

Tax Invoice

(ORIGINAL FOR RECIPIENT)



**GREENTECH ENTERPRISE - 2018-19**

House No. 42  
Panjabari Road  
Six Mile, Guwahati  
GSTIN/UIN: 18AAUPH8021J1ZB  
State Name: Assam, Code: 18  
Contact: 0361 2334672  
E-Mail: greentechsmh@gmail.com

Invoice No.	Dated
<b>GTE/052/2018-19</b>	<b>9-Jan-2019</b>
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
<b>SWM/USTM/2018/001</b>	<b>3-Jul-2018</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer

**The Deputy Registrar (Admin)**  
**University of Science & Technology**  
**Meghalaya**  
GSTIN/UIN : 18AAATE2781L1ZF  
PAN/IT No :  
State Name : Assam, Code : 18  
Place of Supply : Assam

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>EK0V100 (Fully Automatic Composting Machine)</b>	84328090	12 %	<b>1 nos</b>	7,50,000.00	nos		<b>7,50,000.00</b>
2	<b>Vertical Hydraulic Scrap Baling Press Machine</b>	8462	18 %	<b>1 nos</b>	3,00,000.00	nos		<b>3,00,000.00</b>
								<b>10,50,000.00</b>
								<b>72,000.00</b>
								<b>72,000.00</b>
<b>CGST OUTPUT</b>								
<b>SGST OUTPUT</b>								
<b>Bill Details:</b>								
On Account		11,94,000.00 Dr						
<b>Total</b>				<b>2 nos</b>				<b>₹ 11,94,000.00</b>

Amount Chargeable (in words)

**INR Eleven Lakh Ninety Four Thousand Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84328090	7,50,000.00	6%	45,000.00	6%	45,000.00	90,000.00
8462	3,00,000.00	9%	27,000.00	9%	27,000.00	54,000.00
<b>Total</b>	<b>10,50,000.00</b>		<b>72,000.00</b>		<b>72,000.00</b>	<b>1,44,000.00</b>

Tax Amount (in words) : **INR One Lakh Forty Four Thousand Only**

Company's Bank Details

Bank Name : **ICICI Bank Ltd**  
A/c No. : **634305012481**  
Branch & IFS Code : **Bhangagarh & ICIC0006343**

Declaration

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

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

for **GREENTECH ENTERPRISE - (18-19)**





**TAX INVOICE**  
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

<b>AQUASOLUTION 2018-19</b> H/NO-1,2nd Floor,Kachari Basti Road Near KFC,Ulubari Guwahati Assam GSTIN/UIN: 18AFUPK6272R4Z6 State Name : Assam, Code : 18 E-Mail : aquasolutionrk@gmail.com		Invoice No. <b>AS/18-19/158</b>	Dated <b>19-Oct-2018</b>
Buyer <b>University of Science &amp; Technology</b> <b>Meghalaya, 9<sup>th</sup> Mile</b> GSTIN/UIN : 18AAATE2781L1ZF PAN/IT No : State Name :		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 <b>Guwahati</b>
		Bill of Lading/LR-RR No.	Motor Vehicle No. <b>AS01JC5539</b>
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>ETP Plant with All Accessories</b> Pentait Vessel 1354= 2 Pcs Multipirt TMF 1"= 2 Pcs Monoblock Pump 0.5HP= 2 Pcs Aggitator 0.5HP= 1 Set Dosing Pump= 3 Pcs PVC Tank 100lit= 3 Pcs Gravels= 4 Bag Filter Sand= 1 Bag Carbon = 1 Bag MS Angle 10ft= 6 Pcs PVC & UPVC Pipe Fittings= 1 Lot	8421	1.00 set	1,50,000.00	set		1,50,000.00
	<b>OUTPUT CGST</b>						13,500.00
	<b>OUTPUT SGST</b>						13,500.00
	<b>Total</b>		1.00 set				₹ 1,77,000.00

Amount Chargeable (in words)

**INR One Lakh Seventy Seven Thousand Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8421	1,50,000.00	9%	13,500.00	9%	13,500.00	27,000.00
<b>Total</b>	<b>1,50,000.00</b>		<b>13,500.00</b>		<b>13,500.00</b>	<b>27,000.00</b>

Tax Amount (in words) : **INR Twenty Seven Thousand 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 2018-19

Authorised Signatory

This is a Computer Generated Invoice





## TAX INVOICE

<b>AQUASOLUTION 2018-19</b> H/NO-1, 2nd Floor, Kachari Basti Road Near KFC, Ulubari Guwahati Assam GSTIN/UIN: 18AFUPK6272R4Z6 State Name : Assam, Code : 18 E-Mail : aquasolutionrk@gmail.com	Invoice No.	Dated
	<b>AS/18-19/082</b>	<b>16-Jul-2018</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>University of Science &amp; Technology</b> <b>Meghalaya</b> GSTIN/UIN : 18AAATE2781L1ZF State Name :	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination <b>Meghalaya</b>
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>AS-01-GC-6703</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>FRP Tank</b> FRP Tank 2000ltr (1 Set)	6910	2,000.000 ltr	20.00	ltr		40,000.00
	<b>OUTPUT CGST</b>						3,600.00
	<b>OUTPUT SGST</b>						3,600.00
Total			2,000.000 ltr				<b>₹ 47,200.00</b>

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

**INR Forty Seven Thousand Two Hundred Only**

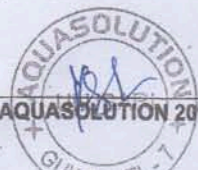
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6910	40,000.00	9%	3,600.00	9%	3,600.00	7,200.00
<b>Total</b>	<b>40,000.00</b>		<b>3,600.00</b>		<b>3,600.00</b>	<b>7,200.00</b>

Tax Amount (in words) : **INR Seven Thousand Two Hundred Only**

Company's VAT TIN : 18960181783  
 Company's CST No. : 18839940671  
 Company's PAN : AFUPK6272R

**Declaration**

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 for AQUASOLUTION 2018-19  
 Authorised Signatory

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**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

Valid for Input Tax

<b>AQUASOLUTION 2018-19</b> H/NO-1,2nd Floor,Kachari Basti Road Near KFC,Ulubari Guwahati Assam GSTIN/UIN: 18AFUPK6272R4Z6 State Name : Assam, Code : 18 E-Mail : aquasolutionrk@gmail.com	Invoice No.	Dated
	<b>AS/18-19/236</b>	<b>6-Jan-2019</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>University of Science &amp; Technology                  Meghalaya</b> GSTIN/UIN : 18AAATE2781L1ZF State Name :	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination <b>MEGHALAYA</b>
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>ETP Plant with All Accessories</b> Aggitator Gear Motor - 1set Polyelectrolite - 250gm Ferricalum - 20kgs Electric Equipment - 1set MS Pipe -5pcs MS Angle - 5pcs	8421	<b>1.00 set</b>	40,000.00	set		<b>40,000.00</b>
	<b>OUTPUT CGST</b>						<b>3,600.00</b>
	<b>OUTPUT SGST</b>						<b>3,600.00</b>
Total			<b>1.00 set</b>				<b>₹ 47,200.00</b>

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

**INR Forty Seven Thousand Two Hundred Only**

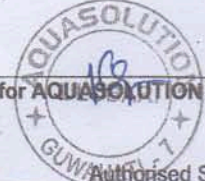
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8421	40,000.00	9%	3,600.00	9%	3,600.00	7,200.00
<b>Total</b>	<b>40,000.00</b>		<b>3,600.00</b>		<b>3,600.00</b>	<b>7,200.00</b>

Tax Amount (in words) : **INR Seven Thousand Two Hundred Only**

Company's VAT TIN : **18960181783**  
 Company's CST No. : **18839940671**  
 Company's PAN : **AFUPK6272R**

**Declaration**

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 for **AQUASOLUTION 2018-19**  
 Authorised Signatory