

## Tax Invoice

<b>Lihansh Enterprises</b> Ahmed Extension Shaheda Market S S Road, Lakhtokia Guwahati-781001 Assam GSTIN/UIN: 18AHDPB5639C1ZP State Name : Assam, Code : 18 Buyer (Bill to)	Invoice No. <b>LE/21-22/3588</b>	Dated <b>23-Mar-22</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
<b>Khoirabari College</b> Khoirabari State Name : Assam, Code : 18 Place of Supply : Assam	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CP Plus DVR UVR -1601E1-HC	8521	18 %	1 Nos	6,000.01	5,084.75	Nos		5,084.75
2	CAMERA IR 2.4 BULLET CP PLUS	8525	18 %	6 Nos	2,100.00	1,779.66	Nos		10,677.96
3	POWER SUPPLY 10 AMP CPDPS-MD100	8504	18 %	1 Nos	1,200.00	1,016.95	Nos		1,016.95
4	1tb Hdds Consisent	8471	18 %	1 Nos	4,000.00	3,389.83	Nos		3,389.83
5	CP PLUS 3+1 CCTV CABLE 90M	8544	18 %	3 Nos	1,500.00	1,271.19	Nos		3,813.57
6	CONNECTOR BNC	8536	18 %	12 Nos	25.00	21.19	Nos		254.28
7	DC Connector	8544	18 %	6 Nos	15.00	12.71	Nos		76.26
									24,313.60
	<b>CGST</b>								2,188.23
	<b>SGST</b>								2,188.23
	<b>Roundoff</b>								(-)0.06
	<b>Less :</b>								
	<b>Total</b>			<b>30 Nos</b>					<b>₹ 28,690.00</b>

V-N-22

Amount Chargeable (in words)  
 Indian Rupees Twenty Eight Thousand Six Hundred Ninety Only

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

for Lihansh Enterprises  
 Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION  
 This is a Computer Generated Invoice

## Tax Invoice

<b>Lihansh Enterprises</b> Ahmed Extension Shaheda Market S S Road, Lakhtokia Guwahati-781001 Assam GSTIN/UIN: 18AHDPB5639C1ZP State Name : Assam, Code : 18	Invoice No. <b>LE/21-22/3092</b>	Dated <b>3-Feb-22</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>Kohaira Bari College</b> Kohaira Bari Assam 9101662896 State Name : Assam, Code : 18 Place of Supply : Assam	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Frontech UPS 725 Va	8504	18 %	10 Nos	2,700.01	2,288.14	Nos		22,881.40
2	N300 Dlink Wifi Adapter	8517	18 %	10 Nos	1,050.00	889.83	Nos		8,898.30
3	MOTHER BOARD ZEBRONICS G 41	8473	18 %	1 Nos	2,900.00	2,457.63	Nos		2,457.63
4	FOXIN MONITOR 15.1 VGA	8528	18 %	1 Nos	4,000.00	3,389.83	Nos		3,389.83
5	Frontech Smps 450W	8504	18 %	3 Nos	800.00	677.97	Nos		2,033.91
									39,661.07
									3,569.50
									3,569.50
<b>Total</b>									<b>₹ 46,800.07</b>

v.m. 36

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

**Indian Rupees Forty Six Thousand Eight Hundred and Seven paise Only**

**Declaration**

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

for Lihansh Enterprises

Authorized Signatory

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

## Tax Invoice


<b>Lihansh Enterprises</b> Extension Beda Market Road, Lakhtokia Guwahati-781001 Assam GSTIN/UIN: 18AHDPB5639C1ZP State Name : Assam, Code : 18	Invoice No. <b>LE/21-22/3228</b>	Dated <b>15-Feb-22</b>
Buyer (Bill to) <b>Khoirabari College</b> Khoirabari State Name : Assam, Code : 18 Place of Supply : Assam	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>Zebronic MB H61</b>	8473	18 %	<b>1 Nos</b>	4,900.00	4,152.54	Nos		<b>4,152.54</b>
	<b>CGST</b>								373.73
	<b>SGST</b>								373.73
	Total			<b>1 Nos</b>					<b>₹ 4,900.00</b>

No. 28

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

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

  
 for Lihansh Enterprises  
 Authorized Signatory

SUBJECT TO GUWAHATI JURISDICTION  
 This is a Computer Generated Invoice

## Tax Invoice

<b>Lihansh Enterprises</b> Extension Beda Market Road, Lakhtokia Guwahati-781001 Assam GSTIN/UIN: 18AHDPB5639C1ZP State Name : Assam, Code : 18	Invoice No. <b>LE/21-22/3093</b>	Dated <b>3-Feb-22</b>
Buyer (Bill to) <b>Khoira Bari College</b> Khoira Bari Assam 91016682896 State Name : Assam, Code : 18 Place of Supply : Assam	Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Mode/Terms of Payment Other References Dated Delivery Note Date Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Web Camera Logitech C270	85258090	18 %	10 Nos	2,500.00	2,118.64	Nos		21,186.40
	<b>CGST</b>								1,906.78
	<b>SGST</b>								1,906.78
	<b>Roundoff</b>								0.04
	<b>Total</b>			<b>10 Nos</b>					<b>₹ 25,000.00</b>

V. No. 37

Amount Chargeable (in words)  
**Indian Rupees Twenty Five Thousand Only**

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

for Lihansh Enterprises  
  
 Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION  
 This is a Computer Generated Invoice



No. : 190

Dated 29-Dec-2020

**ICT ACADEMY**  
Flat No.B308 & 309, 3rd Floor,  
Somdutt Chamber-1, 5 Bhikaji Cama Place,  
Delhi - 110066  
State Name : Delhi, Code : 07

**Receipt**

Received with thanks from : Khoirabari College

The sum of : INR Twenty Thousand Six Hundred Fifty Only

By : Khoirabari College, UCO Bank (India)  
Cheque/DD

000053 26-Dec-2020 20,650.00

Remarks : Being the amount received towards Annual Membership Fee - New

\*\*₹ 20,650.00/-

\*\*Subject to Realisation



*U. Divanathar*

Authorised Signatory

*20,650/-*

*Paid by Cheque  
10-1-22*

**CASH MEMO ( B2C )**

(ORIGINAL FOR RECIPIENT)

**Infotech India**  
 D-6, Lahkar Commercial Complex  
 A T Road, Guwahati 781001  
 GSTIN/UIN: 18AABFI4155K1Z9  
 State Name : Assam, Code : 18  
 Contact : 0361-2600448,9085083826  
 E-Mail : infoindia.reports@gmail.com

**Cash**  
 State Name : Assam, Code : 18  
 Buyer (Bill to)

**Cash**  
 State Name : Assam, Code : 18  
 Place of Supply : Assam

Invoice No.	Dated
II/CM/284/21-22	13-Dec-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	<b>Epson Printer L3210</b> XAJN040350	84433100	18 %	1 Nos	10,593.22	Nos		<b>10,593.22</b>	
	<b>CGST @9% ( Output )</b>						9 %	<b>953.39</b>	
	<b>SGST @9% ( Output )</b>						9 %	<b>953.39</b>	
<b>Total</b>								<b>1 Nos</b>	<b>₹ 12,500.00</b>

*V. No. 21*

Amount Chargeable (in words)

**INR Twelve Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	10,593.22	9%	953.39	9%	953.39	1,906.78
<b>Total</b>	<b>10,593.22</b>		<b>953.39</b>		<b>953.39</b>	<b>1,906.78</b>

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

Company's PAN : **AABFI4155K**

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  
 A/c Holder's Name : **Infotech India**  
 Bank Name : **HDFC Bank Ltd. ( CD A/c )**  
 A/c No. : **0399864000072**  
 Branch & IFS Code : **Fancy Bazar & HDFC0000399**

Customer's Seal and Signature

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_

for Infotech India  
  
 Authorized Signatory

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

**CASH MEMO ( B2C )**

(ORIGINAL FOR RECIPIENT)

**Infotech India**  
 D-6, Lahkar Commercial Complex  
 A T Road, Guwahati 781001  
 GSTIN/UIN: 18AABFI4155K1Z9  
 State Name : Assam, Code : 18  
 Contact : 0361-2600448,9085083826  
 E-Mail : infoindia.reports@gmail.com  
 Consignee (Ship to)

**Cash**  
 State Name : Assam, Code : 18  
 Buyer (Bill to)

**Cash**  
 State Name : Assam, Code : 18  
 Place of Supply : Assam

Invoice No. <b>II/CM/286/21-22</b>	Dated <b>13-Dec-21</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Epson Printer L3250</b> XAHT003048	84433100	18 %	<b>1 Nos</b>	12,711.86	Nos		<b>12,711.86</b>
	<b>CGST @9% ( Output )</b>						9 %	<b>1,144.07</b>
	<b>SGST @9% ( Output )</b>						9 %	<b>1,144.07</b>
<b>Total</b>								<b>₹ 16,000.00</b> E. & O.E

*25.12.21*

Amount Chargeable (in words)

**INR Fifteen Thousand Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433100	12,711.86	9%	1,144.07	9%	1,144.07	2,288.14
<b>Total</b>	<b>12,711.86</b>		<b>1,144.07</b>		<b>1,144.07</b>	<b>2,288.14</b>

Tax Amount (in words) : **INR Two Thousand Two Hundred Eighty Eight and Fourteen paise Only**

Company's PAN : **AABFI4155K**

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  
 A/c Holder's Name : **Infotech India**  
 Bank Name : **HDFC Bank Ltd. ( CD A/c )**  
 A/c No. : **03998640000072**  
 Branch & IFS Code : **Fenny Bazar & HDFC0000399**

Customer's Seal and Signature

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_

Authorized Signatory

SUBJECT TO GUWAHATI JURISDICTION  
 This is a Computer Generated Invoice

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>NOVATION</b> Janata Hotel Building, Opp Shree Auto Bazar Paltan Bazar, Guwahati 781008 9706015009 GSTIN/UIN: 18ADGPN7690G1ZB State Name : Assam, Code : 18 E-Mail : Innovationghy@gmail.com Buyer <b>Principal Khoirabari Colledge</b>  State Name : Assam, Code : 18 Place of Supply : Assam	Invoice No.	Dated
	I/02767/2021-22	13-Dec-2021

S	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Laptop Battery (3521/3461/5521) Batch: 1	1 NOS	2,711.86	NOS		2,711.86
2	Dell 65W SP Org	1 NOS	1,059.32	NOS		1,059.32
3	Laptop Keyboard Batch: 1	1 NOS	1,483.05	NOS		1,483.05
4	Laptop Power Cable	1 NOS	84.75	NOS		84.75
						5,338.98
<b>SGST</b>						480.51
<b>CGST</b>						480.51
<b>Total</b>		<b>4 NOS</b>				<b>₹ 6,300.00</b>

*2.10.18*

Amount Chargeable (in words) E & O.E

**INR Six Thousand Three Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85078000	2,711.86	9%	244.07	9%	244.07	488.14
85044090	1,059.32	9%	95.34	9%	95.34	190.68
84716040	1,483.05	9%	133.47	9%	133.47	266.94
8544	84.75	9%	7.63	9%	7.63	15.26
<b>Total</b>	<b>5,338.98</b>		<b>480.51</b>		<b>480.51</b>	<b>961.02</b>

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

Company's Bank Details  
 Bank Name : State Bank Of India  
 A/c No. : 32999014490  
 Branch & PS Code : Uluberi Branch & SB780005074  
 for INNOVATION

*(Signature)*  
 Authorised Signatory



SUBJECT TO GUWAHATI JURISDICTION  
 This is a Computer Generated Invoice



**CASH MEMO ( B2C )**

<b>Infotech India</b> D-6, Lahkar Commercial Complex A T Road, Guwahati 781001 GSTIN/UIN: 18AABF14155K1Z9 State Name : Assam, Code : 18 Contact : 0361-2600448,9085083826 E-Mail : infoindia_reports@gmail.com Consignee (Ship to) <b>Cash</b> State Name : Assam, Code : 18 Buyer (Bill to) <b>Cash</b> State Name : Assam, Code : 18 Place of Supply : Assam	Invoice No.	Dated
	II/CM/286/21-22	13-Dec-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Epson V198 Black Ink (003)	32151190	12 %	1 Nos	232.14	Nos		232.14	
2	Epson V298 Cyan Ink (003)	32151990	12 %	1 Nos	321.42	Nos		321.42	
3	Epson V398 Magenta Ink (003)	32151990	12 %	1 Nos	321.42	Nos		321.42	
4	Epson V498 Yellow Ink (003)	32151990	12 %	1 Nos	321.42	Nos		321.42	
								1,196.40	
							6 %	71.80	
							6 %	71.80	
<b>Total</b>								<b>4 Nos</b>	<b>₹ 1,340.00</b>

*V. no. 19*

Amount Chargeable (in words)

**INR One Thousand Three Hundred Forty Only**

**₹ 1,340.00**

**E & O E**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32151190	232.14	9%	13.93	9%	13.93	27.86
32151990	964.26	9%	57.87	9%	57.87	115.74
<b>Total</b>	<b>1,196.40</b>		<b>71.80</b>		<b>71.80</b>	<b>143.60</b>

Tax Amount (in words) **INR One Hundred Forty Three and Sixty paise Only**

Company's PAN **AABF14155K**

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  
 A/c Holder's Name: **Infotech India**  
 Bank Name: **HDFC Bank Ltd. (GD A/c)**  
 A/c No.: **03998640000072**  
 Branch & IFS Code: **Faney Bazar & HDFC0000398**

Customer's Seal and Signature

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_

Authorized Signatory



**Information and Library Network Centre**  
(An Autonomous Inter-University Centre of UGC)

**सूचना एवं पुस्तकालय नेटवर्क केन्द्र**  
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

**National Library and Information Services Infrastructure of Scholarly Content (N-LIST)**

**Proforma Invoice**

Ref No.: INF/N-LIST/2021/1876

Date: 2021-05-04 05:26:01 (Website)  
College GST No.: Not Available  
College GST State Code: AS [18]

**Name and Address of Subscriber**

To  
The Principal  
KHOIRABARI COLLEGE  
P.O.: - KHOIRABARI, DIST.: - UDALGURI(B.T.A.D.), ASSAM  
UDALGURI  
Assam - 784522

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

**Rupees Five Thousand Nine Hundred Only**

GSTIN: 24AAAT11480J1ZS

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through


- Demand Draft in favour of 'INFLIBNET-NLIST' Account payable at Gandhinagar
- RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:

Beneficiary Name: INFLIBNET - NLIST Account  
Bank Name: State Bank of India  
Branch: Infocity, Gandhinagar  
Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat  
Bank Account No: 31104082931  
IFSC Code: SBIN0012700  
MICR Code: 380002151

**Important Note:**

- 1 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at [paymentinfo@inflibnet.ac.in](mailto:paymentinfo@inflibnet.ac.in) or letter to INFLIBNET Centre Gandhinagar.
- 2 Annual Membership Fee is non-refundable.

Sincerely Yours

  
Ashok Kumar Rai  
Scientist - E (CS)

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गंधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

# S. S. COMMUNICATION

Tangla :: Udalguri (BTR) :: Assam  
Pin 784521

Date: 30-12-2020

Sl. No	Item	Qty	Unit Rate	Total Amount
1	OFC Fiber Cable	950 Mtr	35	33250.00
2	Media Converter	2 Nos	3000	6000.00
3	Wifi Router (D-Link)	1 Nos	3000	3000.00
4	4U Rack	1 Nos	4000	4000.00
5	Copper Patch Cord	2 Nos	200	400.00
6	Extension Box	1 Nos	950	950.00
7	8 Port Switch	1 Nos	1200	1200.00
8	Fitting Charge		3000	3000.00
TOTAL				51800.00

V. No. 11

  
30/12/2020  
S. S. COMMUNICATION  
Tangla  
FOR, S.S. COMMUNICATION

Paid by A/c  
(C/M-00082) 30/12/20  
Rs. 51,800/- 21/1/2021

Alister Enterprise  
Rowta Charial  
Tezpur Road, Near Shani Mandir  
Dist: Udaipur  
GST: 18ABOPU2757P12J

Receipt Voucher

No. 11

Dated 2-Jan-2021

Particulars	Amount
Account Kholabari College Apv Ref 6	57,000.00
57,000.00 Cr	57,000.00

2, 12, 15

Through :  
Cash

Amount (in words) :  
Rs. Fifty Seven Thousand Only

57,000.00

Alister Enterprise  
Rowta Charial, Udaipur  
Dist: Udaipur  
Authorized Signatory





## Tax Invoice

<b>Lihansh Enterprises</b> Ahmed Extension Shaheda Market S S Road, Lakhtokia Guwahati-781001 Assam GSTIN/UIN: 18AHDPB5639C1ZP State Name : Assam, Code : 18	Invoice No. <b>LE/21-22/3588</b>	Dated <b>23-Mar-22</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
<b>Buyer (Bill to)</b> <b>Khoirabari College</b> Khoirabari State Name : Assam, Code : 18 Place of Supply : Assam	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CP Plus DVR UVR -1601E1-HC	8521	18 %	1 Nos	6,000.01	5,084.75	Nos		5,084.75
2	CAMERA IR 2.4 BULLET CP PLUS	8525	18 %	6 Nos	2,100.00	1,779.66	Nos		10,677.96
3	POWER SUPPLY 10 AMP CPDPS-MD100	8504	18 %	1 Nos	1,200.00	1,016.95	Nos		1,016.95
4	1tb Hdds Consisent	8471	18 %	1 Nos	4,000.00	3,389.83	Nos		3,389.83
5	CP PLUS 3+1 CCTV CABLE 90M	8544	18 %	3 Nos	1,500.00	1,271.19	Nos		3,813.57
6	CONNECTOR BNC	8536	18 %	12 Nos	25.00	21.19	Nos		254.28
7	DC Connector	8544	18 %	6 Nos	15.00	12.71	Nos		76.26
24,313.60									
CGST									2,188.23
SGST									2,188.23
Less : Roundoff									(-)0.06
<b>Total</b>									<b>30 Nos</b>
									<b>₹ 28,690.00</b>

Amount Chargeable (in words)

Indian Rupees Twenty Eight Thousand Six Hundred Ninety Only

E. & O.E

**Declaration**

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

for Lihansh Enterprises

Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

**Tax Invoice**

**M/S MAHALAKSHMI ENTERPRISE**  
 Smt. ASHA NAMO DAS.  
 VILL/ PO - KHOIRABARI, 784522  
 GSTIN/UIN: 18BHEPD4383H1ZC  
 State Name : Assam, Code : 18  
 E-Mail : ashadas718@gmail.com

Invoice No. <b>339</b>	Dated <b>1-Mar-2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**Khoirabari College**  
 State Name : Assam, Code : 18

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	VIT TILES	6907	25 BOX	296.61	BOX	7,415.25
2	T. Grout	3621	30.00 kg	42.37	kg	1,271.19
						8,686.44
					9 %	781.78
					9 %	781.78
						9% CGST
						9% SGST
						<b>Total</b>

*20.12.22*

Amount Chargeable (in words) **₹ 10,250.00**  
**INR Ten Thousand Two Hundred Fifty Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	7,415.25	9%	667.37	9%	667.37	1,334.74
3621	1,271.19	9%	114.41	9%	114.41	228.82
<b>Total</b>	<b>8,686.44</b>		<b>781.78</b>		<b>781.78</b>	<b>1,563.56</b>

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

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

Proprietor  
 for M/S MAHALAKSHMI ENTERPRISE  
 MAHALAKSHMI ENTERPRISE  
 Authorised Signatory

*Deb Inc Full*  
*Prabir Das*  
*17.2.22*  
 SUBJECT TO MANGALDOI JURISDICTION  
 This is a Computer Generated Invoice