TAX INVOICE Valid for Input Tax

AQUASOLUTION 2017-18 //NO-1,2nd Floor,Kachari Basti Road ear KFC,Ulubari Guwahati Assam

GSTIN/UIN: 18AFUPK6272R4Z6 State Name: Assam, Code: 18 E-Mail: aquasolutionrk@gmail.com

Buyer USTM BHETAPARA.

41/19

GSTIN/UIN : 18AAATE2781L1ZF

PAN/IT No

State Name : Assam, Code : 18

Invoice No.	Dated
AS/19-20/104	20-Aug-2019
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
	9th Mile
Bill of Lading/LR-RR No.	Motor Vehicle No.
	AS01AC1060

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 Was	ste water recycling Plant	8405	1.00 set	3,25,000.00	set		3,25,000.00
	OUTPUT CGST OUTPUT SGST						29,250.00 29,250.00
	Win.						Y
	OH Total		1.00 set				₹ 3,83,500.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Eighty Three Thousand Five Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8405	3,25,000.00	9%	29,250.00	9%	29,250.00	58,500.00
Tot	al 3,25,000.00		29,250.00		29,250.00	58,500.00

Tax Amount (in words): INR Fifty Eight Thousand Five Hundred Only

Company's VAT TIN Company's CST No.

: 18960181783 : 18839940671

Declaration

I/We hereby certify that my/our registration certificate under the Assam Value Added Tax Act, 2003 is in force in the date on which sale of goods specified in this invoice is made by me/us and the transaction of sale covered by this tax invoice has been effected by me/us.

Company's Bank Details

Bank Name : Allahabad Bank (A/c No-50375369296)

A/c No. : 50375369296

Branch & IFS Code: G.S ROAD, GUWAHATI & ALL A0212566

for AQUASOLUTION 2017-18

Authorised Signatory WAHAT

PROFORMA INVOICE

SRK Metals And Plastics Pvt Ltd	Invoice No.			Dated	erita de			
NH-37 OPP: NATIONAL PUBLIC SCHOOL P/02/2019-20			08-FEB-2020					
LALUNGGAON, LAKHRA GUWAHATI-781034	Delivery Note			Mode/Terms	of Payment			
ASSAM	Supplier's Re			Other Refere	ence(s)			
GSTIN/UIN: 18AALCS1800L1Z7	02							
State Name: Assam, Code: 18	Buyer's Order	No.		Dated	Dated			
E-Mail: srkmppl@hotmail.com								
Buyer	Despatch Do	cument No.		Delivery Note	e Date			
USTM								
BHETAPARA,	Despatched t	hrough		Destination				
GSTIN/UIN: 18AAATE2781L1ZF								
State Name : Meghalays Code :	Terms of Deli	very						
SI Description of Goods			HSN/SAC	Quantity	Rate	per	Amount	
No. 1 Supply, Construction/ Installation & Commissioning			8421	1 nos	315000.00	nos	315000.00	
& Fechnology, Meghalaya. 2 Borwell System								
To the king King Coal I		\$GST@18%		1,00	18	%	56700.00	
		Total		1 nos			□ 371700.00	
Amount Chargeable (in words)	-				,	-	E. & O.E	
Indian Rupees Three Lakhs Seventy One Thousand	Seven Hundi	ed Only						
HSN/SAC		Taxable	3(SST			Total	
	e de la lace	Value	Rate	Amount	Rate	Amount	Tax Amount	
842121		315000.00	19%	56700.00	*	0.00	56700.00	
	Total	315000.00		0.00		0.00	56700.00	
Tax Amount (in words) : Indian Rupees Fifty Six T	housand Sev	en Hundred	Only					
Company's VAT TIN: 18300110948	for SRK/Met	als And Plas	Andrewski Printersprane					
Company's PAN : AALCS1800L	I De	1/6	NO O	The state of the s				
Declaration	- ON	13		1.68				
We declare that this invoice shows the actual price of the goo	ds Authorised	ignatory		1771				
S	This is a Comp							

PROFORMA INVOICE

	d Plastics Pvt Ltd	Invoice No. P/02/2019-2	0		Dated 08-FEB-20	20		- mig et	
LALUNGGAON	, LAKHRA	Delivery Note			Mode/Terms				
GUWAHATI-781034 ASSAM GSTIN/UIN: 18AALCS1800L1Z7		Supplier's Ref.			Other Reference(s)				
State Name : A	ssam, Code : 18 I@hotmail.com	Buyer's Order	No.		Dated				
Buyer USTM		Despatch Doo	cument No.	L. Part	Delivery Note	e Date			
BHETAPARA, GSTIN/UIN:	18AAATE2781L1ZF	Despatched through		Destination					
State Name : N		Terms of Deli	very	19/1/4					
SI No.	Description of Goods			HSN/SAC	Quantity	Rate	per	Amount	
1 Supply, Co	onstruction/ Installation & Commissioni System at Boys Hostel B (SSBH) in Uni ogy, Meghalaya.			8421	1 nos	315000.00	nos	315000.00	
2 Borwell S	ystem		7 3					Witten Co	
	1						- 11		
55 50									
12									
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							WALES L		
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				The state of the s					
	Mary Control of the C			70			Upi y		
	TARMAN AMERICAN		\$GST@18%		1	18	%	56700.00	
			Total		1 nos			□ 371700.00	
Amount Chargea								E. & O.E	
Indian Rupees	Three Lakhs Seventy One Thousan	d Seven Hundr						+ 1.1	
	HSN/SAC		Taxable		SST	Date	Amount	Total Tax Amount	
			Value	Rate /9%	Amount 56700.00	Rate	Amount 0.00	56700.00	
842121		Total	315000.00	1870	0.00		0.00	56700.00	
Tau America Con	vords) : Indian Rupees Fifty Six			Only	0.00		0.00		
Tax Amount (in v Company's VAT			als And Plas						
Company's PAN				ND D					
Declaration	- Transition	Wh	//9	managed by	160				
	this invoice shows the actual price of the go	oods Authorised	ignatory	-	1507				
austra andr	Vinterprocess (Control of Control	SUBJECT TO GU	MAHATIOUF		110.				
		This is a Comp	uter Generate	d Invoice					
			1						

S.Y. CONSTRUCTION

Prop. Jainul Hoque

Vill- Baruali, P.o- Bhubright, Dist- Karimganj, Assam

PAN: ACZPH6706R

SYC/USTM/2016-17/03

Date: 12/02/2017

INVOICE

UNIVERSITY OF SCIENCE & TECHNOLOGY, MEGHALAYA 9th Mile, Ri-Bhoi – 793101

SI.	Description of work	Amount
No.		(INR)
01	Maintenance of water Bodies (for 3 years)	1,50,000/-
	Total amount with tax	1,50,000/-

Jaimu Halme
(Authorised signatory)
M/s. S.Y. Construction

Proprietor

For, S.Y. Construction,

S.Y. CONSTRUCTION

Prop. Jainul Hoque

Vill- Baruali, P.o- Bhubright, Dist- Karimganj, Assam

PAN: ACZPH6706R

SYC/USTM/2016-17/22

Date: 12/01/2017

INVOICE

UNIVERSITY OF SCIENCE & TECHNOLOGY, MEGHALAYA 9th Mile, Ri-Bhoi – 793101

SI No.	Description of work	Amount (INR)
01	Construction of Water Tanks & retaining wall	3,75,000/-
	Total Amount	3,75,000/-

Jaimel Halpre

(Authorised signatory)
M/s. S.Y. Construction

Proprietor

For, S.Y. Construction,