

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

Valid for Input Tax

|   |                          |  |
|---|--------------------------|--|
| <b>AQUASOLUTION 2017-18</b><br>W/NO-1,2nd Floor,Kachari Basti Road<br>Near KFC,Ulubari<br>Guwahati<br>Assam<br>GSTIN/UIN: 18AFUPK6272R4Z6<br>State Name : Assam, Code : 18<br>E-Mail : aquasolutionrk@gmail.com | Invoice No.              | Dated                                  |
|   | <b>AS/19-20/104</b>      | <b>20-Aug-2019</b>                     |
| Buyer<br><b>USTM</b><br><b>BHETAPARA.</b><br>GSTIN/UIN : 18AAATE2781L1ZF<br>PAN/IT No :<br>State Name : Assam, Code : 18  | 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<br><b>9th Mile</b>         |
|   | Bill of Lading/LR-RR No. | Motor Vehicle No.<br><b>AS01AC1060</b> |
|   | Terms of Delivery        |  |

| SI No. | Description of Goods        | HSN/SAC | Quantity        | Rate        | per | Disc. % | Amount               |
|--------|-----------------------------|---------|-----------------|-------------|-----|---------|----------------------|
| 1      | Waste water recycling Plant | 8405    | 1.00 set        | 3,25,000.00 | set |         | 3,25,000.00          |
|        | <b>OUTPUT CGST</b>          |         |                 |             |     |         | 29,250.00            |
|        | <b>OUTPUT SGST</b>          |         |                 |             |     |         | 29,250.00            |
|        | <b>Total</b>                |         | <b>1.00 set</b> |             |     |         | <b>₹ 3,83,500.00</b> |



Amount Chargeable (in words)

E. & O.E

**INR Three Lakh Eighty Three Thousand Five Hundred Only**

| HSN/SAC      | Taxable Value      | Central Tax |                  | State Tax |                  | Total            |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
|              |                    | Rate        | Amount           | Rate      | Amount           | Tax Amount       |
| 8405         | 3,25,000.00        | 9%          | 29,250.00        | 9%        | 29,250.00        | 58,500.00        |
| <b>Total</b> | <b>3,25,000.00</b> |             | <b>29,250.00</b> |           | <b>29,250.00</b> | <b>58,500.00</b> |

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

Company's VAT TIN : 18960181783  
 Company's CST No. : 18839940671

Company's Bank Details

Bank Name : Allahabad Bank (A/c No-50375369296)  
 A/c No. : 50375369296  
 Branch & IFS Code: G.S ROAD, GUWAHATI & ALLA0212566

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.

for AQUASOLUTION 2017-18



This is a Computer Generated Invoice

**PROFORMA INVOICE**

|   |                       |                       |
|---|-----------------------|-----------------------|
| <b>SRK Metals And Plastics Pvt Ltd</b><br>NH-37 OPP: NATIONAL PUBLIC SCHOOL<br>LALUNGAON, LAKHRA<br>GUWAHATI-781034<br>ASSAM<br>GSTIN/UIN: 18AALCS1800L1Z7<br>State Name : Assam, Code : 18<br>E-Mail : srkmppl@hotmail.com | Invoice No.           | Dated                 |
|   | P/02/2019-20          | 08-FEB-2020           |
|   | Delivery Note         | Mode/Terms of Payment |
|   | Supplier's Ref.       | Other Reference(s)    |
|   | 02                    |                       |
|   | Buyer's Order No.     | Dated                 |
| Buyer<br><b>USTM</b><br><b>BHETAPARA,</b><br>GSTIN/UIN: <b>18AAATE2781L1ZF</b><br>State Name : Meghalays Code :   | Despatch Document No. | Delivery Note Date    |
|   | Despatched through    | Destination           |
|   | Terms of Delivery     |                       |

| Sl No. | Description of Goods   | HSN/SAC | Quantity | Rate      | per  | Amount    |
|--------|--|---------|----------|-----------|------|-----------|
| 1      | Supply, Construction/ Installation & Commissioning of Rain water Harvesting System at Boys Hostel B (SSBH) in University of Science & Technology, Meghalaya. | 8421    | 1 nos    | 315000.00 | nos  | 315000.00 |
| 2      | Borwell System   |         |          |           |      |           |
|        | GST@18%  |         |          |           | 18 % | 56700.00  |
|        | Total  |         | 1 nos    |           |      | 371700.00 |

Amount Chargeable (in words) E & O.E  
**Indian Rupees Three Lakhs Seventy One Thousand Seven Hundred Only**

| HSN/SAC | Taxable Value | GST  |          | Total |        |
|---------|---------------|------|----------|-------|--------|
|         |               | Rate | Amount   | Rate  | Amount |
| 842121  | 315000.00     | 18%  | 56700.00 |       | 0.00   |
| Total   | 315000.00     |      | 0.00     |       | 0.00   |

Tax Amount (in words) : **Indian Rupees Fifty Six Thousand Seven Hundred Only**

Company's VAT TIN: 18300110948  
 Company's PAN : AALCS1800L

Declaration

We declare that this invoice shows the actual price of the goods

for SRK Metals And Plastics Pvt Ltd

  
 Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION  
 This is a Computer Generated Invoice



**PROFORMA INVOICE**

|   |                       |                       |
|---|-----------------------|-----------------------|
| <b>SRK Metals And Plastics Pvt Ltd</b><br>NH-37 OPP: NATIONAL PUBLIC SCHOOL<br>LALUNGAON, LAKHRA<br>GUWAHATI-781034<br>ASSAM<br>GSTIN/UIN: 18AALCS1800L1Z7<br>State Name : Assam, Code : 18<br>E-Mail : srkmppl@hotmail.com | Invoice No.           | Dated                 |
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|---------|---------------|------|----------|-------|--------|
|         |               | Rate | Amount   | Rate  | Amount |
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| Total   | 315000.00     |      | 0.00     |       | 0.00   |

Tax Amount (in words) : **Indian Rupees Fifty Six Thousand Seven Hundred Only**

Company's VAT TIN: 18300110948  
 Company's PAN : AALCS1800L

Declaration

We declare that this invoice shows the actual price of the goods

for SRK Metals And Plastics Pvt Ltd

Authorized Signatory



SUBJECT TO GUWAHATI JURISDICTION  
 This is a Computer Generated Invoice

# 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  
9<sup>th</sup> Mile, Ri-Bhoi – 793101

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

*Jainul Hoque*  
(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

9<sup>th</sup> 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/-   |

*Jainul Hoque*

(Authorised signatory)

M/s. S.Y. Construction

Proprietor

For, S.Y. Construction,