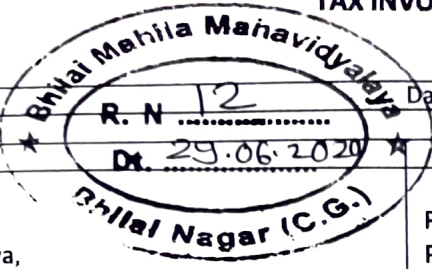


**TAX INVOICE**

*Sub Committee please for verification & further action please - pl*  
*Accountant - pl*



Invoice No.- IN/20/06/33	Date- 29/06/2020
GST No.- 22AAKFT5101F12N	
Billed to	
The Principal, Bhalai Mahila Mahavidyalaya, Hospital Sector, Bhalai Nagar, Chhattisgarh. Pin no.490006 State : Chhattisgarh State Code :22	P.O. No. : 2020/1072 P.O. Date: 07/03/2020 GR/Docket No.: NA Despatched through : Goods Carrier vehicle
Place of supply: Bhalai	

*Rupam*  
*29/6/20*

**DEPARTMENT OF BIOTECHNOLOGY AND MICROBIOLOGY**

S. No	S. No. As P.O	Description of Goods	HSN /SAC	Quantity	Rate/item (INR)	Taxable Value (INR)	CGST	SGST	IGST	Total (INR)
1	2	Chest/Horizontal Freezer	8418	1	74576.27	74576.27	@9%	@9%	0%	88000
2	3	Trinocular Research Microscope	9011	1	48305.08	48305.08	@9%	@9%	0%	57000
3	4	Digital Camera with Computer Attachment	8525	1	72033.9	72033.9	@9%	@9%	0%	85000.0
4	8	Dual Trans illuminator Viewing size 20*20cm	9027	1	52542.37	52542.37	@9%	@9%	0%	61999.99
5	10	Pre-set Micro Centrifuge (10000rpm)	8421	1	21186.44	21186.44	@9%	@9%	0%	25000
6	11	Digital Top Loading Balance (Capacity 300gm)	8423	1	34593.22	34593.22	@9%	@9%	0%	40820

**DEPARTMENT OF CHEMISTRY**

7	22	Capillary Electrophoresis	9027	1	72627.12	72627.12	@9%	@9%	0%	85700
8	23	Conductivity bridge	9023	1	11864.41	11864.41	@9%	@9%	0%	14000.01
9	25	Calorimeter	9027	1	12711.86	12711.86	@9%	@9%	0%	15000
10	32	Gas Chromatograph	3911	1	28813.56	28813.56	@9%	@9%	0%	34000

S. No	S. No. As P.O	Description of Goods	HSN /SAC	Quantity	Rate/item (INR)	Taxable Value (INR)	CGST	SGST	IGST	Total (INR)
11	39	Digital Photoelectric Calorie Meter	1320	1	21186.44	21186.44	1906.78 @9%	1906.78 @9%	0%	25000
12	41	Polari meter	9027	1	33898.31	33898.31	3050.85 @9%	3050.85 @9%	0%	40000.01
13	42	Polarography Apparatus	9027	1	40677.97	40677.97	3661.02 @9%	3661.02 @9%	0%	48000.01
<b>DEPARTMENT OF COMPUTER SCIENCE</b>										
14	44	Display Interactive Board	8471	1	105932.2	105932.2	9533.9 @9%	9533.9 @9%	0%	125000
15	45	Wireless Presenter	8471	1	3473.73	3473.73	312.64 @9%	312.64 @9%	0%	4099.01
16	46	Color Printer	8443	1	15677.97	15677.97	1411.02 @9%	1411.02 @9%	0%	18500.01
17	47	Multimedia Projector	8528	1	36864.41	36864.41	3317.8 @9%	3317.8 @9%	0%	43500.01
18	48	Computer System	8471	2	37245.76	74491.52	6704.24 @9%	6704.24 @9%	0%	87900
19	49	UPS	8504	5	3050.85	15254.25	1372.88 @9%	1372.88 @9%	0%	18000.01
<b>DEPARTMENT OF HOME SCIENCE</b>										
20	50	Leclerc Dorothy table loom	8446	1	122500	122500	0%	0%	0%	122500
21	51	Dry Cleaning Machine	8451	1	889830.51	889830.51	80084.75 @9%	80084.75 @9%	0%	1050000.01
22	52	Collar mike	8518	1	4067.8	4067.8	366.10 @9%	366.10 @9%	0%	4800
23	53	Electrical water Bath	8419	1	5254.24	5254.24	472.88 @9%	472.88 @9%	0%	6200
24	54	Yarn Count Machine	8445	1	101694.92	101694.92	9152.54 @9%	9152.54 @9%	0%	120000
25	55	Computerized sewing and Embroidery Machine	8447	1	64067.8	64067.8	5766.10 @9%	5766.10 @9%	0%	75600
26	56	Thick laminated charts fixed to a rugged board with provision for wall hanging	4412	1	5508.47	5508.47	495.76 @9%	495.76 @9%	0%	6499.99
27	57	Digital burst	8443	1	69915.25	69915.25	6292.37 @9%	6292.37 @9%	0%	82499.99
28	58	Mannequins (Male, Female & child)	9618	1	10593.22	10593.22	953.39 @9%	953.39 @9%	0%	12500
29	59	Fiber Chart T.M.	4911	1	6250	6250	375 @6%	375 @6%	0%	7000



# Tax Invoice

<b>ECHB</b> NEAR RAJENDRA PARASAD CHOWK SUPELA BHILAI (CG) GSTIN/UIN: 22AAKFT5101F1ZN State Name : Chhattisgarh, Code : 22 E-Mail : TECHBAMIT@GMAIL.COM	Invoice No. <b>IN/21/01/07</b>	Dated <b>25-Jan-2021</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>IN/21/01/07</b>	Other Reference(s)
Buyer <b>The Principal Bhilai Mahila Collage</b> Bhilai State Name : Chhattisgarh, Code : 22	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Shri Gairkward  
for N.A.  
25/1/2021

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	COMPUTER SYSTEMS	8471	18 NOS	37,245.76	NOS		6,70,423.68
2	UPS	8504	15 NOS	3,050.85	NOS		45,762.75
3	REFRIGERATOR	8418	1 NOS	25,000.00	NOS		25,000.00
4	HOT AIR OVEN		1 NOS	22,881.36	NOS		22,881.36
5	TRINOCULAR RESERCH MICROSCOPE WITH DIGITAL CAMERA	9011	1 NOS	1,23,983.05	NOS		1,23,983.05
6	TISSUE CULTURE CABINET ( STATINLESS STEEL+GLASS)	7324	1 NOS	93,220.34	NOS		93,220.34
							9,81,271.18
	<b>CGST</b>						88,314.40
	<b>SGST</b>						88,314.40
	<b>Discount Given</b>						(-)594.00
	<b>Round Off</b>						0.02
	<b>Total</b>		<b>37 NOS</b>				<b>₹ 11,57,306.00</b>

Amount Chargeable (in words)  
**INR Eleven Lakh Fifty Seven Thousand Three Hundred Six Only**

E. & O E

Company's PAN : **AAKFT5101F**

Company's Bank Details  
 Bank Name : **ALLAHABAD BANK**  
 A/c No. : **50301202471**  
 Branch & IFS Code : **SMRITI NAGAR & ALLA0213195**

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

for TECHB  
  
 Authorized Signatory

This is a Computer Generated Invoice

1157306/-  
 ELEVEN Lakh Fifty seven thousand three hundred six only

Bhilai Mahila Mahavidyalaya  
 R. N. 95  
 27.1.2021