



SANU ELECTRICALS

A company to electrify your business

Original for Recipient

TAX INVOICE NO 19-07-21-49

Date July 19, 2021

P.O. Number AC/APDCL/2021-22/0488

P.O. Date July 05, 2021

SANU ELECTRICAL

🏠 Basantipara,W/no-03
 Abhayapuri, Assam (AS - 18), PIN
 Code 783384, India
 ☎ 03664281511,9435853240,9435
 022800
 @ sanuelectrical1998@gmail.com
 ⓘ APDCL ENLISTMENT NUMBER-
 CGM(HQ)/APDCL/Vendor
 Enlistment2018/724
 (GSTIN: 18AKKPS0951J1ZQ
 PAN: AKKPS0951J

Bill to:

Abhayapuri Collage
 Abhayapuri, Assam (AS - 18), PIN
 Code 783384, India

Ship to:

Abhayapuri Collage
 Abhayapuri, Assam (AS - 18), PIN
 Code 783384, India

Place of Supply: AS (18)

Principal

*Issued to: Payment for Rs 57,740/-
 Fifty Seven Thousand Seven Hundred Forty Only
 Principal
 Abhayapuri Collage*

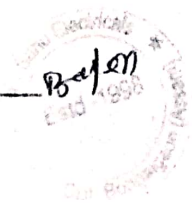
NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY UOM	UNIT PRICE	CGST	SGST	AMOUNT	
1	REPAIRING OF 63 KVA TRANSFORMER with 1 year warrenty	85042100	1.00 Nos	28,732.00	2,585.88 9.00%	2,585.88 9.00%	33,903.76	
2	11KV LA,LINE TYPE	8535	1.00 Set	4,500.00	405.00 9.00%	405.00 9.00%	5,310.00	
3	11 Kv Polymer DO Fuse	8535	1.00 Set	3,800.00	342.00 9.00%	342.00 9.00%	4,484.00	
4	Polymer GOAB Switch with Pipe and Rod	8535	1.00 Set	7,900.00	711.00 9.00%	711.00 9.00%	9,322.00	
5	INSTALLATION OF ELECTRICAL MATERICAL	998716	2.00 JOB	2,000.00	360.00 9.00%	360.00 9.00%	4,720.00	
				@18%	48932.00	4403.88	4403.88	57739.76
TOTAL					48932.00	4403.88	4403.88	57739.76

Total: ₹ Fifty Seven Thousand Seven Hundred Forty Only

AUTHORIZED SIGNATORY

TOTAL BEFORE TAX 48,932.00
 TOTAL TAX AMOUNT 8,807.76
 ROUNDED OFF 0.24
 TOTAL AMOUNT ₹ 57,740
 AMOUNT DUE ₹ 57,740

Note:
 ACCOUNT DETAILS
 SANU ELECTRICAL
 BANK-STATE BANK OF INDIA
 ACCOUNT NO-11446172358
 IFSC-SBIN0008462
 BRANCH-ABHAYAPURI



Payment made
 4/8/21
 Principal
 Abhayapuri Collage



9432769191

nestech@gmail.com

Ward No-2, Abhayapuri (Bazar),
Abhayapuri Dist. Dibrugarh
(Assam) Pin- 783354**NESTECH ENTERPRISE**GSTIN: 18EJPK1159Q1ZY
State: 18-Assam**Tax Invoice**

Bill To:

APURBA DEV SARMA.ABHAYAPURI DHARMAPUR ABHAYAPURI
ABHAYAPURI

Contact No.: 9435020535

GSTIN Number: 18AJCPS4751K1ZS

State: 18-Assam

Transportation Details:

Transporter Name:

Vehicle No:

Delivery date:
delivery location:

Invoice No.: NES/22-23/0020

Place of Supply: 18-Assam

Date: 07-10-2022

Ship To:
Abhayapuri College.

Sl no.	Item name	HSN/SAC	Quantity	Unit	Price/unit	GST	Amount
1	Solar Panel 335W 24V (UTL)		4	PCS	₹ 8,973.21	₹ 4,307.14 (12.0%)	₹ 40,199.98
2	UIT - 1536 Battery (36 Months Warranty) SI.No.: UIT1536UEE10439985, UIT1536UEE10439988	8507	2	PCS	₹ 9,562.50	₹ 5,355.00 (26.0%)	₹ 24,480.00
3	PCU Off Grid System 2KW (24V) Microtek SI.No.: 22GFQ21AD010620	85044010	1	PCS	₹ 21,716.10	₹ 3,908.90 (18.0%)	₹ 25,625.00
4	Installation & Commissioning Including Structure And All Accessories Per Unit		2000	UNT	₹ 15.25	₹ 5,490.00 (18.0%)	₹ 35,900.00
Total			2007			₹ 19,061.04	₹ 1,26,294.98

Pay To-

Bank Account No.: 0009050013572

Bank IFSC code: PUNB0000920

Invoice Amount In Words

One Lakh Twenty Two Thousand Rupees only

For, NESTECH ENTERPRISE



Authorized Signatory

Sub Total	₹ 1,07,233.94
SGST@6.0%	₹ 2,153.57
CGST@6.0%	₹ 2,153.57
SGST@9.0%	₹ 4,699.45
CGST@9.0%	₹ 4,699.45
SGST@14.0%	₹ 2,677.50
CGST@14.0%	₹ 2,677.50
Discount (3.401%)	₹ 4,295.00
Round off	₹ 0.02

Total ₹ 1,22,000.00

Received ₹ 0.00

Balance ₹ 1,22,000.00

Received
[Signature]
 17/10/2022
 P. Ananta
 Abhayapuri College



Embarq Automobile

(Authorised Dealer Of Honda Motorcycle & Scooter India (P) Ltd.)

Mala Road Abhayapuri Dist-Hongaiam, Pin-781384, Assam.

Contact Number - 822882266

GSTIN - 18APVPA0402N420

Date: 27/12/2022

To,

The Principal,
Abhayapuri College,
Abhayapuri

I, as an alumnus of the college feel proud to donate 06 numbers of Solar Street light to install in the Abhayapuri college campus, cost of which is Rs. 8000/- X 6 = 48.000/- Rupees (Forty Eight Thousand). It is to be mentioned that the Street lights are already installed in the College Campus.

Therefore, please acknowledge it.

Syed Sajid Ali

Syed Sajid Ali
Proprietor



Bk. No.

QUOTATION/BILL/CASH MEMO

Sl. No. 371

MAA BATTERY HOUSE

Deals in : Electronic Goods
Inverter's Battery (Sales & Service)
ABHAYAPURI, BONGAIGAON



V-5

2017/4/17

Name of the Principal Abheyumi College
Address..... Abheyumi..... Date 04/04/17

SL.NO.	PARTICULARS	QNTY.	RATE	AMOUNT
4	20w LED	2Nos	450	900/-
				TOTAL 900/-

Received in good condition & used in Accounts Branch.
M. Chakrabarty
04/04/17

Issued to Payment for Rs 900/- Rupees Nine Hundred only

Received Payment in Cash
Ch No - 733293 date
4-4-17
For /
Dibakar Barua
4/4/17

Principal
Abhayapuri College

Rupees Nine hundred

For, Maa Battery House

Bk No.

QUOTATION/BILL/CASH MEMO

Sl. No 640

MAA BATTERY HOUSE



Deals in : Electronic Goods
Inverter's Battery (Sales & Service)
ABHAYAPURI, BONGAIGAON

INVO. 60

17-18

Name To The Principal Abhayapuri College
Address Abhayapuri Date 30/06/17

SL.NO.	PARTICULARS	QNTY.	RATE	AMOUNT
1.	LED bulb 12w	2m	300	600 c
2.	Holder	2u	20	40 c
GEN. FUND				
<i>Payment made</i> <i>4/7/17</i> <i>Principal</i> <i>Abhayapuri College</i>				
<i>Received</i> <i>Princip</i> <i>Abhayapuri College</i>				
<i>26/07/17</i>				
TOTAL				640

Rupees Six thousand Fourty
..... only

For, Maa Battery House

RETAIL INVOICE

MAA BATTERY HOUSE

ABHAYAPURI

DIST : BONGAIGAON (ASSAM) - 783384

✓ 1238

GSTIN : 18AVPN7550F1ZX

Tel. No. : +919864301928

Invoice No. : 265

Name of Buyer *to the Principal, Abhayapur College*

Invoice Date : 05/12/2017

Address *Abhayapur, Club - OACAD, Assam*

Mobile No. *291424*

Sl. No.	PRODUCT	HSN Code	Qty	Rate	Amount	
					Rs.	P.
1	LED Tub light			357.15	3571	50
2	Carry Pipe			49.11	2455	50
3	Scrub (Kulic)		40M	17.86	714	40
4	Scket n		44	26.79	107	16
5	Sarth Bowl		34	89.29	267	87
6	4x4 8box		404	9.00	360	00
7	Silky Rese		40	22.33	893	00
8	Angel Holder		12Na	22.33	267	96
9	Fitting Exten + Inter + Ten		60Na	4.47	268	20
10	P.V. Tap		24	9	18	00
11	M. Gutter		3 fake	35.72	107	00
12	Squin		2404	53.58	107	16
Total					9137	75

Total Invoice Amount (in words)

Total Amount before Tax

CGST.....6.....%

SGST.....6.....%

Total Amount after Tax

545 94

545 94

10,229 63

Terms & Conditions

- Manufacturers are responsibility of all goods under Guarantee.
- All Subject to Bongaigaon Jurisdiction
- Goods once sold cannot be returned.
- Interest @ 24% will be charges if amount not paid within 30 days.

Certificate that the particulars given above are true and correct

For, Maa Battery House

Authorised Signatory

Printed at : Ajanta Enterprise, Sl. No. 101 to 600

Received
04/12/17

TAX INVOICE

AA BATTERY HOUSE

ABHAYAPURI

DIST : BONGAIGAON (ASSAM) - 783384

GSTIN : 18AEVFN7550F1ZX

Mobile. No. : +919864301928 *Original / Duplicate*

Invoice No. : MBH/17-18/ 219
 Date : 24/08/2018
 State Code: 18

Buyer's Name *To the Principal Abhayapuri College*
 Address..... *Abhayapuri*
 GSTIN..... Mobile No.....

Sl. No.	PRODUCT	HSN Code	Qty	Rate	Total Value
1.	32 W DY 18%		1 nos	466.4	466.41
2.	LED Tubs light 12%		1 u	28572	28572

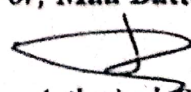
*Received
 27/8/18*

BANK DETAILS :
 United Bank of India, Abhayapuri
 Account No.: 0009050013013
 IFSC Code : UTBIOABH341

Total Amount before Tax		751.82
Add CGST @	%	59.08
Add SGST @	%	59.08
Round off / add		1
Grand Total		870.4

Rupees in Words :

TERMS & CONDITIONS
 1. Manufacturers are responsible of all goods under Guarantee.
 2. All Subject to Bongaigaon Jurisdiction
 3. Goods once sold cannot be returned.
 4. Interest @ 24% will be charge if amount not paid within 30 days.
 Printed at : Ajanta Enterprise, Sl. No. 151 to 650

For, Maa Battery House

 Authorised Signatory

(TAX INVOICE)

MAA BATTERY HOUSE

ABHAYAPURI

DIST : BONGAIGAON (ASSAM) - 783384

GSTIN : 18AEVFN7550F1ZX

Mobile.No. : +919864301928 Original / Duplicate

Invoice No. : MBH/17-18/ 220

Buyer's Name : To The Principal Abhayapuri College

Date : 24/08/2018 State Code: 18

Address : Abhayapuri

GSTIN.....Mobile No.....

Sl. No.	PRODUCT	HSN Code	Qty	Rate	Total Value
1	16A S.C Conductor 12%		2 Nos	133.93	267.86
2	4x4 PVC Base 18%		1 u	38.14	38.14
3	Cable for bearing 18%		6 u	25.43	152.58
4	9w LED 12%		3 Nos	89.29	267.81
5	16A tap 12%		1 No	59.33	59.33

Received
27/8/18

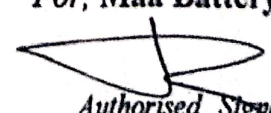
BANK DETAILS :
 United Bank of India, Abhayapuri
 Account No.: 0009050013013
 IFSC Code : UTBIOABH341

Total Amount before Tax		785.72
Add CGST @	%	54.61
Add SGST @	%	54.61
Round off / add		1.06
Grand Total		895.00

Rupees in Words :

TERMS & CONDITIONS
 1. Manufacturers are responsible of all goods under Guarantee.
 2. All Subject to Bongaigaon Jurisdiction
 3. Goods once sold cannot be returned.
 4. Interest @ 24% will be charge if amount not paid within 30 days.

Printed at : Ajanta Enterprise, Sl. No. 151 to 650

For, Maa Battery House

 Authorised Signatory

TAX INVOICE

MAA BATTERY HOUSE

ABHAYAPURI

DIST : BONGAIGAON (ASSAM) - 783384

GSTIN : 18AEVPN7550F1ZX

Mobile No. : +919864301928 *Original / Duplicate*

Invoice No. : MBH/17-18/221

Buyer's Name : *To the Principal Abhaypur Collector*

Date : *24/08/2018*
State Code: 18

Address : *Abhayapuri*

GSTIN.....Mobile No.....

Sl. No.	PRODUCT	HSN Code	Qty	Rate	Total Value
1	LED Tub light 12V		4 Nos	267.86	1071.44
2	Capacitor 2.5 (Amps) 12V		18 Nos	26.79	482.22
3	P.V.C. Tap 12V		1 Nos	8.93	8.93
4	Light bulb 12V		4 Nos	35.94	143.76

*Received
27/8/18*

BANK DETAILS :

United Bank of India, Abhayapuri
Account No.: 0009050013013
IFSC Code : UTBIOABH341

Total Amount before Tax	1544.95
Add CGST @ 6 %	92.52
Add SGST @ 6 %	92.52
Round off / add	1
Grand Total	1730.99

Rupees in Words : *Seven thousand three hundred and thirty only*

TERMS & CONDITIONS

- Manufacturers are responsible of all goods under Guarantee.
- All Subject to Bongaigaon Jurisdiction
- Goods once sold cannot be returned.
- Interest @ 24% will be charge if amount not paid within 30 days.

For, Maa Battery House

Authorized Signatory

TAX INVOICE

Original/Duplicate
Original/Duplicate

MAA BATTERY HOUSE

ABHAYAPURI

DIST.-BONGAIGAON (ASSAM) - 783384

N : 18AEVFN7550F1ZX

Mobile : +919864301928

Invoice No. : MBH/17-18/ 876

Buyer's Name *To The Principal Abhayapuri College*

Date : *04/04/2019* State Code : 18

Address *Abhayapuri*

GSTIN..... Mobile No.....

S.No.	PRODUCT	HSN Code	Qty.	Rate	Total Value
1.	16A SS Carbon box		1 Nos.	133.93	133.93
2.	3 Ren Top 16A		1 Nos	62.50	62.50
3.	One way J box		1 Nos	17.86	17.86
4.	5A Scutu (Ah con)		1 Nos	13.40	13.40
5.	LED Trub light		5 Nos	267.86	1339.30

Received
Abhayapuri
at 11/11

Revenue
Abhayapuri

By
Principal
Abhayapuri College

Payment to me

Amount to Payment for Rs. 1755/-
One thousand Seven
Hundred Fifty Five only

Principal
Abhayapuri College

BANK DETAILS : United Bank of India, Abhayapuri
Account No. : 0009050013013
IFSC Code : UTBIOABH341

Rupees in Words One thousand Seven
hundred Fifty Five only

Total Amount Before Tax		1566.99
Add CGST @	%	94.00
Add SGST @	%	94.00
Round Off/Add		101
Grand Total		1755/-

TERMS & CONDITIONS :
1. Manufacturers are responsible of all goods under Guarantee.
2. All Subject to Bongaigaon Jurisdiction.
3. Goods once sold cannot be returned.
4. Interest @ 24% will be charged if amount not paid within 30 days.

Printed at : Apol Printers.com, SI.No. 651 to 1150

For, Maa Battery House

[Signature]

Authorised Signatory

MAA BATTERY HOUSE

ABHAYAPURI
DIST.-BONGAIGAON (ASSAM) - 783384

STIN : 18AEVFN7550F1ZX

Mobile : +919864301928

Invoice No. : MBH/17-18L 875

Buyer's Name *PO The Principal Abhayapuri College*

Date : *04/03/2019* State Code : 18

Address *Abhayapuri*

GSTIN..... Mobile No.....

S.No.	PRODUCT	HSN Code	Qty.	Rate	Total Value
1	40w T1ub light		4Nos	40'18	160'72
2	4way Jang box		1Nos	44'65	44'65
3	FT Switch (Area)		3Nos	13'40	40'20
4	Feather wire		2emb	8'93	178'60

subjected to Payment for Rs *475/-*
Rupees *Four Hundred Seventy Five* only
Principal
Abhayapuri College

Received
Signature
4/4/19

Payment my hand
Signature
Principal
Abhayapuri College

BANK DETAILS : United Bank of India, Abhayapuri
Account No. : 0009050013013
IFSC Code : UTBIOABH341

Total Amount Before Tax	424'17
Add CGST @ %	25'41
Add SGST @ %	25'41
Round Off/Add	'01
Grand Total -	475'00

Rupees in Words *Four hundred*
Seventy Five only

TERMS & CONDITIONS :
1. Manufacturers are responsible of all goods under Guarantee.
2. All Subject to Bongaigaon Jurisdiction.
3. Goods once sold cannot be returned.
4. Interest @ 24% will be charged if amount not paid within 30 days.

For, Maa Battery House
Signature
Authorised Signatory

TAX INVOICE

Original/Duplicate

MAA BATTERY HOUSE

ABHAYAPURI

DIST.-BONGAIGAON (ASSAM) - 783384

2019-20
Mobile : +919864301928

GSTIN : 18AEVFN7550F1ZX

Invoice No. : MBH/17-18/ 1362

Date : 18/06/2019 State Code : 18

Buyer's Name To the Principal Abhayapuri College

Address Abhayapuri

GSTIN..... Mobile No.....

S.No.	PRODUCT	HSN Code	Qty.	Rate	Total Value
1	LED Trus light		4 No	267.85	287.85
2	Low Trus light		4 No.	35.71	142.84

Received payment in full vide ch/No. 831886 dt 29/06/19 For Nripen Nath

Received Bixy

29/06/19
Principal
Abhayapuri College

460/-
Rupees four hundred and sixty only.
Principal
Abhayapuri College

BANK DETAILS : United Bank of India, Abhayapuri
Account No. : 0009050013013
IFSC Code : UTBIOABH341

Rupees in Words Four hundred sixty only

Total Amount Before Tax	410.69
Add CGST @ 6 %	24.63
Add SGST @ 6 %	24.63
Round Off/Add	1.05
Grand Total -	460/-

- TERMS & CONDITIONS :**
1. Manufacturers are responsible of all goods under Guarantee.
 2. All Subject to Bongaigaon Jurisdiction.
 3. Goods once sold cannot be returned.
 4. Interest @ 24% will be charged if amount not paid within 30 days.

For, Maa Battery House


Authorised Signatory

(TAX INVOICE)

Orig... ..

MAA BATTERY HOUSE

ABHAYAPURI

DIST.-BONGAIGAON (ASSAM) - 783384

GSTIN : 18AEVFN7550F1ZX

Mobile : +919864301928

Invoice No. : MBH/17-18r **2063**

Buyer's Name *To the Principal, Abhayapuri*

Date : *12/11/2019* State Code : 18

Address *College, Abhayapuri*

GSTIN..... Mobile No.....

S.No.	PRODUCT	HSN Code	Qty.	Rate	Total Value
1	LED Tube light		2 Nos.	250 =	500/-
2	Tube light		2 Nos.	35.71	71.42
3	Stop Dimmer (Green)		1 Nos	205.35	205.35

BANK DETAILS : United Bank of India, Abhayapuri
 Account No. : 0009050013013
 IFSC Code : UTBIOABH341

Total Amount Before Tax		776.77
Add CGST @	%	46.66
Add SGST @	%	46.66
Round Off/Add		+ 1.03
Grand Total -		870.12

Rupees in Words *Eight hundred seventy and paise only*

TERMS & CONDITIONS :

1. Manufacturers are responsible of all goods under Guarantee.
 2. All Subject to Bongaigaon Jurisdiction.
 3. Goods once sold cannot be returned.
- Interest @ 24% will be charged if amount not paid within 30 days.

For, Maa Battery House

Authorised Signatory

Printed at : Apol Printers.com, Sl.No. 1151 to 2150



MAA BATTERY HOUSE

ABHAYAPURI

DIST.-BONGAIGAON (ASSAM) - 783384

GSTIN : 18AEVPN7550F1ZX

Mobile : +919864301928

Invoice No. : MBH/17-18/ 2701

Buyer's Name *To The Principal Abhayapuri College*

Address *Abhayapuri*

Date : 16/06/2020 State Code : 18

GSTIN..... Mobile No.....

S.No.	PRODUCT	HSN Code	Qty.	Rate	Total Value
1	LED Tube light		8Nos	223.21	1785.68
2	50w LED Flood light		3Nos.	1607.14	4821.42
3	Flexibal wire		20Mtr	4.46	89.20

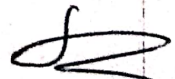
Payment made to make
19/06/2020
Principal
Abhayapuri College

BANK DETAILS : United Bank of India, Abhayapuri
 Account No. : 0009050013013
 IFSC Code : UTBIOABH341

Total Amount Before Tax	6696.30
Add CGST @ 6 %	401.69
Add SGST @ 6 %	401.69
Round Off/Add	₹02
Grand Total -	7500.15

Rupees in Words *Seven Thousand Five Hundred only*

TERMS & CONDITIONS :
 1. Manufacturers are responsible of all goods under Guarantee.
 2. All Subject to Bongaigaon Jurisdiction.
 3. Goods once sold cannot be returned.
 4. Interest @ 24% will be charged if amount not paid within 30 days.

For, Maa Battery House

 Authorised Signatory

TAX INVOICE

Original/Duplicate

MAA BATTERY HOUSE

ABHAYAPURI
DIST.-BONGAIGAON (ASSAM) - 783384

V-144

GSTIN: 18AEVFN7550F1ZX

Mobile: +919864301928

Invoice No.: MBH/17-18/

3571

Buyer's Name

to the Principal Abhayapuri College

Address

Abhayapuri

Date: 19/12/2020 State Code: 18

GSTIN

Mobile No.

S.No.	PRODUCT	HSN Code	Qty.	Rate	Total Value
1	LED 9w bulb		35Nos	80.35	2812.25
2	LED Tub light		7Nos	196.42	1374.94
3	Angel Holder		4Nos	26.78	107.12

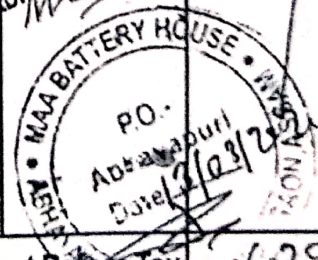
Payment my k munda
25/02/2021
Principal
Abhayapuri College

Issued to: Payment for Rs. 4,810/-
Rupees Four thousand eight hundred ten only -
Principal
Abhayapuri College

Received
Divya
19/12/20

Received
DWS

Received Payment for



BANK DETAILS: United Bank of India, Abhayapuri
Account No.: 0009050013013
IFSC Code: UTBIOABH341

Total Amount Before Tax	4294.21
Add CGST @ 6%	257.65
Add SGST @ 6%	257.65
Round Off/Add	4.49
Grand Total	4810/-

Rupees in Words: Four thousand Eight hundred ten only

TERMS & CONDITIONS:
1. Manufacturers are responsible of all goods under Guarantee.
2. All Subject to Bongaigaon Jurisdiction.
3. Goods once sold cannot be returned.
4. Interest @ 24% will be charged if amount not paid within 30 days.

For Maa Battery House
Authorized Signatory

TAX INVOICE

Original/Duplicate

MAA BATTERY HOUSE

ABHAYAPURI
DIST.-BONGAIGAON (ASSAM) - 783384

21
51
J-96

GSTIN : 18AEVFN7550F1ZX

Mobile : +919864301928

Invoice No. : MBH/17-18/ 3476
Date : 26/11/2020 State Code : 18

Buyer's Name : The Principal Abhayapuri College
Address : Abhayapuri
GSTIN : Mobile No :

S.No.	PRODUCT	HSN Code	Qty.	Rate	Total Value
1	LED Tub Light		8 Nos	196.42	1571.36
2	8x6 P.V. Board		1 No	71.42	71.42
3	5m Sach (b)		2 Nos	13.39	26.78

Received to Payment for Rs. 1870/-
Rupees One thousand eight hundred seventy only

Principal
Abhayapuri College

Received
Abhayapuri
26/11/20

27/11/2020
Principal
Abhayapuri College

BANK DETAILS : United Bank of India, Abhayapuri
Account No. : 0009050013013
IFSC Code : UTBIOABH341

Total Amount Before Tax	1669.56
Add CGST @ 2 %	100.17
Add SGST @ 6 %	100.17
Round Off/Add	10
Grand Total -	1870.00

Rupees in Words One thousand Eight hundred seventy only

TERMS & CONDITIONS :
1. Manufacturers are responsible of all goods under Guarantee.
2. All Subject to Bongaigaon Jurisdiction.
3. Goods once sold cannot be returned.
4. Interest @ 24% will be charged if amount not paid within 30 days.

For, Maa Battery House

Authorised Signatory

Printed at : Apol Printers.com, Sl.No. 3101 to 3600

TAX INVOICE

Original/Duplicate

MAA BATTERY HOUSE

ABHAYAPURI

DIST.-BONGAIGAON (ASSAM) - 783384

GSTIN : 18AEVPN7550F1ZX

Mobile : +919864301928

Invoice No. : MBH/17-18/ 4140

Buyer's Name : The Principal, Abhayapuri College

Date : 25/04/2021 State Code : 18

Address : Abhayapuri

GSTIN : Mobile No. :

S.No.	PRODUCT	HSN Code	Qty.	Rate	Total Value
1	2.5mm Capacitor (Hors)		17 Nos	44.64	758.88
2	5A Switch (Ares)		5 Nos	13.39	66.95
3	5A Socket (M)		1 Nos	26.78	26.78
4	Angal Hole		1 No	26.78	26.78
5	LED Tube Light		7 Nos	205.35	1437.45

Payment may be made
25/04/2021
Principal
Abhayapuri College

used to. Payment for Rs. 2595/-
Rupees Two thousand five hundred ninety five only
Principal
Abhayapuri College

BANK DETAILS : United Bank of India, Abhayapuri
Account No. : 0009050013013
IFSC Code : UTBIOABH341

Total Amount Before Tax	2216.84
Add CGST @ 6%	139.01
Add SGST @ 6%	139.01
Round Off/Add	+ 14
Grand Total -	2595.00

Rupees in Words : Two thousand five hundred ninety five only

TERMS & CONDITIONS :
1. Manufacturers are responsible of all goods under Guarantee.
2. All Subject to Bongaigaon Jurisdiction.
3. Goods once sold cannot be returned.
4. Interest @ 24% will be charged if amount not paid within 30 days.

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ABHAYAPURI
DIST.-BONGAIGAON (ASSAM) - 783384

IN: 18AEVFN7550F1ZX

Mobile : +919864301928

Invoice No. : MBH/17-18/

5273

Buyer's Name *The Principal Abhayapur Coll*

Address *Abhayapur*

Date : *18/11/22* State Code : 18

GSTIN..... Mobile No.....

S.No.	PRODUCT	HSN Code	Qty.	Rate	Total Value
1	<i>Lead Battery Tubs</i> <i>Wgt</i>		<i>9 Nos</i>	<i>178.57</i>	<i>1607.13</i>

Received
Abhayapur
18/11/22

BANK DETAILS : United Bank of India, Abhayapuri
Account No. : 0009050013013
IFSC Code : UTBIOABH341

Total Amount Before Tax	<i>1607.13</i>
Add CGST @ 6%	<i>96.42</i>
Add SGST @ 6%	<i>96.42</i>
Round Off/Add	
Grand Total -	<i>1800.00</i>

Rupees in Words *One Thousand Eight Hundred*

TERMS & CONDITIONS :
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For, Maa Battery House
[Signature]
Authorised Signatory

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ABHAYAPURI
DIST.-BONGAIGAON (ASSAM) - 783384

IN: 18AEVFN7550F1ZX

Mobile : +919864301928

Invoice No. : MBH/17-18/

Buyer's Name *To The Principal Abhaypur College*

Date : *18/1/2022* State Code : 18

Address *Abhaypur*

GSTIN..... Mobile No.....

5276

S.No.	PRODUCT	HSN Code	Qty.	Rate	Total Value
1	8 way J box		2 No	59.32	118.64
2	6 way switch		10 No	12.71	127.10
3	5 way pin socket		8 M	29.66	237.28
4	4" x 4" PVC Box		1 M	33.89	33.89
5	1mm Copper wire		30 M	12.71	381.30
6	3 pin Tap		1 M	42.37	42.37
7	Lead Battery Tub cap		4 M	169.49	677.96
8	Swing Fan		1 M	1228.81	1228.81
9	Feeder wire		20 M	8.47	169.40
10	Cong pipe		4 M	59.32	237.28

*Received
18/1/22*

BANK DETAILS : United Bank of India, Abhayapuri
Account No. : 0009050013013
IFSC Code : UTBIOABH341

Total Amount Before Tax	3254.03
Add CGST @ 9 %	292.86
Add SGST @ 9 %	292.86
Round Off/Add	7.25
Grand Total -	3847.00

Rupees in Words *Three thousand Eight hundred and forty seven only*

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For, Maa Battery House

[Signature]
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ABHAYAPURI
DIST.-BONGAIGAON (ASSAM) - 783384

STIN: 18AEVFN7550F1ZX

Mobile: +919864301928

Invoice No.: MBH/17-18/

5278

Buyer's Name *To the Principal Abhayapuri*

Date: *18/01/2022* State Code: 18

Address *Abhayapuri*

GSTIN..... Mobile No.....


S.No.	PRODUCT	HSN Code	Qty.	Rate	Total Value
1	LED TLM <i>lucha</i>		6 No	178.52	1071.42
2	P.V <i>cup</i>		4 M	8.92	8.92

BANK DETAILS: United Bank of India, Abhayapuri
Account No. : 0009050013013
IFSC Code : UTBIOABH341

Total Amount Before Tax		1080.34
Add CGST @ 2%		64.82
Add SGST @ 6%		64.82
Round Off/Add		1
Grand Total -		1240.00

Rupees in Words *Over Thousand Two hundred Rupees*

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For, Maa Battery House

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