No. : GHS/594/CR
Dated : 09-11-2017
Place of Supply : Assam (18)
Reverse Charge : N

Party PAN :
Party State : Assam (18)
GSTIN / UIN :

Challan No 305

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
					b/d	10,213.00
Grand Total ₹						10,213.00

HSN Code	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
2523	28%	3,200.00	448.00	448.00	896.00
7214	18%	4,139.04	372.51	372.51	745.02
7217	18%	140.00	12.60	12.60	25.20
7326	18%	665.00	59.85	59.85	119.70
9965	18%	240.00	21.60	21.60	43.20
Totals		8,384.04	914.56	914.56	1,829.12

Rupees Ten Thousand Two Hundred Thirteen Only

Bank Information

Bank: Axis Bank. Branch: Golaghat.
Acc No: 917030048279514
IFSC Code: UTIB0000830

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Our responsibility ceases once goods leave our premises.
4. Subject to Golaghat Jurisdiction only.

Receiver's Signature :

for Garodia Hardware Stores
Garodia Hardware Stores

Authorised Signatory

Partner



Original Copy

TAX INVOICE
Garodia Hardware Stores

Main Road, Golaghat - Assam

PIN: 785621

PAN : AAFFG1490F

GSTIN : 18AAFFG1490F1ZI

Tel. : 9435053504 email : omgarodia@gmail.com

Party Details :

Golaghat Commerce College

Invoice No. : GHS/605/CR
Dated : 13-11-2017
Place of Supply : Assam (18)
Reverse Charge : N

Party PAN :
Party State : Assam (18)
GSTIN / UIN :

Challan No 308

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	16mm Tata Rod	7214	12.00	Pcs.	877.12	10,525.44
2.	10mm Tata Rod	7214	20.00	Pcs.	344.92	6,898.40
3.	08mm Tata Rod	7214	20.00	Pcs.	227.97	4,559.40
4.	Coil 6mm	7214	30.00	Kgs.	45.00	1,350.00
5.	Wire Nail	7317	5.00	Kgs.	70.00	350.00
6.	MS Wire	7217	5.00	Kgs.	70.00	350.00
7.	Freight Charges	9965	--	--	--	300.00

24,333.24

Add : CGST

@ 9.00 %

2,189.99

Add : SGST

@ 9.00 %

2,189.99

Less : Rounded Off (-)

0.22

Grand Total ₹**28,713.00**

HSN Code	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
7214	18%	23,333.24	2,099.99	2,099.99	4,199.98
7217	18%	350.00	31.50	31.50	63.00
7317	18%	350.00	31.50	31.50	63.00
9965	18%	300.00	27.00	27.00	54.00
Totals		24,333.24	2,189.99	2,189.99	4,379.98

Rupees Twenty Eight Thousand Seven Hundred Thirteen Only**Bank Information**

Bank: Axis Bank. Branch: Golaghat.

Acc No: 917030048279514

IFSC Code: UTIB0000830

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Our responsibility ceases once goods leave our premises.
4. Subject to Golaghat Jurisdiction only.

Receiver's Signature :

for Garodia Hardware Stores
Garodia Hardware Stores

Authorised Signatory

Partner

GHS

TAX INVOICE
Garodia Hardware Stores

Main Road, Golaghat - Assam

PIN: 785621

PAN : AAFGG1490F

GSTIN : 18AAFFG1490F1ZI

Tel. : 9435053504 email : omgarodia@gmail.com

Party Details :

Golaghat Commerce College

Invoice No. : GHS/623/CR
Dated : 20-11-2017
Place of Supply : Assam (18)
Reverse Charge : N

Party PAN :
Party State : Assam (18)
GSTIN / UIN :

Challan No 343

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	16mm Tata Rod	7214	11.00	Pcs.	877.12	9,648.32
2.	10mm Tata Rod	7214	52.00	Pcs.	344.92	17,935.84
3.	08mm Tata Rod	7214	40.00	Pcs.	227.97	9,118.80
4.	06mm Tata Rod	7214	15.00	Pcs.	140.00	2,100.00
5.	Dalmia Cement	2523	55.00	Bags	320.00	17,600.00
6.	Wire Nail	7317	7.00	Kgs.	70.00	490.00
7.	MS Wire	7217	10.00	Kgs.	70.00	700.00
8.	Shuttering Plastic	3920	3.00	Kgs.	135.00	405.00
9.	Freight Charges	9965	-	-	-	550.00
						58,547.96
Add : CGST @ 9.00 %						3,685.32
Add : SGST @ 9.00 %						3,685.32
Add : CGST @ 14.00 %						2,464.00
Add : SGST @ 14.00 %						2,464.00
Add : Rounded Off (+)						0.40
Totals c/o						70,847.00

Bank Information

Bank: Axis Bank. Branch: Golaghat.

Acc No: 917030048279514

IFSC Code: UTIB0000830

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Our responsibility ceases once goods leave our premises.
4. Subject to Golaghat Jurisdiction only.

Receiver's Signature :**for Garodia Hardware Stores**

Garodia Hardware Stores

Authorised Signatory

Partner

GHS

TAX INVOICE

Garodia Hardware Stores

Main Road, Golaghat - Assam

PIN: 785621

PAN : AAFFG1490F

GSTIN : 18AAFFG1490F1ZI

Tel. : 9435053504 email : omgarodia@gmail.com

Party Details :

Golaghat Commerce College

Invoice No. : GHS/623/CR
 Dated : 20-11-2017
 Place of Supply : Assam (18)
 Reverse Charge : N

Party PAN :
 Party State : Assam (18)
 GSTIN / UIN :

Challan No 343

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
					b/d	70,847.00
Grand Total ₹						70,847.00

HSN Code	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
2523	28%	17,600.00	2,464.00	2,464.00	4,928.00
3920	18%	405.00	36.45	36.45	72.90
7214	18%	38,802.96	3,492.27	3,492.27	6,984.54
7217	18%	700.00	63.00	63.00	126.00
7317	18%	490.00	44.10	44.10	88.20
9965	18%	550.00	49.50	49.50	99.00
Totals		58,547.96	6,149.32	6,149.32	12,298.64

Rupees Seventy Thousand Eight Hundred Forty Seven Only

Bank Information

Bank: Axis Bank. Branch: Golaghat.

Acc No: 917030048279514

IFSC Code: UTIB0000830

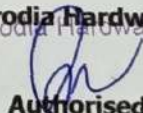
Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Our responsibility ceases once goods leave our premises.
4. Subject to Golaghat Jurisdiction only.

Receiver's Signature :

for Garodia Hardware Stores


 Authorized Signatory
 Partner

GHS

TAX INVOICE

Garodia Hardware Stores

Main Road, Golaghat - Assam

PIN: 785621

PAN : AAFFG1490F

GSTIN : 18AAFFG1490F1ZI

Tel. : 9435053504 email : omgarodia@gmail.com

Party Details :

Golaghat Commerce College

Invoice No. : GHS/627/CR
 Dated : 21-11-2017
 Place of Supply : Assam (18)
 Reverse Charge : N

Party PAN :
 Party State : Assam (18)
 GSTIN / UIN :

Challan No 323

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Cement	2523	30.00	Bags	320.00	9,600.00
2.	Shuttering Plastic	3920	5.00	Kgs.	135.00	675.00
3.	Freight Charges	9965	--	--	--	350.00
						10,625.00
Add : CGST @ 9.00 %						92.25
Add : SGST @ 9.00 %						92.25
Add : CGST @ 14.00 %						1,344.00
Add : SGST @ 14.00 %						1,344.00
Add : Rounded Off (+)						0.50
Grand Total ₹						13,498.00

HSN Code	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
2523	28%	9,600.00	1,344.00	1,344.00	2,688.00
3920	18%	675.00	60.75	60.75	121.50
9965	18%	350.00	31.50	31.50	63.00
Totals		10,625.00	1,436.25	1,436.25	2,872.50

Rupees Thirteen Thousand Four Hundred Ninety Eight Only

Bank Information

Bank: Axis Bank. Branch: Golaghat.

Acc No: 917030048279514

IFSC Code: UTIB0000830

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Our responsibility ceases once goods leave our premises.
- Subject to Golaghat Jurisdiction only.

Receiver's Signature :

for Garodia Hardware Stores



GHS

TAX INVOICE
Garodia Hardware Stores

Main Road, Golaghat - Assam

PIN: 785621

PAN : AAFFG1490F

GSTIN : 18AAFFG1490F1ZI

Tel. : 9435053504 email : omgarodia@gmail.com

Party Details :

Golaghat Commerce College

Invoice No. : GHS/746/CR

Dated : 29-12-2017

Place of Supply : Assam (18)

Reverse Charge : N

Party PAN :

Party State : Assam (18)

GSTIN / UIN :

Challan No 349

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Cement	2523	20.00	Bags	360.00	7,200.00
2.	08mm Tata Rod	7214	10.00	Pcs.	270.00	2,700.00
3.	06mm Tata Rod	7214	10.00	Pcs.	160.00	1,600.00
4.	Loading Charges	9965	--	--	--	550.00
						12,050.00
Add : CGST @ 9.00 %						436.50
Add : SGST @ 9.00 %						436.50
Add : CGST @ 14.00 %						1,008.00
Add : SGST @ 14.00 %						1,008.00
Grand Total ₹						14,939.00

HSN Code	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
2523	28%	7,200.00	1,008.00	1,008.00	2,016.00
7214	18%	4,300.00	387.00	387.00	774.00
9965	18%	550.00	49.50	49.50	99.00
Totals		12,050.00	1,444.50	1,444.50	2,889.00

Rupees Fourteen Thousand Nine Hundred Thirty Nine Only**Bank Information**

Bank: Axis Bank. Branch: Golaghat.

Acc No: 917030048279514

IFSC Code: UTIB0000830

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Our responsibility ceases once goods leave our premises.
4. Subject to Golaghat Jurisdiction only.

Receiver's Signature :**for Garodia Hardware Stores****Authorised Signatory**



TAX INVOICE

Garodia Hardware Stores

Main Road, Golaghat - Assam

PIN: 785621

PAN : AAFFG1490F

GSTIN : 18AAFFG1490F1ZI

Tel. : 9435053504 email : omgarodia@gmail.com

Party Details :

Golaghat Commerce College

Invoice No. : GHS/866/CR
 Dated : 20-01-2018
 Place of Supply : Assam (18)
 Reverse Charge : N

Party PAN :
 Party State : Assam (18)
 GSTIN / UIN :

Challan No 395

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Wire Net	7314	1.00	Metre	380.00	380.00
2.	MS Wire	7217	2.00	Kgs.	70.00	140.00
						520.00
Add : CGST @ 9.00 %						46.80
Add : SGST @ 9.00 %						46.80
Add : Rounded Off (+)						0.40
Grand Total ₹						614.00

HSN Code	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
7217	18%	140.00	12.60	12.60	25.20
7314	18%	380.00	34.20	34.20	68.40
Totals		520.00	46.80	46.80	93.60

Rupees Six Hundred Fourteen Only**Bank Information**

Bank: Axis Bank, Branch: Golaghat.

Acc No: 917030048279514

IFSC Code: UTIB0000830

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Our responsibility ceases once goods leave our premises.
4. Subject to Golaghat Jurisdiction only.

Receiver's Signature :

for Garodia Hardware Stores
 Garodia Hardware Stores

Authorised Signatory
 Partner

GHS

Original Copy

TAX INVOICE**Garodia Hardware Stores**

Main Road, Golaghat - Assam

PIN: 785621

PAN : AAFFG1490F

GSTIN : 18AAFFG1490F1ZI

Tel. : 9435053504 email : omgarodia@gmail.com

Party Details :

Golaghat Commerce College

Invoice No. : GHS/994/CR

Dated : 27-02-2018

Place of Supply : Assam (18)

Reverse Charge : N

Party PAN :
 Party State : Assam (18)
 GSTIN / UIN :

Challan No 181

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	10mm Tata Rod	7214	8.00	Pcs.	412.00	3,296.00
2.	Plyboard 16mm	4412	3.00	Pcs.	2,300.00	6,900.00
						10,196.00
Add : CGST @ 9.00 %						917.64
Add : SGST @ 9.00 %						917.64
Less : Rounded Off (-)						0.28
Grand Total ₹						12,031.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
4412	18%	6,900.00	621.00	621.00	1,242.00
7214	18%	3,296.00	296.64	296.64	593.28
Totals		10,196.00	917.64	917.64	1,835.28

Rupees Twelve Thousand Thirty One Only**Bank Information**

Bank: Axis Bank. Branch: Golaghat.

Acc No: 917030048279514

IFSC Code: UTIB0000830

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Our responsibility ceases once goods leave our premises.
4. Subject to Golaghat Jurisdiction only.

Receiver's Signature :

for Garodia Hardware Stores
 GARODIA HARDWARE STORES
Authorised Signatory

Authorised Signatory

TAX INVOICE
Garodia Hardware Stores

Main Road, Golaghat - Assam

PIN: 785621

PAN : AAFFG1490F

GSTIN : 18AAFFG1490F1ZI

Tel. : 9435053504 email : omgarodia@gmail.com

Party Details :

Golaghat Commerce College

Invoice No. : GHS/431/CR
 Dated : 23-09-2017
 Place of Supply : Assam (18)
 Reverse Charge : N

Party PAN :
 Party State : Assam (18)
 GSTIN / UIN :

Challan No 156

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	10mm Tata Rod	7214	10.00	Pcs.	344.92	3,449.20
2.	Coil 6mm	7214	20.00	Kgs.	40.68	813.60
3.	Dalmia Cement	2523	20.00	Bags	328.13	6,562.60
4.	Wire Nail	7317	2.00	Kgs.	70.00	140.00
						10,965.40
Add : CGST @ 9.00 %						396.25
Add : SGST @ 9.00 %						396.25
Add : CGST @ 14.00 %						918.76
Add : SGST @ 14.00 %						918.76
Less : Rounded Off (-)						0.42
Grand Total ₹						13,595.00

HSN Code	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
2523	28%	6,562.60	918.76	918.76	1,837.52
7214	18%	4,262.80	383.65	383.65	767.30
7317	18%	140.00	12.60	12.60	25.20
Totals		10,965.40	1,315.01	1,315.01	2,630.02

Rupees Thirteen Thousand Five Hundred Ninety Five Only

Bank Information

Bank: Axis Bank. Branch: Golaghat.

Acc No: 917030048279514

IFSC Code: UTIB0000830

Terms & Conditions

E & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Our responsibility ceases once goods leave our premises.
4. Subject to Golaghat Jurisdiction only.

Receiver's Signature :

for Garodia Hardware Stores
 GARODIA HARDWARE STORES

Authorised Signatory
 Authorised Signatory

TAX INVOICE
Garodia Hardware Stores

Main Road, Golaghat - Assam

PIN: 785621

PAN : AAFFG1490F

GSTIN : 18AAFFG1490F1ZI

Tel. : 9435053504 email : omgarodia@gmail.com

Party Details :

Golaghat Commerce College

Invoice No. : GHS/498/CR

Dated : 12-10-2017

Place of Supply : Assam (18)

Reverse Charge : N

Party PAN :
Party State : Assam (18)
GSTIN / UIN :

Challan No 197

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	10mm Tata Rod	7214	12.00	Pcs.	350.00	4,200.00
2.	06mm Tata Rod	7214	15.00	Pcs.	140.00	2,100.00
3.	Cement	2523	15.00	Bags	328.12	4,921.80
4.	Freight Charges	9965	--	--	--	480.00
						11,701.80
Add : CGST @ 9.00 %						610.20
Add : SGST @ 9.00 %						610.20
Add : CGST @ 14.00 %						689.05
Add : SGST @ 14.00 %						689.05
Less : Rounded Off (-)						0.30
Grand Total ₹						14,300.00

HSN Code	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
7523	28%	4,921.80	689.05	689.05	1,378.10
4	18%	6,300.00	567.00	567.00	1,134.00
9965	18%	480.00	43.20	43.20	86.40
Totals		11,701.80	1,299.25	1,299.25	2,598.50

Rupees Fourteen Thousand Three Hundred Only**Bank Information**

Bank: Axis Bank. Branch: Golaghat.

Acc No: 917030048279514

IFSC Code: UTIB0000830

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Our responsibility ceases once goods leave our premises.
4. Subject to Golaghat Jurisdiction only.

Receiver's Signature :

for Garodia Hardware Stores



TAX INVOICE

Garodia Hardware Stores

Main Road, Golaghat - Assam

PIN: 785621

PAN : AAFFG1490F

GSTIN : 18AAFFG1490F1ZI

Tel. : 9435053504 email : omgarodia@gmail.com

Party Details :

Golaghat Commerce College

Invoice No. : GHS/731/CR

Dated : 23-12-2017

Place of Supply : Assam (18)

Reverse Charge : N

Party PAN :
 Party State : Assam (18)
 GSTIN / UIN :

Challan No 388

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Cement	2523	5.00	Bags	360.00	1,800.00
2.	Loading Charges	9965	--	--	--	100.00
						1,900.00
Add : CGST					@ 14.00 %	252.00
Add : SGST					@ 14.00 %	252.00
Add : CGST					@ 9.00 %	9.00
Add : SGST					@ 9.00 %	9.00
Grand Total ₹						2,422.00

HSN Code	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
2523	28%	1,800.00	252.00	252.00	504.00
9965	18%	100.00	9.00	9.00	18.00
Totals		1,900.00	261.00	261.00	522.00

Rupees Two Thousand Four Hundred Twenty Two Only**Bank Information**

Bank: Axis Bank. Branch: Golaghat.

Acc No: 917030048279514

IFSC Code: UTIB0000830

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Our responsibility ceases once goods leave our premises.
4. Subject to Golaghat Jurisdiction only.

Receiver's Signature :**for Garodia Hardware Stores**

Garodia Hardware Stores

Authorised Signatory

Partner

TAX INVOICE

Garodia Hardware Stores

Main Road, Golaghat - Assam

PIN: 785621

PAN : AAFFG1490F

GSTIN : 18AAFFG1490F1ZI

Tel. : 9435053504 email : omgarodia@gmail.com

Party Details :

Golaghat Commerce College

Invoice No. : GHS/650/CR

Dated : 29-11-2017

Place of Supply : Assam (18)

Reverse Charge : N

Party PAN :
 Party State : Assam (18)
 GSTIN / UIN :

Challan No 344

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Cement	2523	5.00	Bags	320.00	1,600.00
2.	Freight Charges	9965	--	--	--	120.00
						1,720.00
Add : CGST @ 14.00 %						224.00
Add : SGST @ 14.00 %						224.00
Add : CGST @ 9.00 %						10.80
Add : SGST @ 9.00 %						10.80
Add : Rounded Off (+)						0.40
Grand Total ₹						2,190.00

HSN Code	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
2523	28%	1,600.00	224.00	224.00	448.00
9965	18%	120.00	10.80	10.80	21.60
Totals		1,720.00	234.80	234.80	469.60

Rupees Two Thousand One Hundred Ninety Only

Bank Information

Bank: Axis Bank. Branch: Golaghat.

Acc No: 917030048279514

IFSC Code: UTIB0000830


Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Our responsibility ceases once goods leave our premises.
4. Subject to Golaghat Jurisdiction only.

Receiver's Signature :

for Garodia Hardware Stores


 Authorised Signatory

TAX INVOICE

Garodia Hardware Stores

Main Road, Golaghat - Assam

PIN: 785621

PAN : AAFFG1490F

GSTIN : 18AAFFG1490F1Z1

Tel. : 9435053504 email : omgarodia@gmail.com

Party Details :

Golaghat Commerce College

Invoice No. : GHS/793/CR

Dated : 31-12-2017

Place of Supply : Assam (18)

Reverse Charge : N

Party PAN :
 Party State : Assam (18)
 GSTIN / UIN :

Challan No 364

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	08mm Tata Rod	7214	20.00	Pcs.	270.00	5,400.00
2.	Cement	2523	12.00	Bags	360.00	4,320.00
3.	MS Wire	7217	3.00	Kgs.	70.00	210.00
4.	Wire Nail	7317	2.00	Kgs.	70.00	140.00
5.	Loading Charges	9965	--	--	--	380.00

10,450.00

Add : CGST

@ 9.00 %

551.70

Add : SGST

@ 9.00 %

551.70

Add : CGST

@ 14.00 %

604.80

Add : SGST

@ 14.00 %

604.80

Grand Total ₹

12,763.00

HSN Code	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
2523	28%	4,320.00	604.80	604.80	1,209.60
7214	18%	5,400.00	486.00	486.00	972.00
7217	18%	210.00	18.90	18.90	37.80
7317	18%	140.00	12.60	12.60	25.20
9965	18%	380.00	34.20	34.20	68.40
Totals		10,450.00	1,156.50	1,156.50	2,313.00

Rupees Twelve Thousand Seven Hundred Sixty Three Only

Bank Information

Bank: Axis Bank. Branch: Golaghat.

Acc No: 917030048279514

IFSC Code: UTIB0000830

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Our responsibility ceases once goods leave our premises.
4. Subject to Golaghat Jurisdiction only.

Receiver's Signature :

for Garodia Hardware Stores
GARODIA HARDWARE STORES

Authorised Signatory

TAX INVOICE

Garodia Hardware Stores

Main Road, Golaghat - Assam

Pin: 785621

PAN :

GSTIN : 18AAFFG1490F1ZI

Party Details :

Golaghat Commerce College

Invoice No. : GHS/1430/CR

Dated : 26-06-2018

Place of Supply : Assam (18)

Reverse Charge : N

Vehicle No. :

E-Way Bill No. :

Party PAN :

Party State : Assam (18)

GSTIN / UIN :

Challan No 183

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Cement	2523	2.00	Bags	335.94	671.88
2.	Fencing Net	7314	45.00	Metre	240.00	10,800.00
3.	Aluminium Wire	7605	1.00	Kgs.	245.76	245.76
4.	Freight Charges		--	--	--	400.00

12,117.64

Add : CGST

@ 14.00 %

94.06

Add : SGST

@ 14.00 %

94.06

Add : CGST

@ 9.00 %

1,030.12

Add : SGST

@ 9.00 %

1,030.12

Grand Total ₹

14,366.00

HSN/SAC	Tax Rate	Qty.	UQC	Taxable Amt.	CGST	SGST	Total Tax
	18%	0.00	OTH	400.00	36.00	36.00	72.00
2523	28%	2.00		671.88	94.06	94.06	188.12
7314	18%	45.00	MTR	10,800.00	972.00	972.00	1,944.00
7605	18%	1.00	KGS	245.76	22.12	22.12	44.24
Totals		48.00		12,117.64	1,124.18	1,124.18	2,248.36

Rupees Fourteen Thousand Three Hundred Sixty Six Only

Bank Information

Bank: HDFC Bank Ltd, Branch: Golaghat

Acc No.: 50200031732803

IFSC Code: HDFC0002937

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Our responsibility ceases once goods leave our premises.
4. Subject to 'Assam' Jurisdiction only.

Receiver's Signature :

for Garodia Hardware Stores

Authorized Signatory



(Indoor stadium)

Original Copy



TAX INVOICE Garodia Hardware Stores

Main Road, Golaghat - Assam

Pin: 785621

PAN : AAFFG1490F

GSTIN : 18AAFFG1490F1ZI

Tel. : 9435053504 email : omgarodia@gmail.com



Party Details :

Golaghat Commerce College

Invoice No. : GHS/3860
Dated : 18-07-2018
Place of Supply : Assam (18)
Reverse Charge : N
Vehicle No. :
E-Way Bill No. :

Party PAN :
Party State : Assam (18)
GSTIN / UIN :

Challan No. - 233

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	JSW Rod 16mm	7214	30.00	Pcs.	1,070.00	32,100.00
2.	JSW Rod 12mm	7214	8.00	Pcs.	620.00	4,960.00
3.	JSW Rod 10mm	7214	16.00	Pcs.	428.00	6,848.00
4.	JSW Rod 8mm	7214	20.00	Pcs.	280.00	5,600.00
5.	Wire Nail	7317	5.00	Kgs.	70.00	350.00
6.	MS Wire	7217	10.00	Kgs.	70.00	700.00
7.	Freight Charges	9965	--	--	--	400.00

Add : CGST
Add : SGST
Less : Rounded Off (-)

@ 9.00 %
@ 9.00 %

50,958.00
4,586.22
4,586.22
0.44

Grand Total ₹ 60,130.00

HSN/SAC	Tax Rate	Qty.	UQC	Taxable Amt.	CGST	SGST	Total Tax
7214	18%	74.00	PCS	49,508.00	4,455.72	4,455.72	8,911.44
7217	18%	10.00	KGS	700.00	63.00	63.00	126.00
7317	18%	5.00	KGS	350.00	31.50	31.50	63.00
9965	18%	0.00	OTH	400.00	36.00	36.00	72.00
Totals		89.00		50,958.00	4,586.22	4,586.22	9,172.44

Rupees Sixty Thousand One Hundred Thirty Only

Bank Information

Bank: HDFC Bank Ltd, Branch: Golaghat
Acc No.: 50200031732803
IFSC Code: HDFC0002937

Terms & Conditions

- E.& O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Our responsibility ceases once goods leave our premises.
 4. Subject to 'Assam' Jurisdiction only.

Receiver's Signature :

for Garodia Hardware Stores



Authorised Signatory

187522

BILL

NSM


DUPLICATE

To, The Principal
Golaghat Commerce College
Golaghat

NSM ENGINEERING TRADERS
 Gogoi Complex, Thana Chariali
 Dibrugarh - 1 (Assam)
 email-id : nsm.engineeringtraders@yahoo.in
 M.No. 9435435042 (O)

Bill No. / 759 / 201
 Challan No. / 201
 Order No.

Date 28/06/2012
 Date
 Date

Sl. No.	PARTICULARS	Quantity	Rate	Amount	
				Rs.	P.
01	Drum	01	3500.00	3500	00
02	Blade	01	750.00	750	00
03	Service Charge	01	1000.00	1000	00
<p>Received Rupee 5 thousand Two hundred Fifty only</p>  <p>CHIRONJIB CHANGMAI</p>					
Rupees (in words) <u>Five thousand Two hundred Fifty only</u>			Sub Total	5250	00
			VAT		
			S. Tax		
			Grand Total	5250	00

CHIRONJIB CHANGMAI
 NSM Engineering Trader
 PCE Commercial Co.
 Thana Chariali, Dibrugarh
 Authorized Signatory

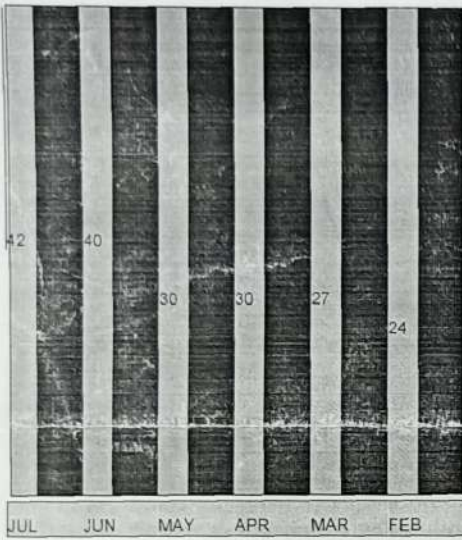


ASSAM POWER DISTRIBUTION COMPANY LIMITED
Name of Subdivision/IRCA : JORHAT ELECTRICAL CIRCLE IRCA

Consumer Details	
Principal Golaghat Commerce College , Golaghat Golaghat 000000	
Connected Load	Contract Demand
120.00KW	141.17KVA
Installation No.	5000467514
Consumer Account No.	64000001451
MRU	M120HDU1
Category	HT Bulk Supply:Others
Old Consumer No	175000001425
Pole No.	120

Bill Details			
Bill No.	M120HDU1-1001037176		
Bill Period	01.06.2018 to 30.06.2018		
Bill Date	05.07.2018		
No. of Days	30		
Due Date	20.07.2018		
Credit Limit	254364.00-		
Gross Current	Gross Arrear	Gross Adj	Net Amount
57573.05	59000.87	0	116574
Amount in Words	ONE LAKH SIXTEEN THOUSAND FIVE HUNDRED SEVENTY FOUR Rupees		

Usage History (x 100)



Meter Reading Details

Type	Meter No.	MF	Previous	Present	Diff		
KWH (No)	AS999544	150.00	1579.489	1607.180	27.691		
RD (KVA)	0.16	MD (KVA)	24.00	BD (KVA)	141.17		
Units Cons	PPF	LTMU	DTR	HT R	V Reb	V Pen	Billable
No	4153.65	41.54-					4112.11
Power On Hrs	Avail. Ratio		0.0000000	PF	0.893		

JUL JUN MAY APR MAR FEB
 Current Year Previous Year

Message to Consumers

No	Messages
1	Ref No.: JIR/GESD-I/BO-4
2	You can pay your bills online at www.apdcl.org
3	Pay your energy bills in time. Arrear accumulation will affect both you and APDCL. Help us to serve you better.
4	Supply Voltage Level 11 KV
5	Please register in www.apdcl.org for receiving bill and payment related SMS alerts. Download 'myBijulee' - the official mobile app of APDCL.

Centralized Customer care Numbers:
1912, (0361)-2313069/2313082/714001

Charge Breakup

Details	Units	Rate	Amount (Rs)
Energy Charge	4112.1	7.65	31457.67
Tot Energy Charge			31457.67
Demand/Fixed Charge	141.0	170.00	23641.64
Tot Demand/Fixed Charge			23641.64
Electricity Duty			822.42
Meter Rent			789.04
O/s Principle			57485.21
O/s Surcharge			1515.66
Current Surcharge			862.28

(Signature)
Principal
Golaghat Commerce College
Golaghat

Checked By
E&OE

Prepared By: AGOGOI

Signature with seal

Tax Invoice

182
18-19



U-LIKE SYSTEMS
 OPP-UBI BANK
 MAIN ROAD GOLAGHAT
 785621
 GSTIN/UID: 18ARGPK2276F1ZR
 State Name : Assam, Code : 18
 E-Mail : ulike_systems@rediffmail.com

Invoice No. ULS/0680	Dated 25-Jul-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	MODEM W/L IBALL SN-1700649054960	8517	18 %	1 Nos	1,483.05	Nos		1,483.05	
	CGST							133.47	
	SGST							133.47	
	ROUNDED OFF							0.01	
Total								1 Nos	₹ 1,750.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	1,483.05	9%	133.47	9%	133.47	266.94
Total	1,483.05		133.47		133.47	266.94

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

Company's PAN : **ARGPK2276F**

Company's Bank Details
 Bank Name : **SBI/CA/GOLAGHAT**
 A/c No. : **32495652921**
 Branch & IFS Code : **GOLAGHAT & SBIN0000093**

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



This is a Computer Generated Invoice

Handwritten signature and date: 27/11/2018

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18-19

TAX INVOICE

EESHWAR SYSTEMS G.F. ROAD, BENGENAKHOWA GOLAGHAT PHONE NO:-03774-282743 PHONE NO:-9435150286(Service) GSTIN/UIN: 18ADIPT3688C1Z5 State Name : Assam, Code : 18 E-Mail : eeshwarsystemsgolaghat@gmail.com	Invoice No.	Dated
	1041	26-Aug-2018
Buyer GOLAGHAT COMMERCE COLLEGE GOLAGHAT State Name : Assam, Code : 18	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Quick Heal Renewal T.S	8523	2 nos	762.71	nos		1,525.42
							CGST
							SGST
							137.29
							137.29
	Total		2 nos				₹ 1,800.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Thousand Eight Hundred Only

Company's Bank Details
 Bank Name : STATE BANK OF INDIA
 A/c No. : 30589547517
 Branch & IFS Code : GOLAGHAT & SBIN0000083

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

for EESHWAR SYSTEMS
 Date: 26/11/2018
 Authorised Signatory

SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice

*Received
 Lanin Hazarika*

[Signature]
 27/11/2018

GSTIN: P6515B1ZG

INVOICE (CASH / CREDIT)

Invoice No: **S. N. JAISWAL**

SCHOOL ROAD :: GOLAGHAT - 785621 :: ASSAM
 Code : 18

Name: *Golaghat Commerce College*
 Address: *(A/c - Indoor Stadium)*

GSTIN/ UIN:

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Invoice No: **811**

Date: *10.8.18*

Vehicle No:

Particulars	HSN / ACS	Qty.	Rate	Taxable Value	SGST		CGST		Total Value
					Rate	Amount	Rate	Amount	
<i>Bricks</i>		<i>3000</i>	<i>10.21/-</i>	<i>30650.~</i>	<i>2.5%</i>	<i>766.25</i>	<i>2.5%</i>	<i>766.25</i>	<i>32182.~</i>
<i>Sand</i>		<i>200 cft</i>	<i>23.5/-</i>	<i>4700.~</i>	<i>"</i>	<i>117.5</i>	<i>"</i>	<i>117.5</i>	<i>4935.~</i>
<i>Cement</i>		<i>50 b</i>	<i>335.93/-</i>	<i>16796.~</i>	<i>14%</i>	<i>2351.5</i>	<i>14%</i>	<i>2351.5</i>	<i>21500.~</i>
								<i>Thella</i>	<i>100.~</i>
TOTAL						<i>3235.~</i>		<i>3235.~</i>	<i>58717.~</i>

Rs. *Fifty Eight thousand Seven hundred Seventeen* only

For **S. N. JAISWAL**

[Signature]
 Signature.

N.B.: ALL SUBJECT TO GOLAGHAT JURISDICTION
 PAYMENT MUST BE PAY WITHIN 15 DAYS.

Buyer's Sign:

LADHA HARDWARE

THANA CHARIALI, GOLAGHAT, ASSAM-785621

Telephone No. : 9435150391, 9085426885

GSTIN No.18ACNPL1989Q1ZH PAN No. ACNPL1989Q

BILLED & SHIPPED TO

Name.....To, The Principal, Golaghat Commerce College.

Address.....

GSTIN.....State.....Code.....

Invoice No : LH/

976

Date : 18/08/18

Sl. No.	Description	HSN Code	UOM	Qty.	Rate	Amount	Less Discount	Taxable Amount	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
	Nails			3kg				240/-	215		215				283/-
	Glass			14/2				2688/-	242/-		242/-				3172/-
	Pvc Bat			10/2				800/-	72/-		72/-				944/-
	Final Lipal			500gm				60/-	45		45				91/-
	P. Lin			100gm				20/-	2/-		2/-				24/-
	Washer			1mt				80/-	7/-		7/-				94/-
	Topi			500gm				60/-	45		45				71/-

Rupees

Total Amount Before Tax

3948/-

Add CGST

355/-

Add SGST

355/-

Add IGST

Total amount after Tax

4659/-

GST Payable on Reverse Charge

Bank Details :

Bandhan Bank, Golaghat Branch

A/C. No. 10170001978833

IFC Code : BDBL0001485

TERMS & CONDITIONS :

- As warranted by the manufacturer we hereby certify that good/goods mentioned in this Invoice is/are warranted to be the nature and quality which it/ these purport/purports to be.
- Goods once sold will not be returned.
- All disputes are subject to Golaghat Jurisdiction only.

Certified that the Particulars given above are true and correct

For LADHA HARDWARE

Authorised Signatory

LADHA HARDWARE

THANA CHARIALI, GOLAGHAT, ASSAM-785621
 Telephone No. : 9435150391, 9085426885
 GSTIN No. 18ACNPL1989Q1ZH PAN No. ACNPL1989Q

1103

BILLED & SHIPPED TO

Name: *To, The Principal, Golaghat Commerce College*
 Address.....
 GSTIN..... State..... Code.....

Invoice No: LH/

Date: *9/8/2018*

Sl. No.	Description	HSN Code	UOM	Qty.	Rate	Amount	Less Discount	Taxable Amount	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
	Juta Gal.			1kg.				200/-	18/-	18/-					236/-
	S.S. Scre.			2kg				2400/-	216/-	216/-					2832/-
	1" Tap Bit			250				1500/-	135/-	135/-					1770/-
	Al Nut							10800/-	972/-	972/-					12744/-
	Juta Gal			500gms				100/-	9/-	9/-					118/-
	Nails.			5kg.				400/-	36/-	36/-					472/-
	Nails.			6kg				480/-	43/-	43/-					566/-
	Nails.			5kg				400/-	36/-	36/-					472/-

Rupees *Nineteen thousand two hundred ten only*

Total Amount Before Tax

16280/-

Add CGST

1465/-

Add SGST

1465/-

Add IGST

Total amount after Tax

19210/-

GST Payable on Reverse Charge

Bank Details :

Bandhan Bank, Golaghat Branch

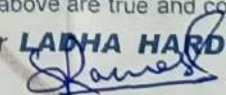
A/C. No. 10170001978833

IFC Code : BDBL0001485

TERMS & CONDITIONS :

- As warranted by the manufacturer we hereby certify that good/goods mentioned in this Invoice is/are warranted to be the nature and quality which it/these purport/purports to be.
- Goods once sold will not be returned.
- All disputes are subject to Golaghat Jurisdiction only.

Certified that the Particulars given above are true and correct

For **LADHA HARDWARE**

 Authorised Signatory

Please



Signature

TAX INVOICE UNDER G.S.T. ✓

LADHA HARDWARE

THANA CHARIALI, GOLAGHAT, ASSAM-785621

Telephone No. : 9435150391, 9085426885

GSTIN No.18ACNPL1989Q1ZH PAN No. ACNPL1989Q

BILLED & SHIPPED TO

Name: *To, the Principal, Golaghat Commerce College*

Address:

GSTIN: State: Code:

Invoice No: LH/

917

Date: **18/08/18**

Sl. No.	Description	HSN Code	UOM	Qty.	Rate	Amount	Less Discount	Taxable Amount	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
	<i>Nails.</i>			<i>6kg</i>				<i>480/-</i>	<i>43/-</i>		<i>43/-</i>				<i>566/-</i>

Rupees *Five hundred Sixty Six Only*

Total Amount Before Tax	<i>480/-</i>
Add CGST	<i>43/-</i>
Add SGST	<i>43/-</i>
Add IGST	
Total amount after Tax	<i>566/-</i>
GST Payable on Reverse Charge	

Bank Details :
 Bandhan Bank, Golaghat Branch
 A/C. No. 10170001978833 IFC Code : BDBL0001485

TERMS & CONDITIONS :
 1. As warranted by the manufacturer we hereby certify that good/goods mentioned in this Invoice is/are warranted to be the nature and quality which it/ these purport/purports to be.
 2. Goods once sold will not be returned.
 3. All disputes are subject to Golaghat Jurisdiction only.

Certified that the Particulars given above are true and correct
For LADHA HARDWARE
Shamuel
 Authorised Signatory

Tax Invoice

NAWKA HOME DECOR NAWKA MAINSION THANA CHARIALI GOLAGHAT GSTIN/UIN: 18ACGPA9083P1Z0 State Name : Assam, Code : 18	Invoice No.	Dated
	508	23-Aug-2018
Buyer THE PRINCIPAL GOLAGHAT COMMERCE COLLEGE GOLAGHAT State Name : Assam, Code : 18	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Office Table	9403	1 PCS	10,932.20	PCS		10,932.20
2	ALFA CHAIR OV313	9403	1 PCS	3,720.34	PCS		3,720.34
3	TABLE TOP GLASS	7005	1 PCS	991.53	PCS		991.53
							15,644.07
							SGST
							CGST
							Cartage
							ROUNDED OFF
Less :							200.00
							(-)0.01
Total							₹ 18,660.00

Amount Chargeable (in words)

INR Eighteen Thousand Six Hundred Sixty Only

E. & O.E

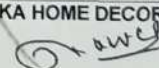
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	14,652.54	9%	1,318.73	9%	1,318.73	2,637.46
7005	991.53	9%	89.24	9%	89.24	178.48
Total	15,644.07		1,407.97		1,407.97	2,815.94

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

Declaration

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

for NAWKA HOME DECOR


 Authorized Signatory

SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice

Bisen Barua
 Pl make the
 Payment.
[Signature]
 07/09/2018

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18-19

TAX INVOICE

EESHWAR SYSTEMS G.F. ROAD, BENGENAKHOWA GOLAGHAT PHONE NO:-03774-282743 PHONE NO:-9435150286(Service) GSTIN/UIN: 18ADIPT3688C1Z5 State Name : Assam, Code : 18 E-Mail : eeshwarssystemsgolaghat@gmail.com	Invoice No.	Dated
	1040	27-Aug-2018
Buyer GOLAGHAT COMMERCE COLLEGE GOLAGHAT State Name : Assam, Code : 18	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TONNER KYOCEARA TK439	8443	6 nos	3,050.85	nos		18,305.10
							CGST 1,647.46
							SGST 1,647.46
	Less:						ROUNDED OFF (-)0.02
	Total		6 nos				₹ 21,600.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty One Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	18,305.10	9%	1,647.46	9%	1,647.46	3,294.92
Total	18,305.10		1,647.46		1,647.46	3,294.92

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

*Recd. GND Toner
inbal. chit
28/09/2018*

Company's Bank Details
 Bank Name : STATE BANK OF INDIA
 A/c No. : 30589547517
 Branch & IFS Code : GOLAGHAT & SBIN0000083
 for EESHWAR SYSTEMS

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

Authorized Signatory

SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice

*Given below,
Pl make the Payment from
General A/c - 20/09/2018*



GOLAGHAT TEXTILES

GSTIN: 18AALFG6695G1ZT

G. F. Road :: Golaghat - 785621 :: Assam

State Code : 18

INVOICE

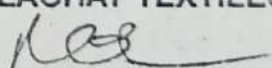
Original for Recipient
 Duplicate for Transporter
 Triplicate for Supplier

Buyer	Details of Buyer
Invoice No.: 189	Transportation Mode :
Invoice Date : 02/05/18	Vehicle No. :
Revese Charge : (Y/N)	Date of Supply :
	Place of Súpplý :
Name : Golaghat Commu college	GSTIN :
Address : Golaghat	PAN No. :
	State : Code :

SL. No.	Descriptions of Goods	HSN code	Qty.	UOM	Rate	Amount	
						Rs.	P.
1	Machine Cloth		36	MT	25	900	2

Total Invoice Amount in words Rupees	Total Amount :	900	2
	Less Discount :	-	
TERMS & CONDITIONS : 1. Goods one sold will not be taken back or exchange. 2. Our responsibility ceases the moment of the goods leave from our premises. 3. Interest will be charged if the bill is not paid within 30 days. 4. All subject to Golaghat Jurisdiction.	Total Amount Before Tax	900	-
	Add CGST	22	50
	Add SGST	22	50
	Add IGST	-	
	Total Amount After Tax	945	
	GST Payable on Reverse Charge	-	

Bank Details :
 Bank Name : State Bank of India
 Branch : Bengenakhwa, Golaghat
 A/c No. : 33856260686
 IFSC : SBIN0016930

E & OE
 For, GOLAGHAT TEXTILES

 Authorised Signatory

Bill of Supply (Credit) No. 25 of 20/9/2018
Principal, Golaghat Commerce Dr.
College, Golaghat

To

JYOTI PRAKASH

(Jadoomani Chapakhana Premises)
 GOLAGHAT

State : Assam GST Registration No. ☎ : 03774 - 280227
 Code : 18 18ADGPG3614F1ZW e-mail : kkgjyoti@gmail.com

Payment of this bill is to be made within 1 Month from the date noted above
 failing which interest will be charged and supplies on credit may be discontinued.

DESCRIPTION OF PRODUCT	AMOUNT	
	GST Exempted	GST Plus
<u>39</u> 500 Envelopes Kraft 9"x4"		1000.00
<u>40</u> 20 Registers No 2 10x3 Col. = 30 Dot Pens		1000.00
3 plain Long Ex. Books		150.00
		150.00
TOTAL		2300.00

Rupees Two thousand three hundred only.

Bank Details :
 ♦ Bank Name : UNITED BANK OF INDIA
 ♦ Bank A/C No. : 0021050010697
 ♦ Bank IFSC : UTBIOLG329

For **JYOTI PRAKASH**

K.K. [Signature]
 AUTHORISED SIGNATORY

Bill of Supply (Credit) No. 19 of 29/08/2018

Principal Golaghat Commerce College Dr.
Golaghat

To

JYOTI PRAKASH

(Jadoomani Chapakhana Premises)
GOLAGHAT

State : Assam Code : 18
GST Registration No. 18ADGPG3614F1ZW
☎ : 03774 - 280227
e-mail : kkgjyoti@gmail.com.

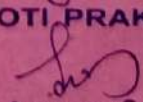
Payment of this bill is to be made within 1 Month from the date noted above failing which interest will be charged and supplies on credit may be discontinued.

DESCRIPTION OF PRODUCT	AMOUNT	
	GST Exempted	GST Plus
<u>36</u> 15 Cover Files 5 Reams J.K. Copier Paper A/4		600.00 1250.00
<u>37</u> 1 Bdg. Roll Khata 500 20 1 Stappler		450.00 48.00
<u>38</u> 5 Bundles Tags 15 Cover Files 5 Reams J.K. Copies A/4 1 Box Stapple Pins		90.00 600.00 1250.00 260.00
TOTAL		4548.00

Rupees Four thousand five hundred and forty eight only.

For **JYOTI PRAKASH**

Bank Details :
❖ Bank Name : UNITED BANK OF INDIA
❖ Bank A/C No. : 0021050010697
❖ Bank IFSC : UTBI0GLG329


AUTHORISED SIGNATORY

Bill of Supply (Credit) No. 17 of 30/7/18

Principal, Golaghat Commerce College, Golaghat To Dr.

JYOTI PRAKASH
(Jadoomani Chapakhana Premises)
GOLAGHAT

State : Assam Code : 18 GST Registration No. 18ADGPG3614F1ZW ☎ : 03774 - 280227 e-mail : kkgjyoti@gmail.com

Payment of this bill is to be made within 1 Month from the date noted above failing which interest will be charged and supplies on credit may be discontinued.

DESCRIPTION OF PRODUCT	AMOUNT	
	GST Exempted	GST Plus
<u>34</u> 5 Packets S.Ware		350.00
3 Gum bottles		180.00
10 Cover Files		400.00
<u>35</u> 6 Marker Pens/CD		60.00
5 Craft Glay		50.00
10 Black Gel Pens		100.00
TOTAL		1140.00

Rupees One thousand one hundred forty only.

Bank Details :
♦ Bank Name : UNITED BANK OF INDIA
♦ Bank A/C No. : 0021050010697
♦ Bank IFSC : UTBIOGLG329

For **JYOTI PRAKASH**
K. K. Ghose
AUTHORISED SIGNATORY

TAX INVOICE

NAWKA GLASS CORNER

Thana Chari Ali, Golaghat-785 621 (Assam)

STATE : ASSAM :: STATE CODE : 18

GSTIN : 18ABDPN4385M1Z3

Original for Recipient

Duplicate for Supplier

Buyer's Name : *The principal*

Invoice No. : NGC/ **173**

Address : *Golam Commerce College, Golaghat*

Date of Issue : *06/11/18*

Place of Supply : *Golaghat*

GSTIN : Assam code : 18

Transportation Mode & No. :

Phone No. : 03774 280597

Sl. No.	Particulars Details	Qty	Rate	Amount	Taxable amount	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	<i>Glass 4mm thickness 20x23-</i>	<i>120kg</i>	<i>208/-</i>	<i>24960/-</i>						
2	<i>Tin putin -</i>	<i>120kg</i>	<i>450/-</i>	<i>4500/-</i>						
3	<i>pvc channel</i>	<i>1 pc</i>	<i>80/-</i>	<i>80/-</i>						
4	<i>Glass pan -</i>	<i>60kg</i>	<i>65/-</i>	<i>3900/-</i>						
5	<i>Sand paper</i>	<i>1 roll</i>	<i>800/-</i>	<i>800/-</i>	<i>25584.75</i>	<i>9%</i>	<i>2302.625</i>	<i>9%</i>	<i>2302.625</i>	<i>30190.00</i>

Biren Bora
Pl put up for making pan
[Signature]
27/11/2018

Total : 30190.00

Total Invoice Amount in Words : *Thirty thousand one hundred ninety only*

Total Taxable Amount	<i>25584.75</i>
Total GST Amount <i>18%</i>	<i>4605.25</i>
Invoice Total	<i>30190.00</i>

Bank Details :
Bank Name : Vijaya Bank, Golaghat Branch
A/c No. : 800706041000001
IFSC Code : VIJB0008007

Certified that the particulars given above are true and correct.
[Signature]
For Nawka Glass Corner
Authorised Signatory

Terms & Conditions :
1. Goods once sold cannot be taken back.
2. Goods once sold cannot be Replaced.

NAWKA GLASS CORNER

Thana Chari Ali, Golaghat-785 621 (Assam)

STATE : ASSAM :: STATE CODE : 18

GSTIN : 18ABDPN4385M1Z3

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Buyer's Name : *The Principal*
Address : *Golaghat Commerce College Golaghat*
GSTIN : Assam code : 18

Invoice No. : NGC/ **133**
Date of Issue : *22/09/18*
Place of Supply :
Transportation Mode & No. :
Phone No. : 03774 280597

Sl. No.	Particulars Details	Qty	Rate	Amount	Taxable amount	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	Hinges SS 3"	4pc	422	1688						
2	Handle SS 5"	1pc	607	607						
3	T. Bolt SS 6"	2pc	657	1307						
4	W.H.	40g	102	102						
5	1/2 Taper Bolt (40mm)	30pc	51	1530						
6	Glass 4mm 12.4 x 12.4	6pc	108	648						
				1166.2	988.14	900	88.14	900	88.14	1166.28

B. Bora
Pl put up for making
Payment due by A/c
RS. 1100/-
22/09/2018

Total : 1166.28

Total Invoice Amount in Words : *one thousand one hundred and sixty six and 28/100*

Total Taxable Amount 988.14
Total GST Amount 1800 177.862
Invoice Total 1166.002

Bank Details :
Bank Name : Vijaya Bank, Golaghat Branch
A/c No. : 800706041000001
IFSC Code : VIJB0008007

Certified that the particulars given above are correct.
1166.002
For Nawka Glass Corner

Terms & Conditions :
1. Goods once sold cannot be taken back.
2. Goods once sold cannot be Replaced.

Authorized Signatory

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18-19

Tax Invoice

NAWKA HOME DECOR NAWKA MAINSION THANA CHARIALI GOLAGHAT GSTIN/UIN: 18ACGPA9083P1Z0 State Name : Assam, Code : 18	Invoice No.	Dated
	115	30-Apr-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer THE PRINCIPAL GOLAGHAT COMMERCE COLLEGE GOLAGHAT State Name : Assam, Code : 18	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WF CARPET 0.65MM		319 MTR	161.79	MTR		51,610.17
2	PARDA CLOTH READYMADE		18 PCS	761.91	PCS		13,714.29
3	PARDA BRACKET		12 SET	211.86	SET		2,542.37
4	STEEL PIPE 25MM		12 PCS	305.09	PCS		3,661.02
							71,527.85
							5,546.08
							5,546.08
							13,850.00
							(-0.01)
							₹ 96,470.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	57,813.56	9%	5,203.22	9%	5,203.22	10,406.44
	13,714.29	2.50%	342.86	2.50%	342.86	685.72
Total	71,527.85		5,546.08		5,546.08	11,092.16

Tax Amount (in words) : **INR Eleven Thousand Ninety Two and Sixteen paise Only**

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

for NAWKA HOME DECOR
Nawka Home Decor
Authorised Signatory
[Signature]

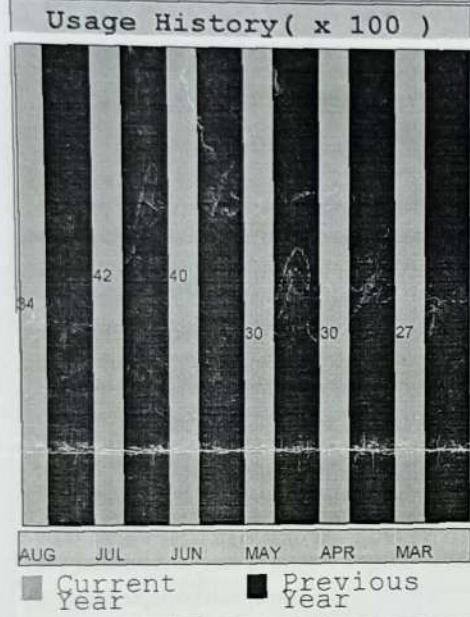
Bisnu Bora
Plz put up this for payment.
SUBJECT TO GOLAGHAT JURISDICTION
This is a Computer Generated Invoice
[Signature] 20/08/2018



ASSAM POWER DISTRIBUTION COMPANY LIMITED
Name of Subdivision/IRCA : JORHAT ELECTRICAL CIRCLE IRCA

Consumer Details	
Principal Golaghat Commerce College , Golaghat Golaghat 000000	
Connected Load	Contract Demand
120.00KW	141.17KVA
Installation No.	5000467514
Consumer Account No.	64000001451
MRU	M120HDU1
Category	HT Bulk Supply:Others
Old Consumer No	175000001425
Pole No.	120

Bill Details			
Bill No.	M120HDU1-1001047548		
Bill Period	01.07.2018 to 31.07.2018		
Bill Date	02.08.2018		
No. of Days	31		
Due Date	17.08.2018		
Credit Limit	254364.00-		
Gross Current	Gross Arrear	Gross Adj	Net Amount
51967.64	0	0.08	51968
Amount in Words	FIFTY ONE THOUSAND NINE HUNDRED SIXTY EIGHT Rupees		



Meter Reading Details							
Type	Meter No.	MF	Previous	Present	Diff		
KWH(No)	AS999544	150.00	1607.180	1629.739	22.559		
RD (KVA)	0.10	MD (KVA)	14.40	BD (KVA)	141.17		
Units Cons	PPF	LTMU	DTR	HT R	V Reb	V Pen	Billable
No 3383.85	20.30						3404.15
Power On Hrs	Avail. Ratio			0.0000000	PF	0.844	

Message to Consumers	
No	Messages
1	Ref No.: JIR/GESD-I/BO-4
2	You can pay your bills online at www.apdcl.org
3	Pay your energy bills in time. Arrear accumulation will affect both you and APDCL. Help us to serve you better.
4	Supply Voltage Level 11 KV
5	Please register in www.apdcl.org for receiving bill and payment related SMS alerts. Download 'myBijulee' - the official mobile app of APDCL.
Centralized Customer care Numbers: 1912, (0361)-2313069/2313082/714001	

Charge Breakup			
Details	Units	Rate	Amount(Rs)
Energy Charge	3404.2	7.65	26041.77
Tot Energy Charge			26041.77
Demand/Fixed Charge	141.0	170.00	24429.70
Tot Demand/Fixed Charge			24429.70
Electricity Duty			680.83
Meter Rent			815.34

Checked By

Prepared By: 2190XXVI

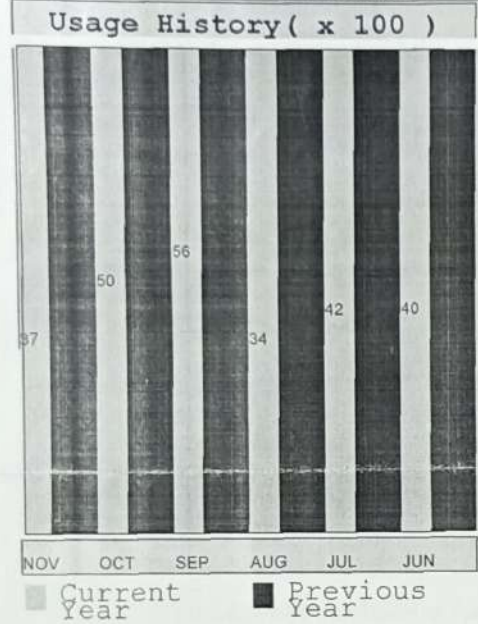
Signature with seal



ASSAM POWER DISTRIBUTION COMPANY LIMITED
 Name of Subdivision/IRCA : JORHAT ELECTRICAL CIRCLE IRCA

Consumer Details	
Principal Golaghat Commerce College , Golaghat Golaghat 000000	
Connected Load	Contract Demand
120.00KW	141.17KVA
Installation No.	5000467514
Consumer Account No.	64000001451
MRU	M120HDU1
Category	HT Bulk Supply:Others
Old Consumer No	175000001425
Pole No.	120

Bill No.	M120HDU1-3001081083		
Bill Period	01.10.2018 to 31.10.2018		
Bill Date	01.11.2018		
No. of Days	31		
Due Date	16.11.2018		
Credit Limit	254364.00-		
Gross Current	Gross Arrear	Gross Adj	Net Amount
54785.90	0	0.45	54785
Amount in Words	FIFTY FOUR THOUSAND SEVEN HUNDRED EIGHTY FIVE Rupees		



Meter Reading Details							
Type	Meter No.	MF	Previous	Present	Diff		
KWH (No)	AS999544	150.00	1700.599	1725.219	24.620		
RD (KVA)	0.16	MD (KVA)	24.60	BD (KVA)	141.17		
Units Cons	PFP	LTMU	DTR	HT R	V Reb	V Pen	Billable
No 3693.00	70.17						3763.17
Power On Hrs	Avail. Ratio			PF	0.831		

Message to Consumers	
No	Messages
1	Ref No.: JIR/GESD-I/BO-4
2	You can pay your bills online at www.apdcl.org
3	Pay your energy bills in time. Arrear accumulation will affect both you and APDCL. Help us to serve you better.
4	Supply Voltage Level 11 KV
5	Please register in www.apdcl.org for receiving bill and payment related SMS alerts. Download 'myBijulee' - the official mobile app of APDCL.
Centralized Customer care Numbers: 1912, (0361)-2313069/2313082/7140001	

Charge Breakup			
Details	Units	Rate	Amount (Rs)
Energy Charge	3763.2	7.65	28788.23
Tot Energy Charge			28788.23
Demand/Fixed Charge	141.0	170.00	24429.70
Tot Demand/Fixed Charge			24429.70
Electricity Duty			752.63
Meter Rent			815.34

Checked By
E&OE

Prepared By: 2190XXVI

Signature with seal

35
18-19

DRISTIKON OFFSET

Court Road, GOLAGHAT, Assam
Tel. : +91 9435151310
GSTIN : 18ACJPD1207F1Z5

ORIGINAL
FOR
RECIPIENT

BILL OF SUPPLY

Details of Receiver (Billed to)

Name : The Principal
Address : Golaghat Commerce College
GSTIN / Unique ID :
State : Assam

Invoice No. : SC / BOS / **42**
Date of Issue : 02/07/2018
State : Assam
State Code : 18

Code : 18

Sr. No.	Product Description	Qty.	UOM	Rate	Amount	Discount	Value of Supply
1.	Attendance Register — 126 Nos.						11,970.00
TOTAL							11,970.00

*Dristikon Offset & Co
Govt Student Register 2018
8152 (126 nos) Received 20/7/18
B. Sankar
2/07/18*

*Passed for Payment
02/07/2018*

Total Invoice Amount (In words) : eleven thousand nine hundred & seventy only

Bank Details
Vijaya Bank, Golaghat Branch
A/c No. 800700300000693
IFSC : VIJB0008007

Certified that the particulars given
above are true and correct
for **DRISTIKON OFFSET**

Terms & Conditions-

- Composition Taxable Person, not eligible to collect tax
- Our responsibility ceases after the goods leave our premises.
- Please pay by Account Payee Cheque only.
- All disputes are subject to Golaghat Jurisdiction.
- E. & O. E.

Authorized Signatory



ASSAM POWER DISTRIBUTION COMPANY LIMITED
Name of Subdivision/IRCA : JORHAT ELECTRICAL CIRCLE IRCA

Consumer Details

Principal Golaghat Commerce College
, Golaghat
Golaghat 000000 **PIN-785621**

Connected Load 120.00KW Contract Demand 141.17KVA

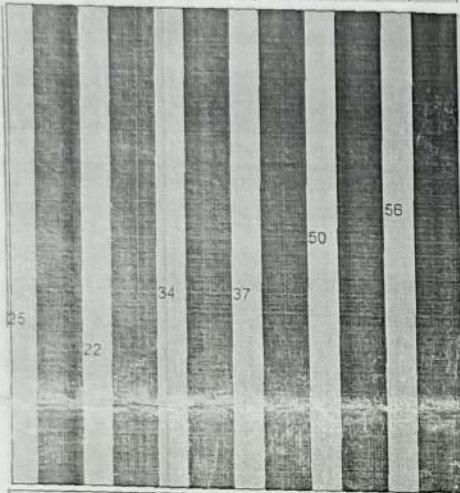
Installation No. 5000467514
Consumer Account No. 64000001451
MRU M120HDU1
Category HT Bulk Supply:Others
Old Consumer No 175000001425
Pole No. 120



Bill No. M120HDU1-6000097259
Bill Period 01.01.2019 to 31.01.2019
Bill Date 06.02.2019
No. of Days 31
Due Date 21.02.2019
Credit Limit 254364.00-

Gross Current	Gross Arrear	Gross Adj	Net Amount
51042.06	48872.09	0	99914
Amount in Words		NINETY NINE THOUSAND NINE HUNDRED FOURTEEN Rupees	

Usage History (x 100)



FEB JAN DEC NOV OCT SEP
 Current Year Previous Year

Meter Reading Details

Type	Meter No.	MF	Previous	Present	Diff		
KWH (No)	AS999544	150.00	1762.540	1779.290	16.750		
RD (KVA)	0.07	MD (KVA)	10.35	ED (KVA)	141.17		
Units Cons	PFP	LTMU	DTR	HT R	V Reb	V Pen	Billable
No	2512.50	457.28					2969.78
Power On Hrs			Avail. Ratio			PF 0.668	

Message to Consumers

No	Messages
1	Ref No.: JIR/GESD-I/BO-4
2	You can pay your bills online at www.apdcl.org
3	Pay your energy bills in time. Arrear accumulation will affect both you and APDCL. Help us to serve you better.
4	Supply Voltage Level 11 KV
5	Please register in www.apdcl.org for receiving bill and payment related SMS alerts. Download 'myBijulee' - the official mobile app of APDCL.
Centralized Customer care Numbers: 1912, (0361)-2313069/2313082/7140001	

Charge Breakup

Details	Units	Rate	Amount (Rs)
Energy Charge	2969.8	7.65	22718.78
Tot Energy Charge			22718.78
Demand/Fixed Charge	141.0	170.00	24429.70
Tot Demand/Fixed Charge			24429.70
Electricity Duty			2357.42
Meter Rent			815.34
O/s Principle			48054.48
O/s Surcharge			817.61
Current Surcharge			720.82

[Signature]
Principal, VC
Golaghat Commerce College
Golaghat, Assam
11/3/19

Checked By

Prepared By: 2190XXVI

Signature with seal

Bill of Supply (Credit) No. 36 of 2/1/2019
Principal, Golaghat Commerce College Dr.
Golaghat

To

JYOTI PRAKASH

(Jadoomani Chapakhana Premises)
 GOLAGHAT

State : Assam Code : 18	GST Registration No. 18ADGPG3614F1ZW	☎ : 03774 - 280227 e-mail : kkgjyoti@gmail.com
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Payment of this bill is to be made within 1 Month from the date noted above failing which interest will be charged and supplies on credit may be discontinued.

DESCRIPTION OF PRODUCT	AMOUNT	
	GST Exempted	GST Plus
<u>7/12/18</u>		
6 Ream JK A/4 Paper		1560.00
10 Ball Pen Blue		100.00
10 Ball Pen Black		100.00
<u>2/1/19</u>		
5 Ream Dewey Paper		3450.00
10 Boxes Staples (200/10)		67.00
TOTAL		5277.00

Rupees Five thousand two hundred and Seventy Seven only.

For **JYOTI PRAKASH**

K.K. Jyoti
 AUTHORISED SIGNATORY

Bank Details :
 ♦ Bank Name : UNITED BANK OF INDIA
 ♦ Bank A/C No. : 0021050010697
 ♦ Bank IFSC : UTBI0GLG329

Bill of Supply (Credit) No. 30 of 29/11/2018
Principal, Golaghat Commerce College Dr.
Golaghat

To

JYOTI PRAKASH

(Jadoomani Chapakhana Premises)
 GOLAGHAT

State : Assam
 Code : 18

GST Registration No.
18ADGPG3614F1ZW

☎ : 03774 - 280227
 e-mail : kkgjyoti@gmail.com

Payment of this bill is to be made within 1 Month from the date noted above
 failing which interest will be charged and supplies on credit may be discontinued.

DESCRIPTION OF PRODUCT	AMOUNT	
	GST Exempted	GST Plus
<u>29/11/18</u>		
7 Rms J.K. Copier A.4		1785.00
10 Cover files (thick)		520.00
3 Rms J.K. Copier F.S.		915.00
<u>26/10/18</u>		
5 Service Books		250.00
15 Cover files (thick)		780.00
5 Black Dot Pen		50.00
4 Money Counting Sponge		60.00
TOTAL		4560.00

Rupees Four thousand three hundred sixty only.

Bank Details :

- ❖ Bank Name : UNITED BANK OF INDIA
- ❖ Bank A/C No. : 0021050010697
- ❖ Bank IFSC : UTBI0GLG329

For **JYOTI PRAKASH**

K.K. Grewal

AUTHORISED SIGNATORY

Bill of Supply (Credit) No. 46

of 23/03/2019

Principal, Golaghat Commerce College Dr.

Golaghat, Assam

To

JYOTI PRAKASH

(Jadoomani Chapakhana Premises)
GOLAGHAT

State : Assam
Code : 18

GST Registration No.
18ADGPG3614F1ZW

☎ : 03774 - 280227
e-mail : kkgiyoti@gmail.com

Payment of this bill is to be made within 1 Month from the date noted above failing which interest will be charged and supplies on credit may be discontinued.

DESCRIPTION OF PRODUCT	AMOUNT	
	GST Exempted	GST Plus
<u>9/1/19</u> 1 Ruled Register 432 Pages (33x21 Size)		220.00
<u>2/2/19</u> 5 Gum Tube		50.00
10 Fourn Cover File		500.00
1 Packet Pen		100.00
<u>6/3/19</u> 4 Copier Paper Packet (5)		1180.00
8 " " A/4 JK		2200.00
6 Reams Dumpy Paper		4140.00
50 Pcs Kraft Envelopes		110.00
TOTAL		8500.00

Rupees Eight thousand five hundred only.

For **JYOTI PRAKASH**

Bank Details :
 ❖ Bank Name : UNITED BANK OF INDIA
 ❖ Bank A/C No. : 0021050010697
 ❖ Bank IFSC : UTBI0GLG329

K.K. Sreenivas
AUTHORISED SIGNATORY

DRISTIKON OFFSET

Court Road, GOLAGHAT, Assam

Tel. : +91 9435151310

GSTIN : 18ACJPD1207F1Z5

ORIGINAL
FOR
RECIPIENT

Order No. :

BILL OF SUPPLY

Date :

Details of Receiver (Billed to)

Name : *The Principal,*

Address : *Golaghat Commerce College*

GSTIN / Unique ID :

State : Assam

Invoice No. : SC / BOS /

86

Date of Issue : *02/03/2019*

State : Assam

State Code : 18

Code : 18

Sr. No.	Product Description	Qty.	Rate	Amount	Discount	Value of Supply
1.	<i>College Letter-head Pad</i>	<i>2 Pads</i>				<i>530.00</i>
2.	<i>Principal's Letter-head Pad</i>	<i>3 pads</i>				<i>695.00</i>
TOTAL						1225.00

Received
12/02/19
To B. B. B.
12/02/19

Total Invoice Amount (In words) : *one thousand two hundred & twenty five only.*

Bank Details
Vijaya Bank, Golaghat Branch
A/c No. 800700300000693
IFSC : VIJB0008007

Certified that the particulars given
above are true and correct

- Terms & Conditions-**
- Composition Taxable Person, not eligible to collect tax
 - Our responsibility ceases after the goods leave our premises.
 - Please pay by Account Payee Cheque only.
 - All disputes are subject to Golaghat Jurisdiction.
 - E. & O. E.

for **DRISTIKON OFFSET**

[Signature]
Authorised Signatory

DRISTIKON OFFSET

Court Road, GOLAGHAT, Assam

Tel. : +91 9435151310

GSTIN : 18ACJPD1207F1Z5

ORIGINAL
FOR
RECIPIENT

Order No. :

BILL OF SUPPLY

Date :

Details of Receiver (Billed to)

Name : *The Principal,*
Address : *Golaghat Commerce College*

Invoice No. : SC / BOS / **72**

Date of Issue : *01/02/2019*

State : Assam

GSTIN / Unique ID :

State : Assam

State Code : 18

Code : 18

Sr. No.	Product Description	Qty.	Rate	Amount	Discount	Value of Supply
1.	Student Attendance Register for 62 students (6 Months)	50 Nos.				3750.00
TOTAL						3750.00

Received
01/02/19

Total Invoice Amount (In words) : *Three thousand seven hundred & fifty only*

Bank Details Vijaya Bank, Golaghat Branch
A/c No. 800700300000693
IFSC : VIJB0008007

- Terms & Conditions-**
- Composition Taxable Person, not eligible to collect tax
 - Our responsibility ceases after the goods leave our premises.
 - Please pay by Account Payee Cheque only.
 - All disputes are subject to Golaghat Jurisdiction.
 - E. & O. E.

Certified that the particulars given
above are true and correct
for **DRISTIKON OFFSET**

[Signature]
Authorised Signatory

Order No. :

BILL OF SUPPLY

Date :

Details of Receiver (Billed to)Name : The Principal

Invoice No. : SC / BOS /

71Address : Golaghat Commerce CollegeDate of Issue : 01/02/2019

State : Assam

GSTIN / Unique ID :

State Code : 18

State : Assam

Code : 18

Sr. No.	Product Description	Qty.	Rate	Amount	Discount	Value of Supply
1.	<u>Question Papers for H.S. 1st</u> <u>Year - 2019</u> → <u>English / AH. English / Assamese /</u> <u>Adv. Assamese / Geography / Business</u> <u>Studies / Banking / Political Science /</u> <u>History / Education / Accountancy.</u> → <u>12 Nos. of Papers</u>					8860.00
<u>Received</u> <u>[Signature]</u> <u>01/02/19</u>						
TOTAL						8860.00

Total Invoice Amount (In words) : eight thousand eight hundred & sixty only.**Bank Details**Vijaya Bank, Golaghat Branch
A/c No. 800700300000693
IFSC : VIJB0008007Certified that the particulars given
above are true and correctfor **DRISTIKON OFFSET****Terms & Conditions-**

- Composition Taxable Person, not eligible to collect tax
- Our responsibility ceases after the goods leave our premises.
- Please pay by Account Payee Cheque only.
- All disputes are subject to Golaghat Jurisdiction.
- E. & O. E.

[Signature]
Authorised Signatory

Bill of Supply (Credit) No. 011 of 28/06/2018

Principal, Golaghat Commerce Dr.
College, Golaghat

To

JYOTI PRAKASH

(Jadoomani Chapakhana Premises)
GOLAGHAT

State : Assam Code : 18	GST Registration No. 18ADGPG3614F1ZW	☎ : 03774 - 280227 e-mail . kkgjyoti@gmail.com.
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Payment of this bill is to be made within 1 Month from the date noted above failing which interest will be charged and supplies on credit may be discontinued.

DESCRIPTION OF PRODUCT	AMOUNT	
	GST Exempted	GST Plus
<u>30</u> 5 Rom A/4 J.K. Paper 50 Nos Kraft Sheets (Brown) 3 Boxes off. Pin		1250.00 260.00 75.00
<u>31</u> 15 Pcs Cover Files 5 Rom A/4 J.K. Paper		600.00 1250.00
TOTAL		<u>3435.00</u>

[Signature]
21/07/2018

Rupees Three thousand four hundred thirty five only.

For JYOTI PRAKASH

Bank Details :
❖ Bank Name : UNITED BANK OF INDIA
❖ Bank A/C No. : 0021050010697
❖ Bank IFSC : UTBI0GLG329

[Signature]
AUTHORISED SIGNATORY

Bill of Supply (Credit) No. 012 of 28/06/2018

Principal, Golaghat Commerce College Dr.
To Golaghat

JYOTI PRAKASH

(Jadoomani Chapakhana Premises)
GOLAGHAT

State : Assam
Code : 18

GST Registration No.
18ADGPG3614F1ZW

☎ : 03774 - 280227
e-mail : kkgjyoti@gmail.com

Payment of this bill is to be made within 1 Month from the date noted above failing which interest will be charged and supplies on credit may be discontinued.

DESCRIPTION OF PRODUCT	AMOUNT	
	GST Exempted	GST Plus
5 <u>সোলামুঠা</u> <u>সোলামুঠা ফুলি</u> <u>ডাঃ অক্ষিত বৰুৱা</u> <u>(সোলামুঠা মাছ)</u> <u>সামহিত্তি মজাৰ প্ৰচাৰ</u> <u>ৰেহাই</u>		২৫০০.০০ ২৫০.০০
TOTAL		২৭৫০.০০

*B. Bora
payment to be
made through A/c payee
ch. a/c. 28/07/2018*

Rupees ২৭৫০.০০ only.

Bank Details :
♦ Bank Name : UNITED BANK OF INDIA
♦ Bank A/C No. : 0021050010697
♦ Bank IFSC : UTBI0GLG329

For **JYOTI PRAKASH**

[Signature]
AUTHORISED SIGNATORY

Bill of Supply (Credit) No. 14 of 28/6/2018

Principal, Golaghat Commerce College
To Golaghat

JYOTI PRAKASH
(Jadoomani Chapakhana Premises)
GOLAGHAT

State : Assam Code : 18 GST Registration No. 18ADGPG3614F1ZW ☎ : 03774 - 280227 e-mail : kkgjyoti@gmail.com

Payment of this bill is to be made within 1 Month from the date noted above failing which interest will be charged and supplies on credit may be discontinued.

DESCRIPTION OF PRODUCT	AMOUNT	
	GST Exempted	GST Plus
10 Red Dot Pen -		100.00
6 Pcs Paper clips -		90.00
5 Boxes Alps -		300.00
3 Packet J.K. Fs. -		900.00
10 Black Dot Pen -		100.00
20 Packets X 10 each - W.B. Marker Pens -		5000.00
		2,500.00
TOTAL		6490.00

[Signature]
21/07/2018

Rupees Six thousand four hundred ninety only.

Bank Details :
♦ Bank Name : UNITED BANK OF INDIA
♦ Bank A/C No. : 0021050010697
♦ Bank IFSC : UTBI0GLG329

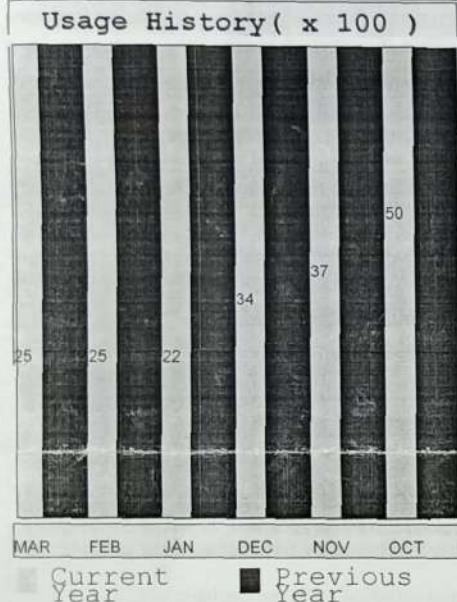
For JYOTI PRAKASH
[Signature]
AUTHORISED SIGNATORY



ASSAM POWER DISTRIBUTION COMPANY LIMITED
Name of Subdivision/IRCA : JORHAT ELECTRICAL CIRCLE IRCA

Consumer Details	
Principal Golaghat Commerce College , Golaghat Golaghat 000000	
Connected Load	Contract Demand
120.00KW	141.17KVA
Installation No.	5000467514
Consumer Account No.	64000001451
MRU	M120HDU1
Category	HT Bulk Supply:Others
Old Consumer No	175000001425
Pole No.	120

Bill No.	M120HDU1-1001110953		
Bill Period	01.02.2019 to 28.02.2019		
Bill Date	07.03.2019		
No. of Days	28		
Due Date	22.03.2019		
Credit Limit	254364.00-		
Gross Current	Gross Arrear	Gross Adj	Net Amount
48777.63	99914.15	0	148692
Amount in Words	ONE LAKH FORTY EIGHT THOUSAND SIX HUNDRED NINETY TWO Rupees		



Meter Reading Details

Type	Meter No.	MF	Previous	Present	Diff		
KWH (No)	AS999544	150.00	1779.290	1796.030	16.740		
RD (KVA)	0.06	MD (KVA)	9.15	BD (KVA)	141.17		
Units Cons	PFP	LTMU	DTR	HT R	V Reb	V Pen	Billable
No	2511.00	401.76					2912.76
Power On Hrs	Avail. Ratio		PF		0.690		

Message to Consumers

No	Messages
1	Ref No.: JIR/GESD-I/BO-4
2	You can pay your bills online at www.apdcl.org
3	Pay your energy bills in time. Arrear accumulation will affect both you and APDCL. Help us to serve you better.
4	Supply Voltage Level 11 KV
5	Please register in www.apdcl.org for receiving bill and payment related SMS alerts. Download 'myBijulee' - the official mobile app of APDCL.
Centralized Customer care Numbers: 1912, (0361)-2313069/2313082/7140001	

Charge Breakup

Details	Units	Rate	Amount (Rs)
Energy Charge	2912.8	7.65	22282.61
Tot Energy Charge			22282.61
Demand/Fixed Charge	141.0	170.00	24065.53
Tot Demand/Fixed Charge			22065.53
Electricity Duty			2217.41
Meter Rent			736.44
O/s Principle			98375.72
O/s Surcharge			1538.43
Current Surcharge			1475.64

Checked By
E&OE

Prepared By: 2190XXVI

Signature with seal

KHELA DHULA

House for Quality Sports Goods

Municipality Building, Ground Floor, GOLAGHAT

No. **1450**Date **08/09/18**

Name	Principal
Address	Golaghat Commerce College

Qty.	PARTICULARS	Rate	Amount	
			Rs.	P.
1	Self Foot ball jersey with pant		7000.00	
1	pair G.K. jersey		490.00	
			7490.00	
		TOTAL		

Received the above correctly and to my satisfaction.

E. & O. E.

Debayit Khakholaray
Signature of the Customer

Printed at Golaghat Offset Printers :: Sl.No. 1001-1500

6000300949

For KHELA DHULA



Thousand Nine hundred seventy

TERMS & CONDITIONS :

- * Goods once sold cannot be returned.
- * No guarantee in any sports goods.
- * Subject to Golaghat Jurisdiction only.
- * E. & O. E.

BANK DETAILS :

VIJAYA BANK
Branch : GOLAGHAT
IFS Code : **VIJB0008007**
A/C No. : **800700300000290**

Certified that the particu

Printed at Golaghat Offset Printers :: Printed Sl. No. KD/BOS/001-200

001486

BILL / CHALLAN

KHELA DHULAHouse for Quality Sports Goods
Municipality Building, Ground Floor, GOLAGHAT

No. 1435

Date 07/01/19

Name The Principal
Address G. C. C. Golaghat

Qty.	PARTICULARS	Rate	Amount	
			Rs.	P.
1	NO BT Racket @ Yonex Aronex 8000		3400.00	
3	NOS Speck Yonex @ 190/- Mavis-600		570.00	
		TOTAL		

Received the above correctly and to my satisfaction.

E. & O. E.

Signature
Signature of the Customer

Signature
For KHELA DHULA

Printed at Golaghat Offset Printers :: Sl.No. 1001-1500

GHS

TAX INVOICE

Garodia Hardware Stores

Main Road, Golaghat - Assam

PIN: 785621

PAN : AAFFG1490F

GSTIN : 18AAFFG1490F1ZI

Tel. : 9435053504 email : omgarodia@gmail.com

Buyer Details :

Golaghat Commerce College

Invoice No. : GHS/295/CR
 Dated : 21-08-2017
 Place of Supply : Assam (18)
 Reverse Charge : N

Buyer PAN :
 Buyer State : Assam (18)
 TIN / UIN :

Billan No 99

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
Coil 6mm	7214	20.00	Kgs.	43.60	872.00
Freight Charges	9965	--	--	--	100.00
					972.00
Add : CGST @ 9.00 %					87.48
Add : SGST @ 9.00 %					87.48
Add : Rounded Off (+)					0.04
Grand Total ₹					1,147.00

Code	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
	18%	872.00	78.48	78.48	156.96
	18%	100.00	9.00	9.00	18.00
Totals		972.00	87.48	87.48	174.96

Rupees One Thousand One Hundred Forty Seven Only

Bank Information

Bank: Axis Bank, Branch: Golaghat.

Acc No: 917030048279514

IFSC Code: UTIB0000830

Terms & Conditions

1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 3. Our responsibility ceases once goods leave our premises.
 4. This invoice is subject to Golaghat Jurisdiction only.

Receiver's Signature :

for Garodia Hardware Stores

Garodia Hardware Stores
 Authorised Signatory



Original Copy

TAX INVOICE
Garodia Hardware Stores

Main Road, Golaghat - Assam

Pin: 785621

PAN : AAFFG1490F

GSTIN : 18AAFFG1490F1ZI

Tel. : 9435053504 email : omgarodia@gmail.com

Party Details :

Golaghat Commerce College

Invoice No. : GHS/4897
 Dated : 13-10-2018
 Place of Supply : Assam (18)
 Reverse Charge : N
 E-Way Bill No. :

Party PAN :
 Party State : Assam (18)
 GSTIN / UIN :

Challan No. - 378

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Sq. Pipe 1.5"x1.5"	7216	228.60	Kgs.	60.00	13,716.00
2.	Freight Charges	9965	--	--	--	310.00

Add : CGST

@ 9.00 %

14,026.00

Add : SGST

@ 9.00 %

1,262.34

Add : Rounded Off (+)

0.32

Grand Total ₹**16,551.00**

HSN/SAC	Tax Rate	Qty.	UQC	Taxable Amt.	CGST	SGST	Total Tax
7216	18%	228.60	KGS	13,716.00	1,234.44	1,234.44	2,468.88
9965	18%	0.00	OTH	310.00	27.90	27.90	55.80
Totals		228.60		14,026.00	1,262.34	1,262.34	2,524.68

Rupees Sixteen Thousand Five Hundred Fifty One Only

Party - 16,551.00

Bank Information

Bank: HDFC Bank Ltd, Branch: Golaghat

Acc No.: 50200031732803

IFSC Code: HDFC0002937

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Our responsibility ceases once goods leave our premises.
4. Subject to 'Assam' Jurisdiction only.

Receiver's Signature :

for Garodia Hardware Stores

Authorised Signatory



TAX INVOICE

NAWKA GLASS CORNER

Thana Chari Ali, Golaghat-785 621 (Assam)

STATE : ASSAM :: STATE CODE : 18

GSTIN : 18ABDPN4385M1Z3

Original for Recipient

Duplicate for Supplier

Buyer's Name : *The principal*
 Address : *Golaghat Commerce College*
Golaghat
 Assam code : 18

Invoice No. : NGC/ **188**

Date of Issue : *1/12/18*

Place of Supply :

Transportation Mode & No. :

Phone No. : 03774 280597

Sl. No.	Particulars Details	Qty	Rate	Amount	Taxable amount	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
①	Wonder Floor G. DP (carpet) (including Adhesive, d. patching)	450' 5'x11'	60/-	27000/-						
②	Door mat grass	2								
	2'x3'-	1 PE	630/-	630/-						
	2'x6'-	1 PE	1260/-	1260/-						
				28890/-	24483.06	920	2203.4754	920	2203.4754	28890/-
Total :										28890/-

Total Invoice Amount in Words : *Twenty eight thousand eight hundred ninety only*

Total Taxable Amount *24483.06*
 Total GST Amount *1620* *4406.9508*
 Invoice Total *28890.0108*

Bank Details :
 Bank Name : Vijaya Bank, Golaghat Branch
 A/c No. : 800706041000001
 IFSC Code : VIJB0008007

Certified that the particulars given above are true and correct.
28890

Terms & Conditions :
 1. Goods once sold cannot be taken back.
 2. Goods once sold cannot be Replaced.

For Nawka Glass Corner

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

NAWKA HOME DECOR
 NAWKA MAINSION
 THANA CHARIALI
 GOLAGHAT
 GSTIN/UIN: 18ACGPA9083P1Z0
 State Name : Assam, Code : 18

Invoice No. 873	Dated 20-Dec-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SNS ALMIRAH(ELEGANCE P4)M GREY	9403	1 PCS	13,127.97	PCS		13,127.97
	<i>SGST</i>						1,181.52
	<i>CGST</i>						1,181.52
	<i>Cartage</i>						200.00
	<i>ROUNDED OFF</i>						(-)0.01
	<i>Less :</i>						
	Total		1 PCS				₹ 15,691.00

Amount Chargeable (in words) E. & O.E
INR Fifteen Thousand Six Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	13,127.97	9%	1,181.52	9%	1,181.52	2,363.04
Total	13,127.97		1,181.52		1,181.52	2,363.04

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

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

for NAWKA HOME DECOR

Proprietor
 Authorised Signatory

SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice

53
19-20

Bill of Supply (Credit) No. 01 of 25/04/2019
Principal,
Golaghat Commerce College
To

JYOTI PRAKASH

(Jadoomani Chapakhana Premises)
GOLAGHAT

State : Assam Code : 18
GST Registration No. 18ADGPG3614F1ZW
Phone : 03774 - 280227
e-mail : kkgjyoti@gmail.com

Payment of this bill is to be made within 1 Month from the date noted above
failing which interest will be charged and supplies on credit may be discontinued.

DESCRIPTION OF PRODUCT	AMOUNT	
	GST Exempted	GST Plus
<u>46/29/03/2019</u>		
5 packets A/4 Xerox Paper (N.K)		1350.00
1 Bundle tag		20.00
10 Blue Dot Pen		100.00
4 Nos. Fabi Gloys		40.00
TOTAL		1510.00

RS 1510.00 -
RS 1009.00
RS 2519.00 (two thousand five hundred and nineteen only)

A.D. 3/6/19
Principal, i/c
Golaghat Commerce College
Golaghat, Assam

Payable
25/04/19

Rupees One thousand five hundred ten only

For **JYOTI PRAKASH**
K.K. G...
AUTHORISED SIGNATORY

Bank Details :
❖ Bank Name : UNITED BANK OF INDIA
❖ Bank A/C No. : 0021050010897
❖ Bank IFSC : UTBI0GLG329

Bill of Supply (Credit) No. 05 of 30/04/2019
Principal, Golaghat Commerce College Dr.
Golaghat

To

JYOTI PRAKASH

(Jadoomani Chapakhana Premises)
 GOLAGHAT

State : Assam GST Registration No. ☎ : 03774 - 280227
 Code : 18 18ADGPG3614F1ZW e-mail : kkgjyoti@gmail.com.

Payment of this bill is to be made within 1 Month from the date noted above
 failing which interest will be charged and supplies on credit may be discontinued.

DESCRIPTION OF PRODUCT	AMOUNT	
	GST Exempted	GST Plus
<u>48</u>		
1 Drawing Sheet		9.00
10 Cover File (Spt.)		500.00
10 " " (General)		400.00
10 Pcs Dot Pen Black		100.00
TOTAL		1009.00

Rupees One thousand nine only.

Bank Details :
 ♦ Bank Name : UNITED BANK OF INDIA
 ♦ Bank A/C No. : 0021050010697
 ♦ Bank IFSC : UTBI0GLG329

For JYOTI PRAKASH

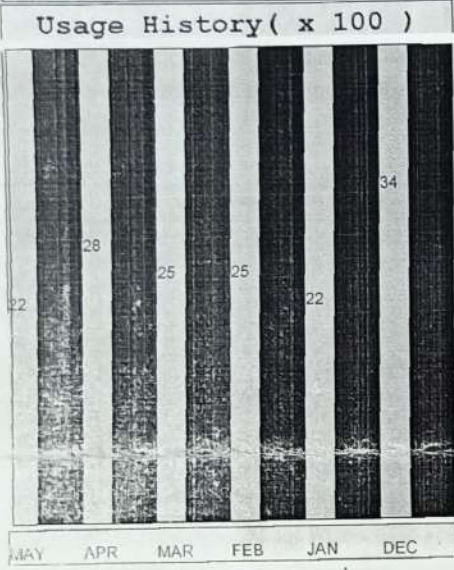
K.K. Jyoti
 AUTHORISED SIGNATORY



ASSAM POWER DISTRIBUTION COMPANY LIMITED
Name of Subdivision/IRCA : JORHAT ELECTRICAL CIRCLE IRCA

Consumer Details	
Principal Golaghat Commerce College , Golaghat Golaghat 000000	
Connected Load	Contract Demand
120.00KW	141.17KVA
Installation No.	5000467514
Consumer Account No.	64000001451
MRU	M120HDU1
Category	HT Bulk Supply:Others
Old Consumer No	175000001425
Pole No.	120

Bill No.	M120HDU1-4000120070		
Bill Period	01.04.2019 to 30.04.2019		
Bill Date	02.05.2019		
No. of Days	30		
Due Date	17.05.2019		
Credit Limit	254364.00-		
Gross Current	Gross Arrear	Gross Adj	Net Amount
46943.69	52868.78	0	99812
Amount in Words	NINETY NINE THOUSAND EIGHT HUNDRED TWELVE Rupees		



Meter Reading Details									
Type	Meter No.	MF	Previous	Present	Diff				
KWH (No)	AS999544	150.00	1814.670	1829.500	14.830				
RD (KVA)	0.09	MD (KVA)	12.90	BD (KVA)	141.17				
Units Cons	PF	LTMU	DTR	HT R	V Reb	V Pen	Billable		
No	2224.50	384.84					2609.34		
Power On Hrs			Avail. Ratio			PF		0.677	

paid by NEFT

*Principal, I/c
Golaghat Commerce College
Golaghat, Assam*

Current Year Previous Year

Message to Consumers	
No	Messages
1	Ref No.: JIR/GESD-I/BO-4
2	You can pay your bills online at www.apdcl.org
3	Pay your energy bills in time. Arrear accumulation will affect both you and APDCL. Help us to serve you better.
4	Supply Voltage Level 11 KV
5	Please register in www.apdcl.org for receiving bill and payment related SMS alerts. Download 'myBijulee' - the official mobile app of APDCL.
Customer Care Numbers: 1912, (0361)-2313069/2313082/7140001	

Charge Breakup				
Details	Units	Rate	Amount (Rs)	
Energy Charge	2609.3	7.50	19570.04	
Tot Energy Charge			19570.04	
Demand/Fixed Charge	141.0	170.00	23641.64	
Tot Demand/Fixed Charge			23641.64	
Electricity Duty			2160.58	
Meter Rent			789.04	
O/s Principle			52159.47	
O/s Surcharge			709.31	
Current Surcharge			782.39	

Checked By
E&OE

Prepared By: 2190XXVI

Signature with seal

Tax Invoice(Page 2)
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

NEW TECH APPLIANCES Municipal Market Complex -1 Room No -91, Golaghat 785621 Assam. Ph- 9864289076/9435661187 GSTIN/UIN: 18AAIFN0653L2ZZ State Name : Assam, Code : 18 E-Mail : newtechgr02@gmail.com	Invoice No.	Dated
	23	20-Apr-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer GOLAGHAT COMMERCE COLLEGE GOLAGHAT State Name : Assam, Code : 18	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
15	CPVC ELBOW 25MM		18 %	8 p	26.10	p	208.80
16	CPVC TEE 25MM		18 %	3 p	46.61	p	139.83
17	CPVC UNION 25MM		18 %	4 p	103.39	p	413.56
18	CPVC BALL VALVE 20MM		18 %	2 p	161.02	p	322.04
19	CPVC UNION 20MM		18 %	5 p	93.22	p	466.10
20	CPVC TEE 20MM		18 %	3 p	22.00	p	66.00
21	CPVC R\S 25*20MM		18 %	2 p	23.73	p	47.46
22	CPVC ELBOW 20MM		18 %	15 p	14.30	p	214.50
23	CPVC MTA 25MM		18 %	4 p	83.05	p	332.20
24	CPVC FTA 20*15		18 %	4 p	64.41	p	257.64
25	CPVC P CLAM		18 %	4 p	12.71	p	50.84
26	CPVC SOLVENT 100ML		18 %	1 p	233.90	p	233.90
27	PVC ELBOW 50MM		18 %	3 p	44.07	p	132.21

continued ...

SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 3)
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

NEW TECH APPLIANCES Municipal Market Complex -1 Dom No -91, Golaghat 785621 Assam. Ph- 9864289076/9435661187 GSTIN/ UIN: 18AAIFN0653L2ZZ State Name : Assam, Code : 18 E-Mail : newtechgr02@gmail.com	Invoice No.	Dated
	23	20-Apr-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer GOLAGHAT COMMERCE COLLEGE GOLAGHAT State Name : Assam, Code : 18	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
28	PLUMBER CHARGE		18 %				1,864.41
							32,777.91
	CGST						2,950.01
	SGST						2,950.01
	Round Off						0.07
Total							₹ 38,678.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Eight Thousand Six Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8421	20,847.46	9%	1,876.27	9%	1,876.27	3,752.54
	11,930.45	9%	1,073.74	9%	1,073.74	2,147.48
Total	32,777.91		2,950.01		2,950.01	5,900.02

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

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

Principal, I/c
Golaghat Commerce College
Golaghat, Assam

old bill
renew

Tax Invoice
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

NEW TECH APPLIANCES Municipal Market Complex -1 Room No -91, Golaghat 785621 Assam. Ph- 9864289076/9435661187 GSTIN/UIN: 18AAIFN0653L2ZZ State Name : Assam, Code : 18 E-Mail : newtechgr02@gmail.com	Invoice No.	Dated
	22	20-Apr-2019
Buyer GOLAGHAT COMMERCE COLLEGE GOLAGHAT State Name : Assam, Code : 18	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	NTA/2019-20/22	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	PP SPUN CANDLE 20"		18 %	4 p	550.85	p	2,203.40
2	INLINE CARBON 20"		18 %	2 p	677.97	p	1,355.94
3	RO MAMBRANE	8421	18 %	4 p	2,033.90	p	8,135.60
4	INLINE CARBON	8421	18 %	3 p	381.36	p	1,144.08
5	SMPS	8421	18 %	3 p	720.34	p	2,161.02
6	PP SPUN CANDAL	8421	18 %	1 p	296.61	p	296.61
7	FLOT VALVE		18 %	2 p	169.49	p	338.98
8	SV	8421	18 %	1 p	296.61	p	296.61
9	INLATE VALVE		18 %	1 p	127.12	p	127.12
10	STOP VALVE		18 %	1 p	169.49	p	169.49
11	RO SERVICING		18 %				762.71
							16,991.56

continued ...

SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

NEW TECH APPLIANCES Municipal Market Complex -1 Room No -91, Golaghat 785621 Assam. Ph- 9864289076/9435661187 GSTIN/ UIN: 18AAIFN0653L2ZZ State Name : Assam, Code : 18 E-Mail : newtechgr02@gmail.com Buyer GOLAGHAT COMMERCE COLLEGE GOLAGHAT State Name : Assam, Code : 18	Invoice No.	Dated
	22	20-Apr-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	NTA/2019-20/22	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
			CGST				1,529.22	
			SGST				1,529.22	
Total							22 p	₹ 20,050.00


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

INR Twenty Thousand Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,957.64	9%	446.18	9%	446.18	892.36
8421	12,033.92	9%	1,083.04	9%	1,083.04	2,166.08
Total			1,529.22		1,529.22	3,058.44

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

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

for **NEW TECH APPLIANCES**

 Authorised Signatory



SUBJECT TO GOLAGHAT JURISDICTION
This is a Computer Generated Invoice

Principal, I/c
Golaghat Commerce College
Golaghat, Assam

Pipe One Repair

Tax Invoice
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

NEW TECH APPLIANCES Municipal Market Complex -1 Room No -91, Golaghat 785621 Assam. Ph- 9864289076/9435661187 GSTIN/UIN: 18AAIFN0653L2ZZ State Name : Assam, Code : 18 E-Mail : newtechgr02@gmail.com	Invoice No.	Dated
	24	20-Apr-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer GOLAGHAT COMMERCE COLLEGE GOLAGHAT State Name : Assam, Code : 18	NTA/2019-20/24	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CPVC PIPE 40MM		18 %	13 p	728.81	p	9,474.53
2	CPVC BALL VALVE 40MM		18 %	1 p	805.08	p	805.08
3	CPVC BALL VALVE 25MM		18 %	3 p	385.59	p	1,156.77
4	CPVC ELBOW 40MM		18 %	15 p	110.17	p	1,652.55
5	CPVC ELBOW 25MM		18 %	15 p	26.10	p	391.50
6	CPVC ELBOW 20MM		18 %	15 p	14.30	p	214.50
7	CPVC UNION 40MM		18 %	8 p	233.90	p	1,871.20
8	CPVC UNION 25MM		18 %	2 p	103.39	p	206.78
9	CPVC UNION 20MM		18 %	8 p	93.22	p	745.76
10	CPVC MTA 40MM		18 %	2 p	63.56	p	127.12
11	CPVC MTA 25MM		18 %	2 p	27.97	p	55.94
12	CPVC MTA 20MM		18 %	5 p	26.00	p	130.00
13	CPVC FTA 40MM		18 %	2 p	110.17	p	220.34
14	CPVC FTA 25MM		18 %	2 p	33.05	p	66.10

continued ...

SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

NEW TECH APPLIANCES Municipal Market Complex -1 Room No -91, Golaghat 785621 Assam. Ph- 9864289076/9435661187 GSTIN/UIN: 18AAIFN0653L2ZZ State Name : Assam, Code : 18 E-Mail : newtechgr02@gmail.com Buyer GOLAGHAT COMMERCE COLLEGE GOLAGHAT State Name : Assam, Code : 18	Invoice No.	Dated
	24	20-Apr-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	NTA/2019-20/24	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
15	CPVC FTA 20MM		18 %	5 p	26.00	p	130.00
16	CPVC RS 40*25		18 %	2 p	61.86	p	123.72
17	CPVC R.TEE 25*20		18 %	2 p	25.42	p	50.84
18	CPVC BUSH 40*25MM		18 %	3 p	39.83	p	119.49
19	CPVC BUSH 25*20MM		18 %	7 p	14.41	p	100.87
20	CPVC SOCKET 40MM		18 %	10 p	66.10	p	661.00
21	CPVC SOCKET 25MM		18 %	3 p	24.00	p	72.00
22	CPVC TEE 40MM		18 %	3 p	134.75	p	404.25
23	CPVC TEE 25MM		18 %	2 p	46.61	p	93.22
24	CPVC R.TEE 25*20		18 %	7 p	52.54	p	367.78
25	BROSS MTA 20*15MM		18 %	3 p	83.05	p	249.15
26	BROSS FTA 20*15		18 %	6 p	64.41	p	386.46
27	PVC ANGLE VALVE		18 %	1 p	148.31	p	148.31
28	M SEAL		18 %	2 p	29.66	p	59.32

continued ...

SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 3)
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

NEW TECH APPLIANCES Municipal Market Complex -1 Room No -91, Golaghat 785621 Assam. Ph- 9864289076/9435661187 GSTIN/UIN: 18AAIFN0653L2ZZ State Name : Assam, Code : 18 E-Mail : newtechgr02@gmail.com	Invoice No.	Dated
	24	20-Apr-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	NTA/2019-20/24	
	Buyer's Order No.	Dated
Buyer GOLAGHAT COMMERCE COLLEGE GOLAGHAT State Name : Assam, Code : 18	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
29	CPVC SOLVENT 100ML		18 %	3 p	233.90	p	701.70
30	CPVC TEE 20MM		18 %	2 p	22.00	p	44.00
31	CPVC BALL VALVE 20MM		18 %	3 p	161.02	p	483.06
32	PLUMBER CHARGE		18 %				1,652.54
							22,965.88
							2,066.94
							2,066.94
							0.24
Total							₹ 27,100.00

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

INR Twenty Seven Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	22,965.88	9%	2,066.94	9%	2,066.94	4,133.88
Total	22,965.88		2,066.94		2,066.94	4,133.88

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

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

for **NEW TECH APPLIANCES**
[Signature]
Authorized Signatory

SUBJECT TO GOLAGHAT JURISDICTION
This is a Computer Generated Invoice

*Principal, I/c
Golaghat Commerce College
Golaghat, Assam*

DRISTIKON OFFSET

Court Road, GOLAGHAT, Assam

Tel. : +91 9435151310

GSTIN : 18ACJPD1207F1Z5

ORIGINAL FOR RECIPIENT

59
19-20

Order No. : **BILL OF SUPPLY** Date:

Details of Receiver (Billed to)

Name : *The Principal,*

Address : *Golaghat Commerce College*

GSTIN / Unique ID :

State : Assam

Invoice No. : SC / BOS / **101**

Date of Issue : *01/06/2019*

State : Assam

State Code : 18

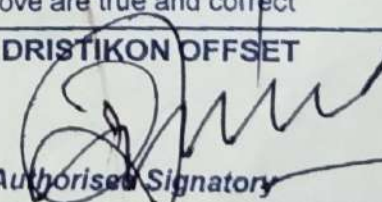
Code : 18

Sr. No.	Product Description	Qty.	Rate	Amount	Discount	Value of Supply
1.	<i>College Prospectus for 2019-20.</i>	<i>300 copies</i>				<i>62,100/-</i>
<i>Received</i>						
<i>62,100</i>						
<i>20</i>						
<i>42,100/-</i>						
<i>62,100</i>						
<i>20</i>						
<i>42,100/-</i>						
TOTAL						62,100.00

Total Invoice Amount (In words) : *Rupees sixty two thousand one hundred only*

Bank Details Vijaya Bank, Golaghat Branch
A/c No. 800700300000693
IFSC : VIJB0008007

Terms & Conditions-
 ● Composition Taxable Person, not eligible to collect tax
 ● Our responsibility ceases after the goods leave our premises.
 ● Please pay by Account Payee Cheque only.
 ● All disputes are subject to Golaghat Jurisdiction.
 ● E. & O. E.

Certified that the particulars given above are true and correct for **DRISTIKON OFFSET**

 Authorised Signatory

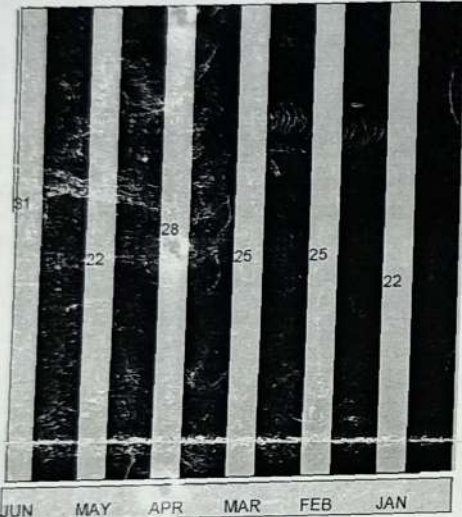


ASSAM POWER DISTRIBUTION COMPANY LIMITED
Name of Subdivision/IRCA : JORHAT ELECTRICAL CIRCLE IRCA

Consumer Details	
Principal Golaghat Commerce College , Golaghat Golaghat 000000	
Connected Load	Contract Demand
120.00KW	141.17KVA
Installation No.	5000467514
Consumer Account No.	64000001451
MRU	M120HDU1
Category	HT Bulk Supply:Others
Old Consumer No	175000001425
Pole No.	120

Bill No.	M120HDU1-4000129634		
Bill Period	01.05.2019 to 31.05.2019		
Bill Date	06.06.2019		
No. of Days	31		
Due Date	21.06.2019		
Credit Limit	254364.00-		
Gross Current	Gross Arrear	Gross Adj	Net Amount
52747.10	0.47	0	52748
Amount in Words	FIFTY TWO THOUSAND SEVEN HUNDRED FORTY EIGHT Rupees		

Usage History (x 100)



Meter Reading Details									
Type	Meter No.	MF	Previous	Present	Diff				
KWH(No)	AS999544	150.00	1829.500	1850.469	20.969				
RD (KVA)	0.11	MD (KVA)	16.80	BD (KVA)	141.17				
Units Cons	PFP	LTMU	DTR	HT R	V Reb	V Pen	Billable		
No 3145.35	191.87						3337.22		
Power On Hrs			Avail. Ratio			PF	0.789		

Current Year Previous Year

Message to Consumers	
No	Messages
1	Ref No.: JIR/GESD-I/BO-4
2	You can pay your bills online at www.apdcl.org
3	Pay your energy bills in time. Arrear accumulation will affect both you and APDCL. Help us to serve you better.
4	Supply Voltage Level 11 KV
5	Please register in www.apdcl.org for receiving bill and payment related SMS alerts. Download 'myBijulee' - the official mobile app of APDCL.

Centralized Customer care Numbers:
1912, (0361)-2313069/2313082/7140001

Charge Breakup			
Details	Units	Rate	Amount (Rs)
Energy Charge	3337.2	7.50	25029.12
Tot Energy Charge			25029.12
Demand/Fixed Charge	141.0	170.00	24429.70
Tot Demand/Fixed Charge			24429.70
Electricity Duty			2472.94
Meter Rent			815.34
O/s Principle			0.47

(Signature)
24/6/2019
Principal, JIC
Golaghat Commerce College
Golaghat, Assam

Checked By
E&OE

Prepared By: 2190XXVI

Signature with seal

Tax Invoice

Ganapati Trade & Electricals Road, Golaghat GSTIN/UIN: 18ACFPL3652E1ZQ State Name: Assam, Code: 18 E-Mail: ganapatigt@gmail.com	Invoice No. GTE/7120/18-19	Dated 29-Sep-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer GOLAGHAT COMMERCE COLLEGE GOLAGHAT State Name: Assam, Code: 18	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Wall PUTTY 40 KG	3214	10 bag	805.08	bag		8,050.80
2	FIVER	8704	10.0000 Pcs.	50.85	Pcs.		508.50
3	PVC TAGARI	9090	2.0000 Pcs.	127.12	Pcs.		254.24
4	WATER PAPER	6805	100.0000 Pcs.	15.25	Pcs.		1,525.00
5	PRIMER 20LTR	3209	1.0000 Pcs.	1,652.54	Pcs.		1,652.54
6	BRUSH 4"	9603	5.0000 Pcs.	152.54	Pcs.		762.70
7	ROLLER BRUSH 18% 9"	9603	5.0000 Pcs.	254.24	Pcs.		1,271.20
8	PLASTIC PAINTS 1L	3209	40.0000 Pcs.	296.61	Pcs.		11,864.40
9	PRIMER 1LT	3208	4.0000 Pcs.	296.61	Pcs.		1,186.44
10	POLISH THINNER 18%	3814	5 LTR.	72.03	LTR.		360.15
11	BRUSH 2"	9603	3.0000 Pcs.	76.27	Pcs.		228.81
							27,664.78
	CGST						2,489.83
	SGST						2,489.83
	CARTAGE OUTWARD						400.00
	Less: R/o						(-)0.44
	Total						₹ 33,044.00

Amount Chargeable (in words)

INR Thirty Three Thousand Forty Four 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.

for Ganapati Trade & Electricals


 Ganapati Trade & Electricals
 Authorised Signatory

This is a Computer Generated Invoice

BILL OF SUPPLY

(Composition taxable person, not eligible to collect tax on supplies)

ANUPAM TIMBER

(A House of Quality Timbers)

THANA CHARI ALI, GOLAGHAT-785621, ASSAM

GSTIN : 18BMOPS8081C1ZJ

Mob. No. 9435150212

State: Assam, Code : 18

Reverse Charge :

BILL TO (Customer Details)

Invoice No. : AT/18-19/

441

Name : Golaghat Commerce College

Address : Golaghat - Assam

Date : 27/9/2018

GSTIN :

Sl. No.	PARTICULARS	HSN	Cft.	Rate	Value of Supply (Amount) ₹
	3x5x9' - 16 Ps 4' - 13 2/12-08			1150f	46,552
	2x4x7' - 12 " 4' - 12 " 5.50		40.48		
	1/2x6x4' - 18 " 4.50				
	1x8x6' - 14 " 4.66				
	2x2x8 - 30 " 6.66				
	1x3x5 - 20 " 2.08				
				Total ₹	46,552

(Rupees Forty six thousand five hundred fifty two. only).

Terms & Conditions :

- * Goods once sold cannot be returned.
- * Rates are inclusive of GST.
- * Subject to Golaghat jurisdiction only.
- * E.&O.E.

Certified that particulars given above are true & correct.

Bike

For, **ANUPAM TIMBER**

Signature
27/9/18

Authorised Signatory

BILL OF SUPPLY

(Composition taxable person, not eligible to collect tax on supplies)

ANUPAM TIMBER

(A House of Quality Timbers)

THANA CHARALI, GOLAGHAT-785621, ASSAM

Mob. No. 9435150212

State: Assam,

Code : 18

Reverse Charge :

BILL TO (Customer Details)

Invoice No. : AT/17-18/

Name : Golaghat Commerce College

Address : Golaghat.

Date : 4.2.19

GSTIN :

Sl. No.	PARTICULARS	HSN	Cft.	Rate	Value of Supply (Amount) ₹
	31.7.2018 —				22,877
	4.9.2018 —				37,287
	9.1.2019 —				13,696
				Total ₹	73,860

(Rupees Seventy three thousand eight hundred sixty.....only).Terms & Conditions :

- * Goods once sold cannot be returned.
- * Rates are inclusive of GST.
- * Subject to Golaghat jurisdiction only.
- * E.&O.E.

Certified that particulars given above are true & correct.

For, **ANUPAM TIMBER**

Signature
4.2.19
Authorised Signatory

Printed at - Abikal Chapaghar, Panchali, Golaghat - 9/17 (Sl. No. 001 to 500)

BILL OF SUPPLY

(Composition taxable person, not eligible to collect tax on supplies)

ANUPAM TIMBER

(A House of Quality Timbers)

THANA CHARI ALI, GOLAGHAT-785621, ASSAM

GSTIN : 18BMOPS8081C1ZJ

Mob. No. 9435150212

State: Assam, Code : 18

Reverse Charge :

BILL TO (Customer Details)

Invoice No. : AT/18-19/ 443

Name : Golaghat Commerce College

Address : Golaghat

Date : 31/1/2019

GSTIN :

Sl. No.	PARTICULARS	HSN	Cft.	Rate	Value of Supply (Amount) ₹	
	3x3x10' - 10 Pcs 6.25			1150/-	13,696	8
	2x3x10' - 10 "					
	1x9x10' - 24 "		11.91 Cft.			
	1.50					
				Total ₹	13,696	8

(Rupees Thirteen thousand six hundred ninety six only).

Terms & Conditions :

- * Goods once sold cannot be returned.
- * Rates are inclusive of GST.
- * Subject to Golaghat jurisdiction only.
- * E.&O.E.

Certified that particulars given above are true & correct.

[Signature]

For, **ANUPAM TIMBER**

[Signature]
31/1/19
Authorised Signatory

BILL OF SUPPLY

(Composition taxable person, not eligible to collect tax on supplies)

ANUPAM TIMBER

(A House of Quality Timbers)

THANA CHARI ALI, GOLAGHAT-785621, ASSAM

GSTIN : 18BMOPS8081C1Z]

Mob. No. 9435150212

State: Assam, Code : 18

Reverse Charge :

BILL TO (Customer Details)

Invoice No. : AT/18-19/ 444

Name : Golaghat Commerce College

Address : Golaghat.

Date : 31/7/2018

GSTIN :

Sl. No.	PARTICULARS	HSN	Cft.	Rate	Value of Supply (Amount) ₹	
	1x12x12' - 16 Pcs 16.00 1x10x12' - 16 " " " " " " 13.33		29.33 Cft	780/-	22,877	₹
Total ₹					22,877	₹

(Rupees) Twenty two thousand eight hundred Seventy Seven only).

Terms & Conditions :

- * Goods once sold cannot be returned.
- * Rates are inclusive of GST.
- * Subject to Golaghat jurisdiction only.
- * E.&O.E.

Certified that particulars given above are true & correct.

[Signature]

For, **ANUPAM TIMBER**

[Signature]
31/7/18

Authorised Signatory

BILL OF SUPPLY

(Composition taxable person, not eligible to collect tax on supplies)

ANUPAM TIMBER

(A House of Quality Timbers)

THANA CHARI ALI, GOLAGHAT-785621, ASSAM

GSTIN : 18BMOPS8081C1ZJ

Mob. No. 9435150212

State: Assam, Code : 18

Reverse Charge :

BILL TO (Customer Details)

Invoice No. : AT/18-19/ 442

Name : Golaghat Commerce College

Address : Golaghat -

Date : 4/9/2018

GSTIN :

Sl. No.	PARTICULARS	HSN	Cft.	Rate	Value of Supply (Amount) ₹	
	2x3x14' - 40 Pcs 6' - 25 " 8' - 20 " 3x4x7' - 2 " 36'25 10' - 1 " 2'00 2x3x8' - 4 " 1'00		39'25	950/-	37,287	∞
Total ₹					37,287	∞

(Rupees thirty seven thousand two hundred eighty seven only).

Terms & Conditions :

- * Goods once sold cannot be returned.
- * Rates are inclusive of GST.
- * Subject to Golaghat jurisdiction only.
- * E.&O.E.

Certified that particulars given above are true & correct.

[Signature]

For, **ANUPAM TIMBER**

[Signature]
4/9/18
Authorised Signatory

58
19-20

BILL/CHALLAN

LAXMI ENTERPRISE

B.P. LADIA PATH, GOLAGHAT-785621 (ASSAM)

Mobile No. : 94350 53571

GSTIN : 18ABPPL7561B1ZG

Sl. No. **034**

Date **6/6/2019**

Name : **Principal, Golaghat Commerce**

College - Golaghat
By Prof. Pooja Sarma

Qty.	Particulars	Rate	Amount
16	Fast Stationery Princeds. Note Book net	120.00 100	1600.00
50	Exc Book net	60.00 50.00	3000.00
Rs 4600.00			
All rates are inclusive GST		TOTAL	4600.00

Rupees **Four thousand**
Six hundred only

E. & O. E

For **Laxmi Enterprise**




ASSAM POWER DISTRIBUTION COMPANY LIMITED
Name of Subdivision/IRCA : JORHAT ELECTRICAL CIRCLE IRCA

Consumer Details

Principal Golaghat Commerce College
, Golaghat
Golaghat 000000

Connected Load	Contract Demand
120.00KW	141.17KVA

Installation No. 5000467514
Consumer Account No. 64000001451
MRU M120HDU1
Category HT Bulk Supply:Others
Old Consumer No 175000001425
Pole No. 120

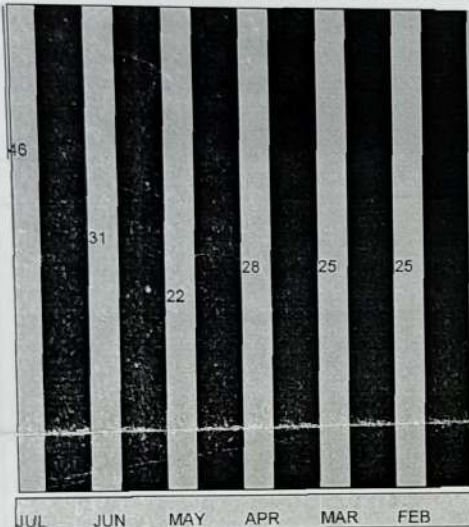


Bill No.	M120HDU1-6000137090
Bill Period	01.06.2019 to 30.06.2019
Bill Date	04.07.2019
No. of Days	30
Due Date	19.07.2019
Credit Limit	254364.00-

Gross Current	Gross Arrear	Gross Adj	Net Amount
61943.18	0	0.43	61943

Amount in Words: SIXTY ONE THOUSAND NINE HUNDRED FORTY THREE Rupees

Usage History (x 100)



Meter Reading Details

Type	Meter No.	MF	Previous	Present	Diff		
KWH (No)	AS999544	150.00	1850.469	1880.859	30.390		
RD (KVA)	0.19	MD (KVA)	28.50	BD (KVA)	141.17		
Units Cons No	4558.51	PFP	45.59-	HT R	V Reb	V Pen	Billable
							4512.92
Power On Hrs		Avail. Ratio			PF	0.887	

Message to Consumers

No	Messages
1	Ref No.: JIR/GESD-I/BO-4
2	You can pay your bills online at www.apdcl.org
3	Pay your energy bills in time. Arrear accumulation will affect both you and APDCL. Help us to serve you better.
4	Supply Voltage Level 11 KV
5	Please register in www.apdcl.org for receiving bill and payment related SMS alerts. Download 'myBijulee' - the official mobile app of APDCL.

Centralized Customer care Numbers:
1912, (0361)-2313069/2313082/7140001

Charge Breakup

Details	Units	Rate	Amount (Rs)
Energy Charge	4512.9	7.50	33846.86
Tot Energy Charge			33846.86
Demand/Fixed Charge	141.0	170.00	23641.64
Tot Demand/Fixed Charge			23641.64
Electricity Duty			2874.43
Meter Rent			789.04
Current Surcharge			791.21

(Signature)
Principal, Ic
Golaghat Commerce College
Golaghat, Assam

Checked By
E&OE

Prepared By: 2190XXVI

Signature with seal

Tax Invoice
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

NEW TECH APPLIANCES Municipal Market Complex -1 Room No -91, Golaghat 785621 Assam. Ph- 9864289076/9435661187 GSTIN/UIN: 18AAIFN0653L2ZZ State Name : Assam, Code : 18 E-Mail : newtechgr02@gmail.com	Invoice No. 158	Dated 28-Sep-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. NTA/2019-20/158	Other Reference(s)
Buyer GOLAGHAT COMMERCE COLLEGE GOLAGHAT State Name : Assam, Code : 18	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	KENT INLINE SADIMENT	8421	18 %	1 p	423.73	p	423.73	
2	KENT INLINE CARBON		18 %	1 p	423.73	p	423.73	
3	PP SPUN CANDAL	8421	18 %	2 p	296.61	p	593.22	
4	SMPS	8421	18 %	1 p	754.23	p	754.23	
5	RO SERVICING		18 %				254.23	
							2,449.14	
							CGST	220.43
							SGST	220.43
Total				5 p			₹ 2,890.00	

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8421	1,771.18	9%	159.41	9%	159.41	318.82
	677.96	9%	61.02	9%	61.02	122.04
Total	2,449.14		220.43		220.43	440.86

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

2890
4350
7240/-

[Signature]
25/11/2019

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



for **NEWTECH APPLIANCES**

Authorised Signatory

SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice

Golaghat Commerce
College
Hospital
Milimmo Phukan
25/11/2019

Tax Invoice
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

NEW TECH APPLIANCES Municipal Market Complex -1 Room No -91, Golaghat 785621 Assam. Ph- 9864289076/9435661187 GSTIN/UIN: 18AAIFN0653L2ZZ State Name : Assam, Code : 18 E-Mail : newtechgr02@gmail.com	Invoice No.	Dated
	144	5-Sep-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	NTA/2019-20/144	
Buyer GOLAGHAT COMMERCE COLLEGE GOLAGHAT State Name : Assam, Code : 18	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	PP SPUN CANDAL	8421	18 %	2 p	296.61	p	593.22	
2	INLINE SADIMENT	8421	18 %	1 p	381.36	p	381.36	
3	INLINE CARBON	8421	18 %	1 p	381.36	p	381.36	
4	RO MAMBRANE	8421	18 %	1 p	2,118.64	p	2,118.64	
5	RO SERVICING		18 %				211.86	
							3,686.44	
							CGST	
							331.78	
							SGST	
							331.78	
Total							5 p	₹ 4,350.00

Amount Chargeable (in words) E. & O.E
INR Four Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8421	3,474.58	9%	312.71	9%	312.71	625.42
	211.86	9%	19.07	9%	19.07	38.14
Total	3,686.44		331.78		331.78	663.56

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



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

for **NEW TECH APPLIANCES**
 Authorised Signatory

SUBJECT TO GOLAGHAT JURISDICTION
 This is a Computer Generated Invoice

*1. PP - 1
 2. INLINE - BM - 1
 3. INLINE Carbon - 1
 4. RO Membrane - 1
 5. Servicing - Done*

J. Fatima
 Librarian
 Golaghat Commerce College

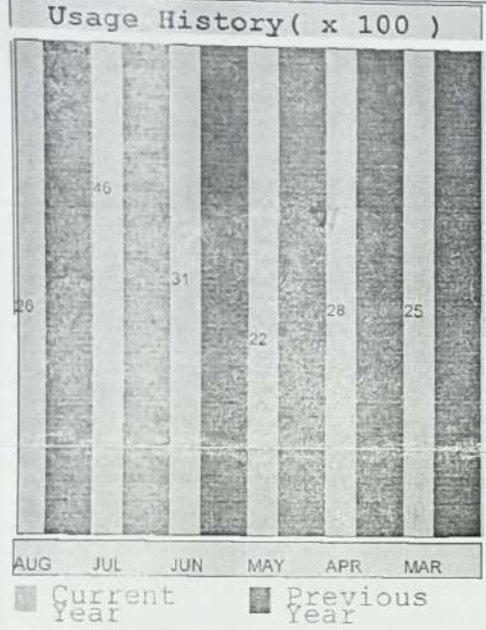
Make payment of the said amount
 11/7/19



ASSAM POWER DISTRIBUTION COMPANY LIMITED
Name of Subdivision/IRCA : JORHAT ELECTRICAL CIRCLE IRCA

Consumer Details	
Principal/Golaghat Commerce College Golaghat Golaghat 000000	
Connected Load 120.00KW	Contract Demand 141.17KVA
Installation No. Consumer Account No. MRU Category Old Consumer No Pole No.	5000467514 64000001451 M120HDU1 HT Bulk Supply:Others 175000001425 120

Bill No.	M120HDU1-1001151584		
Bill Period	01.07.2019 to 31.07.2019		
Bill Date	06.08.2019		
No. of Days	31		
Due Date	21.08.2019		
Credit Limit	254364.00-		
Gross Current	Gross Arrear	Gross Adj	Net Amount
48813.10	0	0.25	48813
Amount in Words	FORTY EIGHT THOUSAND EIGHT HUNDRED THIRTEEN Rupees		



Meter Reading Details									
Type	Meter No.	MF	Previous	Present	Diff				
KWH (No)	AS999544	150.00	1880.859	1898.219	17.360				
RD (KVA)	0.10	MD (KVA)	14.25	BD (KVA)	141.17				
Units Cons	PFP	LTMU	DTR	HT R	V Reb	V Pen	Billable		
No 2604.00	117.18						2721.18		
Power On Hrs			Avail. Ratio			PF		0.805	

Message to Consumers	
No	Messages
1	Ref No.: JIR/GESD-I/BO-4
2	You can pay your bills online at www.apdcl.org
3	Pay your energy bills in time. Arrear accumulation will affect both you and APDCL. Help us to serve you better.
4	Supply Voltage Level 11 KV
5	Please register in www.apdcl.org for receiving bill and payment related SMS alerts. Download 'myBijulee' - the official mobile app of APDCL.
Centralized Customer care Numbers: 1912, (0361)-2313069/2313082/7140001	

Charge Breakup			
Details	Units	Rate	Amount (Rs)
Energy Charge	2721.2	7.50	20408.85
Tot Energy Charge			20408.85
Demand/Fixed Charge	141.0	170.00	24429.70
Tot Demand/Fixed Charge			24429.70
Electricity Duty			2241.93
Meter Rent			815.34
Current Surcharge			917.28

Principal, ic
Golaghat Commerce College
Golaghat, Assam

Checked By

Prepared By: 2190XXVI

Signature with seal

110
19-20

Bill of Supply (Credit) No. 19 of 30/08/2019
Principal, Golaghat Commerce College Dr.
Golaghat

To

JYOTI PRAKASH

(Jadoomani Chapakhana Premises)
GOLAGHAT

State : Assam Code : 18 GST Registration No. 18ADGPG3614F1ZW ☎ : 03774 - 280227 e-mail : kkgjyoti@gmail.com.

Payment of this bill is to be made within 1 Month from the date noted above failing which interest will be charged and supplies on credit may be discontinued.

DESCRIPTION OF PRODUCT	AMOUNT	
	GST Exempted	GST Plus
<u>03</u>		
4 Packets A/4 Paper 75gsm.		1240.00
2 Punch (Single) -		180.00
6 Favi gloy -		60.00
1 Box Alpins -		60.00
1 Packet R. Bands -		120.00
1 Box Stapplers 24X6		340.00
<u>04</u>		
25 Pcs W. Bd. cutters -		1125.00
5 Gel Pen - Black -		25.00
1 Box wood Pencil		40.00
<u>05</u>		
6 Packets A/4 Paper 75gsm		1860.00
3 Black Pilot Pen -		90.00
1 Box Stapplers 24x10		160.00
2 Stappler 24x10 -		100.00
TOTAL		5400.00

Rupees Five thousand four hundred only.

Bank Details :
✦ Bank Name : UNITED BANK OF INDIA
✦ Bank A/C No. : 0021050010697
✦ Bank IFSC : UTBI0GLG329

5400.00
1540.00
6940.00

For **JYOTI PRAKASH**
K.K. [Signature]
AUTHORISED SIGNATORY

Bill of Supply (Credit) No. 20 of 30/8/2019

Principal, Golaghat Commerce Dr.
College, Golaghat

JYOTI PRAKASH

(Jadoomani Chapakhana Premises)
GOLAGHAT

State : Assam Code : 18	GST Registration No. 18ADGPG3614F1ZW	☎ : 03774 - 280227 e-mail : kkgjyoti@gmail.com.
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Payment of this bill is to be made within 1 Month from the date noted above failing which interest will be charged and supplies on credit may be discontinued.

DESCRIPTION OF PRODUCT	AMOUNT	
	GST Exempted	GST Plus
<u>6</u> 10 Pcs Ruled Register		800.00
3 High lighter Pen-		60.00
25 dot Pens		125.00
15 ordy. Cover Files -		345.00
10 dot Pens (Red) -		50.00
4 Stacey Pads -		160.00
TOTAL		1540.00

Rupees One thousand five hundred forty only.

Bank Details :
♦ Bank Name : UNITED BANK OF INDIA
♦ Bank A/C No. : 0021050010697
♦ Bank IFSC : UTBIOGLG329

For JYOTI PRAKASH

K.K. Grew
AUTHORISED SIGNATORY

139
19-20

DRISTIKON OFFSET

Court Road, GOLAGHAT, Assam

Tel. : +91 9435151310

GSTIN : 18ACJPD1207F1Z5

ORIGINAL
FOR
RECIPIENT

Order No.:

BILL OF SUPPLY

Date:

Details of Receiver (Billed to)

Name: The Principal

Address: Golaghat Commerce College

GSTIN / Unique ID :

State : Assam

Invoice No. : SC / BOS / **115**

Date of Issue : 10/09/2019

State : Assam

State Code : 18

Code : 18

Sr. No.	Product Description	Qty.	Rate	Amount	Discount	Value of Supply
1.	College Magazine for the Year 2017-18:-	500 copies				68,500.00
<p>please pay: 65,000.00</p> <p>On 27/9/2019. 65,000/-</p> <p>Shri. [Signature]</p> <p>Paid Rs. 30,000/-</p> <p>Rs. 35,000/-</p> <p>30/9/19</p>						
TOTAL						68,500.00

Total Invoice Amount (In words): rupees sixty eight thousand five hundred only

Bank Details Vijaya Bank, Golaghat Branch
 A/c No. 800700300000693
 IFSC : VIJB0008007

Terms & Conditions-

- Composition Taxable Person, not eligible to collect tax
- Our responsibility ceases after the goods leave our premises.
- Please pay by Account Payee Cheque only.
- All disputes are subject to Golaghat Jurisdiction.
- E. & O. E.

Certified that the particulars given above are true and correct for **DRISTIKON OFFSET**

[Signature]
 Authorised Signatory

BILL OF SUPPLY

(Composition taxable person, not eligible to collect tax on supplies)

TRINAYAN PRINTING HUB

GDSA Complex-B, Bezbarua Chariali, Golaghat-785621

GSTIN : 18AALFT3824G1ZZ

State: Assam

Code : 18

Invoice No. : TPH/ 721

Date of Issue : 25/09/19

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A-20

Bill to (Customer Details)

Name : To The Principal of Golaghat Commerce College
Address : Jyoti Nagar, Golaghat
GSTIN :

S.N.	Description of Product	Qty.	Size	Rate	Amount
1.	Smart I-Card point with Ribbon	1050 PCS		055/	57750 W
				Total	57750 W

Total Invoice Amount in words :

Rupees Fifty Seven thousand seven hundred & fifty only.

Terms & Conditions

- * Goods once sold cannot be returned.
- * Rates are inclusive of GST.
- * Subject to Golaghat Jurisdiction only.
- * E & O.E.

Certified that the particulars given above are true and correct

for Trinayan Printing Hub



Authorized Signatory

Receivers Signature

Passed for payment

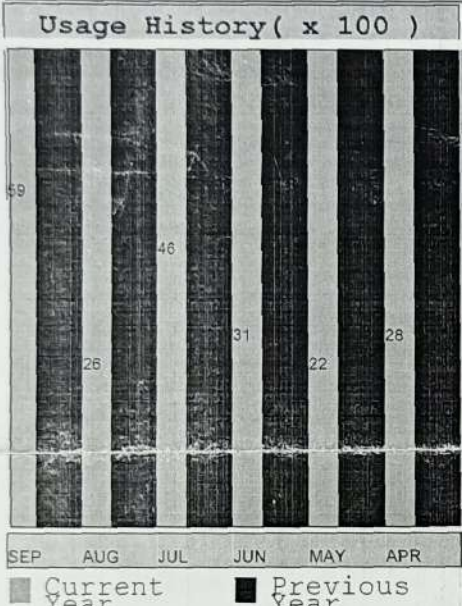
25/9/2019



ASSAM POWER DISTRIBUTION COMPANY LIMITED
Name of Subdivision/IRCA : JORHAT ELECTRICAL CIRCLE IRCA

Consumer Details	
Principal Golaghat Commerce College , Golaghat Golaghat 000000	
Connected Load	Contract Demand
120.00KW	141.17KVA
Installation No.	5000467514
Consumer Account No.	64000001451
MRU	M120HDU1
Category	HT Bulk Supply:Others
Old Consumer No	175000001425
Pole No.	120

Bill No.	M120HDU1-1001158456		
Bill Period	01.08.2019 to 31.08.2019		
Bill Date	04.09.2019		
No. of Days	31		
Due Date	19.09.2019		
Credit Limit	254364.00-		
Gross Current	Gross Arrear	Gross Adj	Net Amount
72993.00	0	0.15	72993
Amount in Words	SEVENTY TWO THOUSAND NINE HUNDRED NINETY THREE Rupees		



Meter Reading Details

Type	Meter No.	MF	Previous	Present	Diff		
KWH (No)	AS999544	150.00	1898.219	1937.390	39.171		
RD (KVA)	0.21	MD (KVA)	32.10	BD (KVA)	141.17		
Units Cons	PFP	LTMU	DTR	HT R	V Reb	V Pen	Billable
No	5875.65	58.76-					5816.89
Power On Hrs	Avail. Ratio		PF		0.940		

Message to Consumers

No	Messages
1	Ref No.: JIR/GESD-I/BO-4
2	You can pay your bills online at www.apdcl.org
3	Pay your energy bills in time. Arrear accumulation will affect both you and APDCL. Help us to serve you better.
4	Supply Voltage Level 11 KV
5	Please register in www.apdcl.org for receiving bill and payment related SMS alerts. Download 'myBijulee' - the official mobile app of APDCL.

Centralized Customer care Numbers:
1912, (0361)-2313069/2313082/7140001

Charge Breakup

Details	Units	Rate	Amount (Rs)
Energy Charge	5816.9	7.50	43626.70
Tot Energy Charge			43626.70
Demand/Fixed Charge	141.0	170.00	24429.70
Tot Demand/Fixed Charge			24429.70
Electricity Duty			3402.82
Meter Rent			815.34
Current Surcharge			718.44

16/9/2019
Principal, IC
Golaghat Commerce College
Golaghat, Assam

Checked By

Prepared By: 2190XXVI

Signature with seal

GST TAX INVOICE

142
19-20



Vision Inc.
House No. 34, 2nd Floor
Dr. B. Baruah Road Bye Lane, Ulubari
Guwahati-781007 (Assam)
Ph: 0361-2730222, 7086096101
GSTIN/UIN: 18ACCPG4927G12Q
State Name: Assam, Code: 18
E-Mail: contact.visioninc@gmail.com

Invoice No. VI/GST/1920/1069	Dated 27-Sep-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) Rupam
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Prinipal Golahat Commerce College
Jyotinagar, Golaghat P.O. & Dist. Golaghat
Pin No-785621
State Name: Assam, Code: 18

Contact: 9101175456 / 9435691179

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Realtime Face Reader T-71F	85437099	18 %	1 Nos.	11,016.95	Nos		11,016.95
								991.53
								991.53
								(-).01
	CGST							
	SGST							
	Round Off (+/-)							
	Total			1 Nos.				₹ 13,000.00

Principal, U/C
Golahat Commerce College
Golahat, Assam
29/2/2019

Amount Chargeable (in words)

INR Thirteen Thousand Only

₹ 13,000.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85437099	11,016.95	9%	991.53	9%	991.53	1,983.06
Total	11,016.95		991.53		991.53	1,983.06

Tax Amount (in words) **INR One Thousand Nine Hundred Eighty Three and Six paise Only**

Remarks:
BANK DETAIL: STATE BANK OF INDIA, A/C NO: 32650221466
SOUTH GUWAHATI BRANCH, IFSC CODE: SBIN0001244
Company's VAT TIN: 18060171220
Company's CST No.: 18799938656
Company's PAN: ACCPG4927G

Company's Bank Details
Bank Name: **Axis Bank**
A/c No.: **913020030880314**
Branch & IFS Code: **Paltan Bazar & UTIB0000375**

Declaration
1. Warranty as per respective manufacture's policy. 2. No Exchange / Return will be done. 3. Cheque bounce charge is Rs. 500/- 4. 24% interest P.A. will be charged if payment done after due date. 5. Our responsibility ceases after handing over the materials to transport, courier service.

Customer's Seal and Signature

for Vision Inc.

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

Tax Invoice

Ladha Hardware Thana Chariali Golaghat Assam - 785621, India GSTIN/UIN: 18ACNPL1989Q1ZH State Name : Assam, Code : 18 Contact : 9435150391,9435150391	Invoice No. LH/19-20/751	Dated 1-Oct-2019
Buyer GOLAGHAT COMMERCE COLLEGE JYOTI NAGAR, GOLAGHAT, Assam - 785621, India State Name : Assam, Code : 18	Delivery Note	Mode/Terms of Payment CHEQUE
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Alu Section	7604	120 sqft	330.00	sqft		39,600.00
	CGST						3,564.00
	SGST						3,564.00
Total			120 sqft				₹ 46,728.00

31/10/2019

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7604	39,600.00	9%	3,564.00	9%	3,564.00	7,128.00
Total	39,600.00		3,564.00		3,564.00	7,128.00

Tax Amount (in words) : **INR Seven Thousand One Hundred Twenty Eight Only**

Company's PAN : **ACNPL1989Q**

Company's Bank Details
 Bank Name : **BANDHAN BANK (CURRENT ACCOUNT)**
 A/c No. : **10170001978833**
 Branch & IFS Code : **GOLAGHAT & BDBL0001485**

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

Authorized Signatory
 Proprietor

SUBJECT TO GOLAGHAT JURISDICTION JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

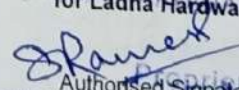
Ladha Hardware Thana Chariali Golaghat Assam - 785621, India GSTIN/UIN: 18ACNPL1989Q1ZH State Name : Assam, Code : 18 Contact : 9435150391,9435150391	Invoice No. LH/19-20/752	Dated 1-Oct-2019
Buyer GOLAGHAT COMMERCE COLLEGE JYOTI NAGAR, GOLAGHAT, Assam - 785621, India State Name : Assam, Code : 18	Delivery Note	Mode/Terms of Payment CHEQUE
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Alu Section	7604	62 sqft	330.00	sqft		20,460.00
	CGST						1,841.40
	SGST						1,841.40
	Round Off						0.20
	Total		62 sqft				₹ 24,143.00

Amount Chargeable (in words) E. & O.E
INR Twenty Four Thousand One Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7604	20,460.00	9%	1,841.40	9%	1,841.40	3,682.80
Total	20,460.00		1,841.40		1,841.40	3,682.80

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

Company's PAN : ACNPL1989Q	Company's Bank Details Bank Name : BANDHAN BANK (CURRENT ACCOUNT) A/c No. : 10170001978833 Branch & IFS Code : GOLAGHAT & BDBL0001485
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Ladha Hardware  Authorised Signatory

SUBJECT TO GOLAGHAT JURISDICTION JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Ladha Hardware Thana Chariali Golaghat Assam - 785621, India GSTIN/UIN: 18ACNPL1989Q1ZH State Name : Assam, Code : 18 Contact : 9435150391,9435150391	Invoice No. LH/19-20/758	Dated 3-Oct-2019
Buyer GOLAGHAT COMMERCE COLLEGE JYOTI NAGAR, GOLAGHAT, Assam - 785621, India State Name : Assam, Code : 18	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	4mm Ref. Glass	7005	6.740 SQM	908.01	SQM		6,120.00
2	Glass Putty	3214	6.00 KGS	120.00	KGS		720.00
3	Red Oxide (ARF) 1kg	32	1 Pkt	180.00	Pkt		180.00
4	2" Brush 777		1 Pcs	40.00	Pcs		40.00
							7,060.00
<i>CGST</i>							635.40
<i>SGST</i>							635.40
<i>Round Off</i>							0.20
Total							₹ 8,331.00

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Three Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7005	6,120.00	9%	550.80	9%	550.80	1,101.60
3214	720.00	9%	64.80	9%	64.80	129.60
32	180.00	9%	16.20	9%	16.20	32.40
	40.00	9%	3.60	9%	3.60	7.20
Total	7,060.00		635.40		635.40	1,270.80

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

Company's PAN : ACNPL1989Q 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 : BANDHAN BANK (CURRENT ACCOUNT) A/c No. : 10170001978833 Branch & IFS Code : GOLAGHAT & BDBL0001485 <div style="text-align: right;"> for Ladha Hardware Authorised Signatory </div>
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SUBJECT TO GOLAGHAT JURISDICTION JURISDICTION

This is a Computer Generated Invoice

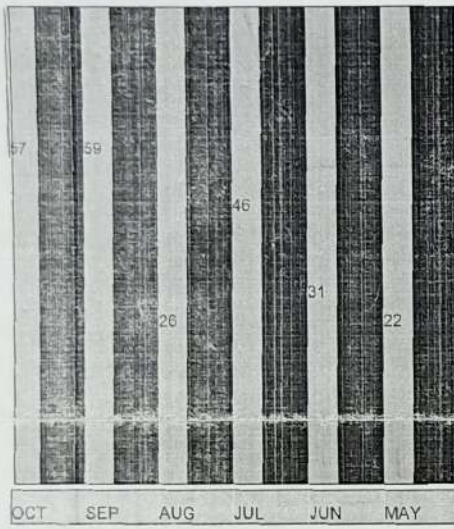


ASSAM POWER DISTRIBUTION COMPANY LIMITED
Name of Subdivision/IRCA : JORHAT ELECTRICAL CIRCLE IRCA

Consumer Details	
Principal Golaghat Commerce College , Golaghat Golaghat 000000	
Connected Load	Contract Demand
120.00KW	141.17KVA
Installation No.	5000467514
Consumer Account No.	64000001451
MRU	M120HDU1
Category	HT Bulk Supply:Others
Old Consumer No	175000001425
Pole No.	120

Bill No.	M120HDU1-3001167849		
Bill Period	01.09.2019 to 30.09.2019		
Bill Date	04.10.2019		
No. of Days	30		
Due Date	21.10.2019		
Credit Limit	254364.00-		
Gross Current	Gross Arrear	Gross Adj	Net Amount
70155.46	0	0.15	70155
Amount in Words	SEVENTY THOUSAND ONE HUNDRED FIFTY FIVE Rupees		

Usage History (x 100)



Meter Reading Details							
Type	Meter No.	MF	Previous	Present	Diff		
KWH (No)	AS999544	150.00	1937.390	1975.479	38.089		
RD (KVA)	0.22	MD (KVA)	33.45	BD (KVA)	141.17		
Units Cons	PPF	LTMU	DTR	HT R	V Reb	V Pen	Billable
No 5713.35	57.13-						5656.22
Power On Hrs			Avail. Ratio			PF	0.931

21/10/2019
Principal. i/c
Golaghat Commerce College
Golaghat, Assam

Message to Consumers	
No	Messages
1	Ref No.: JIR/GESD-I/BO-4
2	You can pay your bills online at www.apdcl.org
3	Pay your energy bills in time. Arrear accumulation will affect both you and APDCL. Help us to serve you better.
4	Supply Voltage Level 11 KV
5	Please register in www.apdcl.org for receiving bill and payment related SMS alerts. Download 'myBijulee' - the official mobile app of APDCL.
Centralized Customer care Numbers: 1912, (0361)-2313069/2313082/7140001	

Charge Breakup			
Details	Units	Rate	Amount (Rs)
Energy Charge	5656.2	7.50	42421.62
Tot Energy Charge			42421.62
Demand/Fixed Charge	141.0	170.00	23641.64
Tot Demand/Fixed Charge			23641.64
Electricity Duty			3303.16
Meter Rent			789.04

Checked By

Prepared By: 2190XXVI

Signature with seal

Tax Invoice

HVF Agency F.Y 19-20 A.T. Road, Kushal Nagar Moranhat, Dist:- Dibrugarh GSTIN/UIN: 18AFPC4260P1ZB State Name : Assam, Code : 18 E-Mail : hvf.agency123@gmail.com	Invoice No. HVF/B2C/1000	Dated 30-Oct-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Golaghat Commerce College Jyoti Nagar, Golaghat 9101175456 State Name : Assam, Code : 18	Buyer's Order No. GCC/691/19-20	Dated 30-Oct-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	M.AGRICULTURE RANGER (BAFFLE TYPE)KK BC 8640	8467	1.00 Pcs	14,406.78	Pcs		14,406.78
	9% CGST				9 %		1,296.61
	9% SGST				9 %		1,296.61
	<i>Freight on Sales</i>						700.00
	Total		1.00 Pcs				₹ 17,700.00

D
31/10/2019

Amount Chargeable (in words)

INR Seventeen Thousand Seven Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8467	14,406.78	9%	1,296.61	9%	1,296.61	2,593.22
Total	14,406.78		1,296.61		1,296.61	2,593.22

Tax Amount (in words) : **INR Two Thousand Five Hundred Ninety Three and Twenty Two paise Only**

Company's PAN : **AFPC4260P**

Declaration

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



for HVF Agency F.Y 19-20

Alex
Authorized Signatory

This is a Computer Generated Invoice

NEFT A/c 11010123510

IFS - SBIN - 0007368

SBI Moran Bazaar

Tax Invoice

176
18-20

STYLE HOME
THANA CHARI-ALI
GOLAGHAT
ASSAM
GSTIN/UIN: 18ADQFS3427E1ZU
State Name : Assam, Code : 18
E-Mail : stylehome.golaghat2018@gmail.com

Invoice No. **SHG/569**
Dated **21-Aug-2019**
Delivery Note
Mode/Terms of Payment
Supplier's Ref.
Other Reference(s)
Buyer's Order No.
Dated
Despatch Document No.
Delivery Note Date
Despatched through
Destination
Terms of Delivery

Buyer
GOLAGHAT COMMERCE COLLEGE
JYOTI NAGAR, GOLAGHAT, ASSAM
State Name : Assam, Code : 18

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TURBO(SUP)	9403	4 PCS	1,016.95	PCS	4,067.80
2	BOOM (SUP)	9401	5 PCS	1,016.95	PCS	5,084.75
3	WISDOM(SUP)	9403	3 PCS	1,016.95	PCS	3,050.85
						12,203.40
Less : OUTPUT CGST 9%						1,098.31
OUTPUT SGST 9%						1,098.31
ROUND OFF -/-						(-)0.02
Total			12 PCS			₹ 14,400.00

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	7,118.65	9%	640.68	9%	640.68	1,281.36
9401	5,084.75	9%	457.63	9%	457.63	915.26
Total	12,203.40		1,098.31		1,098.31	2,196.62

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

Declaration

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



This is a Computer Generated Invoice

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19-20

Bill of Supply (Credit) No. 26 of 29/10/2019
Principal, Golaghat Commerce College, Golaghat

To
JYOTI PRAKASH
(Jadoomani Chapakhana Premises)
GOLAGHAT

State : Assam Code : 18
GST Registration No. **18ADGPG3614F1ZW**
☎ : 03774 - 280227
e-mail : kkgjyoti@gmail.com

Payment of this bill is to be made within 1 Month from the date noted above
failing which interest will be charged and supplies on credit may be discontinued.

DESCRIPTION OF PRODUCT	AMOUNT	
	GST Exempted	GST Plus
10 1 Ream A/3 Paper		570.00
200 Envelopes 9"x4"		360.00
4 Correction Pen		100.00
10 Pcs Ruled Registers		800.00
15 Cover files		675.00
12 2 Staff Pass to ID		100.00
3 A/4 Copies J.K. 7563M		930.00
3 F.S " " "		1095.00
		7
		4630.00

₹ 4630.00
2660.00
5010.00
Total 12300.00

Principal, Golaghat Commerce College, Golaghat, Assam

Rupees Four thousand six hundred thirty only.
For JYOTI PRAKASH

Bank Details :
❖ Bank Name : UNITED BANK OF INDIA
❖ Bank A/C No. : 0021050010697
❖ Bank IFSC : UTBI0GLG329

K.K. Grewal
AUTHORISED SIGNATORY

Bill of Supply (Credit) No. 22 of 17/08/2019

Principal, Golaghat Commerce College, Golaghat Dr.
To

JYOTI PRAKASH


(Jadomanji Chapakhana Premises)
GOLAGHAT

State : Assam
Code : 18

GST Registration No.
18ADGPG3614F1ZW

☎ : 03774 - 280227
e-mail : kkgjyoti@gmail.com.

Payment of this bill is to be made within 1 Month from the date noted above failing which interest will be charged and supplies on credit may be discontinued.

DESCRIPTION OF PRODUCT	AMOUNT	
	GST Exempted	GST Plus
<u>7</u> 10 Packets White Board Marker		2500.00
4 Ruled Registers Conquest No. 8		960.00
<u>8</u> 5 Reams A/4 Copier Paper 75 GSM		1550.00
		
TOTAL		5010.00

Rupees

Five thousand ten only only.

For JYOTI PRAKASH

Bank Details :

- ❖ Bank Name : UNITED BANK OF INDIA
- ❖ Bank A/C No. : 0021050010697
- ❖ Bank IFSC : UTBIOLG329

K.K. Jyoti

AUTHORISED SIGNATORY

207
19-20

PROFORMA INVOICE

 Adroit DigiSoft Solutions Private Limited Kharghuli, Guwahati-781004, Mob : 9859982956 Email : adroitdigisoft@gmail.com GSTIN/UIN : 18AAFCA4146F1ZV	Proforma Invoice No. ADS-PRO/19-20/064	Dated 30/10/2019																									
	Delivery Note / Challan No. :																										
Buyer The Principal GOLAGHAT COMMERCE COLLEGE Jyoti Nagar, Golaghat, Dist. - Golaghat, Assam, PIN - 785621 PAN No. : GSTIN/UIN : GST State Code :	Supplier's Reference																										
	Buyer's Order No.	Dated																									
	Despatched through																										
	Amount Chargeable (in words) RUPEES TWENTY-THREE THOUSAND TEN ONLY																										
<table border="1"> <thead> <tr> <th rowspan="2">HSN/SAC</th> <th rowspan="2">Taxable Value</th> <th colspan="2">Central Tax</th> <th colspan="2">State Tax</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>998315</td> <td>19,500.00</td> <td>9.00 %</td> <td>1,755.00</td> <td>9.00 %</td> <td>1,755.00</td> <td>3,510.00</td> </tr> <tr> <td colspan="2">Total :</td> <td></td> <td>1,755.00</td> <td></td> <td>1,755.00</td> <td>3,510.00</td> </tr> </tbody> </table>	HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	Rate	Amount	Rate	Amount	998315	19,500.00	9.00 %	1,755.00	9.00 %	1,755.00	3,510.00	Total :			1,755.00		1,755.00	3,510.00	Amount (in words) . RUPEES THREE THOUSAND FIVE HUNDRED TEN ONLY Company's PAN : AAFC4146F <u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	
HSN/SAC			Taxable Value	Central Tax		State Tax		Total Tax Amount																			
	Rate	Amount		Rate	Amount																						
998315	19,500.00	9.00 %	1,755.00	9.00 %	1,755.00	3,510.00																					
Total :			1,755.00		1,755.00	3,510.00																					
		<u>Company's Bank Details</u> Bank Name : Assam Gramin Vikash Bank A/C No. : 7298050004374 Branch : Guwahati (0630195) IFS Code : UTBI0RRBAGB for Adroit DigiSoft Solutions Private Limited  Authorised Signatory																									

This is a Computer Generated Invoice. Hence signature is not mandatory.

To B. B. B. B. B.
 May Payment
 26/11/2017

BILL /


Date 01/11/19

090

KHELA DHULA

House for Quality Sports Goods
Municipality Building, Ground Floor, Golaghat
GSTIN : 18DUDPK2579E1ZH

Name The Principal
Address Golaghat Commerce College

Qty.	PARTICULARS	Rate	Amount	
			Rs.	P.
24	Pairs Elbo guard @2007		4800	00
24	Pairs Kneecap @2007		4800	00
			<u>9600</u>	<u>00</u>
 Golaghat Commerce College Golaghat, Assam				
Nine Thousand Six hundred only				
TOTAL			9600	00

Received the above correctly and to my satisfaction.

E. & O. E.

[Signature]
Signature of the Customer

[Signature]
For KHELA DHULA

BILL OF SUPPLY

(Composition taxable person, not eligible to collect tax on supplies)

KHELA DHULA

Ph. 9435151906

8399895746

House of Quality Sports goods

Main Road, Golaghat 785621

State : Assam

State Code : 18

GSTIN : 18DUDPK2579E1ZH

Bill To (Customer Details)

Name : To the Commerce College

Address :

GSTIN/UID : State : Code :

Invoice No. : KD/ **2165**

Date of Issue : 01/11/19

S.N.	Description of Product	HSN Code	Qty.	Rate	Value of Supply (Amount)
1	<u>Apple</u>		<u>62nos</u>	<u>210</u>	<u>1260.00</u>



Total Invoice Amount in words : **TOTAL ₹ 1260.00**

Rupees one thousand two hundred sixty

TERMS & CONDITIONS :
* Goods once sold cannot be returned.
* No guarantee in any sports goods.
* Subject to Golaghat Jurisdiction only.
* E & O.E.

BANK DETAILS :
VIJAYA BANK
Branch : GOLAGHAT
IFS Code : VIJB0008007
A/C No. : 800700300000290

Certified that the particulars given above are true and correct for Khela Dhula

Authorized Signatory


186
1920

To
The Branch Manager,
LICIP and GS unit,
Jorhat Division.

Ref. No.: P& GS/GL-Student Group Insurance Scheme 2019-20.

Sir,
With reference to the subject cited above, I would like to inform you that I am submitting the list of students who have been covered under the group insurance scheme for the financial year 2019-20. The total number of students details given below and Total insured amount is Rs. 51861/- (Fifty one thousand eight hundred sixty one only) @ 35.40/- per student. This is for favour of your kind and necessary action.

Sl. No. Students	Class	Stream	Total
1.	H.S 1st Year	Commerce	103
2.	H.S 1st Year	Arts	132
3.	H.S 2nd Year	Commerce	106
4.	H.S 2nd Year	Arts	60
5.	B. A 1st Sem.		279
6.	B. Com. 1st Sem.		146
7.	B. A 3rd Sem.		195
8.	B. Com. 3rd Sem.		163
9.	B. A 5th Sem.		180
10.	B. Com. 5th Sem.		101
Total Student			= 1465 Nos.


Mr. Anup Kumar Das
Principal i/c,
Golaghat Commerce College.
Principal, i/c
Golaghat Commerce College
Golaghat, Assam

Do not Remove.
[HID]2019110214024181[-HID]



भारतीय जीवन बीमा निगम
Life Insurance Corporation of India

पेंशन एवं समूह योजना विभाग
Pension and Group Schemes Department

(BRANCH CODE : G - 407)
JORHAT D.O. RAJABARI, JORHAT - 785 014

MEZENINE FLOOR
JEEVAN PRAKASH
RAJABARI JORHAT 785014

SI. No. 0012548

Branch Code : G - 407
संचालक क्रमांक - Division Code : 044
तिथि - Date : 16/11/2019
रसीद क्रमांक - Receipt No. : 1497
समय - Time : 11:38:12

निम्नलिखित के लिए सधन्यवाद प्राप्त GST No. of LIC 18AAACL9682H1ZL

Received with thanks Rs. 6914.80 by ADJUSTMENT

से From GOLAGHAT COM COLLEGE

Policy No :- 407003843	--	GINP	Mode :- Yearly
Proposal No :- 8320	Date Of Commencement :-	07/11/2019	
Annual Renewal Date :- 07/11/2020	Premium Due For :-	07/11/2019	
Your remittance towards Premium due payable in terms of the Master Policy is as under :-			
Premium :- 6914.80	Interest :-	.00	
(Six Thousand Nine Hundred Fourteen and Paise Eighty Only			
TIPrem :- .00	FINAL RECEIPT		
GST :- 1054.80	Deposit Details		
No	Date	AMOUNT	
147	15/11/2019	6914.50	

चेकद्वारा भुगतान होने पर जारी की गयी रसीद चेक की रकम मिलने पर वैध होगी।
Receipt of payment made by cheque is issued
subject to realisation of cheque

CGST :- 527.40
SGST :- 527.40

GOLAGHAT COM COLLEGE
PRINCIPAL
GOLAGHAT COMMERCE COLLEGE
JYOTINAGAR; GOLAGHAT ; P O & DIST; GOL
ASSAM 785621

हस्ताक्षर Signature

GST No. of Customer 0
Registration No. :- LIS/M-1-01

Revenue
Stamp
Rs.]

Signature



भारतीय जीवन बीमा निगम
Life Insurance Corporation of India

पेंशन एवं समूह योजना विभाग
Pension and Group Schemes Department
(BRANCH CODE : G-407)
JORHAT D.O. : RAJABARI, JORHAT - 785 014

E
SI. No. 0012547

Branch Code : G - 407
संघटक क्रमांक - Division Code : 044
तिथि - Date : 16/11/2019
रसीद क्रमांक - Receipt No. : 1496
समय - Time : 11:38:05

JORHAT DIVISIONAL OFFICE
P & G S JORHAT UNIT
MEZENINE FLOOR
JEEVAN PRAKASH
RAJABARI JORHAT 785014

निम्नलिखित के लिए सयन्ववाद प्राप्त GST No. of LIC 18AAACL0562H1ZL
Received with thanks Rs. 6915.00
से From by

ADJUSTMENT

towards the following GOLAGHAT COM COLLEGE

Policy No :- 407003839	GINP	Mode :- Yearly
Proposal No :- 8316	Date of Commencement :- 07/11/2019	
Annual Renewal Date :- 07/11/2020	Premium Due For :- 07/11/2019	
Your remittance towards Premium due payable in terms of the Master Policy is as under :-		
Premium :- 6915.00	Interest :- .00	
(Six Thousand Nine Hundred Fifteen Only		
TIPrem :- .00	FINAL RECEIPT	
GST :- 1054.80	Deposit Details	
No	Date	Amount
	143 15/11/2019	6915.00

चेकद्वारा भुगतान होने पर जारी की गयी रसीद चेक की रकम मिलने पर वैध होगी।
Receipt of payment made by cheque is issued
subject to realisation of cheque

CGST :- 527.40
SGST :- 527.40
GOLAGHAT COM COLLEGE
PRINCIPAL
GOLAGHAT COMMERCE COLLEGE
JYOTINAGAR; GOLAGHAT ; P O & DIST:GOL
ASSAM 785621

हस्ताक्षर Signature

GST No. of Customer 0
Registration No. :- LIS/M-1-01

Revenue
Stamp
Rs. 1

E
Sl. No. 0012544



भारतीय जीवन बीमा निगम
Life Insurance Corporation of India

पेंशन एवं समूह योजना विभाग
Pension and Group Schemes Department

(BRANCH CODE : G - 407)
JORHAT D.O. RAJABARI, JORHAT - 785 014

Branch Code : G - 407
बेचक इकाई - Division Code : 044
तिथि - Date : 16/11/2019
रसीद क्रमांक - Receipt No. : 1493
समय - Time : 11:34:55

JORHAT DIST. REGIONAL OFFICE
P & G S JORHAT UNIT
MEZENINE FLOOR
JEEVAN PRAKASH
RAJABARI JORHAT 785014

निम्नलिखित के लिए सधन्यवाद प्राप्त
Received with thanks Rs. 6914.80
₹ From
towards the following: GOLAGHAT COM COLLEGE

GST No. of LIC 18AAACL9582H1ZL
by ADJUSTMENT

Policy No :- 407003842 -- GINP Mode :- Yearly
 Proposal No :- 8319 Date Of Commencement :- 07/11/2019
 Annual Renewal Date :- 07/11/2020 Premium Due For :- 07/11/2019
 Your remittance towards Premium due payable in terms of the Master Policy
 is as under :-
 Premium :- 6914.80
 (Six Thousand Nine Hundred Fourteen and Paise Eighty Only)
 Interest :- .00
 TIPrem :- .00
 GST :- 1054.80

FINAL RECEIPT
Deposit Details

No	Date	Amount
146	15/11/2019	6914.50

बैंकद्वारा भुगतान होने पर जारी की गयी रसीद चेक की रकम मिलने पर वैध होगी।
Receipt of payment made by cheque is issued
subject to realisation of cheque

CGST :- 527.40
SGST :- 527.40

GOLAGHAT COM COLLEGE
PRINCIPAL
GOLAGHAT COMMERCE COLLEGE
JYOTINAGAR; GOLAGHAT ; P O & DIST; GOL
ASSAM 785621

हस्ताक्षर Signature

GST No. of Customer 0
Registration No. :- LIS/M-I-01

Revenue
Stamp
Rs. 1

E
Sl. No. 0012541



भारतीय जीवन बीमा निगम
Life Insurance Corporation of India
पेंसन एवं समूह योजना विभाग
Pension and Group Schemes Department
(BRANCH CODE : G - 407)
JORHAT D.O. RAJABARI, JORHAT, 785 014

Branch Code : G - 407
मंडल क्रमांक - Division Code :
तिथि - Date : 044
रसीद क्रमांक - Receipt No. : 16/11/2019
समय - Time : 1490
11:34:27

JORHAT DIVISIONAL OFFICE
P & G S JORHAT UNIT
MEZENINE FLOOR
JEEVAN PRAKASH
RAJABARI, JORHAT 785014
द्वारा
18AAACL0582H1ZL

निम्नलिखित के लिए सधन्यवाद प्राप्त
Received with thanks Rs. GST No. of LIC
से From 6914.80
towards the following :

ADJUSTMENT

GOLAGHAT COM COLLEGE
Policy No :- 407003840 -- GINP Mode :- Yearly
Proposal No :- 8317 Date Of Commencement :- 07/11/2019
Annual Renewal Date :- 07/11/2020 Premium Due For :- 07/11/2019
Your remittance towards Premium due payable in terms of the Master Policy
is as under :-
Premium :- 6914.80 Interest :- .00
(Six Thousand Nine Hundred Fourteen and Paise Eighty Only)
TIPrem :- .00
FINAL RECEIPT
Deposit Details

GST :- 1054.80
चेंकद्वारा भुगतान होने पर जारी की गयी रसीद चेंक की रकम मिलने पर वैध होगी।
Receipt of payment made by cheque is issued
subject to realisation of cheque

No	Date	Amount
144	15/11/2019	6914.50

CGST :- 527.40
SGST :- 527.40

GOLAGHAT COM COLLEGE
PRINCIPAL
GOLAGHAT COMMERCE COLLEGE
JYOTINAGAR; GOLAGHAT ; P O & DIST; GOL
ASSAM 785621

हस्ताक्षर Signature

GST No. of Customer 0

Revenue
Stamp

Signature



भारतीय जीवन बीमा निगम
Life Insurance Corporation of India

पेंशन एवं समूह योजना विभाग
Pension and Group Schemes Department
(BRANCH CODE : G - 407)
JORHAT D.O. : RAJABARI JORHAT - 785 014

E
Sl. No. 0012542

Branch Code : G - 407
मण्डल क्रमांक - Division Code :
तिथि - Date : 044
रसीद क्रमांक - Receipt No. : 16/11/2019
समय - Time : 1491
11:34:41

JORHAT DIVISIONAL OFFICE
P & G S JORHAT UNIT
MEZENINE FLOOR
JEEVAN PRAKASH
RAJABARI JORHAT 785014

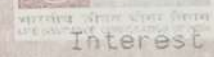
निम्नलिखित के लिए सधन्यवाद प्राप्त
Received with thanks Rs. GST No. of LIC
से From 8644.00
towards the following :

द्वारा 18AAACL0582H1ZL

ADJUSTMENT

GOLAGHAT COM COLLEGE

Policy No :- 407003838 -- GINP Mode :- Yearly
Proposal No :- 8315 Date Of Commencement :- 07/11/2019
Annual Renewal Date :- 07/11/2020 Premium Due For :- 07/11/2019
Your remittance towards Premium due payable in terms of the Master Policy
is as under :-
Premium :- 8644.00 Interest :- .00
(Eight Thousand Six Hundred Forty Four Only
TIPrem :- .00



FINAL RECEIPT

Deposit Details

No	Date	Amount
142	15/11/2019	8644.00

GST :- 1318.50

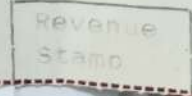
चेंकद्वारा भुगतान होने पर जारी की गयी रसीद चेक की रकम मिलने पर वैध होगी।
Receipt of payment made by cheque is issued
subject to realisation of cheque

CGST :- 659.25
SGST :- 659.25

GOLAGHAT COM COLLEGE
PRINCIPAL
GOLAGHAT COMMERCE COLLEGE
JYOTINAGAR; GOLAGHAT ; P O & DIST; GOL
ASSAM 785621

हस्ताक्षर Signature

GST No. of Customer 0





भारतीय जीवन बीमा निगम
Life Insurance Corporation of India

पेंसन एवं समूह योजना विभाग
Pension and Group Schemes Department
(BRANCH CODE : G - 407)
JORHAT D.O : RAJABARI, JORHAT - 785 014

E
Sl. No. 0012538

Branch Code : G - 407
ब्रंच कोड - Division Code :
तिथि - Date : 044
रसीद क्रमांक - Receipt No. : 16/11/2019
समय - Time : 1487
11:31:52

JORHAT DIVISIONAL OFFICE
P & G S JORHAT UNIT
MEZENINE FLOOR
JEEVAN PRAKASH
RAJABARI JORHAT 785014

निम्नलिखित के लिए सधन्यवाद प्राप्त
Received with thanks Rs. GST No. of LIC
से From 6914.80
towards the following :

ADJUSTMENT

GOLAGHAT COM COLLEGE

Policy No :- 407003841 -- GINP Mode :- Yearly
Proposal No :- 8318 Date Of Commencement :- 07/11/2019
Annual Renewal Date :- 07/11/2020 Premium Due For :- 07/11/2019
Your remittance towards Premium due payable in terms of the Master Policy
is as under :-
Premium :- 6914.80 Interest :- .00
(Six Thousand Nine Hundred Fourteen and Paise Eighty Only)
TIPrem :- .00

FINAL RECEIPT
Deposit Details

GST :-	No	Date	Amount
1054.80	145	15/11/2019	6914.50

चेकद्वारा भुगतान होने पर जारी की गयी रसीद चेक की रकम मिलने पर वैध होगी।
Receipt of payment made by cheque is issued
subject to realisation of cheque

CGST :- 527.40
SGST :- 527.40

GOLAGHAT COM COLLEGE
PRINCIPAL
GOLAGHAT COMMERCE COLLEGE
JYOTINAGAR; GOLAGHAT ; P O & DIST:GOL
ASSAM 785621

हस्ताक्षर Signature

GST No. of Customer 0

Revenue
Stamp

E
SI. No. 0012539



भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

भारतीय जीवन बीमा निगम
Life Insurance Corporation of India

पेंशन एवं समूह योजना विभाग
Pension and Group Schemes Department
(BRANCH CODE : G - 407)
JORHAT D.O.: RAJABARI, JORHAT - 785 014

Branch Code : G - 407
मंडल क्रमांक - Division Code : 16/11/2019
तिथि - Date : 1488
रसीद क्रमांक - Receipt No. : 11:31:56
समय - Time :

GST No. of LIC 18AAACL0582H1ZL

निम्नलिखित के लिए सयन्यवाद प्राप्त
Received with thanks RS. 8644.00
GOLAGHAT COM COLLEGE

द्वारा
by

से From Policy No :- 407003837 -- GINP Mode :- Yearly
towards the following: Proposal No :- 8314 Date Of Commencement :- 06/11/2019

Annual Renewal Date :- 06/11/2020 Premium Due For :- 06/11/2019

Your remittance towards Premium due payable in terms of the Master Policy is as under :-

Premium :- 8644.00

(Eight Thousand Six Hundred Forty Four Only

TIPrem :- .00

GST :- 1318.50

Interest :- .00

FINAL RECEIPT
Deposit Details

No	Date	Amount
141	15/11/2019	8644.00

चेकद्वारा भुगतान होने पर जारी की गयी रसीद चेक की रकम मिलने पर वैध होगी।

Receipt of payment made by cheque is issued

subject to realisation of cheque

CGST :- 659.25

SGST :- 659.25

GOLAGHAT COM COLLEGE
PRINCIPAL
GOLAGHAT COMMERCE COLLEGE
JYOTINAGAR; GOLAGHAT ; P O & DIST: GOL
ASSAM 785621

GST No. of Customer 0
Registration No. :- LIS/M-I-01

हस्ताक्षर Signature
Revenue
Stamp
Rs. 1

No. A

101

BILL / CHALLAN

Date 18/11/19

KHELA DHULA

House for Quality Sports Goods
Municipality Building, Ground Floor, Golaghat
GSTIN: 18DUDPK2579E1ZH

Name Principal
 Address Golaghat Commerce College

Qty.	PARTICULARS	Rate	Amount Rs.	P.
1pc	volley ball		1350.00	
1pc	volley Net		860.00	
			<u>2210.00</u>	
		less 10%	221.00	
			<u>1989.00</u>	
		TOTAL	1989.00	

Received the above correctly and to my satisfaction.

E. & O. E.

Signature of the Customer

[Signature]
 For KHELA DHULA

200
15-20

Principal, He
 Golaghat Commerce College
 Golaghat

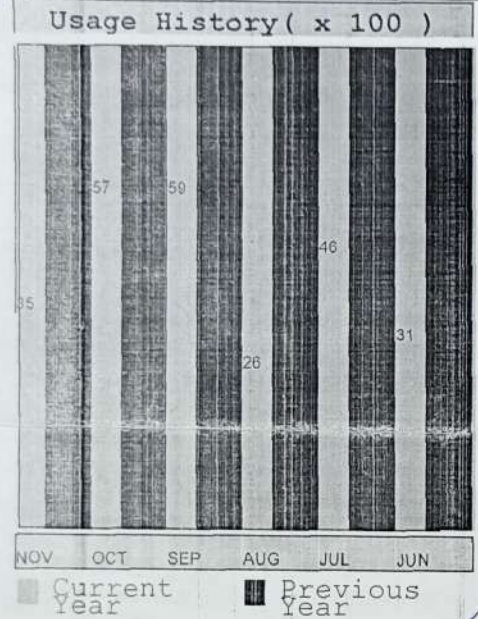
204
19-20



ASSAM POWER DISTRIBUTION COMPANY LIMITED
Name of Subdivision/IRCA : JORHAT ELECTRICAL CIRCLE IRCA

Consumer Details	
Principal Golaghat Commerce College , Golaghat Golaghat 000000	
Connected Load	Contract Demand
120.00KW	141.17KVA
Installation No.	5000467514
Consumer Account No.	64000001451
MRU	M120HDU1
Category	HT Bulk Supply:Others
Old Consumer No	175000001425
Pole No.	120

Bill No.	M120HDU1-1001173990		
Bill Period	01.10.2019 to 31.10.2019		
Bill Date	05.11.2019		
No. of Days	31		
Due Date	20.11.2019		
Credit Limit	254364.00-		
Gross Current	Gross Arrear	Gross Adj	Net Amount
54876.06	0.31	0	54876
Amount in Words	FIFTY FOUR THOUSAND EIGHT HUNDRED SEVENTY SIX Rupees		



Meter Reading Details									
Type	Meter No.	MF	Previous	Present	Diff				
KWH (No)	AS999544	150.00	1975.479	1998.560	23.081				
RD (KVA)	0.15	MD (KVA)	22.35	BD (KVA)	141.17				
Units Cons	PFP	LTMU	DTR	HT R	V Reb	V Pen	Billable		
No	3462.15	145.41					3607.56		
Power On Hrs			Avail. Ratio			PF		0.808	

Signature
18/11/2019
Principal, Ic
Golaghat Commerce College
Golaghat, Assam

Message to Consumers	
No	Messages
1	Ref No.: JIR/GESD-I/BO-4
2	You can pay your bills online at www.apdcl.org
3	Pay your energy bills in time. Arrear accumulation will affect both you and APDCL. Help us to serve you better.
4	Supply Voltage Level 11 KV
5	Please register in www.apdcl.org for receiving bill and payment related SMS alerts. Download 'myBijulee' - the official mobile app of APDCL.

Centralized Customer care Numbers:
1912, (0361)-2313069/2313082/7140001

Charge Breakup			
Details	Units	Rate	Amount (Rs)
Energy Charge	3607.6	7.50	27056.70
Tot Energy Charge			27056.70
Demand/Fixed Charge	141.0	170.00	24429.70
Tot Demand/Fixed Charge			24429.70
Electricity Duty			2574.32
Meter Rent			815.34
O/s Principle			0.31

Checked By

Prepared By: 2190XXVI

Signature with seal

233
15-20

BILL OF SUPPLY

(Composition taxable person, not eligible to collect tax on supplies)

Ph. 9435151906
9864966632

KHELA DHULA

House of Quality Sports goods

Main Road, Golaghat - 785621

State : Assam Code : 18

GSTIN : 18DUDPK2579E1ZH

Billed To (Customer Details)

Name : The Principal
Address : Golaghat Commerce College
Golaghat
GSTIN/UIN : State : Code :

Invoice No. : KD/BOS/ **173**

Date of Issue : 28/11/19

Sl. No.	Description of Product	HSN Code	Qty.	Rate	Value of Supply (Amount)
1	Track Suit Adidas / Nikep		3 pair	1450/-	4350.00
				less 10%	435.00
					<u>3915.00</u>

[Signature]
Principal- Ic
Golaghat Commerce College
Golaghat, Assam

Total Invoice Amount in words : Rupees Three thousand Nine hundred fifteen only TOTAL ₹ 3915.00

TERMS & CONDITIONS :
* Goods once sold cannot be returned.
* No guarantee in any sports goods.
* Subject to Golaghat Jurisdiction only.
* E. & O. E.

BANK DETAILS :
VIJAYA BANK
Branch : GOLAGHAT
IFS Code : VIJB0008007
A/C No. : 800700300000290

Certified that the particulars given above are true and correct.

[Signature]
for Khela Dhula
Authorized Signatory

234
19-20

Bill of Supply (Credit) No. 28 of 28/11/2019
Principal, Golaghat Commerce College Dr.
Golaghat

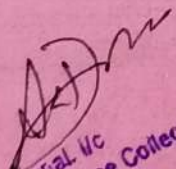
To

JYOTI PRAKASH
(Jadomani Chapakhana Premises)
GOLAGHAT

State : Assam Code : 18	GST Registration No. 18ADGPG3614F1ZW	☎ : 03774 - 280227 e-mail : kkgjyoti@gmail.com.
----------------------------	---	--

Payment of this bill is to be made within 1 Month from the date noted above
failing which interest will be charged and supplies on credit may be discontinued.

DESCRIPTION OF PRODUCT	AMOUNT	
	GST Exempted	GST Plus
<u>12</u> 6 Rms A/4 Copier Paper JK/75 Gsm		1860.00
3 Rms F.S. Copier Paper JK/75 Gsm		1095.00
8 Pcs Filled Register Khata		640.00
<u>14</u> 2 Single hole Punch		180.00
12 Packets Sealing Wase		840.00
10 Red Dot Pens		50.00
4 Bottle Gum		240.00
TOTAL		4905.00


Principal, I/c
Golaghat Commerce College
Golaghat, Assam

Rupees only.

For JYOTI PRAKASH

Bank Details :
❖ Bank Name : UNITED BANK OF INDIA
❖ Bank A/C No. : 0021050010697
❖ Bank IFSC : UTBI0GLG329


AUTHORISED SIGNATORY

BALAJI STEEL

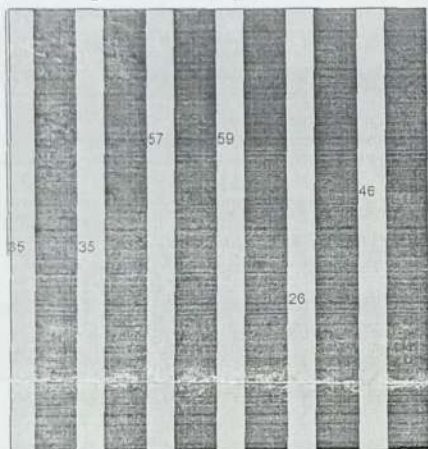
Deals in : Hardware and...

225
19-22**ASSAM POWER DISTRIBUTION COMPANY LIMITED**

Name of Subdivision/IRCA : JORHAT ELECTRICAL CIRCLE IRCA

Consumer DetailsPrincipal Golaghat Commerce College
Golaghat
Golaghat 000000Connected Load 120.00KW
Contract Demand 141.17KVAInstallation No. 5000467514
Consumer Account No. 64000001451
MRU M120HDU1
Category HT Bulk Supply:Others
Old Consumer No 175000001425
Pole No. 120Bill No. M120HDU1-400017866
Bill Period 01.12.2019 to 30.11.2019
Bill Date 06.12.2019
No. of Days 30
Due Date 23.12.2019
Credit Limit 254364.00-

Gross Current	Gross Arrear	Gross Adj	Net Amount
55478.27	0.37	0	55479
Amount in Words			FIFTY FIVE THOUSAND FOUR HUNDRED SEVENTY NINE Rupees

Usage History (x 100)

DEC NOV OCT SEP AUG JUL

 Current Year
 Previous Year
Meter Reading Details

Type	Meter No.	MF	Previous	Present	Diff		
KWH (No)	AS999544	130.00	1399.33	1399.33	21.33		
RD (KVA)	0.13	MD (KVA)	18.75	BD (KVA)	141.17		
Units Cons	PFP	LTMU	DTR	HT R	V Reb	V Pen	Billable
No	3469.35	218.57					3687.92
Power On Hrs	Avail. Ratio		PF		0.987		

Golaghat Commerce College
Golaghat, Assam

Message to Consumers

No	Messages
1	Ref No.: JIR/GESD-1/BO-4
2	You can pay your bills online at www.apdcl.org
3	Pay your energy bills in time. Arrear accumulation will affect both you and APDCL. Help us to serve you better.
4	Supply Voltage Level 11 KV
5	Please register in www.apdcl.org for receiving bill and payment related SMS alerts. Download 'myBijulee' the official mobile app of APDCL.

Centralized Customer care Numbers:
1912, (0361)-2313069/2313082/7140001**Charge Breakup**

Details	Units	Rate	Amount (Rs)
Energy Charge	3687.92	7.50	27659.39
Tot Energy Charge			27659.39
Demand/Fixed Charge	141.00	170.00	23970.00
Tot Demand/Fixed Charge			23970.00
Electricity Duty			2565.05
Meter Rent			789.04
O/s Principle			0.37
Current Surcharge			823.15

Checked By

Prepared By: 2190XXVI

Signature with seal

257
19-20
SUBHASH SHARMA MO.NO 7896195595

GSTIN :- 18EGTPS7518L1Z9

9954456586

DEALS IN : TRUST, TELLER, TANK, TROUGH, HEATER, DUCTING, GATE, GRILL, E.T.C FEBRICATION

G.F.ROAD,GOLAGHAT – 785621 (ASSAM)

NEAR : MALPANI TEA FACTORY , G.F ROAD , BENGNAKHOWA GRANT GOLAGHAT

SUB BILL

10-51

TO

DATE :- 27/01/2020

THE PRINCIPAL SIR

COMMRAECE COLLEGE GOLAGHAT ASSAM

GSTIN

STATE ASSAM.STATE CODE:18

SI.NO.	DESCRIPTION	SIZE	RATE	TOTAL VALUE
01	Profile fitting	6267	4.50	28201
02	Old G I sheet open	6267	2.50	15667
03	Welding charge	_____	_____	3200
04	Lobor charge (old sheet stock)	_____	_____	2000
Value Total Taxable				49068
CGST@9%				4416.12
SGST@9%				4416.12
Amount Net bill				57900.24

PROPRIETOR
SUBHASH SHARMA
G.F. ROAD, GOLAGHAT, ASSAM
Subhash Sharma

FIFTY SEVEN THOUSAND NINE HUNDRED RUPEES ONLY


Principal, Ue
Golaghat Commerce College
Golaghat

BALAJI STEEL

Deals in : Hardware goods, G.C. sheets & Moulding Furniture

G.F. Road, Golaghat - 785 621 (Assam)

GSTIN : 18ADIPB9634J1ZA

Billed To (Customer Details)Name : The Golaghat Commerce CollegeAddress : Golaghat

GSTIN/UIN : Place of Supply :

Invoice No. : BS/19-20/

Date : 9/11/2020

Sl. No.	Description of Product	HSN Code	GST %	Qty.	Rate	Amount (₹)
①	PPGL Profile sheet J/9 045MM $\frac{18'}{54} \times \frac{10'}{54} \times \frac{13'}{34}$	7210	18%	2350 K4	88/08150	206991'50
②	Cutter blade 2'x10' calan called 20	7210	18%	95 K4	178/415	16949'50
③	Self Drilling Screw	7318	18%	2500 Nos	3'3896	8474'00
④	Washer	4016	18%	2500 Nos	1'27128	3178'22
E Way Bill						
831085462401						
E WAY BILL No. :						
Total Amount after Tax						
Total Invoice Amount in words :					Amount before Tax	235593'22
Rupees <u>Two Lakh seventy</u>					Add : CGST @	21203'39
<u>eight thousand only.</u>					Add : SGST @	21203'39
					Amount after Tax	278000'00

TERMS & CONDITIONS :

- * Our responsibility ceases after the goods leave from our premises.
- * Subject to Golaghat Jurisdiction only.
- * E. & O. E.

Certified that the particulars given above are true and correct.

for **Balaji Steel***D.R. Dey*

Authorised Signatory

Tax Invoice

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

Invoice No
GTE/6690/19-20
 Delivery Note

Dated
30-Nov-2019
 Mode/Terms of Payment

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

Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	NET ROLL GREEN 3' 42MTR	7314	6 ROLL	889.83	ROLL		5,338.98	
2	Aluminium Wire	7229	0.36 kgs	245.76	kgs		88.47	
							5,427.45	
							CGST	488.47
							SGST	488.47
							R/o	(-0.39)
Less :								

Total

₹ 6,404.00
E. & O.E

Amount Chargeable (in words)

INR Six Thousand Four Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7314	5,338.98	9%	480.51	9%	480.51	961.02
7229	88.47	9%	7.96	9%	7.96	15.92
Total	5,427.45		488.47		488.47	976.94

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

Company's PAN : **ACFPL3652E**

Declaration

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

This is a Computer Generated Invoice

for Ganapati Trade & Electricals



Authorized Signatory

Tax Invoice(Page 2)

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

Invoice No.
GTE/4676/19-20
 Delivery Note

Dated
4-Sep-2019
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer
GOLAGHAT COMMERCE COLLEGE

Buyer's Order No.

Dated

State Name : Assam, Code : 18

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
		R/o					0.02
Total			29.0000 Pcs.				₹ 6,110.00

Amount Chargeable (in words)

INR Six Thousand One Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8414	2,288.14	9%	205.93	9%	205.93	411.86
8538	466.10	9%	41.95	9%	41.95	83.90
9405	1,741.05	6%	104.46	6%	104.46	208.92
8536	771.19	9%	69.41	9%	69.41	138.82
Total	5,266.48		421.75		421.75	843.50

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

Company's PAN : **ACFPL3652E**

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

This is a Computer Generated Invoice

for Ganapati Trade & Electricals



ORIGINAL

ডিব্ৰুগড়



বিশ্ববিদ্যালয়

DIBRUGARH

UNIVERSITY

DIBRUGARH

Book No.

066

Receipt No.

6509

Date 13/08/2020

Received from

Principal

Golaghat Commerce College

PARTICULARS	Code No.	Amount	
		Rs.	P.
Being the amount received from Golaghat Comm. College, D.U.S.B. as student Annual Affiliation fees for the session 2018-19 & 2019-20.		12,520	00
2018-19 Total No of student - 481 x 5 = 2405/-			
2019-20 total No of student - 289 x 35 = 10,115/-			
Total No. 12,520/-			
DD No - 033657 dt - 11/2/2020			
by Cash / Draft / Cheque TOTAL		12,520	00

Rupees Twelve Thousand Five

Hundred Twenty and Paise only

Cashier

BILL OF SUPPLY

(Composition taxable person, not eligible to collect tax on supplies)

Ph. 9435151906
9864966632

KHELA DHULA

House of Quality Sports goods

Main Road, Golaghat - 785621

State : Assam Code : 18

GSTIN : 18DUDPK2579E1ZH

Billed To (Customer Details)

Name: Principal
Address: Golaghat Commerce College
Charlan NO 134 dt. 28/01/2020
GSTIN/UID: _____ State: _____ Code: _____

Invoice No. : KD/BOS/ **179**

Date of Issue : 10/02/2020

Sl. No.	Description of Product	HSN Code	Qty	Rate	Value of Supply (Amount)
1	Batting gloves S.G.		2 pair	1679/-	3358.00
2	" " " " VS-319		1 pair	1069/-	1069.00
3	Cricket Ball S.G. club		4 Nos	632/-	2528.00
4	" " vixen		1 No	280/-	280.00
5	Cricket bat handle grip		3 Nos	75/-	225.00
6	Cricket Keeping Innere		1 pair	479/-	479.00
7	Cricket Helmet S.G.		1 No	790/-	790.00
8	Score Book		2 No	25/-	50.00
					8779.00
					878.00
					7900.00

303
15-20

Principal, Kc
Golaghat Commerce College
Golaghat

Total Invoice Amount in words : Rupees Seven Thousand Nine hundred only TOTAL ₹ 7900.00

TERMS & CONDITIONS :
* Goods once sold cannot be returned.
* No guarantee in any sports goods.
* Subject to Golaghat Jurisdiction only.
* E. & O. E.

BANK DETAILS :
VIJAYA BANK
Branch : GOLAGHAT
IFS Code : VIJB0008007
A/C No. : 800700300000290

Certified that the particulars given above are true and correct.
[Signature]
for Khela Dhula
Authorised Signatory

PROFORMA INVOICE



Adroit DigiSoft Solutions Private Limited

Kharghuli, Guwahati-781004, Mob : 9859982956
Email : adroitdigisoft@gmail.com

GSTIN/UID : 18AAFCA4146F1ZV

Proforma Invoice No.
ADS-PRO/19-20/074

Dated
03/01/2020

Delivery Note / Challan No. :

Buyer
The Principal
GOLAGHAT COMMERCE COLLEGE
Jyoti Nagar, Golaghat,
Dist. - Golaghat, Assam, PIN - 785621
PAN No. :
GSTIN/UID :
GST State Code :

Supplier's Reference

Buyer's Order No.

Dated

Despatched through

Sl. No	Particulars	GST %	HSN/SAC	Qty.	Rate (in Rs.)	Amount (in Rs.)
1	SOFTWARE Supply of Net Protector Anti Virus (Server Edition)	18.00	85238020	1	1,271.18	1,271.18

Sub Total : 1,271.18

CGST @ 9 % : 114.41

SGST @ 9 % : 114.41

Grand Total : 1,500.00

RENEWED ONLINE

Amount Chargeable (in words)

RUPEES ONE THOUSAND FIVE HUNDRED ONLY

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Amount
		Rate	Amount	Rate	Amount	
85238020	1,271.18	9.00 %	114.41	9.00 %	114.41	228.82
Total :			1,271.18		114.41	228.82

Amount (in words) : RUPEES TWO HUNDRED TWENTY-NINE ONLY

Company's PAN : AAFCA4146F

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 : Assam Gramin Vikash Bank
A/C No. : 7298050004374
Branch : Guwahati (0630195)
IFS Code : UTBI0RRBAGB



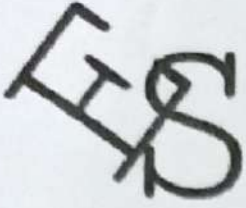
for Adroit DigiSoft Solutions Private Limited

Authorised Signatory

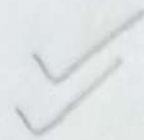


This is a Computer Generated Invoice. Hence signature is not mandatory.

[Handwritten Signature]
Principal, Gc
Golaghat Commerce College
Golaghat



EESHWAR SYSTEMS
G.F.ROAD,BENGENAKHOWA
GOLAGHAT
PHONE NO:-03774-282743
PHONE NO:-9435150286(Service)
State Name : Assam, Code : 18
E-Mail : eeshwarsystemsgolaghat@gmail.com

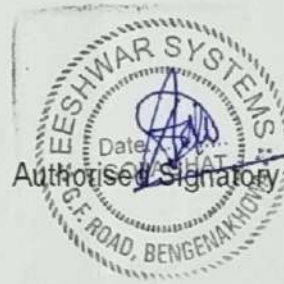


Receipt Voucher

No. : 1662

Dated : 29-Feb-2020

Particulars	Amount
Account : GOLAGHAT COMMERCE COLLEGE New Ref 1662 7,240.00 Cr	7,240.00
Through : C/C SBI 30589547517	
Bank Transaction Details: Cheque/DD 033672 29-Feb-2020 7,240.00	
Amount (in words) : Indian Rupees Seven Thousand Two Hundred Forty Only	
	₹ 7,240.00

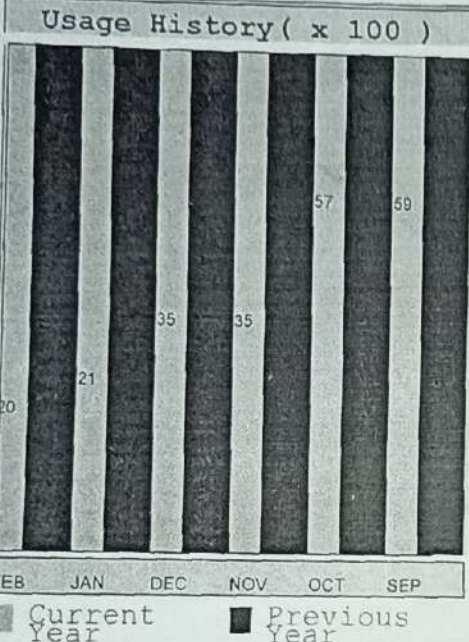




ASSAM POWER DISTRIBUTION COMPANY LIMITED
 Name of Subdivision/IRCA : JORHAT ELECTRICAL CIRCLE IRCA

Consumer Details	
Principal Golaghat Commerce College Golaghat Golaghat 000000	
Connected Load	Contract Demand
120.00KW	141.17KVA
Installation No.	5000467514
Consumer Account No.	64000001451
MRU	M120HDU1
Category	HT Bulk Supply:Others
Old Consumer No	175000001425
Pole No.	120

Bill No.	M120HDU1-4000218716		
Bill Period	01.01.2020 to 31.01.2020		
Bill Date	03.02.2020		
No. of Days	31		
Due Date	18.02.2020		
Credit Limit	254364.00-		
Gross Current	Gross Arrear	Gross Adj	Net Amount
48965.35	48659.27	0	97625
Amount in Words		NINETY SEVEN THOUSAND SIX HUNDRED TWENTY FIVE Rupees	



Meter Reading Details									
Type	Meter No.	MF	Previous	Present	Diff				
KWH (No)	AS999544	150.00	2035.459	2049.030	13.571				
RD (KVA)	0.07	MD (KVA)	10.05	BD (KVA)	141.17				
Units Cons	PFP	LTMU	DTR	HT R	V Reb	V Pen	Billable		
No	2035.65	704.33					2739.98		
Power On Hrs			Avail. Ratio			PF		0.55	

Message to Consumers	
No	Messages
1	Ref No.: JIR/GESD-I/BO-4
2	You can pay your bills online at www.apdcl.org
3	Pay your energy bills in time. Arrear accumulation will affect both you and APDCL. Help us to serve you better.
4	Supply Voltage Level 11 KV
5	Please register in www.apdcl.org for receiving bill and payment related SMS alerts. Download 'myBijulee' - the official mobile app of APDCL.
Centralized Customer care Numbers: 1912, (0361)-2313069/2313082/7140001	

Charge Breakup			
Details	Units	Rate	Amount (Rs)
Energy Charge	2740.0	7.50	20549.85
Tot Energy Charge			20549.85
Demand/Fixed Charge	141.0	170.00	24429.70
Tot Demand/Fixed Charge			24429.70
Electricity Duty			2248.98
Meter Rent			1019.18
O/s Principle			47839.80
O/s Surcharge			819.45
Current Surcharge			717.60

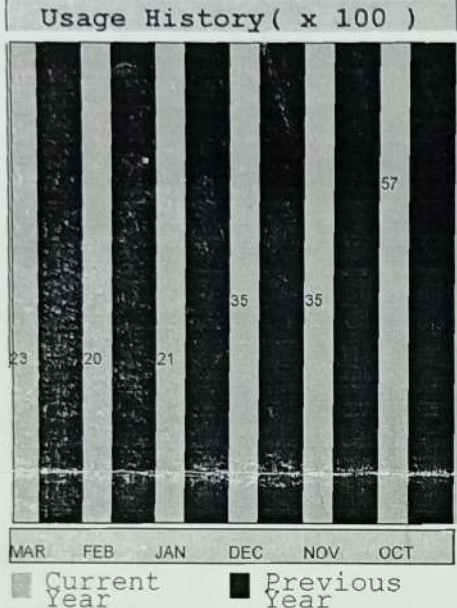
(Signature)
 Principal, IC
 Golaghat Commerce College
 Golaghat



ASSAM POWER DISTRIBUTION COMPANY LIMITED
Name of Subdivision/IRCA : JORHAT ELECTRICAL CIRCLE IRCA

Consumer Details	
Principal Golaghat Commerce College , Golaghat Golaghat 000000	
Connected Load	Contract Demand
120.00KW	141.17KVA
Installation No.	5000467514
Consumer Account No.	64000001451
MRU	M120HDU1
Category	HT Bulk Supply:Others
Old Consumer No	175000001425
Pole No.	120

Bill No.	M120HDU1-7000269378		
Bill Period	01.02.2020 to 29.02.2020		
Bill Date	04.03.2020		
No. of Days	29		
Due Date	19.03.2020		
Credit Limit	254364.00-		
Gross Current	Gross Arrear	Gross Adj	Net Amount
47811.08	0	0.38	47811
Amount in Words	FORTY SEVEN THOUSAND EIGHT HUNDRED ELEVEN Rupees		



Meter Reading Details							
Type	Meter No.	MF	Previous	Present	Diff		
KWH (No)	AS999544	150.00	2049.030	2064.489	15.459		
RD (KVA)	0.07	MD (KVA)	9.75	BD (KVA)	141.17		
Units Cons	PFP	LTMU	DTR	HT R	V Reb	V Pen	Billable
No	2318.85	401.16					2720.01
Power On Hrs			Avail. Ratio		PF	0.677	

(Signature)
Principal, I/c
Golaghat Commerce College
Golaghat, Assam

Message to Consumers	
No	Messages
1	Ref No.: JIR/GESD-I/BO-4
2	You can pay your bills online at www.apdcl.org
3	Pay your energy bills in time. Arrear accumulation will affect both you and APDCL. Help us to serve you better.
4	Supply Voltage Level 11 KV
5	Please register in www.apdcl.org for receiving bill and payment related SMS alerts. Download 'myBijulee' - the official mobile app of APDCL.

Centralized Customer care Numbers:
1912, (0361)-2313069/2313082/7140001

Charge Breakup			
Details	Units	Rate	Amount (Rs)
Energy Charge	2720.0	7.50	20400.08
Tot Energy Charge			20400.08
Demand/Fixed Charge	141.0	170.00	22853.59
Tot Demand/Fixed Charge			22853.59
Electricity Duty			2162.68
Meter Rent			953.42
Current Surcharge			1441.31

Checked By
E&OE

Prepared By: 2190XXVI

Signature with seal

GSTIN : 18ABZPJ6515B1ZG

INVOICE (CASH / CREDIT)

S. N. JAISWAL

Name : Golaghat Com. College

HINDI SCHOOL ROAD :: GOLAGHAT - 785621 :: ASSAM

Address : Golaghat

State : Assam

Code : 18

GSTIN/ UIN:

Invoice No.: **1673**

Date : 01.02.2020

Vehicle No :

Sl. No.	Particulars	HSN / ACS	Qty.	Rate	Taxable Value	SGST		CGST		Total Value
						Rate	Amount	Rate	Amount	
	10 mm T.M.T		40 m	360/-	14400.00	9%	1295.00	9%	1295.00	16992.00
	8 " "		50 "	235/-	11750.00	"	1057.50	"	1057.50	13865.00
	6 " "		20 "	115/-	2300.00	"	207.00	"	207.00	2714.00
	Black / Wire		20 kg	67/-	1340.00	"	120.60	"	120.60	1581.00
	Sand		600 cl	25/-	15000.00	2.5%	375.00	2.5%	375.00	15750.00
	Chips		250 cl	70/-	17500.00	"	437.50	"	437.50	18375.00
	Brick		2000	10.5/-	21000.00	"	525.00	"	525.00	22050.00
	Cement		135 bags	351.50	47452.50	14%	6643.35	14%	6643.35	60739.00
TOTAL							10660.95		10660.95	152066.00

Principals, Dr.
Golaghat Commerce College
Golaghat

Rs. one lakh fifty two thousand and sixty six only

For **S. N. JAISWAL**
[Signature]
Signature.

N.B.: ALL SUBJECT TO GOLAGHAT JURISDICTION
PAYMENT MUST BE PAY WITHIN 15 DAYS.

Classic Printers

Tax Invoice

Ladha Hardware Thana Chariali Golaghat Assam - 785621, India GSTIN/UIN: 18ACNPL1989Q1ZH State Name : Assam, Code : 18 Contact : 9435150391,9435150391	Invoice No. LH/19-20/1308	Dated 21-Mar-2020
Buyer GOLAGHAT COMMERCE COLLEGE JYOTI NAGAR, GOLAGHAT, Assam - 785621, India State Name : Assam, Code : 18	Delivery Note	Mode/Terms of Payment Cheque
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Plain Sheet Board	6811	75 Pcs	160.00	Pcs		12,000.00
2	WOODEN BEADING 2"	4409	650 RFT	35.00	RFT		22,750.00
3	100MM* 8SWG WIRENAILS	7317	2.00 KGS	120.00	KGS		240.00
4	75MM* 10 SWG WIRENAIL	7317	2.00 KGS	120.00	KGS		240.00
5	38MM*14SWG WIRENAILS(25KG BAG)	7317	1.50 KGS	120.00	KGS		180.00
6	25MM *14SWG WIRENAILS	7317	2.00 KGS	120.00	KGS		240.00
7	Moulding Bit in Different Size	4409	38 RFT	933.32	RFT		35,466.16
							71,116.16
CARRING AND FORWARDING CHARGES							1,500.00
CGST							6,535.47
SGST							6,535.47

continued ...

Total Rs 85,687.01


 Principal, IC
 Golaghat Commerce College
 Golaghat, Assam

SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Ladha Hardware Thana Chariali Golaghat Assam - 785621, India GSTIN/UIN: 18ACNPL1989Q1ZH State Name : Assam, Code : 18 Contact : 9435150391,9435150391	Invoice No. LH/19-20/1308 Delivery Note	Dated 21-Mar-2020 Mode/Terms of Payment Cheque Other Reference(s)
Buyer GOLAGHAT COMMERCE COLLEGE JYOTI NAGAR, GOLAGHAT, Assam - 785621, India State Name : Assam, Code : 18	Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<i>Less : Round Off</i>						(-)0.10
	Total						₹ 85,687.00

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

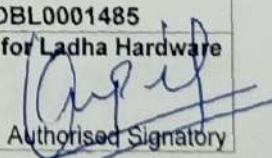
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6811	12,253.11	9%	1,102.78	9%	1,102.78	2,205.56
4409	59,444.07	9%	5,349.97	9%	5,349.97	10,699.94
7317	918.98	9%	82.72	9%	82.72	165.44
Total	72,616.16		6,535.47		6,535.47	13,070.94

Tax Amount (in words) : **INR Thirteen Thousand Seventy and Ninety Four paise Only**

Company's PAN : **ACNPL1989Q**

Company's Bank Details
 Bank Name : **BANDHAN BANK (CURRENT ACCOUNT)**
 A/c No. : **10170001978833**
 Branch & IFS Code : **GOLAGHAT & BDBL0001485**

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

for Ladha Hardware

 Authorised Signatory

SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

 EESHWAR SYSTEMS G.F.ROAD,BENGENAKHOWA GOLAGHAT PHONE NO:-03774-282743 PHONE NO:-9435150286(Service) GSTIN/IN: 18ADIPT3688C1Z5 State Name : Assam, Code : 18 E-Mail : eeshwarsystemsgolaghat@gmail.com	Invoice No. ES/19-20/002491	Dated 26-Feb-2020
	Delivery Note	Mode/Terms of Payment
Buyer GOLAGHAT COMMERCE COLLEGE GOLAGHAT State Name : Assam, Code : 18	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	TONNER KONICA	8443	18 %	2 nos	2,288.14	nos		4,576.28	
	CGST							411.87	
	SGST							411.87	
	Less : ROUNDED OFF							(-)0.02	
Total								2 nos	₹ 5,400.00

To B. Barua
Principal, w/c
Golaghat Commerce College
Golaghat
26/2/2020

RA 5400
1840
RA 7240

Amount Chargeable (in words)

Indian Rupees Five Thousand Four Hundred Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,576.28	9%	411.87	9%	411.87	823.74
Total: 4,576.28		411.87		411.87	823.74

Tax Amount (in words) : **Indian Rupees Eight Hundred Twenty Three and Seventy Four paise Only**

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**

A/c No. : **30589547517**

Branch & IFS Code: **GOLAGHAT & SBIN0000083**

for EESHWAR SYSTEMS

Declaration

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

Date: _____
 Authorised Signatory

SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE



EESHWAR SYSTEMS
 G.F.ROAD,BENGENAKHOWA
 GOLAGHAT
 PHONE NO:-03774-282743
 PHONE NO:-9435150286(Service)
 GSTIN/UIN: 18ADIPT3688C1Z5
 State Name : Assam, Code : 18
 E-Mail : eeshwarsystemsgolaghat@gmail.com

Invoice No. ES/19-20/002138	Dated 30-Dec-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	RENEWAL QUICK HEAL TS	8523	18 %	2 nos	779.66	nos		1,559.32
	CGST							140.34
	SGST							140.34
	ROUNDED OFF							
	Total			2 nos				₹ 1,840.00

(Signature)
 Principal, IC
 Golaghat Commerce College
 Golaghat

Amount Chargeable (in words) **Indian Rupees One Thousand Eight Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	1,559.32	9%	140.34	9%	140.34	280.68
Total	1,559.32		140.34		140.34	280.68

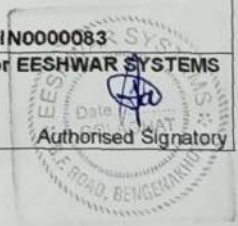
Tax Amount (in words) : **Indian Rupees Two Hundred Eighty and Sixty Eight paise Only**

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **30589547517**
 Branch & IFS Code : **GOLAGHAT & SBIN0000083**

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

for **EESHWAR SYSTEMS**
 Date: *(Signature)*
 Authorised Signatory

SUBJECT TO GOLAGHAT JURISDICTION
 This is a Computer Generated Invoice



G/AIC

Tax Invoice

(ORIGINAL FOR RECIPIENT)

STYLE HOME (GOLAGHAT BRANCH) THANA CHARI-ALI, GOLAGHAT GSTIN/UIN: 18ADQFS3427E1ZU State Name : Assam, Code : 18 E-Mail : stylehome.golaghat2018@gmail.com	Invoice No.	Dated
	SHG/1025	17-Jan-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer GOLAGHAT COMMERCE COLLEGE JYOTI NAGAR, GOLAGHAT, ASSAM State Name : Assam, Code : 18	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination THELLA
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ALMIRAH	9403	1 PCS	14,003.00	PCS	14,003.00
2	BOOKSELF	9403	2 PCS	14,674.00	PCS	29,348.00
3	DC-211	9403	1 PCS	17,600.00	PCS	17,600.00
						60,951.00
					9 %	5,485.59
					9 %	5,485.59
Less :						(-)0.18
		OUTPUT CGST 9%				
		OUTPUT SGST 9%				
		ROUND OFF -/-				
Total			4 PCS			₹ 71,922.00

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

INR Seventy One Thousand Nine Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	60,951.00	9%	5,485.59	9%	5,485.59	10,971.18
Total	60,951.00		5,485.59		5,485.59	10,971.18

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

Declaration

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



This is a Computer Generated Invoice

(Signature)
 Principal, Wc
 Golaghat Commerce College
 Golaghat

Bill of Supply (Credit) No. 02 of 8/6/2020

Principal, Dr.
Golaghat Commerce College
Golaghat

JYOTI PRAKASH

(Jadoomani Chapakhana Premises)
GOLAGHAT

State : Assam GST Registration No. ☎ : 03774 - 280227
Code : 18 18ADGPG3614F1ZW e-mail : kkgjyoti@gmail.com.

Payment of this bill is to be made within 1 Month from the date noted above failing which interest will be charged and supplies on credit may be discontinued.

DESCRIPTION OF PRODUCT	AMOUNT	
	GST Exempted	GST Plus
<u>01</u> 1 Packet J.K. Copier 75 GSM, A/4		310'00
3 Packets J.K. Copier 75 GSM, F/S		1095'00
<u>02</u> 3 Correction Pens		75'00
20 Cover Files (Thick)		1000'00
15 Gel Pens		75'00
TOTAL		2555'00

Rupees Two thousand five hundred fifty five only

For **JYOTI PRAKASH**

Bank Details :
♦ Bank Name : UNITED BANK OF INDIA
♦ Bank A/C No. : 0021050010697
♦ Bank IFSC : UTBIOGLG329

K.K. Gogoi
AUTHORISED SIGNATORY

Bill of Supply (Credit) No. 35 of 12/03/2020

Principal, Jaghat Commerce College Dr.
Golaghat

JYOTI PRAKASH
(Jadoomani Chapakhana Premises)
GOLAGHAT

State : Assam GST Registration No. ☎ : 03774 - 280227
Code : 18 18ADGPG3614F1ZW e-mail : kkgjyoti@gmail.com.

Payment of this bill is to be made within 1 Month from the date noted above failing which interest will be charged and supplies on credit may be discontinued.

DESCRIPTION OF PRODUCT	AMOUNT	
	GST Exempted	GST Plus
<u>15</u> 2 Reams Deemy Paper - 6 Tel Pens - Black		1460.00 60.00
TOTAL		1520.00

Rupees One thousand five hundred twenty only.

Bank Details :
❖ Bank Name : UNITED BANK OF INDIA
❖ Bank A/C No. : 0021050010697
❖ Bank IFSC : UTBIOLG329

For **JYOTI PRAKASH**
K.K. Sultani
AUTHORISED SIGNATORY

Bill of Supply (Credit) No. 34 of 28/02/2020
Principal, Golaghat Commerce College Dr.
Golaghat

To

JYOTI PRAKASH

(Jadoomani Chapakhana Premises)
 GOLAGHAT

State : Assam Code : 18	GST Registration No. 18ADGPG3614F1ZW	☎ : 03774 - 280227 e-mail : kkgjyoti@gmail.com.
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Payment of this bill is to be made within 1 Month from the date noted above failing which interest will be charged and supplies on credit may be discontinued.

DESCRIPTION OF PRODUCT	AMOUNT	
	GST Exempted	GST Plus
<u>13</u> <u>27/02/2020</u>		
4 Packets A/B J.K. Copier Paper		2280.00
4 Reams White Drawing Paper 7.3 kgs		2920.00
1 Teacher's attend. Register No. 4		180.00
1 Bottle Stamp Ink		30.00
5 Glay bottles (small)		50.00
1 Acq. Roll No. 20		430.00
TOTAL		5890.00

Rupees Five thousand Eight hundred ninety only.

Bank Details :
 ♦ Bank Name : UNITED BANK OF INDIA
 ♦ Bank A/C No. : 0021050010697
 ♦ Bank IFSC : UTBI0GLG329

For JYOTI PRAKASH

K.K. Praveen

AUTHORISED SIGNATORY

GST INVOICE

M/S R.M. INDUSTRIES
 JONAKI NAGAR, GOLAGHAT
 Enterprenures Memorandum No-18181102050
 GSTIN/UIN: 18AHRPG6047P3ZH
 State Name : Assam, Code : 18
 E-Mail : hiranyagogoi2@gmail.com

Invoice No.	Dated
RMI/GST/20-21/4	4-May-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Fabrication Work 1 NO DOUBLE LEAF IRON GATE WITH NECESSARY LOCKING ARRANGEMENT.	7308	18 %	156 kgs <i>156'00kg</i>	102.54	kgs		15,996.24
	CGST							1,439.66
	SGST							1,439.66
	ROUNDED OFF							0.44
Total				156.000 kgs				₹ 18,876.00

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

INR Eighteen Thousand Eight Hundred Seventy Six Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
7308	15,996.24	9%	1,439.66	9%	1,439.66	2,879.32	
Total	15,996.24		1,439.66		1,439.66	2,879.32	

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

Company's PAN : **AHRPG6047P**

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

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **SBI/CA NO-36916675559**
 Branch & IFS Code : **GOLAGHAT & SBI0000083**

for **M/S R.M. INDUSTRIES**

Hiranyagogoi
 Authorised Signatory

Proprietor

SUBJECT TO GOLAGHAT JURISDICTION
 This is a Computer Generated Invoice

DRISTIKON OFFSET

Court Road, GOLAGHAT, Assam

Tel. : +91 9435151310

GSTIN : 18ACJPD1207F1Z5

ORIGINAL
FOR
RECIPIENT

Order No. :

BILL OF SUPPLY

Date :

Details of Receiver (Billed to)

Name : The Principal,

Address : Golaghat Commerce College

Invoice No. : SC / BOS / **142**

Date of Issue : 21/05/2020

State : Assam

GSTIN / Unique ID :

State : Assam

Code : 18

State Code : 18

Sr. No.	Product Description	Qty.	Rate	Amount	Discount	Value of Supply
1.	Students' Attendance Register :-					
	i. For 62 students (11 Months)	60 Nos.				6480.00
	ii. For 124 students (-do-)	20 Nos.				3200.00
	iii. For 155 students (-do-)	8 Nos.				1600.00
TOTAL						11,280.00

Billed Amt
Placed Amt Rs 13,111
Principal, IC
Golaghat Commerce College
Golaghat, Assam
21/05/2020

Rs 11280.00
560.00
~~Tot - 11840.00~~

Total Invoice Amount (In words) : eleven thousand two hundred & eighty only

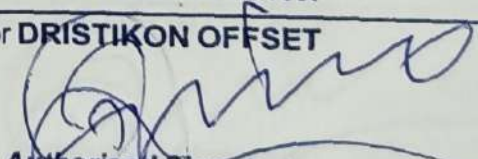
Bank Details Vijaya Bank, Golaghat Branch
A/c No. 800700300000693
IFSC : VIJB0008007

Certified that the particulars given above are true and correct

Terms & Conditions-

- Composition Taxable Person, not eligible to collect tax
- Our responsibility ceases after the goods leave our premises.
- Please pay by Account Payee Cheque only.
- All disputes are subject to Golaghat Jurisdiction.
- E. & O. E.

for **DRISTIKON OFFSET**


Authorized Signatory

Tax Invoice

Stationery World
 A.S.T.C Complex
 Golaghat
 GSTIN/UIN: 18DMLPP3909R1Z1
 State Name : Assam, Code : 18
 Contact : 9085815872

Invoice No. SW/20-21/265	Dated 12-Jun-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Golaghat Commerce College
 Golaghat
 PAN/IT No :
 State Name : Assam, Code : 18
 Place of Supply : Assam

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Special Cobra File	4820	18 %	73 Pcs	25.42	Pcs		1,855.66
	<i>Output CGST @ 9%</i>					9 %		167.01
	<i>Output SGST @ 9%</i>					9 %		167.01
	<i>Rounded Off</i>							0.32
Total				73 Pcs				₹ 2,190.00

Amount Chargeable (in words)

INR Two Thousand One Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4820	1,855.66	9%	167.01	9%	167.01	334.02
Total	1,855.66		167.01		167.01	334.02

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

Company's PAN : **DMLPP3909R**

Company's Bank Details

Bank Name : **IDBI Bank (A/no-1228102000002592)**
 A/c No. : **1228102000002592**
 Branch & IFS Code : **Golaghat & IBKL0001228**

Declaration

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

for Stationery World

SUBJECT TO GOLAGHAT JURISDICTION

Authorised Signatory

This is a Computer Generated Invoice

Bill of Supply (Credit) No. 04 of 10/8/2020

Principal, Golaghat Commerce College, Golaghat Dr.

To

JYOTI PRAKASH

(Jadoomani Chapakhana Premises)
GOLAGHAT

State : Assam
Code : 18

GST Registration No.
18ADGPG3614F1ZW

☎ : 03774 - 280227
e-mail : kkgjyoti@gmail.com.

Payment of this bill is to be made within 1 Month from the date noted above failing which interest will be charged and supplies on credit may be discontinued.

DESCRIPTION OF PRODUCT	AMOUNT	
	GST Exempted	GST Plus
<u>03</u> 6 Packets 75 GSM JK. Copier Paper		1710.00
3 Whitener Bus		75.00
3 Packets Pins		150.00
TOTAL		1935.00

1935.00
2038.00
Total 3,973.00

Saita
Principal, Ic
Golaghat Commerce College
Golaghat, Assam

Rupees One thousand nine hundred and thirty five only.

For **JYOTI PRAKASH**

Bank Details :
❖ Bank Name : UNITED BANK OF INDIA
❖ Bank A/C No. : 0021050010697
❖ Bank IFSC : UTBI0GLG329

AUTHORISED SIGNATORY

Bill of Supply (Credit) No. 5 of 23/09/2020
Principal Golaghat Commerce College Dr.
Golaghat

To

JYOTI PRAKASH

(Jadomani Chapakhana Premises)
 GOLAGHAT

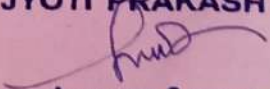
State : Assam Code : 18	GST Registration No. 18ADGPG3614F1ZW	☎ : 03774 - 280227 e-mail : kkgjyoti@gmail.com.
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Payment of this bill is to be made within 1 Month from the date noted above
 failing which interest will be charged and supplies on credit may be discontinued.

DESCRIPTION OF PRODUCT	AMOUNT	
	GST Exempted	GST Plus
4/ 10 Service Books		600.00
5/ 3 Reams A/4 Copier Paper TNPL/70GSM		738.00
2 Reams A/4 Copier Paper J.K./75GSM		620.00
2 Stamp Pad		80.00
TOTAL		2038.00

Rupees Two Thousand thirty eight only only.

Bank Details :
 ❖ Bank Name : UNITED BANK OF INDIA
 ❖ Bank A/C No. : 0021050010697
 ❖ Bank IFSC : UTBIOLG329

For **JYOTI PRAKASH**

 AUTHORISED SIGNATORY

Bio-Green Nursery

A Reliable Collection House of Different Variety of Flowering Plants, Fruit-plants, Indoor & Outdoor Ornamental - Decorative Plants, Bonsai, Orchids, Fertilisers & Tubs etc.

NEW AMOLAPATTY, GOLAGHAT - 785 621, ASSAM

To, Principal, Golaghat Commerce College

Bill No. **665**

Date 18/05/20

Sl. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1.	Big white plastic pot	02	900	1800	00
2.	Making & soil mixing	02	200	400	00
3.	plastic pot 12" (M)	04	260	1040	00
4.	plastic pot 10"	17	160	2720	00
5.	Making & soil mixing	21	75	1575	00
6.	Plastic plate big	02	220	440	00
7.	" Medium	04	120	480	00
8.	" Small	17		1275	00
Total = 10550/-					
+ 9730/-					
<u>20,280/-</u>					

RS. 20,000/-
 18/05/20
 Principal, etc
 Golaghat Commerce College
 Golaghat, Assam

TOTAL 9730 00

E. & O.E.

Redg. No.

Rupees Nine thousand Seven hundred thirty only.

For Bio-Green Nursery

LAXMI ENTERPRISE

LADIA PATH, GOLAGHAT-785621 (ASSAM)

Mobile No. : 94350 53571

GSTIN : 18ABPPL7561B1ZG

Sl. No. 074

Date 21/03/2020

Name : The Principal
Golaghat Commerce College.

Qty.	Particulars	Rate	Amount
INDENT NO-024 dated 17.03-2020.			
2 NOS	Waste Paper Basket/box	75 00	150 00
1 NOS	Scale Type Multiplugged extension Board.	330 00	330 00
10 NOS	pen (Red)	10 00	100 00
10 u	u (Black)	10 00	100 00
10 u	u (Blue)	10 00	100 00
1 PKT	H.B. Wooden Pencil	50 00	50 00
5 NOS	Erasers.	5 00	25 00
1 NOS	Mooper.	200 00	200 00
2 NOS	Towel.	80 00	160 00
2 PKT	A4 Paper (J.K.)	280 00	360 00
4 PKT	Legal Size Paper.	350 00	1400 00
All rates are inclusive GST		TOTAL	2975 00

Rupees Two thousand nine
hundred seventy five only

E. & O. E

For Laxmi Enterprise



BILL/CHALLAN

LAXMI ENTERPRISE

LADIA PATH, GOLAGHAT-785621 (ASSAM)

Mobile No. : 94350 53571

GSTIN : 18ABPPL7561B1ZG

2

No. **075**

Date **21/03/2020**

Name : The Principal
Golaghat Commerce College.

Qty.	Particulars	Rate	Amount
<u>INDENT NO - 025 dated - 17-03-2020</u>			
5 nos	Spring office File	80 00	400 00
5 "	Box File	200 00	1000 00
5 "	Cover File	40 00	200 00
2 "	Door Mat	220 00	440 00
All rates are inclusive GST		TOTAL	2040 00

E. & O. E

Rupees Two thousand
800 only only

For Laxmi Enterprise

BILL/CHALLAN

LAXMI ENTERPRISE

3

P. LADIA PATH, GOLAGHAT-785621 (ASSAM)

Mobile No. : 94350 53571

GSTIN : 18ABPPL7561B1ZG

No. 073

Date 21/03/2020

Name : The Principal
Golaghat Commerce College

Qty.	Particulars	Rate	Amount
INDENT NO-023 dated 13-03-2020.			
15 No	Small Register	60.00	900.00
6 Pc.	Gel Pen.	10.00	60.00
6 Pc.	Black Pen.	10.00	60.00
All rates are inclusive GST		TOTAL	1020.00

Rupees One thousand

two only

E. & O. E

For Laxmi Enterprise

BILL/CHALLAN

LAXMI ENTERPRISE

4

P. LADIA PATH, GOLAGHAT-785621 (ASSAM)

Mobile No. : 94350 53571

GSTIN : 18ABPPL7561B1ZG

No. **072**

Date **21/03/2020**

Name : **The Principal**
Golaghat Commerce College.

Qty.	Particulars	Rate	Amount
	<u>INDENT NO - 082 dated - 11-03-2020</u>		
2 PKT.	Bond Paper (J.K.)	160/- W	320 W
	₹ 320 - W		
All rates are inclusive GST		TOTAL	320.00

Rupees **Three hundred**
Twenty only

E & O. E


For Laxmi Enterprise

BILL/CHALLAN

LAXMI ENTERPRISE

P. LADIA PATH, GOLAGHAT-785621 (ASSAM)

Mobile No. : 94350 53571

GSTIN : 18ABPPL7561B1ZG

Sl. No. **071**

Date **21/03/2020**

Name : The Principal
Golaghat Commence College

Qty.	Particulars	Rate	Amount
20 MB	Duster (white Board)	50 00	1000 00
5 NO.	Black Stel	10 00	50 00
10 pk.	Pen.	10 00	100 00
INDENT NO-021 Dated-18/02/2020.			
All rates are inclusive GST		TOTAL	1150 00

Rupees One thousand one
hundred fifty only

E & O. E
 For Laxmi Enterprise

BILL/CHALLAN

LAXMI ENTERPRISE

(6)

P. LADIA PATH, GOLAGHAT-785621 (ASSAM)

Mobile No. : 94350 53571

GSTIN : 18ABPPL7561B1ZG

No. **070**

Date 21/03/2020

Name : The Principal
Golaghat Commerce College.

Qty.	Particulars	Rate	Amount
<u>INDENT NO-20. dated 10-02-2020.</u>			
1 Pkt	Suela	50'00	50'00
2 Pk.	Candle (Big)	50'00	100'00
24 Pk.	Brown paper	8'00	192'00
15 meters	Maskin (cloth)	40'00	600'00
2 Pkt	Salo Tap	125'00	250'00
B 1192-w			
All rates are inclusive GST		TOTAL	1192'00

Rupees One thousand one hundred
ninety two only only

E. & O. E

For Laxmi Enterprise

BILL/CHALLAN

LAXMI ENTERPRISE

7

P. LADIA PATH, GOLAGHAT-785621 (ASSAM)

Mobile No. : 94350 53571

GSTIN : 18ABPPL7561B1ZG

No. 069

Date 21/03/2020

Name : The Principal
Golaghat Commerce College

Qnty.	Particulars	Rate	Amount
	INDENT NO-019 dated 03-02-2020		
4 pcks	A4 Paper (J.K.)	280.00	1120.00
15 pcks	Chack Pencil	35.00	525.00
All rates are inclusive GST		TOTAL	1645.00

Re 1645-00
Rupees One thousand Six hundred
Forty Five only

E & O. E

For Laxmi Enterprise

BILL/CHALLAN

LAXMI ENTERPRISE

8

P. LADIA PATH, GOLAGHAT-785621 (ASSAM)

Mobile No. : 94350 53571

GSTIN : 18ABPPL7561B1ZG

Sl. No. 068

Date 21/03/2020

Name : The Principal
Golaghat-Commerce College

Qty.	Particulars	Rate	Amount
<u>INDENT NO. 018 dated - 24-01-2020</u>			
20 Pcs	File Cover	20.00	400.00
2 PKTS	Alpin (T. POINT)	45.00	90.00
2 Pcs	Stamp Pad	35.00	70.00
Rs 1370/-			
All rates are inclusive GST		TOTAL	1370.00

Rupees One thousand Three hundred Seventy only

E. & O. E

For Laxmi Enterprise

BILL/CHALLAN

LAXMI ENTERPRISE

P. LADIA PATH, GOLAGHAT-785621 (ASSAM)

Mobile No. : 94350 53571

GSTIN : 18ABPPL7561B1ZG

9

Sl. No. **067**

INCIDENT NO. 017
Date 09/01/2020

Name : The Principal date = 21/03/2020

Golaghat Commerce College.

Qty.	Particulars	Rate	Amount
3 Pkt	Legal Size Paper	350.00	1050.00
5 bu	Jag	30/-	150.00
4 Pkt	White Board Marker Green	250.00	1000.00
3 u	u u u Blue	250/-	750.00
2 u	u u u Black	250/-	500.00
1 u	u u u Red	250/-	250.00
5 Pk	Black Pen	10/-	50.00
05 Pk	Blue u	10/-	50.00
Rs 3800.00			
All rates are inclusive GST		TOTAL	3800.00

Rupees Three thousand
Eight hundred only
3800/-

E. & O. E

For Laxmi Enterprise

BILL/CHALLAN

LAXMI ENTERPRISE

B.P. LADIA PATH, GOLAGHAT-785621 (ASSAM)

Mobile No. : 94350 53571

GSTIN : 18ABPPL7561B1ZG

10

Sl. No. **064**

Date **24/12/2015**

Name **Principal, Golaghat Commerce College - Golaghat**

Qty.	Particulars	Rate	Amount
5 PKT	A/4 J.K. 75 GSM	280.00	1680.00
3 PKT	J.K. F.S. 21, 5cm x 31.5	340.00	1020.00
15	File Cover -	40.00	600.00
2	Teachers Attendance	70.00	140.00
8	Bound Registers	300.00	2400.00
200	Envelopes Big -	130.00	2600.00
10	Bound Register -	60.00	600.00
6	Black Ink Pen -	10.00	60.00
2	Pic Ste Pal (Machon)	168.00	336.00
All rates are inclusive GST		TOTAL	7096.00

Rupees **7096.00 only**

E. & O. E

only

For **Laxmi Enterprise**

ART A. D.

**G. F. ROAD, BENGENAKHOWA
GOLAGHAT-785 621 (ASSAM)**

A house of : Number Plate, Glow Sign, Sign Board, Banner,
Marriage & Invitation Cards etc.

To, ²¹³ Principal Golaghat Commerce College
Golaghat

PARTICULARS	AMOUNT	
	Rs.	P.
2 NOS Board All Making & Stickers @ printing cost - (2 1/2' x 4' x 2 = 208ft x Rs. 500ft) Rs-	10000	00
<p>Pay ₹ 8000/- as full payment.</p> <p>Radha Krishna 25/8/20 Principal, ic Golaghat Commerce College Golaghat, Assam</p> <p>(Ten thousand) only</p>		
Total	10000	00

Received in good condition.

Receiver's Signature

Radha-Krishna Offset, Golaghat,

Yours faithfully.

Mahadev Roy

for ART A. D.

19/8/2020

Tax Invoice (CASH/CREDIT)

- Original for Recipient
- Duplicate for Transporter
- Triplicate for Supplier

INDUSTRIAL STORES

G. F. Road, Bengenakhowa, Golaghat - 785 621 (Assam)
 Mob No. : 94350 54294
 GSTIN : 18ABSPC7423L1Z8

Name : The Principal
 Address : Golaghat Commerce College
 GSTIN / UIN :
 State : Assam State Code : 18
 Vehicle No. :

Invoice No. : IS/20-21/ **290** Date : 02/12/20

Sl. No.	Description	HSN/ACS	UoM	Qty.	Rate	Taxable Value	GST %	CGST		SGST		Total Value
								Rate	Amount	Rate	Amount	
1	Cylinder 8626	84249000	pc	1	830/-	830/-	18%	9%	74/70	9%	74/70	979/40
2	Piston 8626	84249000	pc	1	306/-	306/-	18%	9%	27/54	9%	27/54	361/08
3	Piston pin 8626	84249000	pc	1	85/-	85/-	18%	9%	7/65	9%	7/65	100/30
4	Piston key 8626	84249000	pc	2	59/50	119/-	18%	9%	10/71	9%	10/71	140/42
5	Piston lock 8626	84249000	pc	2	85/-	170/-	18%	9%	15/3	9%	15/3	20/06
6	Carburetor 8626	84249000	pc	1	890/-	890/-	18%	9%	80/10	9%	80/10	1050/20
7	Spark plug 8626	84249000	pc	2	121/-	242/-	18%	9%	19/08	9%	19/08	250/16
8	Block head 8626	84249000	pc	1	267/-	267/-	18%	9%	2/34	9%	2/34	30/68
9	Carburetor head 8626	84249000	pc	1	267/-	267/-	18%	9%	2/34	9%	2/34	30/68
G. Total						2511/-			225/99		225/99	2962/98

Rupees (in words) Two thousand nine hundred sixty two and paise nine eight only only.

Certificate that the particulars given above are true and correct.

Bank details :

Bank : Indian Bank Branch : Golaghat A/c No. : 509998602 IFS Code : IDIB000G057	Bank : United Bank of India Branch : Golaghat A/c No. : 0021210031921 IFS Code : UTBI0GLG329
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Terms & Condition :

- Goods once sold cannot be taken back.
- All dispute are subject to Golaghat Jurisdiction.
- E & O.E.

For Industrial Stores

Buyer's Signature

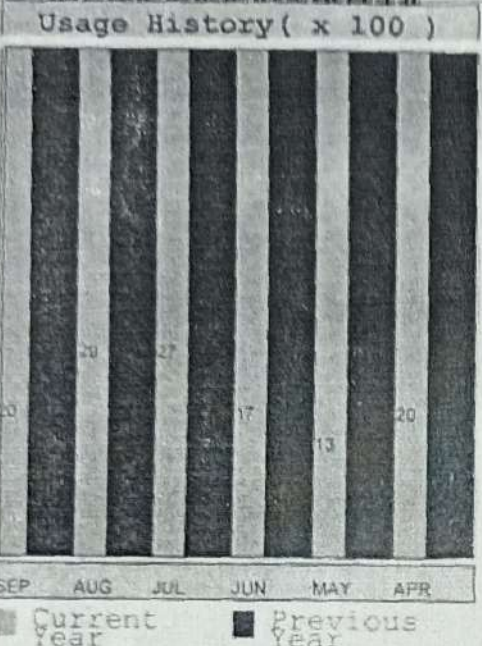
Authorised Signatory



ASSAM POWER DISTRIBUTION COMPANY LIMITED
Name of Subdivision/IRCA : JORHAT ELECTRICAL CIRCLE IRCA

Consumer Details	
Principal Golaghat Commerce College, Golaghat	
Connected Load	Contract Demand
120.00KW	141.17KVA
Installation No.	5000467514
Consumer Account No.	64000001457
MRU	M120HDU1
Category	RT BULK
Supply:Others	
Old Consumer No	175000001425
Pole No.	120

Bill Details				
Bill No.	M120HDU1-3001765427			
Bill Period	01.08.2020 to 31.08.2020			
Bill Date	05.09.2020			
No. of Days	31			
Due Date	21.09.2020			
Credit Limit	254364.00-			
Gross Current Charges	Gross Arrear	Gross Adj	Net Amount (on/before due date)	Net Amount (After due date)
45993.43	51431.49	0	97425	97425
Amount in Words	NINETY SEVEN THOUSAND FOUR HUNDRED TWENTY FIVE Rupees			



Meter Reading Details							
Type	Meter No.	MF	Previous	Present	Diff		
KWH (No)	AS999544	150.00	2134.959	2148.250	13.291		
RD (KVA)	0.08	MD (KVA)	11.55	BD (KVA)	141.17		
Units Cons	PEP	LTMU	DTR	HT R	V Reb	V Pen	Billable
No	1993.65	249.21					2242.86
Power On Hrs	Avail. Ratio			PF	0.725		

Signature
24.9.20
Principal, Vc
Golaghat Commerce College
Golaghat, Assam

Message to Consumers	
No	Messages
1	Ref No.: JIR/GESD-1/BO-4
2	You can pay your bills online at www.apdcl.org
3	Pay your energy bills in time. Arrear accumulation will affect both you and APDCL. Help us to serve you better.
4	Supply Voltage Level 11 KV
5	Please register in www.apdcl.org for receiving bill and payment related SMS alerts. Download 'myBijulee' - the official mobile app of APDCL.
Centralized Customer care Numbers: 1912, (0361)-2313069/2313082/7140001	

Charge Breakup			
Details	Units	Rate	Amount (Rs)
Energy Charge	2242.9	7.35	16484.96
Tot Energy Charge			16484.96
Demand/Fixed Charge	141.0	180.00	25380.00
Tot Demand/Fixed Charge			25380.00
Electricity Duty			2117.55
Meter Rent			1019.18
O/s Principle			53492.33
O/s Surcharge			936.60
Current Surcharge			504.93
Rebate on current Demand (on or before 21.09.2020)			

To B. Bora
Pay the bill.
Signature
15.2.20

24/12/20

Invoice

ORIGINAL



ESKAY SOLUTIONS

Hindi School Road, Near Kali Mandir
 GOLAGHAT - 785621 ASSAM
 7002215695, solutionseskay@gmail.com
 State Code: Assam-18
 GSTIN: 18AZWPS5018F1ZT

Phone

Invoice N. 2021/ES0000636
 Invoice Date: 24-Dec-20
 Banking Details:
 Bank: Indian Bank
 A/c : 509998227
 IFSC: IDIB000G057

Billing Address
 Customer Name

Shipping Address
 Customer Name

TO
 GOLAGHAT COMMERCE COLLEGE
 GOLAGHAT

Transporter

Products supplied

S. NO.	PRODUCT	HSN/ SAC	QTY	UOM	RATE	TOTAL	DISCO	GROSS	CGST		SGST	
									Rate	Amount	Rate	Amount
1	QUICK HEAL TOTAL SECURITY 3 USER		1	PCS	2669.5	2669.49		2,669	9%	240.25	9%	240.25
2	QUICK HEAL TOTAL SECURITY 1 USER		1	PCS	1228.8	1228.81		1,229	9%	110.59	9%	110.59

Suba Gogoi
Received
24/12/2020

Total Rs: Four thousand six hundred only.

Invoice Terms:

1. Goods Once Sold Will not be taken back
2. All warranty and guarantee through manufacturer only
3. Payment through a/c payee cheque draft, NEFT only
4. Subject to Golaghat Jurisdiction

Total Amt	3,000
CGST	350.85
SGST	350.85
Invoice Value	4,600



Invoice

ORIGINAL



ESKAY SOLUTIONS

Hindi School Road, Near Kali Mandir
 GOLAGHAT - 785621 ASSAM
 7002215695, solutionseskay@gmail.com
 State Code: Assam-18
 GSTIN: 18AZWPS5018F1ZT

Phone



Invoice N. 2021/ES0000262
 Invoice Date: 07-Aug-20
 Banking Details:
 Bank: Indian Bank
 A/c : 509998227
 IFSC: IDIB000G057

Billing Address
 Customer Name

Shipping Address
 Customer Name

TO
 PRINCIPAL
 GOLAGHAT COMMERCE COLLEGE

Transporter

Products supplied

S. NO.	PRODUCT	HSN/SAC	QTY	UOM	RATE	TOTAL	DISCO	GROSS	CGST		SGST	
									Rate	Amount	Rate	Amount
1	LAPTOP HDD 1TB		1	PCS	3602	3602		3,602	9%	324.18	9%	324.18
2	HDD CASING		1	PCS	297	297		297	9%	26.73	9%	26.73
3	RECOVERY		1		847	847		847	9%	76.23	9%	76.23

Total Rs: Five thousand six hundred only.

Invoice Terms:

1. Goods Once Sold Will not be taken back
2. All warranty and guarantee through manufacturer only
3. Payment through a/c payee cheque draft, NEFT only
4. Subject to Golaghat Jurisdiction

Total Amt	4,746
CGST	427.14
SGST	427.14
Invoice Value	5,600

For **ESKAY SOLUTIONS**

 Authorised Signatory

Handwritten signature
 7.8.20

Received

 07/08/20

Invoice

ORIGINAL



ESKAY SOLUTIONS

Hindi School Road, Near Kali Mandir
 GOLAGHAT - 785621 ASSAM
 7002215695, solutionseskay@gmail.com
 State Code: Assam-18
 GSTIN: 18AZWPS5018F1ZT

Phone

Invoice N. 2021/E50000130
 Invoice Date: 17-Jun-20
 Banking Details:
 Bank: Indian Bank
 A/c #: 509998227
 IFSC: IDIB000G057

Billing Address

Customer Name

Shipping Address

Customer Name

TO
 PRINCIPAL
 GOLAGHAT COMMERCE COLLEGE

Transporter

Products supplied

S. NO.	PRODUCT	HSN/SAC	QTY	UOM	RATE	TOTAL	DISCO	GROSS	CGST		SGST	
									Rate	Amount	Rate	Amount
1	TONER CARTRIDGE 12A IMAGEKING		2	PCS	805	1610		1,610	9%	144.9	9%	144.9
2	TONER CARTRIDGE 925 DCW		1	PCS	805	805		805	9%	72.45	9%	72.45

Total

Rs: Two thousand eight hundred fifty only.

Total Amt	2,415
CGST	217.35
SGST	217.35
Others	
Invoice Value	2,850

Invoice Terms:

1. Goods Once Sold Will not be taken back
2. All warranty and guarantee through manufacturer only
3. Payment through a/c payee cheque draft, NEFT only
4. Subject to Golaghat Jurisdiction

For, ESKAY SOLUTIONS

Authorised signatory



3 Nos. Refills
Received

Suhail Khan
 17/06/2020

Tax Invoice ✓

LADHA TIMBERS THANA CHARALI, G F ROAD GOLAGHAT GSTIN/UIN: 18ACFPL3652E3ZO State Name : Assam, Code : 18 Contact : 9435053622 E-Mail : ganapatigt@gmail.com Buyer GOLAGHAT COMMERCE COLLEGE GOLAGHAT State Name : Assam, Code : 18	Invoice No.	Dated
	LT11/20-21	20-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	B CLASS 0.050X0.075X2.45=15PCS=0.138CM 0.075X0.100X1.85=2PCS=0.028CM	4407	0.166 CM	32,530.12	CM	5,400.00
2	M.S WIRE NAILS	7317	4.6 KG	67.80	KG	311.88
						5,711.88
						CGST 532.07
						SGST 532.07
						R/o (-)0.02
						Cartage Outward Gst 200.00
						Total ₹ 6,976.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4407	5,589.08	9%	503.02	9%	503.02	1,006.04
7317	322.80	9%	29.05	9%	29.05	58.10
Total	5,911.88		532.07		532.07	1,064.14

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

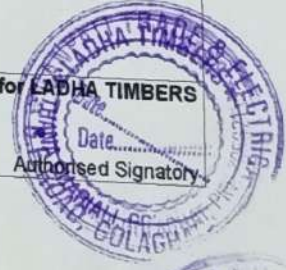
Company's PAN : **ACFPL3652E**

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

for **LADHA TIMBERS**
Date: _____
Authorized Signatory: _____

This is a Computer Generated Invoice

[Handwritten Signature]
9/8/2021



DRISTIKON OFFSET

Court Road, GOLAGHAT, Assam

Tel. : +91 9435151310

GSTIN : 18ACJPD1207F1Z5

ORIGINAL
FOR
RECIPIENT

Order No. :

BILL OF SUPPLY

Date :

Details of Receiver (Billed to)

Name : The Principal,

Address : Golaghat Commerce College

GSTIN / Unique ID :

State : Assam

Invoice No. : SC / BOS / **165**

Date of Issue : 24/12/2020

State : Assam

State Code : 18

Code : 18

Sr. No.	Product Description	Qty.	Rate	Amount	Discount	Value of Supply
1.	Attendance Register for 217 student (12 Month)	15 Nos.				4200.00
2.	Attendance Register for (i) 217 student (6 Month) (ii) 93 student (6 Month)	8 Nos. 16 Nos.				3600.00
Rs 7800.00 2730.00 <hr/> 5070.00						
TOTAL						7800.00

Total Invoice Amount (In words) : rupees seven thousand eight hundred only.

Bank Details
Vijaya Bank, Golaghat Branch
A/c No. 800700300000693
IFSC : VIJB0008007

Certified that the particulars given
above are true and correct

Terms & Conditions-
● Composition Taxable Person, not eligible to collect tax
● Our responsibility ceases after the goods leave our premises.
● Please pay by Account Payee Cheque only.
● All disputes are subject to Golaghat Jurisdiction.
● E. & O. E.

for **DRISTIKON OFFSET**

Authorized Signatory

DRISTIKON OFFSET

Court Road, GOLAGHAT, Assam
 Tel. : +91 9435151310
 GSTIN : 18ACJPD1207F1Z5

ORIGINAL
 FOR
 RECIPIENT

Order No. : **BILL OF SUPPLY** Date :

Details of Receiver (Billed to)

Name : *The Principal,*
 Address : *Golaghat Commerce College*

Invoice No. : SC / BOS / **179**
 Date of Issue : **19/02/2021**
 State : Assam
 State Code : 18

GSTIN / Unique ID :
 State : Assam Code : 18

Sr. No.	Product Description	Qty.	Rate	Amount	Discount	Value of Supply
1.	Nomination Paper	100 Nos.				430.00
2.	Ballot Paper (1000+1000)	2000 Nos.				2300.00
TOTAL						2,730.00

*To: Pooja
 Po. Pooja
 13/02/21*

Total Invoice Amount (In words) : *rupees two thousand seven hundred & thirty only.*

Bank Details Vijaya Bank, Golaghat Branch
 A/c No. 800700300000693
 IFSC : VIJB0008007

Certified that the particulars given above are true and correct for **DRISTIKON OFFSET**

[Signature]
 Authorised Signatory

- Terms & Conditions-**
- Composition Taxable Person, not eligible to collect tax
 - Our responsibility ceases after the goods leave our premises.
 - Please pay by Account Payee Cheque only.
 - All disputes are subject to Golaghat Jurisdiction.
 - E. & O. E.

3. Payment through a/c payee cheque draft, NEFT only
 4. Subject to Golaghat Jurisdiction

*for EOA C
 12/04/2021*

Round off	-0.50
Invoice Value	1,990

For, **ESKAY SOLUTIONS**
[Signature]
 Authorised signatory

Invoice

96881

ORIGINAL



ESKAY SOLUTIONS

Hindi School Road, Near Kali Mandir
 GOLAGHAT - 785621 ASSAM
 7002215695, solutionseskay@gmail.com
 State Code: Assam-18
 GSTIN: 18AZWP55018F1ZT

Phone

Invoice N. 2021/ES0000013
 Invoice Date: 05-Apr-21
 Banking Details:
 Bank: Indian Bank
 A/c #: 509998227
 IFSC: IDIB000G057

Billing Address

Customer Name

Shipping Address

Customer Name

TO
 PRINCIPAL
 GOLAGHAT COMMERCE COLLEGE

Transporter

Products supplied

S. NO.	PRODUCT	HSN/SAC	QTY	UOM	RATE	TOTAL	DISCO	GROSS	CGST		SGST	
									Rate	Amount	Rate	Amount
1	UPS ZEB-U775 S/N- ZEBCU7751020031555		1	PCS	1686.4	1,686.44		1,686.44	9%	151.78	9%	151.78

Total Rs: Four thousand five hundred only.

Total Amt	1,686
CGST	151.78
SGST	151.78
Round Off	-0.50
Invoice Value	1,990

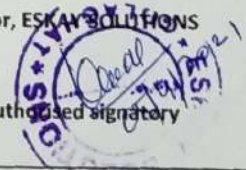
Invoice Terms:

1. Goods Once Sold Will not be taken back
2. All warranty and guarantee through manufacturer only
3. Payment through a/c payee cheque draft, NEFT only
4. Subject to Golaghat Jurisdiction

For 2021
 12/04/2021

For, ESKAY SOLUTIONS

Authorized signatory



Tax Invoice

Ladha Hardware (2020-21)

Thana Chariali
Golaghat
Assam - 785621, India
GSTIN/UIN: 18ACNPL1989Q1ZH
State Name : Assam, Code : 18
Contact : 9435150391,9085426885
E-Mail : Rmaheswari872@gmail.com

Buyer

GOLAGHAT COMMERCE COLLEGE
JYOTI NAGAR, GOLAGHAT, Assam - 785621, India
State Name : Assam, Code : 18

Invoice No.

LH/20-21/1328

Delivery Note

Dated

23-Mar-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	M.S WIRE NAIL	7317	3.00 KGS	101.69	KGS		305.07
2	TINSCREW 50*8 GOLDEN Tina Screws	7318	2 Pkt	150.00	Pkt		300.00
3	Washer Tina	7318	1.50 KGS	100.00	KGS		150.00
4	BITUMIN WASHER	2714	2 Pkt	42.37	Pkt		84.74
5	STRIP 4"*3Mtrs	8302	3 MTR	169.49	MTR		508.47
6	4MM PLY 2.44*1.22	4412	5.953 SQM	322.53	SQM		1,920.02
7	HINGES 3"	8302	2 Pcs	25.42	Pcs		50.84
8	Pozi Screw 3.5*20 Omni	7318	54 Pcs	1.25	Pcs		67.50
9	CABINET HANDLE 4"	8302	2 Pcs	25.42	Pcs		50.84
10	4" TOWER BOLT	8302	2 Pcs	46.61	Pcs		93.22
11	M.S WIRE NAIL	7317	1.00 KGS	101.69	KGS		101.69
							3,632.39
CGST							326.93

continued ...

SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Ladha Hardware (2020-21)

Thana Chariali
Golaghat
Assam - 785621, India
GSTIN/UIN: 18ACNPL1989Q1ZH
State Name : Assam, Code : 18
Contact : 9435150391,9085426885
E-Mail : Rmaheswari872@gmail.com

Buyer
GOLAGHAT COMMERCE COLLEGE
JYOTI NAGAR, GOLAGHAT, Assam - 785621, India
State Name : Assam, Code : 18

Invoice No. LH/20-21/1328	Dated 23-Mar-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
							326.93
	Less :						(-)0.25
							SGST Round Off
							₹ 4,286.00
							E. & O.E

Amount Chargeable (in words)

INR Four Thousand Two Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7317	406.76	9%	36.61	9%	36.61	73.22
7318	517.50	9%	46.58	9%	46.58	93.16
2714	84.74	9%	7.63	9%	7.63	15.26
8302	703.37	9%	63.31	9%	63.31	126.62
4412	1,920.02	9%	172.80	9%	172.80	345.60
Total	3,632.39		326.93		326.93	653.86

Tax Amount (in words) : **INR Six Hundred Fifty Three and Eighty Six paise Only**

Company's Bank Details

Bank Name : **BANDHAN BANK (CURRENT ACCOUNT)**
A/c No. : **10170001978833**
Branch & IFS Code : **GOLAGHAT & BDBL0001485**

Company's PAN : **ACNPL1989Q**

for Ladha Hardware (2020-21)

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

[Signature]
Authorised Signatory

SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice

Bill of Supply (Credit) No. 012 of 10/03/2021
Principal, Golaghat Commerce College Dr.
Golaghat

To

JYOTI PRAKASH

(Jadoomani Chapakhana Premises)
GOLAGHAT

State : Assam Code : 18	GST Registration No. 18ADGPG3614F1ZW	☎ : 03774 - 280227 e-mail : kkgjyoti@gmail.com.
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Payment of this bill is to be made within 1 Month from the date noted above failing which interest will be charged and supplies on credit may be discontinued.

DESCRIPTION OF PRODUCT	AMOUNT	
	GST Exempted	GST Plus
<u>7</u> 1 Brass Stamp (G.C.C.)		560.00
<u>8</u> 3 Reams Fs Copies Paper		1035.00
15 Cover Fils		1050.00
12 Packets Staple Pin 24x6		204.00
12 Packets Staple Pin-10		96.00
<u>9</u> 4 Reams A/4 Copies Paper.		1240.00
TOTAL		4185.00

To,
B. Borth
1/4/2021
Principal
Golaghat Commerce College
Golaghat, Assam, India

4185.00
1050.00
3135.00

Rupees Four thousand one hundred Eighty five Only.

Bank Details :
❖ Bank Name : UNITED BANK OF INDIA
❖ Bank A/C No. : 0021050010697
❖ Bank IFSC : UTBI0GLG329

For **JYOTI PRAKASH**
K.K. Jyoti
AUTHORISED SIGNATORY

Bill of Supply (Credit) No. 06 of 29/10/2020

Principal, Golaghat Commerce College, Golaghat Dr.

JYOTI PRAKASH

(Jadoomani Chapakhana Premises)
GOLAGHAT

State : Assam
Code : 18

GST Registration No.
18ADGG3614F1ZW

☎ : 03774 - 280227
e-mail : kkgjyoti@gmail.com.

Payment of this bill is to be made within 1 Month from the date noted above failing which interest will be charged and supplies on credit may be discontinued.

DESCRIPTION OF PRODUCT	AMOUNT	
	GST Exempted	GST Plus
<u>6/29/20</u> 15 Cover files -		1050.00
TOTAL		1050.00

Rupees One thousand fifty only only.

Bank Details :
❖ Bank Name : UNITED BANK OF INDIA
❖ Bank A/C No. : 0021050010697
❖ Bank IFSC : UTBI0GLG329

For **JYOTI PRAKASH**
K.K. Prasad
AUTHORISED SIGNATORY

BILL

C.S. POWER SOLUTION

GSTINNO : 18AKBPH9547E2Z2
+91 70028 50296

B.G. Road
Jorhat, Assam - 785001
cspowersolutionjorhat@gmail.com

We Deal in : All kinds of electronic equipment sales and service SCVS , Online UPS,
Battery, Solar Products, CCTV Networking and Electrical Job Govt. Supplies

To, The Principal Golaghat
Commerce Collage
Golaghat

Date: 25/02/2021

Bill No. : 225

Order No. :

Buyer's GST No.

Sl.No.	Description	HSN/SAC	Quantity	Rate	Amount	
01	Repara of online UPS. make - Better power mod el - HRTJ		1 Job	11864.41	11864.41	
	Repara of ① Control card ① IGBT 100amp 2m					
	Control card Warranty 3month					
<p>For B. Borah.</p> <p>Principal Golaghat Commerce College Golaghat, Assam, India</p> <p>25/02/21</p>						
TOTAL: <u>fourteen thousand</u>				CGST	91.	1067.80
..... Only				SGST	91.	1067.80
				ROUND OFF		4000.00
				TOTAL		14000.00



S. POWER SOLUTION

SERVICE REPORT

G. Road
 Jorhat, Assam - 785001
 cspowersolutionjorhat@gmail.com
 +91 70028 50296/ 8876263115

SL. No.039.....

CUSTOMER'S ADDRESS		BRAND NAME <i>Better Power</i> DATE <i>27/01/21</i>	
<i>Goleghat Commerce Collage</i>		ENGINEER'S NAME <i>G. Halder</i>	
<i>Repb - Computer Center</i>		WARRANTY <input type="checkbox"/> YES <input type="checkbox"/> NO	
<i>(Rosa Lab)</i>		AMC <input type="checkbox"/> YES <input type="checkbox"/> NO	
Name of complain <i>UPS Problem</i>		RATING	MODEL NUMBER
Phone <i>6003089364</i>		<i>5Kva</i>	<i>HR + J</i>
E-mail :		SERIAL NUMBER <i>MSK192J18002</i>	
Time In	Time out	FIELD JOB NO	
PERSONS CONTACTED		COMMISSIONING DATE	
DESIGNATION		AMC PERIOD	
<i>Manash Pratim Hazarika</i>		TYPE OF SERVICE	
<i>Lab. Assistant</i>		<input type="checkbox"/> INTALLATION COMMISSIONING <input type="checkbox"/> CHARGED CALL <input checked="" type="checkbox"/> SERVICE CALL <input type="checkbox"/> PREVENTIVE MAINTENANCE	
SERVICE PERFORMED		Details of I/P & O/P Condition	
<i>Better Power make 5Kva UPS checked</i>		I/P/V	<i>247</i>
<i>fault control panel, 2 nos 1GBT</i>		N/E/V	<i>3v</i>
<i>(100 Amp. 1200v) need to be replaced.</i>		O/P/V	<i>0</i>
<i>control panel & 1GBT defective.</i>		O/Load	<i>—</i>
<i>UPS Not Working.</i>		DC/V	<i>192v</i>
		Battery Type	<i>SMP 18Ah</i>
REMARKS			
Sl.No	PART AND MATERIAL USED (CHARGEABLE/NON CHARGEABLE)		
		QUANTITY	RATE
			Amount
			Rs. P
SERVICE CHARGE		TOTAL	
WORK COMPLETED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUSTOMER ACKNOWLEDGEMENT DATE	

Engineer Sign: *[Signature]*
 Date :

ORIGINAL

ডিব্ৰুগড় বিশ্ববিদ্যালয়
DIBRUGARH UNIVERSITY
DIBRUGARH



Book No. **065**

Receipt No. **6583**

Date **25/2/2021**

Received from **Principal**
Gulaghat Commerce College

PARTICULARS	Code No.	Amount	
		Rs.	P.
Being the amount received from Gulaghat Comm. College as student Annual Sports Affiliation fees for the session 2020-21.		15,225	00
Total No of student. 435 x 35			
DDNO-325546 dt-23/02/2021			
by Cash / Draft / Cheque TOTAL		15,225	00

Rupees **Fifteen Thousand Two**
Hundred Twenty Five and Paise only

[Signature]
Cashier

PURBANCHAL ENTERPRISE

Govt. Regd. Electrical Contractor

Supervisor Licence No. 9669

Contractor Licence No. 2841

D. R. College Tini Ali, Golaghat - 785 621



Ref. No.

Date 04/02/2021

To

The Principal
Golaghat Commerce College
Golaghat.

Sub. : **Bill**

Sir,

With reference to the subject cited above, I have the honour to submit herewith a Bill as mentioned billow for your kind consideration.

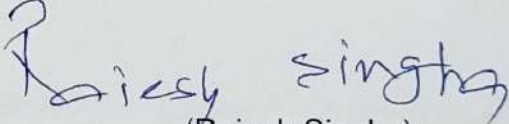
1.	Cable 150 Sq.mm.	50 mtr.	@ Rs. 250/-	Rs. 12,500.00
2.	Polymar Pin	3 Nos.	@ Rs. 300/-	Rs. 900.00
Total =				Rs. 13,400.00

(Rupees Thirteen Thousand Four Hundred) only

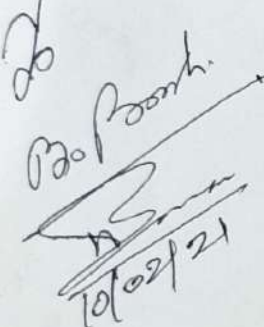
Please do the needful.

Thanking you,

Yours faithfully,



(Rajesh Singha)
for Purbanchal Enterprise


10/02/21