

# STATEMENT OF EXPENDITURE AND INVOICES



**NOWGONG GIRLS' COLLEGE**

Re-accredited at A Grade by the NAAC (2<sup>nd</sup> Cycle)



Office of the Principal  
**Nowgong Girls' College**  
( RE-ACCREDITED AT GRADE 'A' BY NAAC )  
Nagaon - 782002 : Assam

☎ : 03672 - 220667 (O)  
Fax : 03672-220667  
e\_mail: ngeprincipal2@gmail.com  
Website : nowgonggirlscollege.edu.in

Dr. Balin Kumar Bhuyan, M.Sc, Ph.D  
Principal & Secretary

Mobile : 94350-63617

Ref. : .....

Date : 23/2/2022

Expenditure Statement of Air Conditioner

1. Air Conditioner (2020-2021)=Rs1200000/-

Note: Bill enclosed

Principal  
Nowgong Girls' College  
Nagaon (Assam)  
**Principal**  
**Nowgong Girls' College**  
**Nagaon :: Assam**

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

|                                                                                                                                                                                                                                |  |                                                             |                                                      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------|------------------------------------------------------|
| <b>ACE Alliance Pvt Ltd</b><br>Plot No-1, Bishnu Rabha Path<br>Opp. Zoo Point Bus Stop, R G Baruah Road<br>Guwahati-781005, Assam<br>GSTIN/UIN: 18AACCA9039L12B<br>State Name: Assam, Code: 18<br>E-Mail: info@acealliance.com |  | Invoice No<br><b>ACE2021TAXP/36</b><br>Delivery Note        | Dated<br><b>23-Mar-2021</b><br>Mode/Terms of Payment |
| <b>Buyer</b><br><b>Nowgong Girls College</b><br>Goswami Path, Halbargaon<br>Nagaon<br>GSTIN/UIN : 18SHLN00145F1DY<br>State Name : Assam, Code : 18                                                                             |  | Supplier's Ref.<br><b>Anand Shukla</b><br>Buyer's Order No. | Other Reference(s)<br>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      | Works Contract<br>Being 1st Running Bill for HVAC Works       | 9954      |          |      |     | 4,23,728.81   |
|        |                                                               |           |          |      | 9 % | 38,135.59     |
|        |                                                               |           |          |      | 9 % | 38,135.59     |
|        |                                                               |           |          |      |     | 0.01          |
|        | Pay for Rs. <u>500000/-</u> (Rupees<br><u>Five Lakh</u> only) |           |          |      |     |               |
|        | Total                                                         | Principal |          |      |     | ₹ 5,00,000.00 |

Amount Chargeable (in words)

INR Five Lakh Only

Nowgong Girls College  
Nagaon :: Assam

E. & O.E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 9954    | 4,23,728.81   | 9%               | 38,135.59          | 9%             | 38,135.59        | 76,271.18        |
| Total   | 4,23,728.81   |                  | 38,135.59          |                | 38,135.59        | 76,271.18        |

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

Company's PAN : AACCA9039L

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 : Punjab National Bank

A/c No. : 4651008700000139

Branch & IFS Code : Zoo Road Branch Guwahati & PUNB0190700

for ACE Alliance Pvt Ltd



This is a Computer Generated Invoice

Principal  
Nowgong Girls College  
Nagaon :: Assam

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Ace Alliance Pvt Ltd**  
Ho No-1, Bishnu Rabha Path  
Opp- Zoo Point Bus Stop, R G Baruah Road  
Guwahati-781005, Assam  
GSTIN/UIN: 18AACCA9039L1ZB  
State Name : Assam, Code : 18  
E-Mail : info@aceally.com  
Buyer

**Nawgaon Girls College**  
Goswami Path, Haibargaon  
Nagaon  
GSTIN/UIN : 18SHLN00145F1DY  
State Name : Assam, Code : 18

Invoice No.  
**ACE2122TAXP/49**  
Delivery Note

Dated  
**30-Nov-2021**  
Mode/Terms of Payment

Supplier's Ref.  
**Anand Shukla**  
Buyer's Order No.

Other Reference(s)

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>Works Contract</b><br>Being 2nd Running Bill for HVAC Works | 9954    |          |      |     | 5,93,220.33   |
|        | SGST Output 9%                                                 |         |          | 9 %  |     | 53,389.93     |
|        | CGST Output 9%                                                 |         |          | 9 %  |     | 53,389.83     |
|        | Round Off                                                      |         |          |      |     | 0.01          |
|        | Pay for Rs. <u>700000/-</u> (Rupees <u>Seven lakhs</u> only)   |         |          |      |     |               |
|        | Total                                                          |         |          |      |     | ₹ 7,00,000.00 |

Amount Chargeable (in words)

**INR Seven Lakh Only**

Principal

**Nowgong Girls College**

Nagaon, Assam

E. & O.E

| HSN/SAC | Taxable Value | Rate | Amount    | State Tax Rate | Amount    | Total Tax Amount |
|---------|---------------|------|-----------|----------------|-----------|------------------|
| 9954    | 5,93,220.33   | 9%   | 53,389.83 | 0%             | 53,389.83 | 1,06,779.66      |
| Total   | 5,93,220.33   |      | 53,389.83 |                | 53,389.83 | 1,06,779.66      |

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

Company's PAN : **AACCA9039L**

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 : **Punjab National Bank**

A/c No. : **4651300700000130**

Branch & IFS Code : **Zoo Road Branch Guwahati & PUNB0190703**

for Ace Alliance Pvt Ltd

Authorized Signatory

This is a Computer Generated Invoice

**C.T.C.**  
**Principal**  
**Nowgong Girls' College**  
**Nagaon :: Assam**



Office of the Principal  
**Nowgong Girls' College**  
( RE-ACCREDITED AT GRADE 'A' BY NAAC )  
Nagaon - 782002 : Assam

☎ : 03672 - 220667 (O)  
Fax : 03672-220667  
e\_mail: ngcprincipal2@gmail.com  
Website : nowgonggirlscollege.edu.in

Dr. Balin Kumar Bhuyan, M.Sc, Ph.D  
Principal & Secretary

Mobile : 94350-63617

Ref. : .....

Date : 23/12/2022

**Expenditure Statement of Aqua Guard**

1. Aqua Guard (2017-18)=88845/-
2. Aqua Guard (2018-19)=18285/-

Note: Bill enclosed

  
Principal  
Nowgong Girls' College  
Nagaon(Assam)  
**Principal**  
**Nowgong Girls' College**  
**Nagaon :: Assam**

# M/s. UNITED TRADE AGENCY

Franchisee : Eureka Forbes Ltd.

B. M. Road, Amolapatty, Nagaon - 782001

( Opp. Old D. T. Office )

GST No.- 18DONPS7772R1ZF

BILL 101

Your Ref. No. - 101

Date : - 09-06-2018

Our Ref. verbal

Date : - 12-06-2018

Vch. No. 21

Name : principal NAGAON GIRLS COLLEGE

Address : HOSTEL, NAGAON (ASSAM)

Pin Code : 782001

Tel. No. 94350-63617

| S. No.                                                                  | Quantity | Description of Goods                                                | Rate Rs.  | Total Amount |
|-------------------------------------------------------------------------|----------|---------------------------------------------------------------------|-----------|--------------|
| 01                                                                      | 03       | Candle 3, Carbon, pre Cartridge, Divorcers, Servicing, Re-Installed | 3745/-    | 3745/-       |
| 02                                                                      | 01       | Iron Remover, Servicing                                             | 1800/-    | 1800/-       |
| 03                                                                      | 01       | Aquaguard Reviva VR, Iron Remover, Installed                        | 12740/-   | 12740/-      |
| Pay for Rs. 18285/- (Rupees One Eight Two Eight Five thousand and 85/-) |          |                                                                     |           |              |
| Principal<br>Nowgong Girls College<br>Nagaon : Assam                    |          |                                                                     | Total Rs. | 18285/-      |
| Rupees : ( One / Eight / Two / Eight / Five ) only.                     |          |                                                                     |           |              |

Thanking you

Yours faithfully

For M/s. UNITED TRADE AGENCY

Installed & serviced

12.06.18

Received by  
cheque

Principal  
Nowgong Girls College  
Nagaon :: Assam

# UNITED TRADERS

THREE EUREKA FORBES LTD.

101, ABOLAPATTY NAGAOH - 782001

(Office)

283152

4334

Tin No-18400005842

BILL - 01

Your Ref. No. - 776

Date : - 15-05-17

Our Ref. verbal

Date :

Name : To The Principal NOWGONG GIRLS COLLEGE

Address : NAGAOH (ASSAM),

Pin Code : 782002

Tel. No. 94350-63617

| S. No.                                                                           | Quantity | Description of Goods                 | Rate Rs. | Total Amount |
|----------------------------------------------------------------------------------|----------|--------------------------------------|----------|--------------|
| 01                                                                               | 03       | Aquaguard Peruvia RO                 | 12490k   | 37470k       |
| 02                                                                               | 03       | Iron Filters, wall mount, controlled | 2165k    | 6495k        |
| Passed for Rs 43,965/- (Rupees Forty Three Thousand Nine Hundred and Fifty Five) |          |                                      | 43,965k  |              |
| Pay for Rs 43,965/- (Rupees Forty Three Thousand Nine Hundred and Fifty Five)    |          |                                      |          |              |
| Principal<br>Nowgong Girls' College<br>NagaoH: Assam.                            |          |                                      |          |              |
| Principal<br>Nowgong Girls' College<br>NagaoH: Assam.                            |          |                                      |          |              |
| Total Rs.                                                                        |          |                                      |          | 43965k       |

Rupees : ( Four / Three / Nine / Six / Five - ) only.

Thanking you

Yours faithfully

UNITED TRADER

THREE EUREKA FORBES LTD

101, ROAD, ABOLAPATTY

NAGAOH-01 (ASSAM)

or, M/s. UNITED TRADERS

Amount paid (Extra fund)

Principal  
Nowgong Girls' College  
NagaoH :: Assam

5-17 a

# M/s. UNITED TRADERS

Wholesale : Eureka Forbes Ltd.  
 10 M. Road, Amolapatty, Nagaon - 782001  
 (Opp. Old D. T. Office)  
 Phone - (03672) 253152  
 78647-84334

Tin No- 18400005842

BILL - 01  
 Your Ref. No. - 776  
 Date : - 15-05-17  
 Our Ref. verbal  
 Date :

Name : To the principal NOWGONG GIRLS COLLEGE  
 Address : NAGAON (ASSAM),  
 Pin Code : 782002 Tel. No. 94350-63617

| S. No.                                                                  | Quantity | Description of Goods                 | Rate Rs. | Total Amount |
|-------------------------------------------------------------------------|----------|--------------------------------------|----------|--------------|
| 01                                                                      | 03       | Aquaguard Perriera RO                | 12490k   | 37470k       |
| 02                                                                      | 03       | Room Filter, wall mount,<br>Indroled | 2165k    | 6495k        |
| Passed for Rs 43,965/- (Rupees Fourty Three thousand nine hundred only) |          |                                      |          |              |
| Pay for Rs 43,965/- (Rupees Fourty Three thousand nine hundred only)    |          |                                      |          |              |
| Principal<br>Nowgong Girls College<br>Nagaon : Assam                    |          |                                      |          |              |
| Principal<br>Nowgong Girls College<br>Nagaon : Assam                    |          |                                      |          | 43965k       |

Rupees : ( Four / Three / Nine / Six / Five - ) only.

Thanking you

Yours faithfully

UNITED TRADER  
 EUREKA FORBES LTD  
 10 M. ROAD, AMOLAPATTY  
 NAGAON-01 (ASSAM)  
 M/s. UNITED TRADERS

Handful pay (Exam fund)

C.T.C.  
 Principal  
 Nowgong Girls College  
 Nagaon :: Assam

00005842

## RETAIL INVOICE/CASH MEMO

## UNITED TRADERS

HISEE: EUREKA FORBES LTD.

ad, Amulapatty,

n - 782001, Assam

e: 94010-76628

Sl. No. 798

Customer's Name

To the principal

Date 01-06-17

Customer's Address

NOWGONG Girls College,  
Girls Hostel, NAGAON (Assam)

Tel. No.

94350-63617

| No.                                      | Description Of Goods | Qty. | Rate. Rs. | Amount |
|------------------------------------------|----------------------|------|-----------|--------|
| 01                                       | Dr Aquaguard Clinic  | 01   | 9490/-    | 9490/- |
| 02                                       | Imbrol/Adion charge  | 01   | 375/-     | 375/-  |
| Total Amount Inclusive Value Added Tax @ |                      |      | Total -   | 9865/- |

## RECEIPT

Received with thanks the sum of Rs. 9865/- (Rs. NINE/EIGHT/SIX/FIVE ONLY)

Cash / by Cheque No. 088538 Dated 30-05-17 On 8/3/ NAGAON

ode No.

oods Received in Good Condition

gnature of Customer

Dated 01-06-17

For M/s. I



DERS

Principal  
Nowgong Girls' College  
Nagaon :: Assam

Eureka Forbes Ltd.  
 Molapatty, Nagaon - 782001  
 T. Office)  
 6288819

94

BILL - 07

Your Ref. No. - Verbal

Date: - 12-03-2018

Our Ref. - Verbal - 94

Date: 27.03-2018

Principal Nagaon Girls College  
 Address: NAGAON Girls College, NAGAON (Assam)  
 Code: 782002 Tel. No. 94350.63617

| No.                                                                                                                                                                                                                                                                                | Quantity | Description of Goods                                       | Rate Rs. | Total Amount |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------------------------------------------------------|----------|--------------|
| 01                                                                                                                                                                                                                                                                                 | 02       | Aquaguard Reviva UV, Iron-Remover, wall mount, Installed   | 12990k   | 25980k       |
| 02                                                                                                                                                                                                                                                                                 | 01       | Iron Remover, Carbon, Installed, Servicing, Director value | 2965k    | 2965k        |
| 03                                                                                                                                                                                                                                                                                 | 01       | Gas Padile, Re/a-2, Capacitor, 2, (COOLER)                 | 6445k    | 6445k        |
| <p>Passed for Rs 35390/- (Rupees Thirty Five Thousand Three Hundred Ninety only)</p> <p>Pay for Rs 35390/- (Rupees Thirty Five Thousand Three Hundred Ninety only)</p> <p>Principal Nagaon Girls College (Molapatty - 184)</p> <p>Principal Nagaon Girls College Nagaon 782001</p> |          |                                                            |          |              |
| Total Rs.                                                                                                                                                                                                                                                                          |          |                                                            | 35390k   |              |
| Rupees: (Thirty Five thousand three hundred Ninety) only.                                                                                                                                                                                                                          |          |                                                            |          |              |

Thanking you,  
 Yours faithfully  
 For, M/S. UNITED TRADE AGENCY

Amount of Rs 35390/-

Certify that ..... is received in good condition and entered in Stock register. Subscribed page No. ....

Principal  
 Nongong Girls' College  
 Nagaon :: Assam





Office of the Principal  
**Nowgong Girls' College**  
( RE-ACCREDITED AT GRADE 'A' BY NAAC )  
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Principal & Secretary

Mobile : 94350-63617

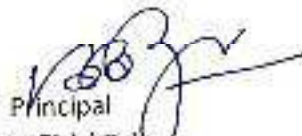
Ref. : .....

Date : 23/12/2021

**Expenditure Statement of Incinerator**

1. Incinerator[2019-2020]=Rs103000/-

Note: Bill enclosed

  
Principal  
Nowgong Girls' College  
Nagaon(Assam)  
**Principal**  
**Nowgong Girls' College**  
**Nagaon :: Assam**

**BILL**

94351-89642

**UKB AGROTECH** (Unit II)

A HOUSE OF MACHINE DESIGN &amp; RESEARCH BY RECIPIENT OF PRESIDENT AWARD

K.B. Road, Bhairab Nagar, Ward No.- 11, North Lakhimpur - 787001, Assam.

email: ukbharali@yahoo.co.in

Name: To The PRINCIPAL  
Nowgong Girls College  
 Address: NOGAON

Your Order No.: 128  
 Date: 28.2.20  
 Bill No. 128  
 Date: .....

| SL No.                                                                                                            | PARTICULARS                                                               | Qty. | Rate                  | Amount |             |
|-------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|------|-----------------------|--------|-------------|
|                                                                                                                   |                                                                           |      |                       | Rs.    | P.          |
| 1.                                                                                                                | R&D and fabrication of Incinerator for WASTE DISPOSAL - [A RESEARCH WORK] | 1st. |                       | 93,000 | 00          |
| 2.                                                                                                                | TRANSPORTATION AND FITTINGS.                                              |      | 8000/-<br>+<br>2000/- | 10,000 | 00          |
| Pay for Rs 1,03,000/- (Rupees One lakh three thousand only)<br>Principal<br>Nowgong Girls College<br>Nagaon Assam |                                                                           |      |                       |        |             |
| Thanks!                                                                                                           |                                                                           |      |                       | TOTAL  | 1,03,000 00 |

Rupees One Lakh Three thousand only

E. &amp; O.E.

UKB AGROTECH

for UKB AGROTECH (Unit II)

**Principal**  
 Nowgong Girls' College  
 Nagaon :: Assam



Office of the Principal  
**Nowgong Girls' College**  
( RE-ACCREDITED AT GRADE 'A' BY NAAC )  
Nagaon - 782002 : Assam

☎ : 03672 - 220667 (O)

Fax : 03672-220667

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Website : nowgonggirlscollege.edu.in

Dr. Balin Kumar Bhuyan, M.Sc, Ph.D  
Principal & Secretary

Mobile : 94350-63617

Ref. : .....

Date : 23/12/2022.....

Expenditure Statement of Vermicompost

1. Vermicompost (2019-2020)=Rs114500/-

Note: Bill enclosed

Principal

Nowgong Girls' College  
Nagaon(Assam)

Principal

Nowgong Girls' College  
Nagaon :: Assam

# Muster Roll Acquaintance of Labour Payment

Name of work

Vertimcompot Geography at Nowgong Girls' College.

order no. 2

| Sl NO | Name of Labour | Nature of works | Rate | Date & Working days 2019 |    |    |    |    |    | No of days | Amount | Signature |
|-------|----------------|-----------------|------|--------------------------|----|----|----|----|----|------------|--------|-----------|
|       |                |                 |      | 20                       | 21 | 22 | 23 | 24 | 25 | 26         |        |           |
| 1     | Hajrat Ali     | Mason           | 400  | ✓                        | ✓  | ✓  | ✓  | ✓  | ✓  | ✓          | 7      | 2800      |
| 2     | Sobirul Islam  | "               | 400  | ✓                        | ✓  | ✓  | ✓  | ✓  | ✓  | ✓          | 7      | 2800      |
| 3     | Mohammad Ali   | "               | 400  | ✓                        | ✓  | ✓  | ✓  | ✓  | ✓  | ✓          | 7      | 2800      |
| 4     | Hajrat Ali     | "               | 400  | ✓                        | ✓  | ✓  | ✓  | ✓  | ✓  | ✓          | 7      | 2800      |
| 5     | Rahman Ahmed   | "               | 400  | ✓                        | ✓  | ✓  | ✓  | ✓  | ✓  | ✓          | 7      | 2800      |
| 6     | Abdur Rahman   | Helper          | 300  | ✓                        | ✓  | ✓  | ✓  | ✓  | ✓  | ✓          | 7      | 2100      |
| 7     | Hajrat Rahman  | "               | 300  | ✓                        | ✓  | ✓  | ✓  | ✓  | ✓  | ✓          | 7      | 2100      |
| 8     | Muhammad Islam | "               | 300  | ✓                        | ✓  | ✓  | ✓  | ✓  | ✓  | ✓          | 7      | 2100      |
| 9     | Khan Gesuwar   | "               | 300  | ✓                        | ✓  | ✓  | ✓  | ✓  | ✓  | ✓          | 7      | 2100      |
| 10    | Mahammad Ali   | "               | 300  | ✓                        | ✓  | ✓  | ✓  | ✓  | ✓  | ✓          | 7      | 2100      |
|       |                |                 |      |                          |    |    |    |    |    |            | 24500  |           |

Received Payment  
Date

Member of construction committee

HOD

Principal  
Nowgong Girls' College  
Nagaon :: Assam

Principal  
Nowgong Girls' College  
Nagaon :: Assam

Md. Rahmat

08/03/2020

৩০

স্বাধীনতা নগর (গুৱাহাটী) মহাবিদ্যালয়  
অধ্যাপক মহোদয়

বিশেষ (welding) এ কামত সজ্জা বিতৰণ আবেদন

স্বাক্ষৰ

বিশেষ নিৰ্বাহক মহোদয়ৰ অধীনত

স্বাক্ষৰ/স্বাক্ষৰ Open stage, over clock, vermicompost ইত্যাদি

স্বাক্ষৰ/স্বাক্ষৰ স্বাক্ষৰ/স্বাক্ষৰ স্বাক্ষৰ/স্বাক্ষৰ স্বাক্ষৰ/স্বাক্ষৰ

Pay for Rs 90,000/- (Rupees ninety thousand only)

Principal  
Nongong Girls' College  
Nagaon

স্বাক্ষৰ/স্বাক্ষৰ স্বাক্ষৰ/স্বাক্ষৰ স্বাক্ষৰ/স্বাক্ষৰ

স্বাক্ষৰ/স্বাক্ষৰ স্বাক্ষৰ/স্বাক্ষৰ স্বাক্ষৰ/স্বাক্ষৰ

Payment made  
05.03.2020

৩০  
স্বাক্ষৰ/স্বাক্ষৰ  
Received Payment in full  
ch. no. 958236 dt. 12-3-2020

Accountant pl py  
05.03.2020

Principal  
Nongong Girls' College  
Nagaon :: Assam

স্বাক্ষৰ/স্বাক্ষৰ  
05.03.2020

S. K. LOHIA

Haibargaon, Nagaon (Assam)

PIN - 9435061071, 9706061071

EPL5663K1Z9, State Code - 18

Name Nagaon Girls CollegeAddress NagaonState Code 18

GSTIN-

Date 25/1/2020

BKL/19/20

| Description of Goods           | HSN Code | GST Rate | Quantity | Rate   | AMOUNT<br>Rs. | P. |
|--------------------------------|----------|----------|----------|--------|---------------|----|
| Sq Pipe 1/2                    | 7306     | 18%      | 56 kg    | 45/76  | 2562          | 56 |
| Welding Rod                    | 8311     | 18%      | 8 pkt    | 177/97 | 1423          | 76 |
| M.S. Angle                     | 7216     | 18%      | 6 kg     | 42/37  | 254           | 22 |
| M.S. Flat                      | 7211     | 18%      | 6 kg     | 42/37  | 254           | 22 |
| Sheet Flower Design<br>(Hinge) | 7308     | 18%      | 15/20    | 84/75  | 1288          | 20 |

Pay for Rs 6824/- (Rupees Six thousand eight hundred and twenty four only)

Principal

Nowgong Girls' College  
Nagaon, Assam

Certify that

received in good condition and  
entered in Stock register.

|               |      |      |      |        |                |      |        |
|---------------|------|------|------|--------|----------------|------|--------|
| Taxable Value | Rate | SGST | Rate | Amount | CGST           | Rate | Amount |
|               |      |      |      |        | 21             |      | 520    |
|               |      |      |      |        | 21             |      | 520    |
|               |      |      |      |        | Round off      |      | 12     |
| Total         |      |      |      |        | Amount Payable |      | 6824   |

## BANK DETAILS :

BANK NAME - CANARA BANK, NAGAON  
A/c. No - 1153261010357  
IFSC Code - CNRB0001153

Total Invoice Amount in words :-

Rupees Six thousand eight hundred and twenty four only

- Goods once sold will not be taken back.
- We are not responsible for any loss, damage of goods in transit.
- All disputes subject to Nagaon Jurisdiction.
- E & O E

For M/S S. K. LOHIA

Authorised Signatory

- Accountant
- Office file

C.T.C.  
Principal  
Nowgong Girls' College  
Nagaon, Assam



Office of the Principal  
**Nowgong Girls' College**  
( RE-ACCREDITED AT GRADE 'A' BY NAAC )  
Nagaon - 782002 : Assam

☎ : 03672 - 220667 (O)  
Fax : 03672-220667  
e\_mail: ngcprincipal2@gmail.com  
Website : nowgonggirlscollege.edu.in

Dr. Balin Kumar Bhuyan, M.Sc, Ph.D  
Principal & Secretary

Mobile : 94350-63617

Ref. : .....

Date : 23/12/2022..

Expenditure Statement of LED TV

1. LED TV (2019-2020)=Rs284906/-

Note: Bill enclosed

  
Principal  
Nowgong Girls' College  
Nagaon(Assam)  
**Principal**  
**Nowgong Girls' College**  
Nagaon :: Assam

# Vision Enterprise

Shan Complex, Nayan Nagar  
 arangi, Guwahati-781020  
 GSTIN/UIN: 18ABWPB3131E1ZV  
 E-Mail : visionmr@rediffmail.Com

## Buyer Details:

Nowgong Girls College  
 Haibargaon, Nagaon  
 Assam

Mob-9435063617

VE/19-20/07

Delivery Note:

Payment T&C

Against Delivery

Supplier's Order No:

Despatch Document No.:

Delivery Note Date:

Despatched Through:

Destination:

Self

Nagaon

Terms Of Delivery:

Self

| # | Description Of Items and Services                                            | HSN/SAC | Qty | Rate  | Price | CGST | INR   | SGST | INR   |
|---|------------------------------------------------------------------------------|---------|-----|-------|-------|------|-------|------|-------|
| 1 | Samsung Smart Signage 49"<br>Model No-LH49DCJPLGC/XL<br>SL.No.04UNHNFM600094 | 8528    | 1   | 38000 | 38000 | 14%  | 5320  | 14%  | 5320  |
| 2 | OTC.Software, Installation, Training                                         | 9987    | 1   | 13000 | 13000 | 9%   | 1170  | 9%   | 1170  |
|   |                                                                              |         |     |       |       |      | 6490  |      | 6490  |
|   |                                                                              |         |     |       |       |      | 51000 |      | 51000 |

Pay for Rs. 63,980  
 Sixty Three Thousand Nine Hundred Eighty Only  
 Principal  
 Nowgong Girls' College  
 Nagaon, Assam

## COMPANY'S ACCOUNT DETAILS:

PAN : 18ABWPB3131

BANK AC NAME: VISION ENTERPRISE

A/C NO.: 0005250022321

BANK NAME : UNITED BANK OF INDIA

BRANCH & IFSC CODE: UTBI0NOO315

Total Amount Before Tax 51000

Total Amount of CGST 6490

Total Amount of SGST 6490

Total Amount of Billing 63980

In Word: Sixty Three Thousand Nine Hundred Eighty Only

DECLARATION: WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CURRENT.

Customer's Seal And Signature



For, Vision Enterprise

Subject to Guwahati Jurisdiction.

Received in full che no 732167

Md. Talibul Hasan

7002554306

Principal  
 Nowgong Girls' College  
 Nagaon :: Assam

## TAX INVOICE

Vision Enterprise

han Complex, Nayan Nagar  
rang, Guwahati-781026  
STIN/UIN: 18ABWPB3131E12V  
Mail: visionmr@rediffmail.Com

Invoice No:

VE/19-20/11

Dated

30/12/2019

Delivery Note:

Payment T&amp;C

Against Delivery

Supplier's Order No:

Buyer Details:

Despatch Document No.:

Delivery Note Date:

The Principal

Nowgong Girls College

haibargaon, Nagaon, Assam

Despatched Through:

Destination:

Self

Nagaon

Terms Of Delivery:

Self

Mob-9435063617

| # | Description Of Items and Services  | HSN/SAC | Qty | Rate  | Price  | CGST | INR    | SGST  | INR   |
|---|------------------------------------|---------|-----|-------|--------|------|--------|-------|-------|
| 1 | LED TV 40" Crown                   | 8528    | 10  | 12499 | 124990 | 14%  | 17499  | 14%   | 17499 |
| 2 | LED TV 55" Arrow                   | 8528    | 1   | 27343 | 27343  | 14%  | 3828   | 14%   | 3828  |
| 3 | Projector DLP Panasonic LS 26EAS 1 | 8528    | 1   | 21484 | 21484  | 14%  | 3008   | 14%   | 3008  |
| 4 | Power Cable 10m                    | 8544    | 1   | 500   | 500    | 9%   | 45     | 9%    | 45    |
| 5 | OTC .Installation & Delivery       | 9987    | 1   | 2000  | 2000   | 9%   | 180    | 9%    | 180   |
|   |                                    |         |     |       |        |      | 176317 | 24559 | 24559 |

Pay for Rs 2,20,926/- Rupees Two Lakh Twenty Thousand Four Hundred Thirty Five Only

Principal  
Nowgong Girls College  
Nagaon Assam

Principal  
Nowgong Girls College  
Nagaon : Assam

## COMPANY'S ACCOUNT DETAILS:

PAN : 18ABWPB3131

BANK AC NAME: VISION ENTERPRISE

A/C NO.: 0005250022321

BANK NAME : UNITED BANK OF INDIA

BRANCH &amp; IFSC CODE: UTBI0NOO315

Total Amount Before Tax 176317

Total Amount of CGST 24559

Total Amount of SGST 24559

Total Amount of Billing 225435

In Word: Two Lakhs Twenty Five Thousand Four  
Hundred Thirty Five Only

DECLARATION: WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND  
THAT ALL PARTICULARS ARE TRUE AND CURRENT.

Customer's Seal And Signature

VISION ENTERPRISE  
GUWAHATI  
For Vision Enterprise

Subject to Guwahati Jurisdiction.

Deduction of 2% GST b. 4509/-

Principal  
Nowgong Girls College  
Nagaon :: Assam



Office of the Principal  
**Nowgong Girls' College**  
( RE-ACCREDITED AT GRADE 'A' BY NAAC )  
Nagaon - 782002 : Assam

☎ : 03672 - 220667 (O)  
Fax : 03672-220667  
e\_mail: ngeprincipal2@gmail.com  
Website : nowgonggirlscollege.edu.in

Dr. Balin Kumar Bhuyan, M.Sc, Ph.D  
Principal & Secretary

Mobile : 94350-63617

Ref. : .....

Date : 23/12/2022

**Expenditure Statement of Energy Conservation**

1. LED BULB,TUBE FAN (2017-18)=13177/-
2. LED BULB,TUBE FAN (2018-19)=54024/-
3. LED BULB,TUBE FAN (2019-20)=20991/-
4. LED BULB,TUBE FAN (2020-21)=30123/-
5. LED BULB,TUBE FAN (2021-22)=33406/-

Note: Bill enclosed

  
Principal  
Nowgong Girls' College  
Nagaon(Assam)  
**Principal**  
Nowgong Girls' College  
Nagaon :: Assam

**VENKATESWAR TRADERS (FROM 1 APRIL 2017)**  
SREEMANTA SANKARDEV ROAD  
HAIBARGAON, NAGAON  
GSTIN/UIN: 18AGSPG5696A1Z2  
State Name : Assam, Code : 18

**Tax Invoice**  
Valid for Input Tax Credit

Party : **NOWGONG GIRLS COLLEGE**

State Name : Assam, Code : 18

| Sl No | Description of Goods                                               | HSN/SAC | Quantity  | Rate   | per | Disc. % | Amount     |
|-------|--------------------------------------------------------------------|---------|-----------|--------|-----|---------|------------|
| 1     | SOLAR BLAST (CHOCK)                                                | 8504    | 6.00 PCS  | 190.00 | PCS | 15.25 % | 966.15     |
| 2     | PHILIPS CFL 23W                                                    | 8539    | 6.00 PCS  | 225.00 | PCS | 15.25 % | 1,144.13   |
|       |                                                                    |         |           |        |     |         | 2,110.28   |
|       | S GST OUTPUT                                                       |         |           |        |     |         | 189.92     |
|       | C GST OUTPUT                                                       |         |           |        |     |         | 189.92     |
|       | ROUNDED OFF                                                        |         |           |        |     |         | (-)0.12    |
|       | Less :                                                             |         |           |        |     |         |            |
|       | Passed to Rs 2490/- (Rupees Two Thousand four hundred ninety only) |         |           |        |     |         |            |
|       | Principal<br>Nowgong Girl's College<br>Nagaon : Assam              |         |           |        |     |         |            |
|       | Pay for Rs 2490/- (Rupees Two Thousand four hundred ninety only)   |         |           |        |     |         |            |
|       | Principal<br>Nowgong Girl's College<br>Nagaon : Assam              |         |           |        |     |         |            |
|       | Total                                                              |         | 12.00 PCS |        |     |         | ₹ 2,490.00 |

Amount Chargeable (in words)

**INR Two Thousand Four Hundred Ninety Only**

|        | Taxable Value | Central Tax |        | State Tax |        | Total Tax Amount |
|--------|---------------|-------------|--------|-----------|--------|------------------|
|        |               | Rate        | Amount | Rate      | Amount |                  |
|        | 2,110.28      | 9%          | 189.92 | 9%        | 189.92 | 379.84           |
| Total: | 2,110.28      |             | 189.92 |           | 189.92 | 379.84           |

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

Company's PAN : **AGSPG5696A**

Company's Bank Details

Bank Name : **UNION BANK OF INDIA CA A/C**

A/c No. : **412601010000242**

Branch & IFS Code : **NOWGONG & UBIN0541265**

**Declaration**

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

for VENKATESWAR TRADERS (FROM 1 APRIL 2017)

Authorized Signatory

This is a Computer Generated Invoice

*Received in full  
by cheque  
256549/-  
2490/-  
by Sridutta Hegde*

**Principal**  
**Nowgong Girls' College**  
**Nagaon :: Assam**

**VENKATESWAR TRADERS**

SREEMANTA SANKARDEV ROAD

HAJBARGAON : PIN - 782 002 : NAGAON ( ASSAM )

No.-

1264

Date 29/4/17

Buyer's Name : Newgong Girls College

Address

| SL NO.                                                                 | DESCRIPTION   | QNTY   | RATE  | AMOUNT |         |
|------------------------------------------------------------------------|---------------|--------|-------|--------|---------|
|                                                                        |               |        |       | Rs     | P       |
| 1.                                                                     | Tube 400      | 15 Nos | 45/-  | 675    | 00      |
| 2.                                                                     | CFL 15W       | 9 Nos  | 130/- | 1170   | 00      |
| 3.                                                                     | Choke         | 9 Nos  | 210/- | 1890   | 00      |
| 4.                                                                     | Capacitor 2.5 | 8 Nos  | 50/-  | 400    | 00      |
| 5.                                                                     | Distil water  | 8 cwtm | 120/- | 960    | 00      |
| Passed for Rs 5909/- (Rupees Five thousand nine hundred and nine only) |               |        |       |        |         |
| P. H<br>Newgong Girls' College<br>Nagaon, Assam                        |               |        |       | 5095   | 00      |
| 15%                                                                    |               |        |       | 764    | 00      |
| Costing Charge                                                         |               |        |       | 5859   | 00      |
| Pay for Rs 5909/- (Rupees Five thousand nine hundred and nine only)    |               |        |       | 50     | 00      |
| Principal<br>Newgong Girls' College<br>Nagaon, Assam                   |               |        |       |        |         |
| Total Basic Amount                                                     |               |        |       |        |         |
| VAT Chargeable (%)                                                     |               |        |       |        |         |
| Total Amount Inclusive Value Added Tax                                 |               |        |       | TOTAL  | 5909 00 |

- Goods once sold will not be taken back or Exchanged.
- Manufacturer are responsible for all goods covered under Guarantee / Warranty period.
- Payment has to be made strictly 15 days of the Billing.
- If payment is not received in time the seller has right to charge interest @ 2% per month.
- Subject to Nagaon Jurisdiction.

E &amp; O E

For, VENKATESWAR TRADERS

Proprietor/ Authorised Signature

Frontline Computer Division, Nagaon, Printed Sl. No. 1001 to 1500

C.T.C.  
Principal  
Newgong Girls' College  
Nagaon :: Assam

**SUBJECT TO SUBJECT TO NAGAON JURISDICTION  
(ORIGINAL FOR RECIPIENT)**

Dated 23-Sep-2017

**VENKATESWAR TRADERS (FROM 1 APRIL 2017)  
SREEMANTA SANKARDEV ROAD  
HAIBARGAON, NAGAON  
GSTIN/UIN: 18AGSPG5696A1Z2**

**Tax Invoice**

Valid for Input Tax

Party : **NOWGONG GIRLS COLLEGE**

PAN/IT No :  
State Name : Assam, Code : 18

| SI No | Description of Goods              | HSN/SAC | GST Rate | Quantity   | Rate  | per | Amount            |
|-------|-----------------------------------|---------|----------|------------|-------|-----|-------------------|
| 1     | <b>LED LIGHT JELL</b>             | 945     | 12 %     | 44.00 PCS  | 85.00 | PCS | 3,740.00          |
| 2     | <b>PVC CH SADDLE 5MM</b>          | 3917    | 18 %     | 200.00 PCS | 1.00  | PCS | 200.00            |
| 3     | <b>TAPE</b>                       | 8546    | 18 %     | 2.00 PCS   | 8.48  | PCS | 16.96             |
| 4     | <b>FLEXIBLE WIRE 23/76 COPPER</b> | 8544    | 28 %     | 90.00 MTR  | 5.55  | MTR | 499.50            |
|       |                                   |         |          |            |       |     | 4,456.46          |
|       | <b>S GST OUTPUT</b>               |         |          |            |       |     | 313.86            |
|       | <b>C GST OUTPUT</b>               |         |          |            |       |     | 313.86            |
|       | <b>ROUNDED OFF</b>                |         |          |            |       |     | (-).018           |
|       | <b>Less :</b>                     |         |          |            |       |     |                   |
|       | <b>Total</b>                      |         |          |            |       |     | <b>₹ 5,084.00</b> |

Amount Chargeable (in words)

**INR Five Thousand Eighty Four Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 945          | 3,740.00        | 6%          | 224.40        | 6%        | 224.40        | 448.80           |
| 3917         | 200.00          | 9%          | 18.00         | 9%        | 18.00         | 36.00            |
| 8546         | 16.96           | 9%          | 1.53          | 9%        | 1.53          | 3.06             |
| 8544         | 499.50          | 14%         | 69.93         | 14%       | 69.93         | 139.86           |
| <b>Total</b> | <b>4,456.46</b> |             | <b>313.86</b> |           | <b>313.86</b> | <b>627.72</b>    |

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

Company's PAN : **AGSPG5696A**

Company's Bank Details

Bank Name : **UNION BANK OF INDIA CA A/C**

A/c No. : **412601010000242**

Branch & IFS Code : **NOWGONG & UBIN0541265**

for **VENKATESWAR TRADERS (FROM 1 APRIL 2017)**

**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

*Received in full  
by cheque 292522  
Smt. Thangika  
09/11/17*

**C.T.C.**  
**Principal**  
**Nowgong Girls' College**  
**Nagaon :: Assam**

VENKATESWAR TRADERS (FROM 1 APRIL 2017)

SREEMANTA SANKARDEV ROAD

HAIBARGAON, NAGAON

GSTIN/UIN: 18AGSPG5696A1Z2

State Name : Assam, Code : 18

### Tax Invoice

Valid for Input Tax Credit

Party : NOWGONG GIRLS COLLEGE

State Name : Assam, Code : 18

| Description of Goods                                               | HSN/SAC | Quantity  | Rate   | per | Disc. % | Amount     |
|--------------------------------------------------------------------|---------|-----------|--------|-----|---------|------------|
| SOLAR BLAST (CHOCK)                                                | 8504    | 6.00 PCS  | 190.00 | PCS | 15.25 % | 966.15     |
| PHILIPS CFL 23W                                                    | 8539    | 6.00 PCS  | 225.00 | PCS | 15.25 % | 1,144.13   |
|                                                                    |         |           |        |     |         | 2,110.28   |
|                                                                    |         |           |        |     |         | 189.92     |
|                                                                    |         |           |        |     |         | 189.92     |
|                                                                    |         |           |        |     |         | (-)0.12    |
| S GST OUTPUT                                                       |         |           |        |     |         |            |
| C GST OUTPUT                                                       |         |           |        |     |         |            |
| ROUNDED OFF                                                        |         |           |        |     |         |            |
| Less:                                                              |         |           |        |     |         |            |
| passed to Rs 2490/- (Rupees Two Thousand Four Hundred Ninety Only) |         |           |        |     |         |            |
| Principal                                                          |         |           |        |     |         |            |
| Nowgong Girls College                                              |         |           |        |     |         |            |
| Nagaon : Assam                                                     |         |           |        |     |         |            |
| Pay for Rs 2490/- (Rupees Two Thousand Four Hundred Ninety Only)   |         |           |        |     |         |            |
| Principal                                                          |         |           |        |     |         |            |
| Nowgong Girls College                                              |         |           |        |     |         |            |
| Nagaon : Assam                                                     |         |           |        |     |         |            |
| Total                                                              |         | 12.00 PCS |        |     |         | ₹ 2,490.00 |

Amount Chargeable (in words)

INR Two Thousand Four Hundred Ninety Only

| Taxable Value | Central Tax |        | State Tax |        | Total Tax Amount |
|---------------|-------------|--------|-----------|--------|------------------|
|               | Rate        | Amount | Rate      | Amount |                  |
| 2,110.28      | 9%          | 189.92 | 9%        | 189.92 | 379.84           |
| Total:        |             | 189.92 |           | 189.92 | 379.84           |

Tax Amount (in words) : INR Three Hundred Seventy Nine and Eighty Four paise Only

Company's PAN : AGSPG5696A

Company's Bank Details

Bank Name : UNION BANK OF INDIA CA A/C

A/c No. : 412601010000242

Branch & IFS Code : NOWGONG & UBIN0541265

#### Declaration

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

for VENKATESWAR TRADERS (FROM 1 APRIL 2017)

Authorised Signatory

This is a Computer Generated Invoice

Principal  
Nowgong Girls' College  
Nagaon :: Assam

Received in full  
by cheque  
255549  
2490/-  
by Subintha

09

Invoice/Credit Memo

C(03672)222037

**VENKATESWAR TRADERS**Sreemanta Sankardev Road  
HAIBARGAON : PIN - 782 002 : NAGAON ( ASSAM )Date 28/7/17GSTIN 18AGSPG5696A1Z2Nowgong Girls College.  
Nagaon.State AssamCode 18

| DESCRIPTION               | Qty. | Rate  | Amount | CGST |        | SGST |        | TOTAL   |
|---------------------------|------|-------|--------|------|--------|------|--------|---------|
|                           |      |       |        | Rate | Amount | Rate | Amount |         |
| <del>Tube light 40w</del> | 204  | 35.2  | 704    |      | 98.56  |      | 98.56  | 901.12  |
| <del>Tube holder</del>    | 104  | 15.45 | 156.50 |      | 21.91  |      | 21.91  | 200.32  |
| <del>hook</del>           | 104  | 12.5  | 1250   |      | 175    |      | 175    | 1600.00 |
| <del>PL 18w</del>         | 54   | 140.5 | 702.50 |      | 98.35  |      | 98.35  | 899.20  |
| <del>endent holder</del>  | 54   | 13.5  | 702.50 |      | 13.65  |      | 13.65  | 124.80  |
| <b>TOTAL</b>              |      |       |        |      |        |      |        |         |

Passed for Rs 3725 (Rupees Three thousand seven hundred and twenty five only)  
Principal  
Nowgong Girls College  
Nagaon, Assam

Pay for Rs 3725 (Rupees Three thousand seven hundred and twenty five only)  
Principal  
Nowgong Girls College  
Nagaon, Assam

|                                                |  |                         |         |
|------------------------------------------------|--|-------------------------|---------|
| Rupees                                         |  | Total Amount Before Tax | 2910.50 |
| only                                           |  | Add : CGST              | 407.47  |
| TERMS OF SALE:                                 |  | Add : SGST              | 407.47  |
| Goods once sold cannot be taken back.          |  | Tax Amount : GST        | 814.94  |
| All subject to Nagaon jurisdiction only.       |  | Total Amount After Tax  | 3725.00 |
| Damage or loss in transit is at customer risk. |  |                         |         |

E & O E  
For VENKATESWAR TRADERS
  
 Authorised Signatory

Printed at : Frontline Computer Division, Nagaon, SL No. 01 to 200

Principal  
Nowgong Girls College  
Nagaon :: Assam

The Cheque No. 456538 & 456539 dated  
 25/9/2017 are placed for verification.

**VENKATESWAR TRADERS (FROM 1 APRIL 2017)**  
SREEMANTA SANKARDEV ROAD  
HAIBARGAON, NAGAON  
GSTIN/UIN: 18AGSPG5696A1Z2  
State Name : Assam, Code : 18  
Contact : 03672-222037, 9435162460  
E-Mail : venkateswartraders@gmail.com

**Tax Invoice**  
Valid for Input Tax Credit

Party : **NOWGONG GIRLS COLLEGE**

State Name : Assam, Code : 18

*Vch. No. 81*

| Description of Goods                                                                                                                                                           | HSN/SAC | GST Rate | Quantity         | Rate   | per | Disc %  | Amount            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----------|------------------|--------|-----|---------|-------------------|
| <b>CROMPTON TUBE 40W</b>                                                                                                                                                       | 8539    | 18 %     | <b>10.00 PCS</b> | 45.00  | PCS | 15.25 % | <b>381.38</b>     |
| <b>HPL WAVE BLAST (CHOCK)</b>                                                                                                                                                  | 8504    | 18 %     | <b>6.00 PCS</b>  | 190.00 | PCS | 15.25 % | <b>966.15</b>     |
| <b>HPL LED BULB 9WT</b>                                                                                                                                                        | 8539    | 12 %     | <b>6.00 PCS</b>  | 125.00 | PCS | 10.71 % | <b>669.68</b>     |
|                                                                                                                                                                                |         |          |                  |        |     |         | <b>2,017.21</b>   |
| <b>S GST OUTPUT</b>                                                                                                                                                            |         |          |                  |        |     |         | <b>161.45</b>     |
| <b>C GST OUTPUT</b>                                                                                                                                                            |         |          |                  |        |     |         | <b>161.45</b>     |
| <b>ROUNDED OFF</b>                                                                                                                                                             |         |          |                  |        |     |         | <b>(-)0.11</b>    |
| <b>Less</b>                                                                                                                                                                    |         |          |                  |        |     |         |                   |
| <p>Passed for Rs <u>2340/-</u> (Rupees <u>Two Thousand Three Hundred Forty</u> only)</p> <p><i>[Signature]</i><br/>Principal<br/>Nowgong Girl's College<br/>Nagaon : Assam</p> |         |          |                  |        |     |         |                   |
| <p>Pay for Rs <u>2340/-</u> (Rupees <u>Two Thousand Three Hundred Forty</u> only)</p> <p><i>[Signature]</i><br/>Principal<br/>Nowgong Girl's College<br/>Nagaon : Assam</p>    |         |          |                  |        |     |         |                   |
| <b>Total</b>                                                                                                                                                                   |         |          | <b>22.00 PCS</b> |        |     |         | <b>₹ 2,340.00</b> |

E. & O.E

Amount Chargeable (in words)

**INR Two Thousand Three Hundred Forty Only**

| Taxable Value | Central Tax |                 | State Tax |               | Total Tax Amount |
|---------------|-------------|-----------------|-----------|---------------|------------------|
|               | Rate        | Amount          | Rate      | Amount        |                  |
| 1,347.53      | 9%          | 121.27          | 9%        | 121.27        | 242.54           |
| 669.68        | 6%          | 40.18           | 6%        | 40.18         | 80.36            |
| <b>Total:</b> |             | <b>2,017.21</b> |           | <b>161.45</b> | <b>322.90</b>    |

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

Company's VAT TIN : **18250009756**  
Company's PAN : **AGSPG5696A**

Company's Bank Details  
Bank Name : **UNION BANK OF INDIA CA A/C**  
A/c No. : **412601010000242**  
Branch & IFS Code : **NOWGONG & UBIN0541265**

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

**for VENKATESWAR TRADERS (FROM 1 APRIL 2017)**

*[Signature]*  
Authorized Signatory

This is a Computer Generated Invoice

*[Signature]*  
**Principal**  
Nowgong Girls' College  
Nagaon :: Assam

Certify that above is  
received in good condition and  
entered in Stock register.....  
page No. 6

**SUBJECT TO NAGAON JURISDICTION  
(ORIGINAL FOR RECIPIENT)**

Dated: 31-Jan-2018

**VENKATESWAR TRADERS (FROM 1 APRIL 2017)**  
SREEMANTA SANKARDEV ROAD  
HAIBARGAON, NAGAON  
GSTIN/UIN: 18AGSPG5696A1Z2  
State Name : Assam, Code : 18

**Tax Invoice**  
Valid for Input Tax Credit

Party : **NOWGONG GIRLS COLLEGE**

State Name : Assam, Code : 18

| SI No. | Description of Goods                                                       | HSN/SAC  | Quantity  | Rate   | per | Disc. % | Amount     |
|--------|----------------------------------------------------------------------------|----------|-----------|--------|-----|---------|------------|
| 1      | PHILIPS TUBE LIGHT 40W                                                     | 85393190 | 25.00 PCS | 45.00  | PCS | 15.25 % | 953.44     |
| 2      | HPL WAVE BLAST (CHOOC)                                                     | 8504     | 20.00 PCS | 190.00 | PCS | 15.25 % | 3,220.50   |
| 3      | HPL LED BULB 9WT                                                           | 8539     | 3.00 PCS  | 140.00 | PCS | 10.71 % | 375.02     |
|        |                                                                            |          |           |        |     |         | 4,548.96   |
|        | S GST OUTPUT                                                               |          |           |        |     |         | 398.16     |
|        | C GST OUTPUT                                                               |          |           |        |     |         | 398.16     |
|        | Less: ROUNDED OFF                                                          |          |           |        |     |         | (-)0.28    |
|        | Passed for Rs. 5345/- (Rupees Five Thousand Three Hundred Forty Five only) |          |           |        |     |         |            |
|        | Principal<br>Nowgong Girls College<br>Nagaon : Assam                       |          |           |        |     |         |            |
|        | Pay for Rs. 5345/- (Rupees Five Thousand Three Hundred Forty Five only)    |          |           |        |     |         |            |
|        | Principal                                                                  |          |           |        |     |         |            |
|        | Total                                                                      |          | 48.00 PCS |        |     |         | ₹ 5,345.00 |

Amount Chargeable (in words)

**INR Five Thousand Three Hundred Forty Five Only**

| Taxable Value | Central Tax |        | State Tax |        | Total Tax Amount |
|---------------|-------------|--------|-----------|--------|------------------|
|               | Rate        | Amount | Rate      | Amount |                  |
| 4,173.94      | 9%          | 375.66 | 9%        | 375.66 | 751.32           |
| 375.02        | 6%          | 22.50  | 6%        | 22.50  | 45.00            |
| Total:        |             | 398.16 |           | 398.16 | 796.32           |

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

Company's PAN : **AGSPG5696A**

Company's Bank Details

Bank Name : **UNION BANK OF INDIA CA A/C**

A/c No. : **412601010000242**

Branch & IFS Code : **NOWGONG & UBIN0541265**

**Declaration**

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

**for VENKATESWAR TRADERS (FROM 1 APRIL 2017)**

Authorised Signatory

This is a Computer Generated Invoice

Certify that ..... is  
received in good condition and  
entered in Stock register.....  
Page No.....

**Principal**  
Nowgong Girls' College  
Nagaon :: Assam

Received in full  
by cheque no:  
422886  
24/02/18  
Smita Hazarika  
8761229788

Invoice/Credit Memo

**VENKATESWAR TRADERS**Sreemanta Sankardev Road  
HAIBARGAON : PIN - 782 002 : NAGAON ( ASSAM )

Date 28/3/17

GSTIN 18AGSPG5696A1Z2

Customer's Name Nowgong Girls College.Address Nagaon.STN. State AssamCode 18

| DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                 | Qty.        | Rate         | Amount       | CGST |              | SGST |              | TOTAL          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------|--------------|------|--------------|------|--------------|----------------|
|                                                                                                                                                                                                                                                                                                                                                                             |             |              |              | Rate | Amount       | Rate | Amount       |                |
| <u>Tube 400</u>                                                                                                                                                                                                                                                                                                                                                             | <u>25mm</u> | <u>35.2</u>  | <u>880</u>   |      | <u>123.2</u> |      | <u>123.2</u> | <u>1126.40</u> |
| <u>Tube holder</u>                                                                                                                                                                                                                                                                                                                                                          | <u>10mm</u> | <u>15.65</u> | <u>15650</u> |      | <u>2191</u>  |      | <u>2191</u>  | <u>20032</u>   |
| <u>Choke</u>                                                                                                                                                                                                                                                                                                                                                                | <u>20mm</u> | <u>125</u>   | <u>2500</u>  |      | <u>350</u>   |      | <u>350</u>   | <u>3200</u>    |
| <p>Passed for Rs. <u>4527</u> (Rupees <u>Four thousand five hundred and twenty seven</u> only)</p> <p><u>[Signature]</u><br/>Principal<br/>Nowgong Girls College<br/>Nagaon : Assam</p> <p>Pay for Rs. <u>4527</u> (Rupees <u>Four thousand five hundred and twenty seven</u> only)</p> <p><u>[Signature]</u><br/>Principal<br/>Nowgong Girls College<br/>Nagaon, Assam</p> |             |              |              |      |              |      |              |                |
| <b>TOTAL</b>                                                                                                                                                                                                                                                                                                                                                                |             |              |              |      |              |      |              |                |

Rupees

Total Amount Before Tax 3536.50Add : CGST 495.11Add : SGST 495.11Tax Amount : GST 990.22Total Amount After Tax 4527.00**TERMS OF SALE:**

Goods once sold cannot be taken back.  
All subject to Nagaon jurisdiction only.  
Damage or loss in transit is at customer's risk.

E & O E  
For, VENKATESWAR TRADERS

Authorized Signatory

Printed at : Frontline Computer Division, Nagaon, SL No. 01 to 200

[Signature]  
Principal  
Nowgong Girls College  
Nagaon :: Assam

**SUBJECT TO NAGAON JURISDICTION  
(ORIGINAL FOR RECIPIENT)**

No. C/396

Dated 10-Aug-2018

**VENKATESWAR TRADERS (FROM 1 APRIL 2017)**  
SREEMANTA SANKARDEV ROAD  
HAIBARGAON, NAGAON  
GSTIN/UIN: 18AGSPG5696A1Z2  
State Name : Assam, Code : 18  
Contact : 03672-222037, 9435162460  
E-Mail : venkateswartraders@gmail.com

*Vch. No. 64*

**Tax Invoice**  
Valid for Input Tax Credit

Party : **NOWGONG GIRLS COLLEGE**

State Name : Assam, Code : 18

| Sl No        | Description of Goods                  | HSN/SAC | GST Rate | Quantity  | Rate     | per  | Disc. % | Amount                |
|--------------|---------------------------------------|---------|----------|-----------|----------|------|---------|-----------------------|
| 1            | HAVELLS SAMRAAT 1200MM WHITE          | 8414    | 18 %     | 20.00 PCS | 2,250.00 | PCS  | 15.25 % | 38,137.50             |
| 2            | HAVELLS 1.00MM M/S WIRE 1100V         | 8544    | 18 %     | 3.00 COIL | 950.00   | COIL | 15.25 % | 2,415.38              |
| 3            | PIN BOLTU ANCHOR TYPE 2"              | 7415    | 18 %     | 21.00 PCS | 80.00    | PCS  | 15.25 % | 1,423.80              |
| 4            | CROMPTON TUBE 40W                     | 8539    | 18 %     | 25.00 PCS | 45.00    | PCS  | 15.25 % | 953.44                |
| 5            | HPL LED BULB 9WT                      | 8539    | 12 %     | 13.00 PCS | 150.00   | PCS  | 10.71 % | 1,741.16              |
| 6            | ANCHAR PENTA SWITCH 1WAY              | 8536    | 18 %     | 20.00 PCS | 15.00    | PCS  | 15.25 % | 254.25                |
| 7            | TAPE                                  | 8546    | 18 %     | 2.00 PCS  | 10.00    | PCS  | 15.25 % | 16.95                 |
| 8            | HAVELLS VENTILAIR DB EXHAST FAN 300MM | 8414    | 18 %     | 2.00 PCS  | 2,500.00 | PCS  | 15.25 % | 4,237.50              |
| S GST OUTPUT |                                       |         |          |           |          |      |         | 49,179.98             |
| C GST OUTPUT |                                       |         |          |           |          |      |         | 4,373.97              |
| ROUNDED OFF  |                                       |         |          |           |          |      |         | 0.08                  |
| Total        |                                       |         |          |           |          |      |         | Principal ₹ 57,928.00 |

Passed for Rs. 57,928/- Rupees Fifty Seven Thousand Nine Hundred Twenty Eight Only

Nowgong Girl's College  
Nagaon - Assam

E & O E

Amount Chargeable (in words)

**INR Fifty Seven Thousand Nine Hundred Twenty Eight Only**

| Taxable Value | Central Tax |          | State Tax |          | Total Tax Amount |
|---------------|-------------|----------|-----------|----------|------------------|
|               | Rate        | Amount   | Rate      | Amount   |                  |
| 47,438.82     | 9%          | 4,269.50 | 9%        | 4,269.50 | 8,539.00         |
| 1,741.16      | 6%          | 104.47   | 6%        | 104.47   | 208.94           |
| Total:        |             | 4,373.97 |           | 4,373.97 | 8,747.94         |

Tax Amount (in words) : **INR Eight Thousand Seven Hundred Forty Seven and Ninety Four paise Only**

Company's PAN : **18AGSPG5696A**

Company's Bank Details

Bank Name : **UNION BANK OF INDIA CA A/C**  
A/c No. : **412601010000242**  
Branch & IFS Code : **NOWGONG & UBIN0541265**

**Declaration**

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

**for VENKATESWAR TRADERS (FROM 1 APRIL 2017)**

Authorised Signatory

This is a Computer Generated Invoice

Certify that .....  
received in good condition and  
entered in Stock register  
page No. ....

Certify that .....  
received in good condition and  
entered in good condition and

*Received by cheque*  
*Rs - 126754/-*  
*Chque No. 819921*  
*Suite Haganan*  
*14/01/19.*  
**Principal**  
**Nowgong Girls' College**  
**Nagaon :: Assam**

**SUBJECT TO NAGAON JURISDICTION  
(ORIGINAL FOR RECIPIENT)**

Dated 2-Aug-2018

**VENKATESWAR TRADERS (FROM 1 APRIL 2017)**  
SREEMANTA SANKARDEV ROAD  
HAIBARGAON, NAGAON  
GSTIN/UID: 18AGSPG5696A1Z2  
State Name : Assam, Code : 18  
Contact : 03672-222037, 9435162460  
E-Mail : venkateswartraders@gmail.com

**Tax Invoice**  
Valid for Input Tax Credit

Party : **NOWGONG GIRLS COLLEGE**

State Name : Assam, Code : 18

*Nch no. 24*

| Sl No. | Description of Goods                                     | HSN/SAC | GST Rate | Quantity  | Rate     | per | Disc. % | Amount               |
|--------|----------------------------------------------------------|---------|----------|-----------|----------|-----|---------|----------------------|
| 1      | HPL LED BULB 9WT                                         | 8539    | 12 %     | 4.00 PCS  | 140.00   | PCS | 10.71 % | 500.02               |
| 2      | HPL LED TUBR LIGHT 18W BRIGHT                            | 9405    | 12 %     | 55.00 PCS | 550.00   | PCS | 10.71 % | 27,010.23            |
| 3      | FLEXIBLE PIPE 1.5" 40MM                                  | 3917    | 18 %     | 1.00 PCS  | 30.00    | PCS | 15.25 % | 25.43                |
| 4      | FLEXIBLE PIPE 1"                                         | 3917    | 18 %     | 2.00 MTR  | 20.00    | MTR | 15.25 % | 33.90                |
| 5      | VINAY LED FLOOD LIGHT 50W                                | 9405    | 12 %     | 1.00 PCS  | 3,350.00 | PCS | 10.71 % | 2,991.22             |
| 6      | HAVELLS SAMRAAT 1200MM BROWN                             | 8414    | 18 %     | 40.00 PCS | 2,250.00 | PCS | 15.25 % | 76,275.00            |
| 7      | MARU S.S. COMBINE W /BOX                                 | 8536    | 18 %     | 8.00 PCS  | 180.00   | PCS | 15.25 % | 1,084.80             |
| 8      | PRESTO PVC BOARD 8X10                                    | 8538    | 18 %     | 1.00 PCS  | 140.00   | PCS | 15.25 % | 118.65               |
| 9      | FLEXIBLE WIRE 40/76                                      | 8544    | 18 %     | 20.00 MTR | 10.00    | MTR | 15.25 % | 169.50               |
|        | COPPER Passed for Rs 1,25,856/- Rupees                   |         |          |           |          |     |         |                      |
|        | <i>Twenty Five Thousand Eight Hundred Fifty Six Only</i> |         |          |           |          |     |         |                      |
|        | S GST OUTPUT                                             |         |          |           |          |     |         | 8,823.74             |
|        | C GST OUTPUT                                             |         |          |           |          |     |         | 8,823.74             |
|        | Less : ROUNDED OFF                                       |         |          |           |          |     |         | (-)0.23              |
|        | <b>Total</b>                                             |         |          |           |          |     |         | <b>₹ 1,25,856.00</b> |

Amount Chargeable (in words)

**INR One Lakh Twenty Five Thousand Eight Hundred Fifty Six Only**

E. & O.E

| Taxable Value | Central Tax |                 | State Tax |                 | Total Tax Amount |
|---------------|-------------|-----------------|-----------|-----------------|------------------|
|               | Rate        | Amount          | Rate      | Amount          |                  |
| 30,501.47     | 6%          | 1,830.08        | 6%        | 1,830.08        | 3,660.16         |
| 77,707.28     | 9%          | 6,993.66        | 9%        | 6,993.66        | 13,987.32        |
| <b>Total:</b> |             | <b>8,823.74</b> |           | <b>8,823.74</b> | <b>17,647.48</b> |

Tax Amount (in words) : **INR Seventeen Thousand Six Hundred Forty Seven and Forty Eight paise Only**  
Company's PAN : **AGSPG5696A**

**Declaration**

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

Pay for Rs 1,25,856/- One Lakh Twenty Five Thousand Eight Hundred Fifty Six Only  
Principal  
Nowgong Girls' College  
Nagaon :: Assam

This is a Computer Generated Invoice

Authorised Signatory

*Handwritten signatures and initials*

**Principal**  
Nowgong Girls' College  
Nagaon :: Assam

Certify that ..... is received in good condition and entered in Stock register.....  
page No. 113

**SUBJECT TO NAGAON JURISDICTION  
(ORIGINAL FOR RECIPIENT)**

No. C/461  
No.

Dated 25-Sep-2018

**VENKATESWAR TRADERS (FROM 1 APRIL 2017)**  
SREEMANTA SANKARDEV ROAD  
HAIBARGAON, NAGAON  
GSTIN/UID: 18AGSPG5696A122  
State Name : Assam, Code : 18  
Contact : 03672-222037, 9435162460  
E-Mail : venkateswartraders@gmail.com

**Tax Invoice**  
Valid for Input Tax Credit

Party : **NOWGONG GIRLS COLLEGE**

State Name : Assam, Code : 18

| SI No.                                            | Description of Goods              | HSN/SAC | GST Rate | Quantity | Rate     | per | Disc. % | Amount                  |
|---------------------------------------------------|-----------------------------------|---------|----------|----------|----------|-----|---------|-------------------------|
| 1                                                 | HAVELLS EXHAUST FAN 380MM 1400RPM | 8414    | 18 %     | 2.00 PCS | 4,010.00 | PCS | 15.25 % | 6,796.95                |
| 2                                                 | HAVELLS VANTILAIR DSP 230MM       | 8414    | 18 %     | 3.00 PCS | 1,470.00 | PCS | 15.25 % | 3,737.48                |
| 3                                                 | HPL LUMINO LED PENAL 12W          | 9405    | 12 %     | 1.00 PCS | 980.00   | PCS | 10.71 % | 875.04                  |
| 4                                                 | HAVELLS SWING WALL FAN 400MM      | 8414    | 18 %     | 2.00 PCS | 2,660.00 | PCS | 15.25 % | 4,508.70                |
| 5                                                 | HAVELLS SAMRAAT C/FAN 900MM       | 8414    | 18 %     | 1.00 PCS | 2,200.00 | PCS | 15.25 % | 1,864.50                |
| Less: S GST OUTPUT<br>C GST OUTPUT<br>ROUNDED OFF |                                   |         |          |          |          |     |         | 17,782.67               |
| Total                                             |                                   |         |          |          |          |     |         | 9.00 PCS<br>₹ 20,931.00 |

Amount Chargeable (in words)

E. & O.E

**INR Twenty Thousand Nine Hundred Thirty One Only**

| Taxable Value | Central Tax |                  | State Tax |                 | Total Tax Amount |
|---------------|-------------|------------------|-----------|-----------------|------------------|
|               | Rate        | Amount           | Rate      | Amount          |                  |
| 16,907.63     | 9%          | 1,521.69         | 9%        | 1,521.69        | 3,043.38         |
| 875.04        | 6%          | 52.50            | 6%        | 52.50           | 105.00           |
| <b>Total:</b> |             | <b>17,782.67</b> |           | <b>1,574.19</b> | <b>3,148.38</b>  |

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

Company's VAT TIN : 18250009756  
Company's PAN : AGSPG5696A

Company's Bank Details  
Bank Name : UNION BANK OF INDIA CA A/C  
A/c No. : 412601010000242  
Branch & IFS Code : NOWGONG & UBIN0541265

**Declaration**

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

Nowgong Girls College

Nagaon - 781001  
This is a Computer Generated Invoice

for VENKATESWAR TRADERS (FROM 1 APRIL 2017)

Authorised Signatory

**Principal**  
Nowgong Girls College  
Nagaon :: Assam

Certify that ..... is  
received in good condition and  
entered in Stock register.....  
page No. 22

SUBJECT TO NAGAON JURISDICTION  
(ORIGINAL FOR RECIPIENT)

Dated 2-Aug-2018

VENKATESWAR TRADERS (FROM 1 APRIL 2017)  
SREEMANTA SANKARDEV ROAD  
HAIBARGAON, NAGAON  
GSTIN/UID: 18AGSPG5696A1Z2  
State Name : Assam, Code : 18  
Contact : 03672-222037, 9435162480  
E-Mail : venkateswartraders@gmail.com

**Tax Invoice (Page 2)**  
Valid for Input Tax Credit

Party : **NOWGONG GIRLS COLLEGE**

State Name : Assam, Code : 18

| Sl No                                                                                                                                                                   | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount               |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------|----------|----------|------|-----|---------|----------------------|
|                                                                                                                                                                         | <b>ROUNDED OFF</b>   |         |          |          |      |     |         | 0.06                 |
| <div>Pay for Rs 1,78,442/- Rupees One Lakh Seventy Eight Thousand Four Hundred Forty Two Only</div> <div>Principal<br/>Nowgong Girls' College<br/>Nagaon - 781007</div> |                      |         |          |          |      |     |         |                      |
| Total                                                                                                                                                                   |                      |         |          |          |      |     |         | <b>₹ 1,78,442.00</b> |

Amount Chargeable (in words)

E. & O.E

**INR One Lakh Seventy Eight Thousand Four Hundred Forty Two Only**

| Taxable Value      | Central Tax |           | State Tax |           | Total Tax Amount |
|--------------------|-------------|-----------|-----------|-----------|------------------|
|                    | Rate        | Amount    | Rate      | Amount    |                  |
| 1,51,221.98        | 9%          | 13,609.98 | 9%        | 13,609.98 | 27,219.96        |
| Total: 1,51,221.98 |             | 13,609.98 |           | 13,609.98 | 27,219.96        |

Tax Amount (in words) : **INR Twenty Seven Thousand Two Hundred Nineteen and Ninety Six paise Only**

Company's PAN : **AGSPG5696A**

**Declaration**

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

for VENKATESWAR TRADERS (FROM 1 APRIL 2017)

Authorised Signatory

This is a Computer Generated Invoice

**Principal**  
Nowgong Girls' College  
Nagaon :: Assam

**SUBJECT TO NAGAON JURISDICTION  
(ORIGINAL FOR RECIPIENT)**

Dated 2-Aug-2018

**VENKATESWAR TRADERS (FROM 1 APRIL 2017)**  
SREEMANTA SANKARDEV ROAD  
HAIBARGAON, NAGAON  
GSTIN/UIN: 18AGSPG5696A1Z2  
State Name : Assam, Code : 18  
Contact : 03672-222037, 9435162460  
E-Mail : venkateswartraders@gmail.com

**Tax Invoice**  
Valid for Input Tax Credit

Party : **NOWGONG GIRLS COLLEGE**

State Name : Assam, Code : 18

| Sl No.       | Description of Goods            | HSN/SAC | GST Rate | Quantity   | Rate     | per  | Disc. % | Amount      |
|--------------|---------------------------------|---------|----------|------------|----------|------|---------|-------------|
| 1            | ROMA 10A SWITCH                 | 8536    | 18 %     | 124.00 PCS | 56.00    | PCS  | 15.25 % | 5,885.04    |
| 2            | ROMA 10A SOCKETS                | 8536    | 18 %     | 16.00 PCS  | 129.00   | PCS  | 15.25 % | 1,749.24    |
| 3            | ROMA FAN REGULATOR SWITCH TYPE  | 8414    | 18 %     | 30.00 PCS  | 419.00   | PCS  | 15.25 % | 10,653.08   |
| 4            | PRESTO SQUARE BOX               | 3917    | 18 %     | 81.00 PCS  | 15.00    | PCS  | 15.25 % | 1,029.71    |
| 5            | KUBIK CEILING ROSE              | 8536    | 18 %     | 81.00 PCS  | 30.00    | PCS  | 15.25 % | 2,059.43    |
| 6            | ANCCHOR ANGLE HOLDER FANCY TYPE | 8536    | 18 %     | 8.00 PCS   | 40.00    | PCS  | 15.25 % | 271.20      |
| 7            | FINOLEX M/S CABLE 0.75MM        | 8544    | 18 %     | 5.00 COIL  | 730.00   | COIL | 15.25 % | 3,093.38    |
| 8            | FINOLEX M/S WIRE 2.50MM         | 8544    | 18 %     | 8.00 COIL  | 2,350.00 | COIL | 15.25 % | 15,933.00   |
| 9            | FINOLEX M/S WIRE 1.50MM         | 8544    | 18 %     | 27.00 COIL | 1,440.00 | COIL | 15.25 % | 32,950.80   |
| 10           | FINOLEX M/S WIRE 6.00MM         | 8544    | 18 %     | 4.00 COIL  | 5,190.00 | COIL | 15.25 % | 17,594.10   |
| 11           | FINOLEX M/S CABLE 10MM          | 8544    | 18 %     | 3.00 COIL  | 8,920.00 | COIL | 15.25 % | 22,679.10   |
| 12           | FINOLEX M/S CABLE 4.00MM        | 8544    | 18 %     | 8.00 COIL  | 3,440.00 | COIL | 15.25 % | 23,323.20   |
| 13           | HAVELLS MCB 6A-32A B            | 8536    | 18 %     | 32.00 PCS  | 170.00   | PCS  | 15.25 % | 4,610.40    |
| 14           | PHILIPS MCB                     | 8536    | 18 %     | 12.00 PCS  | 170.00   | PCS  | 15.25 % | 1,728.90    |
| 15           | HAVELLS DB SPN 8W SD            | 8537    | 18 %     | 4.00 PCS   | 1,000.00 | PCS  | 15.25 % | 3,390.00    |
| 16           | MCB BOX 8WAY                    | 8537    | 18 %     | 3.00 PCS   | 1,000.00 | PCS  | 15.25 % | 2,542.50    |
| 17           | HAVELLS ISOLATER 63A DP         | 8536    | 18 %     | 4.00 PCS   | 510.00   | PCS  | 15.25 % | 1,728.90    |
| S GST OUTPUT |                                 |         |          |            |          |      |         | 13,609.98   |
| C GST OUTPUT |                                 |         |          |            |          |      |         | 13,609.98   |
| Total        |                                 |         |          |            |          |      |         | 1,51,221.98 |

Passed for Rs 1,51,221.98 (Rupees One Lakh Fifty One Thousand Two Hundred Twenty One and 98 Paise only)  
Principal  
Nowgong Girls' College  
Nagaon : Assam

continued ...

This is a Computer Generated Invoice

Certify that ..... is received in good condition and entered in Stock register.....  
page No.....101.....

**Principal**  
Nowgong Girls' College  
Nagaon :: Assam

**SUBJECT TO NAGAON JURISDICTION  
(ORIGINAL FOR RECIPIENT)**

Invoice No: C/385  
Ref No:

Dated 2-Aug-2018

**VENKATESWAR TRADERS (FROM 1 APRIL 2017)**  
SREEMANTA SANKARDEV ROAD  
HAIBARGAON, NAGAON  
GSTIN/UID: 18AGSPG5696A1Z2  
State Name : Assam, Code : 18  
Contact : 03672-222037,9435162460  
E-Mail : venkateswartraders@gmail.com

**Tax Invoice**  
Valid for Input Tax Credit

Party : **NOWGONG GIRLS COLLEGE**

State Name : Assam, Code : 18

| Sl No.       | Description of Goods                    | HSN/SAC | GST Rate | Quantity   | Rate   | per | Disc. % | Amount   |
|--------------|-----------------------------------------|---------|----------|------------|--------|-----|---------|----------|
| 1            | PRESTO BOARD 10X12                      | 8538    | 18 %     | 2.00 PCS   | 190.00 | PCS | 15.25 % | 322.05   |
| 2            | BERLIA PVC PIPE 19MM X 1.5              | 3917    | 18 %     | 20.00 PCS  | 70.00  | PCS | 15.25 % | 1,186.50 |
| 3            | BERLIA PVC ELBOW 19MM                   | 3917    | 18 %     | 24.00 PCS  | 5.00   | PCS | 15.25 % | 101.70   |
| 4            | BERLIA PVC TEE 19MM                     | 3917    | 18 %     | 2.00 PCS   | 5.00   | PCS | 15.25 % | 8.48     |
| 5            | PVC CH SADDLE 18MM                      | 3917    | 18 %     | 100.00 PCS | 3.00   | PCS | 15.25 % | 254.25   |
| 6            | PRESTO 1.5" INTERNAL                    | 3926    | 18 %     | 30.00 PCS  | 15.00  | PCS | 15.25 % | 381.38   |
| 7            | PRESTO PVC TRANKING PROFILE 1.5" CASING | 3916    | 18 %     | 23.00 PCS  | 140.00 | PCS | 15.25 % | 2,728.95 |
| 8            | KUBIK SS COMBINE WITH BOX               | 8536    | 18 %     | 8.00 PCS   | 200.00 | PCS | 15.25 % | 1,356.00 |
| 9            | BERLIA PVC PIPE 25MM X1.5MM             | 3917    | 18 %     | 3.00 PCS   | 95.00  | PCS | 15.25 % | 241.54   |
| 10           | ROMA 12MODULAR MS BOX                   | 8538    | 18 %     | 4.00 PCS   | 200.00 | PCS | 15.25 % | 678.00   |
| 11           | ROMA 12M PLATE                          | 8538    | 18 %     | 4.00 PCS   | 246.00 | PCS | 15.25 % | 833.94   |
| 12           | ROMA 16M MS BOX                         | 8538    | 18 %     | 3.00 PCS   | 215.00 | PCS | 15.25 % | 546.64   |
| 13           | ROMA 16M PLATE                          | 8538    | 18 %     | 3.00 PCS   | 275.00 | PCS | 15.25 % | 699.19   |
| 14           | ROMA BLANK PLATE                        | 8538    | 18 %     | 17.00 PCS  | 22.00  | PCS | 15.25 % | 316.97   |
| 15           | BERLIA PVC ELBOW 25MM                   | 3917    | 18 %     | 2.00 PCS   | 8.00   | PCS | 15.25 % | 13.56    |
| 16           | BERLIA PVC TEE 25MM                     | 3917    | 18 %     | 1.00 PCS   | 8.00   | PCS | 15.25 % | 6.78     |
| 17           | PVC CH SADDLE 1"                        | 3917    | 18 %     | 24.00 PCS  | 5.00   | PCS | 15.25 % | 101.70   |
|              |                                         |         |          |            |        |     |         | 9,777.63 |
| S GST OUTPUT |                                         |         |          |            |        |     |         | 879.98   |
| C GST OUTPUT |                                         |         |          |            |        |     |         | 879.98   |

S GST OUTPUT  
C GST OUTPUT

Passed for Rs

11,538

Rupers

Eleven

879.98

879.98

Principal  
Nowgong Girl's College  
Nagaon : Assam

continued ...

This is a Computer Generated Invoice

Certify that ..... is  
received in good condition and

**C.T.C.**  
**Principal**  
Nowgong Girls' College  
Nagaon :: Assam

SUBJECT TO NAGAON JURISDICTION  
(ORIGINAL FOR RECIPIENT)

Invoice No. CJ385  
No

Dated 2-Aug-2018

VENKATESWAR TRADERS (FROM 1 APRIL 2017)  
SREEMANTA SANKARDEV ROAD  
HAIBARGAON, NAGAON  
GSTIN/UID: 18AGSPG5696A1Z2  
State Name : Assam, Code : 18  
Contact : 03672-222037, 9435162460  
E-Mail : venkateswartraders@gmail.com

**Tax Invoice (Page 2)**  
Valid for Input Tax Credit

Party : **NOWGONG GIRLS COLLEGE**

State Name : Assam, Code : 18

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount      |
|--------|----------------------|---------|----------|----------|------|-----|---------|-------------|
|        | ROUNDED OFF          |         |          |          |      |     |         | 0.41        |
| Total  |                      |         |          |          |      |     |         | ₹ 11,538.00 |

Pay for Rs

11,538

(Rupees)

Eleven Thousand

Principal  
Nowgong Girls College  
Nagaon - 781007

Amount Chargeable (in words)

**INR Eleven Thousand Five Hundred Thirty Eight Only**

|        | Taxable Value | Central Tax |        | State Tax |        | Total Tax Amount |
|--------|---------------|-------------|--------|-----------|--------|------------------|
|        |               | Rate        | Amount | Rate      | Amount |                  |
|        | 9,777.63      | 9%          | 879.98 | 9%        | 879.98 | 1,759.96         |
| Total: | 9,777.63      |             | 879.98 |           | 879.98 | 1,759.96         |

Tax Amount (in words) : **INR One Thousand Seven Hundred Fifty Nine and Ninety Six paise Only**  
Company's PAN : **AGSPG5696A**

**Declaration**

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

for VENKATESWAR TRADERS (FROM 1 APRIL 2017)

Authorised Signatory

This is a Computer Generated Invoice

Principal  
Nowgong Girls College  
Nagaon :: Assam

**SUBJECT TO NAGAON JURISDICTION  
(ORIGINAL FOR RECIPIENT)**

No. C/384  
No.

Dated 2-Aug-2018

**VENKATESWAR TRADERS (FROM 1 APRIL 2017)**  
SREEMANTA SANKARDEV ROAD  
HAIBARGAON, NAGAON  
GSTIN/UID: 18AGSPG5696A1Z2  
State Name : Assam, Code : 18  
Contact : 03672-222037,9435162460  
E-Mail : venkateswartraders@gmail.com

**Tax Invoice**  
Valid for Input Tax Credit

Party : **NOWGONG GIRLS COLLEGE**

State Name : Assam, Code : 18

| Sl No.       | Description of Goods                    | HSN/SAC | GST Rate | Quantity   | Rate   | per | Disc. % | Amount    |
|--------------|-----------------------------------------|---------|----------|------------|--------|-----|---------|-----------|
| 1            | HAVELLS ISOLATER 40A DP                 | 8536    | 18 %     | 2.00 PCS   | 410.00 | PCS | 15.25 % | 694.95    |
| 2            | PRESTO PVC TRUNKING PROFILE 25MM CASING | 3916    | 18 %     | 230.00 PCS | 55.00  | PCS | 15.25 % | 10,720.88 |
| 3            | GUTKA PVC 1"                            | 3928    | 18 %     | 8.00 PKT   | 50.00  | PKT | 15.25 % | 339.00    |
| 4            | TAPE                                    | 8546    | 18 %     | 10.00 PCS  | 10.00  | PCS | 15.25 % | 84.75     |
| 5            | PRESTO 1"INTERNAL CASING                | 3926    | 18 %     | 372.00 PCS | 10.00  | PCS | 15.25 % | 3,152.70  |
| 6            | SCREW 1"                                | 7415    | 18 %     | 7.00 PKT   | 80.00  | PKT | 15.25 % | 474.60    |
| 7            | SCREW 1.5"                              | 7318    | 18 %     | 2.00 PKT   | 90.00  | PKT | 15.25 % | 152.55    |
| 8            | DRILL BIT                               | 8207    | 18 %     | 4.00 PCS   | 50.00  | PCS | 15.25 % | 169.50    |
| 9            | HUMBER BIT                              | 8207    | 18 %     | 2.00 PCS   | 210.00 | PCS | 15.25 % | 355.95    |
| 10           | ROMA 1-2M MS BOX                        | 8538    | 18 %     | 3.00 PCS   | 55.00  | PCS | 15.25 % | 139.84    |
| 11           | ROMA 2M PLATE                           | 8538    | 18 %     | 3.00 PCS   | 65.00  | PCS | 15.25 % | 165.26    |
| 12           | ROMA 8M MS BOX SQ                       | 8538    | 18 %     | 3.00 PCS   | 130.00 | PCS | 15.25 % | 330.53    |
| 13           | ROMA 8M PLATE                           | 8538    | 18 %     | 3.00 PCS   | 199.00 | PCS | 15.25 % | 505.96    |
| 14           | ROMA MS BOX 18M                         | 8538    | 18 %     | 6.00 PCS   | 230.00 | PCS | 15.25 % | 1,169.55  |
| 15           | ROMA 18M PLATE                          | 8538    | 18 %     | 6.00 PCS   | 288.00 | PCS | 15.25 % | 1,464.48  |
| 16           | ROMA MS BOX 4M                          | 8538    | 18 %     | 1.00 PCS   | 94.00  | PCS | 15.25 % | 79.67     |
| 17           | ROMA 4M PLATE                           | 8538    | 18 %     | 1.00 PCS   | 111.00 | PCS | 15.25 % | 94.07     |
|              |                                         |         |          |            |        |     |         | 20,094.24 |
| S GST OUTPUT |                                         |         |          |            |        |     |         | 1,808.50  |
| C GST OUTPUT |                                         |         |          |            |        |     |         | 1,808.50  |

Passed for Rs

23,211

(Rupees)

Twenty Three Thousand Seven Hundred Only

Principal

Nowgong Girl's College  
Nagaon : Assam

Received by  
Cheque 313438  
Smt. Meghna  
29/10/18

This is a Computer Generated Invoice

continued ...

Certify that ..... is  
received in good condition and  
entered in Stock register.....  
Page No.....

Principal  
Nowgong Girls' College  
Nagaon :: Assam

**VENKATESWAR TRADERS (FROM 1 APRIL 2017)**

SREEMANTA SANKARDEV ROAD

HAIBARGAON, NAGAON

GSTIN/UIN: 18AGSPG5696A1Z2

State Name : Assam, Code : 18

Contact : 03672-222037, 9435162460

E-Mail : venkateswartraders@gmail.com

**Tax Invoice(Page 2)**

Valid for Input Tax Credit

Party : **NOWGONG GIRLS COLLEGE**

State Name : Assam, Code : 18

| SI No                                                                                                                                                  | Description of Goods      | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|---------|----------|----------|------|-----|---------|-------------|
|                                                                                                                                                        | Less : <b>ROUNDED OFF</b> |         |          |          |      |     |         | (-)-0.24    |
| <div>Pay for Rs. 23,711/- Rupees Twenty Three Thousand Seven Hundred Eleven Only</div> <div>Principal<br/>Nowgong Girls College<br/>Nagaon Assam</div> |                           |         |          |          |      |     |         |             |
| Total                                                                                                                                                  |                           |         |          |          |      |     |         | ₹ 23,711.00 |

E & O.E

Amount Chargeable (in words)

**INR Twenty Three Thousand Seven Hundred Eleven Only**

|        | Taxable Value | Central Tax |          | State Tax |          | Total Tax Amount |
|--------|---------------|-------------|----------|-----------|----------|------------------|
|        |               | Rate        | Amount   | Rate      | Amount   |                  |
|        | 20,094.24     | 9%          | 1,808.50 | 9%        | 1,808.50 | 3,617.00         |
| Total: | 20,094.24     |             | 1,808.50 |           | 1,808.50 | 3,617.00         |

Tax Amount (in words) : **INR Three Thousand Six Hundred Seventeen Only**

Company's PAN : **AGSPG5696A**

Declaration

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

for VENKATESWAR TRADERS (FROM 1 APRIL 2017)

Authorised Signatory

This is a Computer Generated Invoice

**C.T.C.**  
Principal  
Nowgong Girls' College  
Nagaon :: Assam

State Name : Assam, Code : 18

**Principal**  
Nowgong Girls' College  
Nagaon :: Assam

Dated 14-Sep-2019

**Tax Invoice**  
Valid for Input Tax Credit

Party : **NOWGONG GIRLS COLLEGE**

State Name : Assam, Code : 18

Amount Chargeable (in words)

**INR Eleven Thousand Nine Hundred Thirty Only**

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

Company's VAT TIN : 18250009756  
Company's PAN : AGSPG5696A

Company's Bank Details  
Bank Name : UNION BANK OF INDIA CA A/C  
A/c No. : 412601010000242  
Branch & IFS Code: NOWGONG & UBIN0541265

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

for VENKATESWAR TRADERS (FROM 1 APRIL 2017)

Authorised Signatory

This is a Computer Generated Invoice

Received in full by  
Cheque 927915  
Rs. 16/10/19.  
28745/-  
22/10/19.

**Principal**  
Nowgong Girls' College  
Nagaon :: Assam



## Valid for Input Tax Credit

Party : **NOWGONG GIRLS COLLEGE**

State Name : Assam, Code : 18

Pay for Rs 8140/- Eight Thousand  
One hundred forty  
Principal  
Nongong Child Centre  
Nagaon Assam

**INR Eight Thousand One Hundred Forty Only**

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

Company's VAT TIN : 18250009756  
Company's PAN : AGSPG5696A

Company's Bank Details  
Bank Name : UNION BANK OF INDIA CA A/C  
A/c No. : 412601010000242  
Branch & IFS Code: NOWGONG & UBIN0541265

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

for VENKATESWAR TRADERS (FROM 1 APRIL 2017)

Authorised Signatory

This is a Computer Generated Invoice

**CTC**  
**Principal**  
**Nowgong Girls' College**  
**Nagaon :: Assam**

**SUBJECT TO NAGAON JURISDICTION**  
**(ORIGINAL FOR RECIPIENT)**

No Cr286  
No

Dated 9-Sep-2019

**VENKATESWAR TRADERS (FROM 1 APRIL 2017)**  
SREEMANTA SANKARDEV ROAD  
HAIBARGAON, NAGAON  
GSTIN/UID: 18AGSPG5696A1Z2  
State Name : Assam, Code : 18  
Contact : 03672-222037, 9435162460  
E-Mail : venkateswartraders@gmail.com

**Tax Invoice**

Valid for Input Tax Credit

Party : **NOWGONG GIRLS COLLEGE**

State Name : Assam, Code : 18

| Sl No.       | Description of Goods               | HSN/SAC | Quantity | Rate     | per | Disc % | Amount            |
|--------------|------------------------------------|---------|----------|----------|-----|--------|-------------------|
| 1            | <b>HAVELLS SPARTZ C/FAN 1200MM</b> | 8414    | 2.00 PCS | 2,966.10 | PCS |        | 5,932.20          |
|              | <b>S GST OUTPUT</b>                |         |          |          |     |        | 533.90            |
|              | <b>C GST OUTPUT</b>                |         |          |          |     |        | 533.90            |
| <b>Total</b> |                                    |         |          |          |     |        | <b>₹ 7,000.00</b> |

Pay for Rs. 7000/- (Rupees Seven Thousand Only)  
Principal  
Nowgong Girls College  
Nagaon

Amount Chargeable (in words)  
**INR Seven Thousand Only**

E. & O.E

|               | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|---------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|               |                 | Rate        | Amount        | Rate      | Amount        |                  |
|               | 5,932.20        | 9%          | 533.90        | 9%        | 533.90        | 1,067.80         |
| <b>Total:</b> | <b>5,932.20</b> |             | <b>533.90</b> |           | <b>533.90</b> | <b>1,067.80</b>  |

Tax Amount (in words) **INR One Thousand Sixty Seven and Eighty paise Only**

Company's VAT TIN : **18250009756**  
Company's PAN : **AGSPG5696A**

Company's Bank Details  
Bank Name : **UNION BANK OF INDIA CA A/C**  
A/c No. : **412601010000242**  
Branch & IFS Code : **NOWGONG & UBIN0541266**

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

for **VENKATESWAR TRADERS (FROM 1 APRIL 2017)**

Authorised Signatory

This is a Computer Generated Invoice

Received in full by  
choque - 927915  
16/10/19.  
Rs- 23745/-  
24/10/19.

**Principal**  
Nowgong Girls' College  
Nagaon :: Assam

No. C/B49

ND

**VENKATESWAR TRADERS (2020-2021)**  
SREEMANTA SANKARDEV ROAD  
HAIBARGAON, NAGAON  
GSTIN/UIN: 18AGSPG5696A1Z2  
State Name : Assam, Code : 18  
E-Mail : venkateswartraders@gmail.com

## Tax Invoice

Party : NOWGONG GIRLS COLLEGE

State Name : Assam, Code : 18

Amount Chargeable (in words)

Amount Chargeable (in words)  
**INR Nine Thousand Eight Hundred Twenty Only**

E. & O. E.

Tax Amount (in words) **INR One Thousand Four Hundred Forty Eight Only**

Tax Amount (in words) : INR ONE TWO THOUSAND ONLY  
Company's VAT TIN : 18250009756  
Company's PAN : AGSPG5696A

**Company's Bank Details**  
**Bank Name : UNION BANK OF INDIA CA A/C**  
**A/c No. : 412601010000242**  
**Branch & IFS Code: NOWGONG & UBIN0541265**

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

for VENKATESWAR TRADERS (2020-2021)\*

Certify that ..... is  
received in good condition and ..... This is a Computer Generated Invoice  
entered in Stock register.....  
page No... 105

Authorized Signatory

**Principal**  
**Nowgong Girls' College**  
**Nagaon :: Assam**

VENKATESWAR TRADERS (2020-2021)  
SREEMANTA SANKARDEV ROAD  
HAIBARGAON, NAGALAND  
GSTIN/UIN: 18AGSPG5696A1Z2  
State Name : Assam, Code : 18  
E-Mail : venkateswartraders@gmail.com

**Tax Invoice**

Party : NOWGONG GIRLS COLLEGE

State Name : Assam, Code : 18

| Sl No        | Description of Goods          | HSN/SAC | Quantity  | Rate     | per  | Disc. % | Amount      |
|--------------|-------------------------------|---------|-----------|----------|------|---------|-------------|
| 1            | VINAY LED FLOOD LIGHT 30W     | 9405    | 10.00 PCS | 1,741.07 | PCS  |         | 17,410.70   |
| 2            | VINAY 100W FLOOD LIGHT        | 9405    | 2.00 PCS  | 5,357.14 | PCS  |         | 10,714.28   |
| 3            | HAVELLS MCB 6A-32A B          | 8536    | 4.00 PCS  | 169.49   | PCS  |         | 677.96      |
| 4            | TAPE                          | 8546    | 6.00 PCS  | 8.47     | PCS  |         | 50.82       |
| 5            | HAVELLS 1.00MM M/S WIRE 1100V | 8544    | 2.00 COIL | 1,398.31 | COIL |         | 2,796.62    |
| 6            | PIN BOLT/ ANCHOR TYPE 2"      | 7415    | 6.00 PCS  | 50.85    | PCS  |         | 305.10      |
| 7            | KOLORS SKIRT PENDENT HOLDER   | 8536    | 10.00 PCS | 25.42    | PCS  |         | 254.20      |
|              |                               |         |           |          |      |         | 32,209.68   |
| S GST OUTPUT |                               |         |           |          |      |         | 2,055.13    |
| C GST OUTPUT |                               |         |           |          |      |         | 2,055.13    |
| ROUNDED OFF  |                               |         |           |          |      |         | 0.06        |
| Total        |                               |         |           |          |      |         | 40.00       |
|              |                               |         |           |          |      |         | ₹ 36,320.00 |

Pay for Rs.

36,320/-  
Thirty Six Thousand Three Hundred Twenty Only

Amount Chargeable (in words)

INR Thirty Six Thousand Three Hundred Twenty Only

E. & O. E

| Taxable Value | Central Tax |           | State Tax |          | Total Tax Amount |
|---------------|-------------|-----------|-----------|----------|------------------|
|               | Rate        | Amount    | Rate      | Amount   |                  |
| 28,124.98     | 6%          | 1,687.50  | 6%        | 1,687.50 | 3,375.00         |
| 4,084.70      | 9%          | 367.63    | 9%        | 367.63   | 735.26           |
| Total:        |             | 32,209.68 |           | 2,055.13 | 4,110.26         |

Tax Amount (in words) INR Four Thousand One Hundred Ten and Twenty Six paise Only

Company's VAT TIN : 18250009756  
Company's PAN : AGSPG5696A

Company's Bank Details  
Bank Name : UNION BANK OF INDIA CA A/C  
A/c No. : 412601010000242  
Branch & IFS Code : NOWGONG & UBIN0541265

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

for VENKATESWAR TRADERS (2020-2021)

Certify that ..... is  
received in good condition and  
entered in Stock register.....  
page No. 106

Principal  
Nowgong Girls' College  
Nagaon :: Assam

**SUBJECT TO NAGAON JURISDICTION  
(ORIGINAL FOR RECIPIENT)**

Dated 9-Feb-2021

**VENKATESWAR TRADERS (2020-2021)**  
SREEMANTA SANKARDEV ROAD  
HAIBARGAON, NAGAON  
GSTIN/UIN: 18AGSPG5696A1Z2  
State Name : Assam, Code : 18  
E-Mail : venkateswartraders@gmail.com

**Tax Invoice**

Party : **NOWGONG GIRLS COLLEGE**

State Name : Assam, Code : 18

| Sl No        | Description of Goods       | HSN/SAC  | Quantity  | Rate   | per  | Disc. % | Amount            |
|--------------|----------------------------|----------|-----------|--------|------|---------|-------------------|
| 1            | HPL LED BULB 9WT           | 8539     | 24.00 PCS | 98.21  | PCS  |         | 2,357.04          |
| 2            | CROMPTON TUBE 40W          | 8539     | 25.00 PCS | 40.68  | PCS  |         | 1,017.00          |
| 3            | PHILIPS SUMO BLAST (CHOCK) | 85041010 | 10.00 PCS | 152.54 | PCS  |         | 1,525.40          |
| 4            | 8MM PVC CH SADDLE          | 3925     | 4.00 PKT  | 50.85  | PKT  |         | 203.40            |
| 5            | TAPE                       | 8546     | 4.00 PCS  | 8.47   | PCS  |         | 33.88             |
| 6            | PRESTO PVC BOARD 6X8       | 8538     | 5.00 PCS  | 84.75  | PCS  |         | 423.75            |
| 7            | SCREW 1"                   | 7415     | 1.00 PKT  | 67.80  | PKT  |         | 67.80             |
| 8            | GUTKA PVC 1"               | 3926     | 1.00 PKT  | 42.37  | PKT  |         | 42.37             |
| 9            | SHIKAGO M/W WIRE 1.00MM    | 8544     | 1.00 COIL | 762.71 | COIL |         | 762.71            |
|              |                            |          |           |        |      |         | 6,433.35          |
| S GST OUTPUT |                            |          |           |        |      |         | 508.29            |
| C GST OUTPUT |                            |          |           |        |      |         | 508.29            |
| ROUNDED OFF  |                            |          |           |        |      |         | 0.07              |
| <b>Total</b> |                            |          |           |        |      |         | <b>₹ 7,450.00</b> |

Pay for Rs. 7450/-

*Thousand Four hundred fifty only*

Nowgong Girls College  
Nagaon, Assam

*Received by cheque  
7450/-  
19/02/21*

Amount Chargeable (in words)

**INR Seven Thousand Four Hundred Fifty Only**

E. & O.E

| Taxable Value | Central Tax |               | State Tax |               | Total Tax Amount |
|---------------|-------------|---------------|-----------|---------------|------------------|
|               | Rate        | Amount        | Rate      | Amount        |                  |
| 2,357.04      | 6%          | 141.42        | 6%        | 141.42        | 282.84           |
| 4,076.31      | 9%          | 366.87        | 9%        | 366.87        | 733.74           |
| <b>Total:</b> |             | <b>508.29</b> |           | <b>508.29</b> | <b>1,016.58</b>  |

Tax Amount (in words) : **INR One Thousand Sixteen and Fifty Eight paise Only**

Company's VAT TIN : 18250009756  
Company's PAN : AGSPG5696A

Company's Bank Details  
Bank Name : UNION BANK OF INDIA CA A/C  
A/c No. : 412601010000242  
Branch & IFS Code : NOWGONG & UBIN0541265

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

for VENKATESWAR TRADERS (2020-2021)

Certify that ..... is a Computer Generated Invoice

received in good condition and  
entered in Stock register.....

page No. 105

*[Signature]*  
Principal  
Nowgong Girls' College  
Nagaon :: Assam

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

VENKATESWAR TRADERS (2020-2021)  
 FREEMANTA SANKARDEV ROAD  
 BARGAON, NAGAON  
 GSTIN/IN: 18AGSPG5696A1Z2  
 State Name: Assam, Code: 18  
 E-Mail: venkateswartraders@gmail.com

Buyer  
 NOWGONG GIRLS COLLEGE

State Name: Assam, Code: 18

|                       |                       |             |
|-----------------------|-----------------------|-------------|
| Invoice No            | e-Way Bill No.        | Dated       |
| C/525                 | 851179993532          | 21-Sep-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     |                       |             |

| SI No. | Description of Goods              | HSN/SAC  | GST Rate | Quantity   | Rate     | per  | Disc. % | Amount    |
|--------|-----------------------------------|----------|----------|------------|----------|------|---------|-----------|
| 1      | ROMA 12M PLATE                    | 8538     | 18 %     | 20.00 PCS  | 338.98   | PCS  |         | 6,779.60  |
| 2      | PHILIPS 12M SURFACE BOX           | 8538     | 18 %     | 20.00 PCS  | 288.14   | PCS  |         | 5,762.80  |
| 3      | PHILIPS 18M PLATE                 | 85371000 | 18 %     | 6.00 PCS   | 372.86   | PCS  |         | 2,237.28  |
| 4      | PHILIPS 12M SURFACE BOX           | 8538     | 18 %     | 6.00 PCS   | 288.14   | PCS  |         | 1,728.84  |
| 5      | PHILIPS 18M PLATE                 | 8537     | 18 %     | 1.00 PCS   | 398.31   | PCS  |         | 398.31    |
| 6      | PHILIPS 18M SURFACE BOX           | 8538     | 18 %     | 1.00 PCS   | 338.98   | PCS  |         | 338.98    |
| 7      | PHILIPS 2M PLATE                  | 8537     | 18 %     | 29.00 PCS  | 101.69   | PCS  |         | 2,949.01  |
| 8      | PHILIPS 2M SURFACE BOX            | 8538     | 18 %     | 32.00 PCS  | 84.76    | PCS  |         | 2,712.00  |
| 9      | PHILIPS SWITCH 2 WAY 10A          | 8536     | 18 %     | 6.00 PCS   | 118.64   | PCS  |         | 711.84    |
| 10     | PHILIPS 3M PLATE                  | 8537     | 18 %     | 12.00 PCS  | 110.17   | PCS  |         | 1,322.04  |
| 11     | PHILIPS 3M SURFACE BOX            | 8538     | 18 %     | 13.00 PCS  | 93.22    | PCS  |         | 1,211.86  |
| 12     | PHILIPS 4M PLATE                  | 8537     | 18 %     | 6.00 PCS   | 127.12   | PCS  |         | 762.72    |
| 13     | PHILIPS 4M SURFACE BOX            | 8538     | 18 %     | 11.00 PCS  | 118.64   | PCS  |         | 1,305.04  |
| 14     | PHILIPS 6M PLATE                  | 8538     | 18 %     | 38.00 PCS  | 203.39   | PCS  |         | 7,322.04  |
| 15     | PHILIPS 6M SURFACE BOX            | 8536     | 18 %     | 34.00 PCS  | 152.54   | PCS  |         | 5,186.36  |
| 16     | PHILIPS 8M PLATE                  | 8537     | 18 %     | 8.00 PCS   | 271.19   | PCS  |         | 2,169.52  |
| 17     | PHILIPS 8M SURFACE BOX            | 8538     | 18 %     | 14.00 PCS  | 211.86   | PCS  |         | 2,966.04  |
| 18     | PHILIPS BELL PUSH 2M              | 8536     | 18 %     | 3.00 PCS   | 135.59   | PCS  |         | 406.77    |
| 19     | PHILIPS BLANK PLATE               | 8538     | 18 %     | 45.00 PCS  | 25.42    | PCS  |         | 1,143.90  |
| 20     | PHILIPS 3W SPOT LIGHT             | 9405     | 12 %     | 1.00 PCS   | 410.71   | PCS  |         | 410.71    |
| 21     | PHILIPS SOCKETS 10A               | 8536     | 18 %     | 108.00 PCS | 135.59   | PCS  |         | 14,643.72 |
| 22     | PHILIPS 3PIN SOCKET 2M 6A/16A     | 8538     | 18 %     | 14.00 PCS  | 220.34   | PCS  |         | 3,084.76  |
| 23     | PHILIPS FAN REGULATOR             | 8536     | 18 %     | 30.00 PCS  | 491.53   | PCS  |         | 14,745.90 |
| 24     | PHILIPS SUMO BLAST (CHOCK)        | 85041010 | 18 %     | 20.00 PCS  | 135.59   | PCS  |         | 2,711.80  |
| 25     | PHILIPS SWITCH 10A                | 8536     | 18 %     | 301.00 PCS | 59.32    | PCS  |         | 17,855.32 |
| 26     | PHILIPS SWITCH 16A WITH INDICATOR | 8536     | 18 %     | 35.00 PCS  | 127.12   | PCS  |         | 4,449.20  |
| 27     | FINOLEX M/S CABLE 0.75MM          | 8544     | 18 %     | 3.00 COIL  | 805.08   | COIL |         | 2,415.24  |
| 28     | FINOLEX M/S WIER 1.00MM           | 8544     | 18 %     | 38.00 COIL | 1,110.17 | COIL |         | 42,186.46 |

continued ...

**CTC**  
 Principal  
 Nowgong Girls' College  
 Nagaon :: Assam

SUBJECT TO NAGAON JURISDICTION

This is a Computer Generated Invoice

VENKATESWAR TRADERS (2020-2021)  
 REEMANTA SANKARDEV ROAD  
 HAIBARGAON, NAGAON  
 GSTIN/UIN: 18AGSPG5696A1Z2  
 State Name : Assam, Code : 18  
 E-Mail : venkateswartraders@gmail.com

Buyer  
**NOWGONG GIRLS COLLEGE**

State Name : Assam, Code : 18

Invoice No **C/525** e-Way Bill No **851179993532** Dated **21-Sep-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 | GST Rate | Quantity   | Rate     | per  | Disc. % | Amount    |
|--------|----------------------------------|---------|----------|------------|----------|------|---------|-----------|
| 29     | FINOLEX M/S WIRE 1.00MM 180MTR . | 8544    | 18 %     | 13.00 COIL | 2,220.34 | COIL |         | 28,864.42 |
| 30     | M/S WIRE 10MM                    | 8544    | 18 %     | 50.00 MTR  | 122.88   | MTR  |         | 6,144.00  |
| 31     | FINOLEX M/S WIRE 1.50MM          | 8544    | 18 %     | 15.00 COIL | 1,601.69 | COIL |         | 24,025.35 |
| 32     | FINOLEX M/S WIRE 1.50MM 180MTR   | 8544    | 18 %     | 3.00 COIL  | 3,203.39 | COIL |         | 9,610.17  |
| 33     | FINOLEX M/S WIRE 2.50MM          | 8544    | 18 %     | 9.00 COIL  | 2,563.56 | COIL |         | 23,072.04 |
| 34     | FINOLEX M/S WIRE 2.50MM 180MTR . | 8544    | 18 %     | 2.00 COIL  | 5,127.12 | COIL |         | 10,254.24 |
| 35     | FINOLEX M/S CABLE 4.00MM         | 8544    | 18 %     | 4.00 COIL  | 3,720.34 | COIL |         | 14,881.36 |
| 36     | FINOLEX M/S WIRE 6.00MM          | 8544    | 18 %     | 6.00 COIL  | 5,559.32 | COIL |         | 33,355.92 |
| 37     | BERLIA JUNCTION BOX 19MM         | 3917    | 18 %     | 30.00 PCS  | 10.59    | PCS  |         | 317.70    |
| 38     | BERLIA PVC PIPE 25MM X 1.2MM     | 3917    | 18 %     | 10.00 PCS  | 88.98    | PCS  |         | 889.80    |
| 39     | BERLIA PVC PIPE 19MM X 0.9       | 3917    | 18 %     | 6.00 PCS   | 45.76    | PCS  |         | 274.56    |
| 40     | BERLIA PVC PIPE 19MM X 1.2       | 3917    | 18 %     | 20.00 PCS  | 55.93    | PCS  |         | 1,118.60  |

3,02,726.22

S GST OUTPUT

C GST OUTPUT for Rs. **35,192/-**

(Rupees Three

27,233.01

27,233.01

(-10.24

Less:

ROUNDED OFF

Three Lakh Fifty Seven Thousand one hundred and two paise only

Principal  
 Nowgong Girls' College  
 Nagaon :: Assam

Total

1,021.00

₹ 3,57,192.00

Amount Chargeable (in words)

INR Three Lakh Fifty Seven Thousand One Hundred Ninety Two Only

E & O E

| Certify that .....             | Taxable Value      | Central Tax |                  | State Tax |                  | Total Tax Amount |
|--------------------------------|--------------------|-------------|------------------|-----------|------------------|------------------|
|                                |                    | Rate        | Amount           | Rate      | Amount           |                  |
| received in good condition and | 3,02,315.51        | 9%          | 27,208.37        | 9%        | 27,208.37        | 54,416.74        |
| entered in stock register..... | 410.71             | 6%          | 24.64            | 6%        | 24.64            | 49.28            |
| <b>Total</b>                   | <b>3,02,726.22</b> |             | <b>27,233.01</b> |           | <b>27,233.01</b> | <b>54,466.02</b> |

Tax Amount (in words) **Three Lakh Fifty Seven Thousand One Hundred Ninety Two and Two paise Only**

Company's VAT TIN : 18250009756  
 Company's PAN : AGSPG5696A

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

Company's Bank Details

Bank Name : UNION BANK OF INDIA CA A/C  
 A/c No. : 412601010000242  
 Branch & IFS Code : NOWGONG & UBIN0541265

for VENKATESWAR TRADERS (2020-2021)

Authorised Signatory

SUBJECT TO NAGAON JURISDICTION

This is a Computer Generated Invoice

Principal  
 Nowgong Girls' College  
 Nagaon :: Assam

Received in full  
 by cheque  
 27/10/21



Office of the Principal  
**Nowgong Girls' College**  
( RE-ACCREDITED AT GRADE 'A' BY NAAC )  
Nagaon - 782002 : Assam

☎ : 03672 - 220667 (O)  
Fax : 03672-220667  
e-mail: ngeprincipal29@gmail.com  
Website : nowgonggirlscollege.edu.in

Dr. Balin Kumar Bhuyan, M.Sc, Ph.D  
Principal & Secretary ★

Mobile : 94350-63617

Ref. : .....

Date : 23/12/2021

**Expenditure Statement of Rain Water conservation**

1. Rain water conservation (2020-2021)=Rs.152460/-

Note: Bill enclosed

Principal  
Nowgong Girls' College  
Nagaon (Assam)  
**Principal**  
**Nowgong Girls' College**  
**Nagaon :: Assam**

# RAJ HARDWARE

Panigaon Chaiali, Nagaon : Assam

Mobile No.- 94010 37606

TIN / GSTIN : R.N.-18BMNPS59931227

DT- 25.10.21

Name : To The Principal

Address : Nagaon Girls College, Nagaon

| SL. NO.                                                               | PARTICULARS                            | QNTY.   | RATE   | AMOUNT |    |
|-----------------------------------------------------------------------|----------------------------------------|---------|--------|--------|----|
|                                                                       |                                        |         |        | Rs.    | P. |
| ①                                                                     | Sand - challan No = 133 DT = 22.9.21.  | 13 Cum. | 1400/- | 18,200 | 00 |
| ②                                                                     | Sand - challan No = 134 DT = 16.10.21. | 13 Cum. | 1400/- | 18,200 | 00 |
| ③                                                                     | Sand - challan No = 135 DT = 19.10.21. | 14 Cum. | 1400/- | 19,600 | 00 |
| Pay for Rs. 58,800/- (Rupees Fifty eight thousand eight hundred only) |                                        |         |        | 58,800 | 00 |
| G.S.T @ 5%                                                            |                                        |         |        | 2900   | 00 |
| Principal<br>Nowgong Girls College<br>Nagaon : Assam                  |                                        |         |        | 58,800 | 00 |
| Principal<br>Nowgong Girls College<br>Nagaon : Assam                  |                                        |         |        |        |    |
| Receipt Payment<br>Date: 08.09.21                                     |                                        |         |        |        |    |
| Presented by                                                          |                                        |         |        |        |    |
| TOTAL                                                                 |                                        |         |        | 58,800 | 00 |

I certify that the above is received in good condition and entered in Stock register. page No. 4

Principal  
Nowgong Girls College  
Nagaon : Assam

(Rupees Fifty Eight thousand Eight hundred only)

Principal  
Nowgong Girls College  
Nagaon : Assam

Principal  
Nowgong Girls College  
Nagaon : Assam

# INVOICE

AL JOSHI  
TRACTOR & SUPPLIER

Invoice No.

GJ/2020-21/01

Dated

8-Dec-2020

Delivery Note  
Terms of Delivery

Mode/Terms of Payment

rch no. 112

| SI<br>No                                                                                                                                                                         | Description of Goods | Quantity  | Rate  | per | Amount                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------|-------|-----|------------------------|
| 1                                                                                                                                                                                | NO BRICKS            | 3,000 NOS | 11.50 | NOS | 34,500.00              |
| <p>Pay for Rs. <u>34,500/-</u> (Rupees <u>Thirty four thousand five hundred only</u>)</p> <p><i>[Signature]</i><br/>Principal<br/>Nowgong Girls' College<br/>Nagaon :: Assam</p> |                      |           |       |     |                        |
| Total: 3,000 NOS                                                                                                                                                                 |                      |           |       |     | ₹ 34,500.00<br>E & O E |

Amount Chargeable (in words)

INR Thirty Four Thousand Five Hundred Only

*[Signature]*

*[Signature]*  
Principal  
Nowgong Girls' College  
Nagaon (Assam)

Received in full payment  
by cheq no 055890



Certify that ..... is  
received in good condition and  
entered in Stock register.....  
page No. 112

## Declaration

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

Customer's Seal and Signature

for GOPAL JOSHI

*[Signature]*  
Authorised Signatory

SUBJECT TO NAGAON JURISDICTION  
This is a Computer Generated Invoice

*[Signature]*  
Principal  
Nowgong Girls' College  
Nagaon :: Assam

## Tax Invoice

|                                                                                                                                            |                                               |                                   |
|--------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|-----------------------------------|
| <b>VINAYAK HARDWARE - 20-21</b><br><b>NEAR LOVER BRIDGE</b><br><b>GAON</b><br><b>WUJIN 18AOMPA2210A1ZT</b><br><b>Name Assam, Code : 18</b> | <b>Invoice No,</b><br><b>1172</b>             | <b>Dated</b><br><b>4-Dec-2020</b> |
|                                                                                                                                            | <b>Delivery Note</b>                          | <b>Mode/Terms of Payment</b>      |
|                                                                                                                                            | <b>Supplier's Ref.</b>                        | <b>Other Reference(s)</b>         |
| <b>Principal Nowgong Girls College</b><br><b>North Haibargaon, Nagaon, Assam</b><br><b>State Name : Assam, Code : 18</b>                   | <b>Buyer's Order No.</b>                      | <b>Dated</b>                      |
|                                                                                                                                            | <b>Despatch Document No.</b>                  | <b>Delivery Note Date</b>         |
|                                                                                                                                            | <b>Despatched through</b>                     | <b>Destination</b>                |
|                                                                                                                                            | <b>Terms of Delivery</b><br><i>McH no 115</i> |                                   |

| Sl. No. | Description of Goods                                                           | HSN/SAC | Quantity | Rate   | per  | Disc. % | Amount      |
|---------|--------------------------------------------------------------------------------|---------|----------|--------|------|---------|-------------|
| 1       | AMBUJA ROOF SPECIAL                                                            | 2523    | 30 Bags  | 337.50 | Bags |         | 10,125.00   |
|         | CGST                                                                           |         |          |        |      |         | 1,417.50    |
|         | SGST                                                                           |         |          |        |      |         | 1,417.50    |
|         | Pay for Rs. <u>12,960/-</u> (Rupees <u>Twelve thousand nine hundred only</u> ) |         |          |        |      |         |             |
|         | Principal<br>Newgong Girl's College<br>Naga, Assam                             |         |          |        |      |         |             |
|         | Total                                                                          |         | 30 Bags  |        |      |         | ₹ 12,960.00 |

Amount Chargeable (in words)

INR Twelve Thousand Nine Hundred Sixty Only

| HSN/SAC |              | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|---------|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|         |              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 2002    |              | 10,125.00        | 14%         | 1,417.50        | 14%       | 1,417.50        | 2,835.00         |
|         | <b>Total</b> | <b>10,125.00</b> |             | <b>1,417.50</b> |           | <b>1,417.50</b> | <b>2,835.00</b>  |

ax Amount (in words) : INR Two Thousand Eight Hundred Thirty Five Only

ax Amount (in words) : INR Two Thousand Eight Hundred

### Declaration

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

for M/S SIDHI VINAYAK HARDWARE - 20-21

SHODHI VINAYAK HARDWARE - 201  
Shodhi Vinayak Hardware

**Authorised Signatory**

**Proprietor.**

This is a Computer Generated Invoice

Certify that ..... is  
received in good condition and  
entered in Stock register.....  
page No. 2.....  
*an*

**C.T.C.**  
**Principal**  
**Nowgong Girls' College**  
**Nagaon :: Assam**

works in the

.....of Newyong's Girls' College

Library  
University of California

Small

Signature

Principal  
Girls' College

Assalamualaikum

Mr. Richard H. (Mason)

Newburg-Sims College

Med.

Received Payment  
in full ch no - 2185



# Muster Roll Acquaintance of Labour Payment for the CONSTRUCTION THE ROADS IN College Campus

works in the

of Nowgong Girls' College

| S.NO | Name of Labour | Nature of Works | Rate | Dec Working Days 2020 |    |    |    |    |    |    | No of Days | Amount | Signature          |
|------|----------------|-----------------|------|-----------------------|----|----|----|----|----|----|------------|--------|--------------------|
|      |                |                 |      | 17                    | 18 | 19 | 20 | 21 | 22 | 23 |            |        |                    |
| 1    | Guljar Hussain | Mason           | 400  | ✓                     | ✓  | ✓  | ✓  | ✓  | ✓  | ✓  | 7          | 2800   | <i>[Signature]</i> |
| 2    | Kamal Hussain  | "               | 400  | ✓                     | ✓  | ✓  | ✓  | ✓  | ✓  | ✓  | 7          | 2800   | <i>[Signature]</i> |
| 3    | Atabur Rahman  | "               | 400  | ✓                     | ✓  | ✓  | ✓  | ✓  | ✓  | ✓  | 7          | 2800   | <i>[Signature]</i> |
| 4    | Schridul Islam | "               | 400  | ✓                     | ✓  | ✓  | ✓  | ✓  | ✓  | ✓  | 7          | 2800   | <i>[Signature]</i> |
| 5    | Jamal Uddin    | "               | 400  | ✓                     | ✓  | ✓  | ✓  | ✓  | ✓  | ✓  | 7          | 2800   | <i>[Signature]</i> |
| 6    | A-Sattor       | Helper          | 300  | ✓                     | ✓  | ✓  | ✓  | ✓  | ✓  | ✓  | 7          | 2100   | <i>[Signature]</i> |
| 7    | Murad Amin     | "               | 300  | ✓                     | ✓  | ✓  | ✓  | ✓  | ✓  | ✓  | 7          | 2100   | <i>[Signature]</i> |
| 8    | Hajarat Ali    | "               | 300  | ✓                     | ✓  | ✓  | ✓  | ✓  | ✓  | ✓  | 7          | 2100   | <i>[Signature]</i> |
| 9    | Ajadal         | "               | 300  | ✓                     | ✓  | ✓  | ✓  | ✓  | ✓  | ✓  | 7          | 2100   | <i>[Signature]</i> |
| 10   | Amirul Islam   | "               | 300  | ✓                     | ✓  | ✓  | ✓  | ✓  | ✓  | ✓  | 7          | 2100   | <i>[Signature]</i> |

Rs. 25500/-

Received Payment

Signature

Nowgong

Principal  
Nowgong Girls' College  
Nagaon :: Assam



Md. Rahmat Ali  
7002926857

006

*[Handwritten signature]*

Verified and accurate

*[Handwritten signature]*



Office of the Principal  
**Nowgong Girls' College**  
( RE-ACCREDITED AT GRADE 'A' BY NAAC )  
Nagaon - 782002 : Assam

☎ : 03672 - 220667 (O)  
Fax : 03672-220667  
e\_mail: ngeprincipal2@gmail.com  
Website : nowgonggirlscollege.edu.in

Dr. Balin Kumar Bhuyan, M.Sc, Ph.D  
Principal & Secretary

Mobile : 94350-63617

Ref. : .....

Date : 23.12.2022

**Expenditure statement of Ramp**

1. Construction of Ramp( 2019-20) = Rs. 385526/-

Note : Bill enclosed

Principal  
Nowgong Girls' College  
Nagaon ( Assam )  
Principal  
Nowgong Girls' College  
Nagaon :: Assam

# M/S. SIDHI VINAYAK HARDWARE

M.D. Road, New Laver Bridge  
Haiboragach-782002, Nagaon (Assam) : Ph. No. 97083 45495

ORIGINAL BUYER'S COPY  
"VALID FOR INPUT TAX CREDIT"

## TAX INVOICE

| IN - 18AOMPA2210A1ZT                                                                                                                                                                                                                                  |                 |          |      |      |                        | PAN - AOMPA2210A                                                                                                                              |          |                        |        |        |      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|----------|------|------|------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|----------|------------------------|--------|--------|------|
| Site : Assam                                                                                                                                                                                                                                          |                 |          |      |      |                        | State Code : 18                                                                                                                               |          |                        |        |        |      |
| Invoice No. : 158                                                                                                                                                                                                                                     |                 |          |      |      |                        | Invoice Date : 05/08/19                                                                                                                       |          |                        |        |        |      |
| Details of Receiver / Billed to                                                                                                                                                                                                                       |                 |          |      |      |                        | Details of Consignee / Shipped to                                                                                                             |          |                        |        |        |      |
| Name : Principal - Nowgong Girls College                                                                                                                                                                                                              |                 |          |      |      |                        | Name : _____                                                                                                                                  |          |                        |        |        |      |
| Address : College, Nagaon.                                                                                                                                                                                                                            |                 |          |      |      |                        | Address : _____                                                                                                                               |          |                        |        |        |      |
| GSTIN : _____                                                                                                                                                                                                                                         |                 |          |      |      |                        | GSTIN : _____                                                                                                                                 |          |                        |        |        |      |
| State : Assam                                                                                                                                                                                                                                         |                 |          |      |      |                        | State : _____                                                                                                                                 |          |                        |        |        |      |
| State Code : 18                                                                                                                                                                                                                                       |                 |          |      |      |                        | State Code : _____                                                                                                                            |          |                        |        |        |      |
| Sl. No.                                                                                                                                                                                                                                               | Name of Product | HSN Code | Qty. | Unit | Rate (Per Item) In Rs. | Disc                                                                                                                                          | Tax Rate | Taxable Value (In Rs.) | SGST   | CGST   | IGST |
| 1                                                                                                                                                                                                                                                     | Apple Cane      | 2523     | 150  | Bog  | 332                    | ---                                                                                                                                           | 28%      | 49,164/-               | 6043/- | 6043/- | ---  |
| <p>Passed for Rs. 55,250/- (Fifty Five Thousand Two Hundred Fifty Rupees Only)</p> <p>Principal<br/>Nowgong Girls' College<br/>Nagaon, Assam</p> <p>Certify that _____ is received in good condition and entered in Stock register page No. _____</p> |                 |          |      |      |                        | <p>PAY FOR Rs. 55,250/- (Fifty Five Thousand Two Hundred Fifty Rupees Only)</p> <p>Principal<br/>Nowgong Girls' College<br/>Nagaon, Assam</p> |          |                        |        |        |      |
| TOTAL                                                                                                                                                                                                                                                 |                 |          |      |      |                        | 49,164/- 6043/- 6043/-                                                                                                                        |          |                        |        |        |      |
| Total Invoice Amount (In words) : Fifty Five Thousand Two Hundred Fifty Rupees Only                                                                                                                                                                   |                 |          |      |      |                        | Total Taxable Amount (In Rs.) : 49,164/-                                                                                                      |          |                        |        |        |      |
| BANK DETAILS                                                                                                                                                                                                                                          |                 |          |      |      |                        | Add Total : SGST : 6043/-                                                                                                                     |          |                        |        |        |      |
| Bank Name : Bank of India                                                                                                                                                                                                                             |                 |          |      |      |                        | Add Total : CGST : 6043/-                                                                                                                     |          |                        |        |        |      |
| A/c No. : 50082011000262                                                                                                                                                                                                                              |                 |          |      |      |                        | Add Total : IGST : ---                                                                                                                        |          |                        |        |        |      |
| Bank Name : ICICI Bank                                                                                                                                                                                                                                |                 |          |      |      |                        | Total Invoice Amount : 55,250/-                                                                                                               |          |                        |        |        |      |
| A/c No. : 070705500262                                                                                                                                                                                                                                |                 |          |      |      |                        | Amount of Tax subject to Reverse Charges                                                                                                      |          |                        |        |        |      |
| TERMS & CONDITIONS :                                                                                                                                                                                                                                  |                 |          |      |      |                        | Certified that the Particulars given above are true and correct                                                                               |          |                        |        |        |      |
| 1. We are not responsible for any loss, damage etc. due to any reason after delivery of materials from our godown/depot.                                                                                                                              |                 |          |      |      |                        | For, M/s. Sidhi Vinayak Hardware                                                                                                              |          |                        |        |        |      |
| 2. Goods once sold cannot be taken back under any circumstances.                                                                                                                                                                                      |                 |          |      |      |                        | Authorized Signatory & Seal                                                                                                                   |          |                        |        |        |      |
| 3. Please pay by Account Payee Cheque/Demand Draft payable at par through NEFT/RTGS                                                                                                                                                                   |                 |          |      |      |                        |                                                                                                                                               |          |                        |        |        |      |
| 4. All subject to Nagaon Jurisdiction only.                                                                                                                                                                                                           |                 |          |      |      |                        |                                                                                                                                               |          |                        |        |        |      |

*Principal*  
Nowgong Girls' College  
Nagaon :: Assam

**Tax Invoice**  
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

|                                                                                                                                                                                                                                                                |                   |                    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------|
| <b>Oyster Aluminium 18-19</b><br>OLD A.T. ROAD HAIBORGAON, NAGAON, ASSAM<br>PHONE NO. 9954857132<br>GSTIN : 18AQYPB5399M1ZR<br>Assam - 782002, India<br>GSTIN/UIN: 18AQYPB5399M1ZR<br>State Name : Assam, Code : 18<br>E-Mail : Oyster.aluminium.nag@gmail.com | Invoice No.       | Dated              |
|                                                                                                                                                                                                                                                                | 169               | 16-Mar-2019        |
|                                                                                                                                                                                                                                                                | Supplier's Ref.   | Other Reference(s) |
|                                                                                                                                                                                                                                                                | Buyer's Order No. | Dated              |
| Buyer<br><b>TO THE PRINCIPAL NAGAON GIRLS COLLEGE</b><br>NAGAON, ASSAM, Assam, India<br>State Name : Assam, Code : 18                                                                                                                                          |                   |                    |
| Terms of Delivery                                                                                                                                                                                                                                              |                   |                    |

| Sl No.    | Description of Goods          | HSN/SAC | GST Rate | Quantity  | Rate     | per | Amount      |
|-----------|-------------------------------|---------|----------|-----------|----------|-----|-------------|
| 1         | Black Livanto                 | 7308    | 18 %     | 3.0 BOX   | 1,150.00 | BOX | 3,450.00    |
| 2         | Blood Red Tiles 6907          | 7308    | 18 %     | 8.0 BOX   | 1,800.00 | BOX | 14,400.00   |
| 3         | WT. HOUSE ROOFING TILES (8X4) | 7308    | 18 %     | 110.0 PCS | 22.00    | PCS | 2,420.00    |
| 4         | TILES 2X2                     | 7308    | 18 %     | 105.0 PCS | 225.00   | PCS | 23,625.00   |
| 5         | TILES JOINT CEMENT            | 7308    | 18 %     | 8 PKT     | 83.75    | PKT | 670.00      |
|           |                               |         |          |           |          |     | 44,565.00   |
| CGST      |                               |         |          |           |          |     | 4,010.85    |
| SGST      |                               |         |          |           |          |     | 4,010.85    |
| Round Off |                               |         |          |           |          |     | 0.30        |
| Total     |                               |         |          |           |          |     | ₹ 52,587.00 |

Pay for Rs 52,587/- (Rupees Fifty Two Thousand Five Hundred Eighty Seven Only)

Principal  
 Nagaon Girls College

Amount Chargeable (in words)

**INR Fifty Two Thousand Five Hundred Eighty Seven Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 7308    | 44,565.00     | 9%               | 4,010.85           | 9%             | 4,010.85         | 8,021.70         |
| Total   | 44,565.00     |                  | 4,010.85           |                | 4,010.85         | 8,021.70         |

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

Company's PAN : AQYPB5399M

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 33755047618

A/c No. : 33766047616

Branch & IFS Code: NAGAON & SBIN0000146

for Oyster Aluminium 18-19

Authorized Signatory

SUBJECT TO NAGAON JURISDICTION ONLY JURISDICTION

This is a Computer Generated Invoice

Proprietor

Certify that ..... is  
 received in good condition and  
 entered in Stock register.....  
 page No. ....

Received Invoice  
 by che. 927806  
 Principal

C.T.C.  
 Principal  
 Nowgong Girls' College  
 Nagaon :: Assam

# RAJ HARDWARE

Sl. No.

07

Panigaon Chalali, Nagaon : Assam

Mobile No. - 94010 37606

TIN / GSTIN : **RN-100MNPS5993L2ZT**

DT - 31.5.19

Name To The Principal

Address Nowgong Girls College, Nagaon

| SL. NO. | PARTICULARS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | QNTY | RATE  | AMOUNT |    |
|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------|--------|----|
|         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |      |       | Rs     | P. |
| ①       | Brown challan NO-68 DT-28.5.19 -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 1000 | 11000 | 11,000 | 00 |
| ②       | Red challan NO-69 DT-28.5.19                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 600  | 13000 | 7800   | 00 |
|         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |      |       | 18,800 | 00 |
|         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |      |       | 940    | 00 |
|         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |      |       | 19,740 | 00 |
|         | <p>GST - 540 - -</p> <p>Passed for Rs <u>19,740</u> (Rupees Nineteen Thousand Seven Hundred and Forty Only)</p> <p>Principal<br/>Nowgong Girls College<br/>Nagaon : Assam</p> <p>Pay for Rs <u>19,740</u> (Rupees Nineteen Thousand Seven Hundred and Forty Only)</p> <p>Principal<br/>Nowgong Girls College<br/>Nagaon : Assam</p> <p>by Cheque No. <u>927814</u></p> <p>Certify that ..... is received in good condition and entered in Stock register.....</p> <p>page No. <u>4472</u></p> <p><u>9401037606</u></p> <p>(Rupees Nineteen Thousand Seven Hundred and Forty Only)</p> |      |       |        |    |
|         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |      | TOTAL | 19,740 | 00 |

Raj Hardware  
Signature  
Proprietor

Principal  
Nowgong Girls College  
Nagaon, Assam  
Principal  
Nowgong Girls' College  
Nagaon :: Assam

Name of work

Staircase, Parapet wall, Brick wall  
Ete. Administrative Building- 2nd & 3rd floor  
 at Nowgong Girls' College.

| Sl NO | Name of Labour  | Nature of works | Rate | Jan - Date & Working days 2020 |    |    |    |    |    | No of days | Amount | Signature |
|-------|-----------------|-----------------|------|--------------------------------|----|----|----|----|----|------------|--------|-----------|
|       |                 |                 |      | 23                             | 24 | 25 | 27 | 28 | 29 | 30         |        |           |
| 1     | Samsul Islam    | Masonry         | 400  | ✓                              | ✓  | ✓  | ✓  | ✓  | ✓  | ✓          | 7      | 2800      |
| 2     | Habibullah      | "               | 400  | ✓                              | ✓  | ✓  | ✓  | ✓  | ✓  | ✓          | 7      | 2800      |
| 3     | Samsheer Ali    | "               | 400  | ✓                              | ✓  | ✓  | ✓  | ✓  | ✓  | ✓          | 7      | 2800      |
| 4     | Natar Uddin     | "               | 400  | ✓                              | ✓  | ✓  | ✓  | ✓  | ✓  | ✓          | 7      | 2800      |
| 5     | A. Salam        | "               | 400  | ✓                              | ✓  | ✓  | ✓  | ✓  | ✓  | ✓          | 7      | 2800      |
| 6     | Hussain Ali     | Helper          | 300  | ✓                              | ✓  | ✓  | ✓  | ✓  | ✓  | ✓          | 7      | 2100      |
| 7     | Mustafa         | "               | 300  | ✓                              | ✓  | ✓  | ✓  | ✓  | ✓  | ✓          | 7      | 2100      |
| 8     | Anwarul Hossain | "               | 300  | ✓                              | ✓  | ✓  | ✓  | ✓  | ✓  | ✓          | 7      | 2100      |
| 9     | A. Latif        | "               | 300  | ✓                              | ✓  | ✓  | ✓  | ✓  | ✓  | ✓          | 7      | 2100      |
| 10    | Soriful Islam   | "               | 300  | ✓                              | ✓  | ✓  | ✓  | ✓  | ✓  | ✓          | 7      | 2100      |

Rs. 24500/-

Member of construction committee

HOD

Principal

Nowgong Girls' College

Received payment  
 in full Ch. No 358234  
 dt. 12-3-2020  
 Md. Rahmat Ali

Principal  
 Md. Rahmat Ali  
 Nowgong Girls' College  
 Nagaon :: Assam  
 7002326857 · dt. 20/3/2020

Muster Roll Acquittance of Labour Payment for the

Works in the Madhulay Construction at Nongong Girls' College

| S.NO        | Name of Labour        | Nature of Works | Rate  | Working Days | No of Days | Amount | Signature |
|-------------|-----------------------|-----------------|-------|--------------|------------|--------|-----------|
| 1.          | Satigul Islam Mistrie |                 | 400 P | P P P P P    | 7          | 2800   |           |
| 2.          | Asadul Islam Mistrie  |                 | 400 P | P P P X P    | 6          | 2400   |           |
| 3.          | Ali Hussain Mistrie   |                 | 400 P | P P P P P    | 7          | 2800   |           |
| 4.          | Baharul Islam Mistrie |                 | 400 P | P P P P P    | 7          | 2800   |           |
| 5.          | Majibur Islam Halpar  |                 | 300 P | P P P P P    | 7          | 2100   |           |
| 6.          | Ashkur Islam Halpar   |                 | 300 P | P P P P P    | 7          | 2100   |           |
| 7.          | Eleaidut Islam Halpar |                 | 300 P | P P P P P    | 7          | 2100   |           |
| Total 17100 |                       |                 |       |              |            |        |           |

Pay for the work done by the labourers

Principal  
Nongong Girls' College  
Nagaon - Assam

Seventeen thousand one hundred only

M. M. M. M.  
Signature

Accountant

Principal  
Nongong Girls' College  
Nagaon - Assam

Principal  
Nongong Girls' College  
Nagaon - Assam

Principal  
Nongong Girls' College  
Nagaon - Assam

Principal  
Nongong Girls' College  
Nagaon - Assam

The work has been completed and payment can be made

02/03/2020

প্রতি

মাননীয় নগাওঁ চোবান/ মহাবিদ্যালয়  
অধ্যক্ষ মহোদয়

বৈদ্যুত (welding) ৰ কাৰণ সজুৱা বিদ্যুত আৱণ্টন

মহোদয়,

বিদ্যুত নিৰ্ভৰতাৰ বাবে মোৰ সৈতে আলোচনা

মহাবিদ্যালয়ৰ Open stage, tower clock, vermi compost ইত্যাদি

কামৰ বাবে কামৰ আৰু অন্যান্য কাৰণৰ বাবে

Pay for Rs 90 ০০০ (Rupees only)

Principal  
Nowgong Girls' College  
Nagaon

পৰিষ্কাৰ কৰা নগাওঁ চোবানৰ বাবে  
০৫.০৩.২০২০

Accountant pl pay

প্রতি  
(আলোচনাৰ বিষয়ে)  
০২/০৩/২০  
Received Payment in  
ch.no-958236 dt-12-3-  
০২/০৩/২০

Principal  
Nowgong Girls' College  
Nagaon :: Assam

BILL

Sl. No.

## RAJ HARDWARE

05

Panigaon Chalali, Nagaon : Assam

Mobile 941708975850031.22T

TIN / GSTIN : .....

6.4.19.

Name : So the Principal

Address : Nagan Girls College

| SL. NO.                                                                                         | PARTICULARS                          | QNTY. | RATE   | AMOUNT |    |
|-------------------------------------------------------------------------------------------------|--------------------------------------|-------|--------|--------|----|
|                                                                                                 |                                      |       |        | Rs.    | P. |
| ①                                                                                               | Bricks - Challen no = 55 Dt. 6.1.19  | 1000  | 11,000 | 11,000 | 00 |
| ②                                                                                               | Bricks - Challen no = 56 Dt. 7.1.19  | 1000  | 11,000 | 11,000 | 00 |
| ③                                                                                               | Bricks - Challen no = 57 Dt. 8.1.19  | 1000  | 11,000 | 11,000 | 00 |
| ④                                                                                               | Sand - Challen no = 60 Dt. 10.1.19   | 6 Cu. | @ 1300 | 7800   | 00 |
| ⑤                                                                                               | Sand - Challen no = 61 Dt. 20.1.19   | 6 Cu. | @ 1300 | 7800   | 00 |
| ⑥                                                                                               | Bricks - Challen no = 63 Dt. 1.2.19  | 1000  | 11,000 | 11,000 | 00 |
| ⑦                                                                                               | Bricks - Challen no = 65 Dt. 22.19   | 1000  | 11,000 | 11,000 | 00 |
| ⑧                                                                                               | Sand - Challen no = 66 Dt. 5.2.19    | 6 Cu. | @ 1300 | 7800   | 00 |
| ⑨                                                                                               | Bricks - Challen no = 67 Dt. 20.2.19 | 1000  | 11,000 | 11,000 | 00 |
| Pay for Rs 93,870/- (Rupees Ninety Three Thousand Eight Hundred and Seventy only)               |                                      |       |        | 89,400 | 00 |
| Principal Nowgong Girls' College Nagaon : Assam                                                 |                                      |       |        | 4470   | 00 |
| Certify that ..... received in good condition and entered in Stock register. .... page No. .... |                                      |       |        | 93,870 | 00 |
| Principal Nowgong Girls' College Nagaon : Assam                                                 |                                      |       |        |        |    |
| TOTAL                                                                                           |                                      |       |        | 93,870 | 00 |

Raj Hardware

(Rupees: Ninety Three Thousand Eight Hundred and Seventy only)

Raj Hardware

Signature

Proprietor

Principal  
Nowgong Girls' College  
Nagaon : Assam

**Tax Invoice**  
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

|                                                                                                                                                                                                                                                                                           |                   |                    |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------|
| <b>Oyster Aluminium 19-20 - (from 1-Apr-2019)</b><br>OLD A.T ROAD HAIBORGAON, NAGAON, ASSAM<br>PHONE NO. 9854057132<br>GSTIN : 18AQYPB5389M1ZR<br>Assam - 782002, India<br>GSTIN/UIN: 18AQYPB5389M1ZR<br>State Name : Assam, Code : 18<br>E-Mail : Oysteraluminium.nag@gmail.com<br>Buyer | Invoice No.       | Dated              |
|                                                                                                                                                                                                                                                                                           | OA/77             | 29-May-2019        |
|                                                                                                                                                                                                                                                                                           | Supplier's Ref.   | Other Reference(s) |
|                                                                                                                                                                                                                                                                                           | Buyer's Order No. | Dated              |
| TO THE PRINCIPAL NAGAON GIRLS COLLEGE<br>NAGAON, ASSAM, Assam, India<br>State Name : Assam, Code : 18                                                                                                                                                                                     |                   |                    |
| Terms of Delivery                                                                                                                                                                                                                                                                         |                   |                    |

*Recd. No: 61*

| Sl No | Description of Goods   | HSN/SAC  | GST Rate | Quantity  | Rate   | pcr | Amount        |
|-------|------------------------|----------|----------|-----------|--------|-----|---------------|
| 1     | 24*24 Tiles            | 6907     | 18 %     | 27.0 BOX  | 900.00 | BOX | 24,300.00     |
| 2     | 12*12 Tiles            | 6907     | 18 %     | 6.0 BOX   | 600.00 | BOX | 3,600.00      |
| 3     | TILES [10X15]          | 6907     | 18 %     | 29 PKT    | 600.00 | PKT | 17,400.00     |
| 4     | TILES 8X 12            | 6907     | 18 %     | 144.0 PCS | 34.60  | PCS | 4,982.40      |
| 5     | 12*18 Tiles            | 6907     | 18 %     | 7.0 BOX   | 510.00 | BOX | 3,570.00      |
| 6     | 24*24 Tiles            | 6907     | 18 %     | 34.0 BOX  | 950.00 | BOX | 32,300.00     |
| 7     | TILO FIX SIKKA         |          | 18 %     | 14 Bgs    | 550.00 | Bgs | 7,700.00      |
| 8     | TILES JOINT CEMENT     | 32149090 | 18 %     | 8 PKT     | 83.75  | PKT | 670.00        |
|       |                        |          |          |           |        |     | 94,522.40     |
|       | Pay for Rs. 1,11,536/- |          |          |           |        |     | 8,507.02      |
|       | CGST                   |          |          |           |        |     | 8,507.02      |
|       | SGST                   |          |          |           |        |     | (-10.44)      |
|       | Less: Round Off        |          |          |           |        |     |               |
|       | Total                  |          |          |           |        |     | ₹ 1,11,536.00 |

Amount Chargeable (in words)

INR One Lakh Eleven Thousand Five Hundred Thirty Six Only

E. & O.E

| HSN/SAC  | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|----------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 6907     | 86,152.40     | 9%               | 7,753.72           | 9%             | 7,753.72         | 15,507.44        |
|          | 7,700.00      | 9%               | 693.00             | 9%             | 693.00           | 1,386.00         |
| 32149090 | 670.00        | 9%               | 60.30              | 9%             | 60.30            | 120.60           |
| Total    | 94,522.40     |                  | 8,507.02           |                | 8,507.02         | 17,014.04        |

Tax Amount (in words) : INR Seventeen Thousand Fourteen and Four paise Only

Company's Bank Details

Bank Name : STATE BANK OF INDIA 33755047616

Branch & IFS Code: NAGAON & SBIN0000146

Company's PAN : AQYPB5389M

Declaration

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

for Oyster Aluminium 19-20 - (from 1-Apr-2019)

Authorised Signatory

SUBJECT TO NAGAON JURISDICTION ONLY JURISDICTION

This is a Computer Generated Invoice

Oyster Aluminium

Proprietor

*Principal*  
Nowgong Girls' College  
Nagaon :: Assam

Certify that *above* received in good condition and entered in Stock register.

Page No. 32

*Received for*  
*W.D. Chatterjee*  
*0555829*



**Tax Invoice**  
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

|                                                                                                                                                                                                                                                                                  |                   |                    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------|
| <b>Oyster Aluminium 19-20 - (from 1-Apr-2019)</b><br>OLD A.T ROAD HAIBORGAON, NAGAON, ASSAM<br>PHONE NO. 9954857132<br>GSTIN : 18AQYPB5399M1ZR<br>Assam - 782002, India<br>GSTIN/UIN: 18AQYPB5399M1ZR<br>State Name : Assam, Code : 18<br>E-Mail : Oysteraluminium.nag@gmail.com | Invoice No.       | Dated              |
|                                                                                                                                                                                                                                                                                  | OA/79             | 29-May-2019        |
|                                                                                                                                                                                                                                                                                  | Supplier's Ref.   | Other Reference(s) |
|                                                                                                                                                                                                                                                                                  | Buyer's Order No. | Dated              |
| Buyer<br><b>TO THE PRINCIPAL NAGAON GIRLS COLLEGE</b><br>NAGAON, ASSAM, Assam, India<br>State Name : Assam, Code : 18                                                                                                                                                            |                   | Terms of Delivery  |

| Sl No        | Description of Goods | HSN/SAC  | GST Rate | Quantity   | Rate   | per | Amount    |
|--------------|----------------------|----------|----------|------------|--------|-----|-----------|
| 1            | S.S ROUND PIPE 1 1/2 | 73041110 | 18 %     | 95-600 KGS | 220.00 | KGS | 21,032.00 |
| 2            | SS ROUND PIPE 202 2" | 7304     | 18 %     | 65-600 KGS | 220.00 | KGS | 14,432.00 |
|              |                      |          |          |            |        |     | 35,464.00 |
|              |                      |          |          |            |        |     | 3,191.76  |
|              |                      |          |          |            |        |     | 3,191.76  |
| CGST<br>SGST |                      |          |          |            |        |     |           |
| Total        |                      |          |          |            |        |     | 41,847.52 |

Amount Chargeable (in words)  
**INR Forty One Thousand Eight Hundred Forty Seven and Fifty Two paise Only**

| HSN/SAC  | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|----------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 73041110 | 21,032.00     | 9%               | 1,892.88           | 9%             | 1,892.88         | 3,785.76         |
| 7304     | 14,432.00     | 9%               | 1,298.88           | 9%             | 1,298.88         | 2,597.76         |
| Total    | 35,464.00     |                  | 3,191.76           |                | 3,191.76         | 6,383.52         |

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

|                                                                                                                                                                        |                                                                                                                                                                                                                     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Company's PAN : AQYPB5399M<br>Declaration<br>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<br>Bank Name : STATE BANK OF INDIA 33755047616<br>A/c No. : 33755047616<br>Branch & IFS Code: NAGAON & SBIND000146<br>for Oyster Aluminium 19-20 - (from 1-Apr-2019)<br>Authorized Signatory |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

SUBJECT TO NAGAON JURISDICTION ONLY JURISDICTION

This is a Computer Generated Invoice

Oyster Aluminium

F. Chatterjee

Certify that ..... is received in good condition and entered in Stock register.....

Page No. 92

Received in full by  
 Cheque No-927802  
 Nobakun Chatterjee

**Principal**  
 Nowgong Girls' College  
 Nagaon :: Assam

*Handwritten signature and initials*