

BILLS FOR CONSTRUCTION OF RAMPS AND WASHROOM

Tax Invoice

MANISH HARDWARE- (from 1-Apr-2020)
Company's GSTIN/UIN : 27ASHPS0224P1ZC

Invoice No. MH 21-22/0282
Dated 7-Jun-2021

Delivery Note Mode/Terms of Payment

Consignee
Nootan Vidarbha Shikshan Mandal
Jog Chowk Amravati
State Name : Maharashtra, Code : 27

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Buyer (if other than consignee)
Nootan Vidarbha Shikshan Mandal
Jog Chowk Amravati
State Name : Maharashtra, Code : 27

Despatched through Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
ULTRATECH PPC HOPE	25232930	25.00 bag	291.41	bag		7,285.25
OUTPUT CGST 14%						1,019.94
OUTPUT SGST 14%						1,019.94
Loss: ROUND UP						(-0.13)
PASSED FOR PAYMENT PAID & CANCELLED						
 Secretary Nootan Vidarbha Shikshan Mandal Jog Chowk, Amravati						
		Total		25.00 bag		₹ 9,325.00

Amount Chargeable (in words)

E & O/E

Indian Rupees Nine Thousand Three Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount		
25232930	7,285.25	14%	1,019.94	14%	1,019.94	2,039.88	
Total			7,285.25		1,019.94	1,019.94	2,039.88

Tax Amount (in words) : **Indian Rupees Two Thousand Thirty Nine and Eighty Eight paise Only**

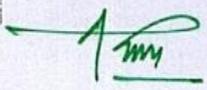
Company's GSTIN/UIN : 27ASHPS0224P1ZC

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

for MANISH HARDWARE- (from 1-Apr-2020)


Authorised Signatory

This is a Computer Generated Invoice


**Principal
Mahila Mahavidyalaya
Amravati**

॥ श्री गजानन महाराज प्रसन्न ॥

जय संतोषी माँ बिल्डींग मटेरियल सप्लायर्स

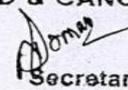
कॅम्प, अमरावती - मो. 8275540447, 9168299021, 9420122396

* बिटा * रेती * मुरुम इत्यादी कन्स्ट्रक्शन मटेरियल सप्लायर्स *

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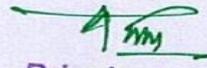
दि. १३ / ०६ / २०२१

नूतन विदर्भ शिक्षण मंडळ, जोग-चौक, अमरावती.

विवरण	मा	रक्कम
गिळी ३ ब्रास	-	₹ 8,000/-
PASSED FOR PAYMENT PAID & CANCELLED  Secretary Nutan Vidharbha Shikshan Mandal Jog Chowk, AMRAVATI		
 जय संतोषी माँ बिल्डींग मटेरियल सप्लायर्स बडरपुरा, कॅम्प, अमरावती M-8275540447		
	एकूण	₹ 8,000/-

सत्यवाद !-

तर्फे : जय संतोषी माँ बिल्डींग मटेरियल सप्लायर्स


Principal
Mahila Mahavidyalaya
Amravati

GST INVOICE/CREDIT

SHREE ASSOCIATED

NEAR GURUDEO NAGAR, ANAND VIHAR COLONY,
KATHORA ROAD, AMRAVATI.
Phone : 9657323456

TO
Nootan vidyabhya shikshan mandal.
Jog chowk Amravati.

Contact No.
GSTIN :
STATE : 27-MAHARASHTRA

GSTIN : 27CIPBO181Q1ZE
STATE : 27 MAHARASHTRA
INVOICE NO : 105
DATE : 21/06/2021

ITEM NAME	HSN/SAC	QTY.	RATE	DISC	GST	AMOUNT
D sand		419	57	00%	5%	23,883

PAID FOR PAYMENT
AND CANCELLED

Secretary
Nootan Vidharbha Shikshan Mandat
Jog Chowk, AMRAVATI

TOTAL QUANTITY :					SUB TOTAL	23,883
Class GST %	SGST Taxable Amt.	Tax Amt.	Taxable Amt.	CGST Tax Amt.	TOTAL	25,077
5.00%	23,883	597.07	23,883	597.07	RECEIVED	00/-
12.00%					BALANCE	00/-
18.00%						
28.00%						
GRAND TOTAL						25,077

BANK DETAILS

BANK NAME : SBI
ACCOUNT NO : 37771520836
IFSC CODE : SBIN0016734

For SHREE ASSOCIATES
Principal
Mahila Mahavidyalaya
Amravati
Authorized signatory
PROP. ABHIJIT G. BARBUDE

BILLS FOR SENSOR BASED TAP

27AAOPD6891Q1ZQ

Original Copy

TAX INVOICE

Dange Trading Co

Near Yashoda Dairy, Rajkamal Square, Badnera Road
Amravati

PAN : AAOPD6891Q

Tel. : 9422155773 Fax : 0721-2678654 email : dtcamravati1960@gmail.com

Party Details :

Prin. Mahila Mahavidyalaya
Shyam Chowk, Amravati.

Invoice No. : 185
Dated : 04-06-2022
Place of Supply : Maharashtra (27)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :
Station :
E-Way Bill No. :

Party PAN :
Party Mobile No :
GSTIN / UIN :

Order No.489/22. Dated 03/06/2022.

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	SGST Rate	Amount(₹)
1.	Automatic Sensor Tap EURONICS MAKE M.N.ET-01BE.	84818020	3.00	Nos.	6,290.00	0.00 %	9.00 %	9.00 %	22,266.60

Add : Rounded Off (+)

22,266.60
0.40

Grand Total 3.00 Nos.

₹ 22,267.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	18,870.00	1,698.30	1,698.30	3,396.60

Rupees Twenty Two Thousand Two Hundred Sixty Seven Only

Bank Details : UCO Bank A/c. No.03830500006825. IFSC :UCBA0000383

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 30 Days.
- Subject to 'Amravati' Jurisdiction only.

Receiver's Signature :



for Dange Trading Co

Principal Mahila Mahavidyalaya Amravati
Authorised Signatory

Principal
Mahila Mahavidyalaya
Amravati