ENTERPRISE
SHOWROOM,RAILWAY GATE NO.2
LANKA,NAGAON
GSTIN/UIN: 18ABKFM1081G1ZB
State Name : Assam, Code : 18
E-Mail : enterprisevinaayak@gmail.com

Buyer (Bill to)
UDALI COLLEGE (SR)
UDALI, M.O-8876541678
State Name : Assam, Code : 18

Invoice No. VE/RI/22-23/2061	Dated 3-Dec-22
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	Quantity	Rate	per	Disc. %	Amount
1	POLYCAB ETR 1.5MM 90MTR	85446090	1 PCS	1,392.37	PCS		1,392.37
2	ESS VANILLA 10A 1 WAY SWITCH	85365020	20 PCS	11.02	PCS		220.40
3	ESS 16A 2X1 SOCKET	85366910	2 PCS	29.66	PCS		59.32
4	GRG SKIRT PENDENT HOLDER WHITE	853690	6 PCS	16.95	PCS		101.70
							1,773.79
	CGST ON SALE 9%				9	%	159.64
	SGST ON SALE 9%				9	%	159.64
	ROUND OFF						(-)0.07
Less :							
	Total			29.00			₹ 2,093.00

E. & O.E

Amount Chargeable (in words)
INR Two Thousand Ninety Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85446090	1,392.37	9%	125.31	9%	125.31	250.6
85365020	220.40	9%	19.84	9%	19.84	39.6
85366910	59.32	9%	5.34	9%	5.34	10.6
853690	101.70	9%	9.15	9%	9.15	18.3
Total	1,773.79		159.64		159.64	319.3

Amount (in words) : INR Three Hundred Nineteen and Twenty Eight paise Only

Company's Bank Details
Bank Name : ICICI BANK
A/c No. : 386305000719
Branch & IFS Code : ATHGAON GUWAHATI BRANCH & ICIC0003867

Company's PAN : ABKFM1081G1ZB

for M/S VINAAYAK ENTERPRISE

realme Shot by Saif Uddin
2023/09/06 11:30

Tax Invoice

M/S VINAAYAK ENTERPRISE
NEAR-HERO SHOWROOM,RAILWAY GATE NO.2
WARD NO-9,LANKA,NAGAON
ASSAM-782446
MOB-8399938311
GSTIN/UIN: 18ABKFM1081G1Z8
State Name : Assam, Code : 18
E-Mail : enterprisevinaayak@gmail.com

Buyer (Bill to)
PRINCIPAL UDALI COLLEGE
BAMUNGAON, M.O-9957959020
State Name : Assam, Code : 18

Invoice No. **VE/RI/22-23/1783**	Dated **17-Oct-22**
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	Quantity	Rate	per	Disc. %	Amount
1	MAGIC LINE NEO 20W LED BATTEN	94054090	2 PCS	169.49	PCS		338.98
2	BLOOM 9W LED BULB B22	85395000	10 PCS	59.32	PCS		593.20
3	GREATWHITE TAPE	85469090	5 PCS	7.63	PCS		38.15
4	PRESTO PLAST 8*6 BOARD	85381090	7 PCS	67.80	PCS		474.60
5	ESS 10A 2X1 SOCKET	85366910	8 PCS	28.81	PCS		230.48
6	ESS VANILLA 10A 1 WAY SWITCH	85365020	35 PCS	10.17	PCS		355.95
7	GRG 100A CUTOUT	85365010	3 PCS	381.36	PCS		1,144.08
8	Lachit 1.5mm 90mtr	85446020	4 PCS	1,351.69	PCS		5,406.76
9	10MM BTC 100MTR ENCORE(H)	85446020	1 PCS	2,542.37	PCS		2,542.37
10	ECCO ANGLE HOLDER GOLDMEDAL	85366110	20 PCS	29.66	PCS		593.20
11	GRG 25MM CABLE CLIP	39259090	300 PCS	1.27	PCS		381.00
12	BLOOM 9W LED BULB B22	85395000	8 PCS	59.32	PCS		474.56
13	GREATWHITE TAPE	85469090	3 PCS	9.32	PCS		27.96
							12,601.29
	CGST ON SALE 9%				9	%	1,134.12
	SGST ON SALE 9%				9	%	1,134.12
	ROUND OFF						0.47
	Total		406.00				₹ 14,870.00

Principal
Udali College

Amount Chargeable (in words)
INR Fourteen Thousand Eight Hundred Seventy Only

E. & O.E

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **386305000719**
Branch & IFS Code : **ATHGAON GUWAHATI BRANCH & ICIC0003863**

Company's PAN : **ABKFM1081G**

for M/S VINAAYAK ENTERPRISE

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

Date.....
Authorised Signatory

realme Shot by Saif Uddin
2023/09/06 11:26

Tax Invoice

M/S BISWAKARMA FURNITURE HOUSE LUMDING ROAD LANKA GSTIN/UIN: 18CTAPM3429A3Z0 State Name : Assam, Code : 18	Invoice No. **BFH/0002**	Dated **17-Jun-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **BFH/0002**	Other Reference(s)
	Buyer's Order No.	Dated
Buyer **Udali College** Udali Lanka State Name : Assam, Code : 18	Despatch Document No.	Delivery Note Date
	Despatched through **By Road**	Destination **Lanka**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	**Wooden Magazine Box**			**1 NOS**	2,881.36	NOS	2,881.36
	CGST						259.32
	SGST						259.32
	Total			**1 NOS**			**₹ 3,400.00**

E. & O.E

Amount Chargeable (in words)
INR Three Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,881.36	9%	259.32	9%	259.32	518.64
Total	**2,881.36**		**259.32**		**259.32**	**518.64**

Tax Amount (in words) : **INR Five Hundred Eighteen and Sixty Four 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 M/S BISWAKARMA FURNITURE HOUSE

Authorised Signatory

This is a Computer Generated Invoice

Sl. No. 474 CASH MEMO 7896821836

V. R. No - 147

ABHIJIT ELECTRICAL

Tiniali Bazar, Nakhuti Road
Lanka, Nagaon (Assam) :: PIN- 782446

Name Lalali college. Date 28/12/22

Address

Qnty.	PARTICULARS	Rate	Amount Rs.	P.
Feet	18w LED -		330	00
Feet	9w " -		90	00

Abhijit Electrical

THANK YOU!
VISIT AGAIN

Total - 420 00

Amount in Word : Four hundred and twenty. (only)

Abhijit Electrical
Nakhuti Road, TinialiBazar
FOR, ABHIJIT ELECTRICAL

Old A.T. Road
Nagaon
GSTIN/UIN: 18AARFA9094R1Z7
State Name : Assam, Code : 18
E-Mail : assamtractors@gmail.com

Invoice No.	Dated
ATA/22-23/056	18-Jul-22
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Bamunigaon, Lanka
: Assam, Code : 18

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
HONDA UMK425 U2ST BRUSH CUTTER	846789	18 %	1 QTY	23,000.01	19,491.53	QTY		19,491.53
CGST								1,754.24
Less : SGST								1,754.24
ROUND OFF								(-)0.01
Total			1 QTY					₹ 23,000.00

Approved
Dtd
18/7/22
Principal
Udali College
Udali College

Amount Chargeable (in words)
Indian Rupees Twenty Three Thousand Only
E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	19,491.53	9%	1,754.24	9%	1,754.24	3,508.48
Total:	**19,491.53**		**1,754.24**		**1,754.24**	**3,508.48**

Tax Amount (in words) : **Indian Rupees Three Thousand Five Hundred Eight and Forty Eight paise Only**

Company's Bank Details
Bank Name : **SBI C/A**
A/c No. : **33113811178**
Branch & IFS Code : **Haibargaon & SBIN0005462**

Company's PAN : **AARFA9094R**

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

Rahul Kr Ram

V.R.NO-106

RETAIL INVOICE

(ORIGINAL FOR RECIPIENT)

A ELECTRONICS & SUPPLIERS
I Square, Shop No: G-09
Mandir Lane, Rly. Gate No- 02
akia, Guwahati- 781001
361-2731120 (O), 94351-99753, 99543-81424
N/UIN: 18BBRPS6204F1ZC
Name : Assam, Code : 18
ail : himangshusaikia957@gmail.com

PRINCIPAL,
JOALI COLLEGE
BAMUNGAON, LANKA
HOJAI
State Name : Assam, Code : 18

Invoice No. SES2122/09-0537	e-Way Bill No. / Dated 25-Oct-2021
Delivery Note	Mode/Terms of Payment CASH PAID
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	Amount
1	**40/76 COPPER FLEXIBLE WIRE**	8544	18 %	**1 COIL**	2,838.98	COIL	**2,838.98**
	OUTPUT CGST						**255.51**
	OUTPUT SGST						**255.51**
	Total			**1 COIL**			**₹ 3,350.00**

PAID

Amount Chargeable (in words)
INR Three Thousand Three Hundred Fifty Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	2,838.98	9%	255.51	9%	255.51	511.02
Total	**2,838.98**		**255.51**		**255.51**	**511.02**

Tax Amount (in words) : **INR Five Hundred Eleven and Two paise Only**

M/s SAIKIA ELECTRONICS & SUPPLIERS
Achyut Square, Ram Mandir Road, Rly. Gate No. 2,
Lakhlokia, Guwahati - 781001, Assam
☎: 0361-2731120 (O), 9435199753, 9954381424 (M)

Company's PAN : **BBRPS6204F**

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

for SAIKIA ELECTRONICS & SUPPLIERS

Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION

-1.R.N0-106

RETAIL INVOICE

(ORIGINAL FOR RECIPIENT)

...A ELECTRONICS & SUPPLIERS

...Square, Ground Floor, G.S. Rd.
...Lane, Beltola, Tarun Nagar, Guwahati - 781028
...: 0361-2731120 (O), 94351 80753, 98543 61424
...Name : Assam, Code : 18
...@gmail.com

PRINCIPAL ,
BODALI COLLEGE
BAMUNGAON, LANKA
HOJAI
PH 99579-59020
State Name : Assam, Code : 18

Invoice No.	e-Way Bill No.	Dated
SES/21/08-855		25-Oct-2021
Delivery Note		Mode/Terms of Payment
		CASH PAID
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	Amount
1	SCM-15T (PA COLUMN SPEAKER)	85182200	18 %	4.00 pcs	1,411.02	pcs	5,644.08
2	SSB-120DP (AMPLIFIER)	85437022	18 %	1.00 pcs	11,016.95	pcs	11,016.95
3	AWM-700UH	85181000	18 %	1.00 pcs	3,809.32	pcs	3,809.32
4	AWM-700UL	85181000	18 %	1.00 pcs	3,809.32	pcs	3,809.32
							24,279.67
	OUTPUT CGST						2,185.18
	Less : OUTPUT SGST						2,185.18
	ROUND OFF						(-)0.03
	Total			7.00 pcs			₹ 28,650.0

PAID

Amount Chargeable (in words) E. & O.

INR Twenty Eight Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85182200	5,644.08	9%	507.97	9%	507.97	1,01
85437022	11,016.95	9%	991.53	9%	991.53	1,98
85181000	7,618.64	9%	685.68	9%	685.68	1,37
Total	24,279.67		2,185.18		2,185.18	4,37

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

M/s SAIKIA ELECTRONICS & SUPPLIERS
Ashwit Square, Rajib Maraja Road, Flat Gate No. 2,
Lachit Nagar, Guwahati - 781021, Assam
☎ : 0361-2731120 (O), 94351 80753, 98543 61424 (M)

Company's PAN : **BBRPS6204F**

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

for SAIKIA ELECTRONICS & SUPP

Authorised S

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

realme Shot by Saif Uddin

CASH MEMO

GLOBAL ELECTRONICS

LINK ROAD, LANKA
Dist. - Hojai (Assam)
M - 9706212717
7577016557
Deals in : All type of Electronics & Electrical goods

Sl. No. 314 Date 08-08-2021

Name Barnun Goan College

Address

Sl. No.	Particulars	Qnty.	Rate	Amount Rs.	P.
1.	Inverter Fuse	1	300	300	00
	Fitting Charge			400	
			Total	700	

SCRUVD - 31

Approved
8/8
Principal
Udali College
Barnungaon

M/S Global Electronics

Rupees .....

Uttam Das
Proprietor

..... only.

For Global Electronics

Tax Invoice

LAM COMPUTER SALE& SERVICE
LLONG ROAD ,LANKA
& PS LANKA
ST HOJAI
State Name :Assam , Code :18
Contact : 7002852148
E-Mail : NEELAMCOMPUTER189@GMAIL.COM

Invoice No.	Dated
NCS/20/097	25-Aug-2020
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
UDALI COLLEGE
BAMUNGAON
PO TINIALI BAZAR
State Name : Assam, Code : 18

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CANON-G2010		1 NOS	11,700.00	NOS	11,700.00
2	KEYBOARD -FRONTEK		1 NOS	300.00	NOS	300.00
	Total		2 NOS			₹ 12,000.00

E. & O.E

Amount Chargeable (in words)
INR Twelve Thousand Only

for NEELAM COMPUTER SALE& SERVICE

Authorised Signatory

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

DIGITAL BILL NOT REQUERED SEAL

V.R.N - 60

616 CASH MEMO

7896821836

V.R.NO - 79

ABHIJIT ELECTRICAL

Tiniali Bazar, Nakhuti Road
Lanka, Nagaon (Assam) :: PIN- 782446

Name Principal Date 23/9/20

Address Udali College.

Qnty.	PARTICULARS	Rate	Amount Rs.	P.
24mt	2.5 Copper	30	720	00
1no.	16A. M.C.B.	—	200	00
1no.	M.C.B. Box	—	60	00
1no.	2pin	—	10	00
1no.	B. Tape	—	15	00

Abhijit Electrical

Approved
24/9/2020

THANK YOU!
VISIT AGAIN

Total - 1005 00

Amount in Word : One Thousand five

(only)

FOR, ABHIJIT ELECTRICAL

2/9

realme Shot by Saif Uddin

RETAIL INVOICE / CASH MEMO

Suraj Electricals

Deals in : All types of Electrical Goods

A. Azad Road, Barabazar, Daccapatty, Nagaon-782 001, Ph : 03672 236311

2012 TIN 1 8 8 3 0 0 6 4 0 4 8

Date 29/8/19

No.

Buyer's Name Principal

Address Halali College

Sl. No.	PARTICULARS	Qnty.	Rate	@ 6%	@ 15%	Amount Rs.	P.
1)	Shikago 10 m BTC	100 MTR		—		3300	00
	TOTAL AMOUNT Inclusive Value Added Tax:					3300	00

E.&O.E.

- Manufactures are responsible for all goods covered under their guarantee.
- Return of goods will not be accepted.

For, SURAJ ELECTRICALS

Printed at: Krishna Printers

realme Shot by Saif Uddin