



AMD AND CO

283 Hari Das Pal Street, Nawabgunj, Ichapur
 24 Paragana North, West Bengal - 743 144
 Phone: 8910838687, E-mail: amdcolkataco@gmail.com
 GSTN : 19ACMPD7773K1ZY

INVOICE



Consignee	SWAMI VIVEKANADA INSTITUTE OF M O D E R N S C I E N C E
Contact Person	Mr. BISWAJIT MONDAL
Address	KARBALA MORE, SONARPUR-
Pincode	KOLKATA-700103
Contact Number	
E-Mail id	
GST Number	

Date	18-Apr-24
Invoice No.	AMDI-004/2024-25
Delivery	
Payment Terms	Within 10 Days of delivery
Vehicle No.	Electric Vehicle
Our GST Number	19ACMPD7773K1ZY
Way Bill No	
Other Terms & Conditions	

SL No.	Particulars	Volume	Unit	Rate	Amount	CGST %	CGST AMT.	SGST %	SGST Amt.	Total
1	White Phenyl	10L	10	₹ 600.00	₹ 6,000.00	9.0%	₹ 540.00	9.0%	₹ 540.00	₹ 7,080.00
2	Toilet Cleaner	10L	10	₹ 1,220.00	₹ 12,200.00	9.0%	₹ 1,098.00	9.0%	₹ 1,098.00	₹ 14,396.00
3	Phool Jharu	Nos	12	₹ 80.00	₹ 960.00	9.0%	₹ 86.40	9.0%	₹ 86.40	₹ 1,132.80
4	Dustbin 60L with Swing	Nos	10	₹ 1,340.00	₹ 13,400.00	9.0%	₹ 1,206.00	9.0%	₹ 1,206.00	₹ 15,812.00
5	Naphthalene	Kg	2	₹ 230.00	₹ 460.00	9.0%	₹ 41.40	9.0%	₹ 41.40	₹ 542.80
6	A4 Paper	Rim	20	₹ 232.00	₹ 4,640.00	6.0%	₹ 278.40	6.0%	₹ 278.40	₹ 5,196.80
7	Jhul Jharu	Nos	5	₹ 120.00	₹ 600.00	9.0%	₹ 54.00	9.0%	₹ 54.00	₹ 708.00
8	Lifebuoy Soap	Nos	24	₹ 9.10	₹ 218.40	9.0%	₹ 19.66	9.0%	₹ 19.66	₹ 257.71
Delivery Charge					₹ 1,200.00	2.5%	₹ 30.00	2.5%	₹ 30.00	₹ 1,260.00

Sub Total	₹ 3,353.86	₹ 3,353.86	₹ 46,386.11
Rounded off			₹ -0.11
Grand Total	₹ 3,353.86	₹ 3,353.86	₹ 46,386.00

In word: Rupees Forty Six Thousand Three Hundred Eighty Six only

Our Bank Details:

Name:	AMD AND CO
A/C No.:	923020013850913
Bank Name:	AXIS BANK
Branch:	Barrackpore
IFSC:	UTIB0000436

Kindly Note: In case of any further information please call us on 8910838687

For, AMD AND CO

Authorised Signature



Tax Invoice

Original for Recipient

JSST GROUP

Wireless More, Dum Dum Express Way, Barrackpore

Kolkata- 700122, West Bengal, India

09830197850/ 9038197850

info.jsstgroup@gmail.com

www.jsstgroup.in

GSTIN No. : 19AANFJ6698Q1ZY

State Name : West Bengal

Code : 19

Invoice No.

JSST/24-25/007

Dated

21-04-2024

Delivery note

0 0 7

Mode/Terms of payment

Due

Supplier's Ref.

Tanmoy Saha

Other Reference(s)

Subhankar Biswas

Buyer's P.O. No./QT No.

JSST/24-25/TS/SVIST021

dated

21-04-2024

Despatch Document No./Challan

JSST/24-25/022

Delivery Note date

21-04-2024

Despatched through

Destination

Transport mode

Personal

vehicle No.

terms Of Delivery

PR No.= 000000

Buyer

Swami VivekaNanda Institute of Mordern Science &

Karbala more, Sonarpur, Kolkata- 700150

West Bengal, India

918335043360

Biswajit Mondal


GSTIN No. :

State Name : West Bengal

PAN:

Code : 19

Sl. No.	Product Description	HSN/SAC	Qty	Per	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	Bluestar Water cooler 80/60 Model- SDLX6080B	84186	2	/Set	44900	89800	1796	88004	9	7920	9	7920	103844.72
2	Transport Service	996799	1	/Service	2500	2500	600	1900	9	171	9	171	2242
2	TOTAL		3		47400		2396	89904		8091.4		8091.4	106086.72

Tax Amount (in words) INR Rupees Sixteen Thousand One Hundred EightyTwo Paise SeventyTwo Only	Total Amount Before Tax	₹ 89,904.00
Total Amount Chargable (in words) INR Rupees One Lakh Six Thousand EightySeven Only	Add. CGST	₹ 8,091.36
Company's Bank Details JSST GROUP BANK OF BARODA A/C No.- 63040200000075 IFSC - BARBOVJBAPO	Add. SGST	₹ 8,091.36
<p>DECLARATION: 'A' OLONK is another brand of JSST GROUP which provides Surveillance technology services.</p> 	Total tax Amount	₹ 16,182.72
	Amount Round Off.	₹ 0.28
	Total Amount After Tax	₹ 1,06,087.00

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

NOTE
1. Payment Due date: The Payment is due 7 days from the date of the invoice

for JSST GROUP

Customer's Seal and Signature

Authorised Signatory

Subject to Barrackpore Jurisdiction

This is a Computer Generated Invoice

INVOICE

JRMS ENGINEERING WORKS

Nutanhat Kazi Para, P.S.: Sonarpur, PO.: Bonhooghly, Kolkata - 700103, West Bengal, INDIA
 Mobile: +91 9831909156 , 9830090898; Email: info@jrmsengineeringworks.com



GSTIN: 19BJTPP9944F1Z9 Serial no. of Invoice: JRMS/181/17-18 Invoice Date : 11.08.2017	Mode of Transport : TATA SUPER ACE (BY ROAD) Veh.No : WB 19G 3162 Date : 11.08.17 Place Of Supply: Kolkata
Details of Receiver (Billed to) Name: SWAMI VIVEKANANDA INS OF MODERN SCIENCE. Add : KARBALA MORE, P.O: NARANDRAPUR, P.S: SONARPUR, KOL: 700103 State: W.B. Code : 700 103 PH NO 98311-76544 Mr. S.P.Dutta GSTIN:	

S.No	Description of Goods	HSN / SAC Code	Qty	unit	Rate	Total	Taxable value	CGST		SGST		
								Rate	Amount	Rate	Amount	
1	250 LTR DRINKING WATER RO PLANT WITH ALL ACCESSORIES	84212110	1	SET	1,15,000.00	1,15,000.00	1,15,000.00	9%	10,350.00	9%	10,350.00	
							1,15,000.00		10,350.00		10,350.00	
								Total	1,35,700.00			

Invoice Total (In Words) : ONE LAKH THIRTY FIVE THOUSAND SEVEN HUNDRED ONLY.	Loading Charges R/O Invoice Total 1,35,700.00
---	--

Certified that the Particulars given above are true and correct and the amount indicated a)represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer or b)is provisional as additional consideration will be received from the buyer on account of	Order Number : JRMS/2017-18/21 Order Date : 07.08.2017
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TERMS OF SALE 1) Goods once sold will not be taken back or exchanged 2) Seller is not responsible for any loss or damaged of goods in transit 3) Buyer undertakes to submit prescribed ST declaration to sender on demand. Disputes if any will be Kolkata jurisdiction.	JRMS Engineering Works
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Powered by..

JSST GROUP

ISO 9001:2008, 14001:2004, MSME Regd. No.- WB14A0012061, OHSAS 18001:2007, CE,GMP Certified
+91 9830197850, Info.jsstgroup@gmail.com, www.jsstgroup.com

Date: 09.06.2024

To
The Management Authority
Swami Vivekananda Institute Of Modern Science
Karbala More, Sonarpur, 24 PGS (S), Kolkata-103
Ref - Mr Suprakash Dutta (9831176544)

Sub: Quotation for Service & Maintenance 250 Lph R.O. Water Plant

Dear Sir,
As per our previous discussion over the meeting and inspection of the site we are pleased to send you, the quotation with relevant details along with the best possible rate.

In case of any further clarification please get back to us

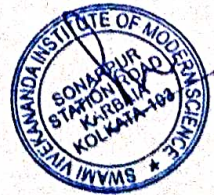
DESCRIPTION AND RATE OF ITEM				
SL. No.	Description	Qty.	Rete	Total
a.	Actual Paid Service Charge	1 Set	3500	3500.00
b.	Micron Filter Cartridge (Spun)	6 Pcs	550	3300.00
c.	Membrane 4040	1Pcs	13500	13500.00
d.	HP Pressure Mollic Head 2/10	1 Set	18500	18500.00
e.	Pipe	15 Feet	550	550.00
f.	Pressure Gauge	1 Pcs	350	350.00

- Price : Approx. 39700 (Thirty nine Thousand Seven hundred)
- Excluded All Taxes

- **COMMERCIAL TERMS AND CONDITION:**
- 80 % Advance at the time of placing purchase order.
- Rest 20 % at the time of After Service
- **NOTE : This Quotation is Valid Till 31st July 2024**
- 100 % Originality & Purity Guaranty
- 02 (Two Month) Warranty for Select Item.

Thanks and Regards.

JSST GROUP (Atowaks)
(Service Partner of Niagra)
Tanmoy Saha (Area Sales manager)
9830197850



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Star Solar Energies 34 Sagar Manna Road Kolkata : 700060 GSTIN/UIN: 19AEXFS8111F1ZI State Name : West Bengal, Code : 19	Invoice No. 011/2024-25	Dated 15-Jul-24
	Delivery Note	Mode/Terms of Payment NEFT/RTGS
Buyer (Bill to) Swami Vivekananda Institute of Modern Science Karbala More; P.S. - Sonarpur, Kolkata : 700103. State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Materials Waaree 540wp Mono Perc Half Cut Solar Modules-10 Pcs.@14600/-=146000/- Thea 10kw 3phase on Grid Inverter With WIFI Remote Monitoring 1pc @65000/-	8541				2,11,000.00

continued ...



SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Star Solar Energies 34 Sagar Manna Road Kolkata : 700060 GSTIN/UIN: 19AEXFS8111F1ZI State Name : West Bengal, Code : 19	Invoice No. 011/2024-25	Dated 15-Jul-24
	Delivery Note	Mode/Terms of Payment NEFT/RTGS
Buyer (Bill to) Swami Vivekananda Institute of Modern Science Karbala More; P.S. - Sonarpur, Kolkata : 700103, State Name : West Bengal, Code : 19 Place of Supply : West Bengal	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	Quantity	Rate	per	Amount
2	Services - URD <i>Installation & Commissioning</i> <i>DC Cables for Modules - 1 Lot @2500/-</i> <i>Ancillaries (Nut,Bolt,Pipes,Saddle, MC4 Connectors,Earthing Cable Etc. =1 Lot @ 1000/-</i> <i>ACDB - 3 Phase;MCB 32A SPD</i> <i>4 Pole Sibas - 1pc @ 4000/-</i> <i>Civil Erectioning and Commissioning Panels & Inverter Setup</i> <i>Cable Laying and Electrical Commissioning & Transportation</i> <i>1 Lot @ 9500/-</i>	9954				17,000.00

continued ...

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 3)

(ORIGINAL FOR RECIPIENT)

Star Solar Energies 34 Sagar Manna Road Kolkata : 700060 GSTIN/UIN: 19AEXFS8111F1ZI State Name : West Bengal, Code : 19	Invoice No. 011/2024-25	Dated 15-Jul-24
	Delivery Note	Mode/Terms of Payment NEFT/RTGS
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Swami Vivekananda Institute of Modern Science Karbala More; P.S. - Sonarpur, Kolkata : 700103 State Name : West Bengal, Code : 19 Place of Supply : West Bengal		
Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	CGST					2,28,000.00
	SGST					14,190.00
	Discount					14,190.00
	Less :					(-) 36,000.00
	Total					₹ 2,20,380.00

Amount Chargeable (in words) E. & O.E
INR Two Lakh Twenty Thousand Three Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8541	2,11,000.00	6%	12,660.00	6%	12,660.00	25,320.00
9954	17,000.00	9%	1,530.00	9%	1,530.00	3,060.00
Total	2,28,000.00		14,190.00		14,190.00	28,380.00

Tax Amount (in words) : **INR Twenty Eight Thousand Three Hundred Eighty Only**

Company's Bank Details
 A/c Holder's Name : **Star Solar Energies**
 Bank Name : **UCO Bank**
 A/c No. : **07970210001875**
 Branch & IFS Code : **Southern Avenue & UCBA0000797**
 for Star Solar Energies

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

Authorized Signatory

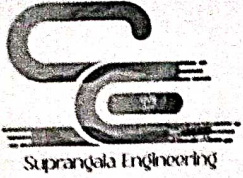
SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice



SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice



SUPRANGALA ENGINEERING PRIVATE LIMITED

(FOR ALL KIND OF SOLAR & ELECTRICAL WORKS)

BB-14, RAJDANGA SARAT PARK, KOLKATA-700107, WEST BENGAL, INDIA

+91-7044453339

suprangala@gmail.com

www.suprangala.in

TAX INVOICE

SUPRANGALA ENGINEERING PVT. LTD

R.K. MISSION ROAD, BANKURA-722101, WEST BENGAL

INVOICE NO. : SEPL/01/24-25

Dispatch Doc. No.:

PO/WO No.: Via Mail

Supplied From : West Bengal

Dated:- 23.04.2024

INVOICE DATE: 15.05.2024

Transporter Name :

Vehicle No. :

Supplied To :- West Bengal

DETAILS OF CONSIGNEE (Billed To):

SWAMI VIVEKANANDA INSTITUTE
OF MODERN SCIENCE

Karbala More,

Sonarpur, Kolkata.

State:- West Bengal

GSTIN : 19AAHTS2281C1ZG

State Code: 19

DIST :- 24 PGS (S)

PIN:- 700103

DETAILS OF RECEIVER (Shipped To):

SWAMI VIVEKANANDA INSTITUTE
OF MODERN SCIENCE

Karbala More,

Sonarpur, Kolkata.

State:- West Bengal

GSTIN : 19AAHTS2281C1ZG

State Code: 19

DIST :- 24 PGS (S)

PIN:- 700103

SL. NO.	DESCRIPTION OF GOODS	HSN NO	UOM	QTY	RATE	AMOUNT
1	Supply of 20 W Economic All in One Solar Street Light	8543	Set	7	Rs. 8,482.14	Rs. 59,374.98
					Taxable Value	Rs. 59,374.98
				CGST	6%	Rs. 3,562.50
				SGST	6%	Rs. 3,562.50
				Total GST		Rs. 7,125.00
				Round Off		Rs. 0.02
				GRAND TOTAL		Rs. 66,500.00

Amount Chargeable (In Words):-

Rupees:- Sixty Six Thousand Five Hundred Only/-

Remarks:- Reverse Charge is not applicable

CONSIGNOR'S GSTIN: 19ABLCS4008F1ZA

CONSIGNOR'S NAME:- SUPRANGALA ENGINEERING PVT. LTD

CONSIGNOR'S BANK DETAILS:

BANK NAME: PUNJAB NATIONAL BANK, RABINDRA SARANI, BANKURA-722101

IFSC CODE :- PUNB0019320

A/C NO: 0193202100000954

For SUPRANGALA ENGINEERING PVT. LTD



For SUPRANGALA ENGINEERING PVT. LTD

Bishwajit
Authorised Signatory

Checked by

Authorised Signatory

GST 19ABLCS4008F1ZA

U35105WB2023PTC264012

033-3590-7741 / +91-7044453339

CONSERVE ENERGY TO PRESERVE FUTURE...

**W.W.W.DIGITAL MISTRY.COM**263, A.P.C Park
BAGHAJATIN
Kolkata, West Bengal - 700086Name : Sales
Phone : 9804285459
Email : soumalghosh@hotmail.com

GSTIN : 19BIVPG9002L1Z0		TAX INVOICE				ORIGINAL FOR RECIPIENT				
Customer Detail		Invoice No.	117	Invoice Date	01-Mar-2021					
Name	Sivam Vivekananda Institute of Science									
Address	Baksho Gobindapur, Barisour, Kolkata-700145, West Bengal									
PHONE	7407388437									
GSTIN										
State	West Bengal (19)									
Place of Supply	West Bengal (19)									
Sl. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	Vikram Solar Multi Crystalline module		3200.00	24.00	1,34,800.00	2.50	3,120.00	2.50	3,120.00	1,31,040.00
2	Wares Gold Tie inverter with Remote Monitoring System System Capacity: 12 KW		1.00	1,10,000.00	1,10,000.00	2.50	2,750.00	2.50	2,750.00	1,15,500.00
3	A.M and ACDB 2.5/with		10,000.00	3.00	30,000.00	9.00	2,700.00	9.00	2,700.00	38,400.00
4	AC & DC Cable for solar to inverter connection		5,200.00	1.00	5,200.00	9.00	468.00	9.00	468.00	6,136.00
5	Installation and Commissioning charges		1.00	22,000.00	22,000.00	9.00	1,980.00	9.00	1,980.00	25,960.00
Total			38,432.00		2,92,000.00		11,018.00		11,018.00	3,14,036.00
Total in words					Taxable Amount		2,92,000.00			
THREE LAKH FOURTEEN THOUSAND AND THIRTY SIX RUPEES ONLY					Add: CGST		11,018.00			
					Add: SGST		11,018.00			
Bank Details					Total Tax		22,036.00			
Name	CANARA BANK				Round off Amount		0.00			
Branch	BAGHAJATIN Branch				Total Amount After Tax		₹3,14,036.00			
Acc. Number	4884201000035				(E & O.E.)					
IFSC	DNB0004984				Certified that the particulars given above are true and correct.					
Terms and Conditions					For W.W.W.DIGITAL MISTRY.COM					
Subject to our home Jurisdiction Goods once sold will not taken back. Delivery Ex-Premisses.					Authorized Signatory					

Date: 01/12/2021

To

Mr. Saurabh Doshi
Star Solar Energy
(A) 34 Sugar Mills Road, Kolkata-700091

Sub: Purchase Order for Philips Solar Street Light 20W with 20AH LiPO4 Battery and 80wp Module

Kind Attention: Mr. Saurabh Doshi

Dear Mr. Doshi,

We would like to order for Philips Solar Street Light 20W with 20AH LiPO4 Battery and 80wp Module


You are also requested to install the solar panel which is being sold, with all the necessary technical items required for installation. The solar panel which was also installed please make it operative with all the required accessories.

Estimated Prices are as follows

Sl. NO	HSN CODE	ITEM	QUANTITY	PRICE PC	GST	TOTAL PRICE
		Solar Project				
1		Philips Solar Street Light 20W with 20AH LiPO4 Battery and 80wp Module	10	10,500/-	12%	1,17,600/-
3		Auxiliary Structure and Cable	10			
4		Installation and Commissioning Transportation	1 lot			
		Total Value				1,17,600/-

REMARKS: NO CHANGES OR CANCELLATION IN THE ORDER WILL BE ACCEPTED ON ORDER CONFIRMATION. PAYMENT: 50% of offered price against confirmation, 40% before delivery and 10% against work completion. Validity: 15 days from the date of quote. You are requested to supply the material as soon as possible.

Kindly do the needful and oblige


Principal
Swami Vivekananda Institute of
Modern Science
Sonarpur Stn. Road, Karbala
P.S. Narendrapur, Kol-103



INVOICE

JRMS ENGINEERING WORKS

Nutanhat Kail Para, P.S.: Sonarpur, PO.: Bonhooghly, Kolkata - 700103, West Bengal, INDIA
 Mobile: +91 9831909156, 9830090898, Email: info@jrmsengineeringworks.com

GSTIN: 19BTF99944F1Z9	Mode of Transport: TATA SUPER ACE (BY ROAD)
Serial no. of Invoice: JRMS/181/17-18	Veh.No: WB 19G 3162
Invoice Date: 11.08.2021	Date: 11.08.21
	Place Of Supply: Kolkata

Details of Receiver (Billed to) Name: SWAMI VIVEKANANDA INSTITUTE OF SCIENCE Add: P.S. SONARPUR, KOL: 700145 State: W.B. Code: 700 145 PH NO: 98311-76544 Mr. S.P.Dutta GSTIN:	Details of Consignee (Shipped to) Name: SWAMI VIVEKANANDA INSTITUTE OF SCIENCE Address: P.S. SONARPUR, KOL: 700145 State: W.B. 700 145 PH NO: 98311-76544 Mr. S.P.Dutta GSTIN:
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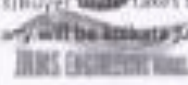
S.No	Description of Goods	HSN / SAC Code	Qty	unit	Rate	Total	Taxable value	CGST		SGST		
								Rate	Amount	Rate	Amount	
1	750 LTR DRINKING WATER ROPE AND WITH ALL ACCESSORIES	84217110	1	SET	1,15,000.00	1,15,000.00	1,15,000.00	9%	10,350.00	9%	10,350.00	
							1,15,000.00		10,350.00		10,350.00	
							Total					1,35,700.00

Invoice Total (in Words): ONE LAKH THIRTY FIVE THOUSAND SEVEN HUNDRED ONLY	Loading Charges R/D Invoice Total 1,35,700.00
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Certified that the Particulars given above are true and correct and the amount indicated represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer or	Order Number: JRMS/2017-18/21 Order Date: 07.08.2017
No provisional or additional consideration will be received from the buyer on account of	

TERMS OF SALE

- Goods once sold will not be taken back or exchanged
- Seller is not responsible for any loss or damaged of goods in transit
- Buyer will take to submit prescribed ST declaration to sender on demand. Disputes if any will be subject to Jurisdiction.



JRMS Engineering Works



INVOICE

JSST GRUOP

Wireless More, Dum Dum Express Way
Barrackpore
Kolkata- 122
Mobile: 9830197850
Email: info.jsstgroup@gmail.com
www.jsstgroup.in

JSST GROUP

Bill To
Swami Vivekananda Institute of Science

Invoice No :

INV-063

Invoice Date :

06 May, 2022

Sonarpur
Kolkata- 700145

Sl.	Description	Qty	Rate	Amount
1	Besteam Regular 100 (50-100 Lph RO)	1	27,800.00	27,800.00

Total Quantity : 1

Subtotal

₹ 27,800.00

Payment Instructions

Discount (10%)

- ₹ 2,780.00

Pay Cheque to

Total

₹ 25,020.00

Tanmoy Saha

Paid

₹ 0.00

Send to bank

Balance Due

₹ 25,020.00

Paytm Payment Bank
A/c no - 919038597850
IFSC- PAYTM123456

Via Wallet

9830197850@ybl

Additional Details

Phone, Gpay, Paytm- 9038597850

Total Amount (in words) :

Twenty Five Thousand Twenty Rupees Only

By signing this document, the customer agrees to the services and conditions described in this document.


Authorized Signatory

Client Signatory

INVOICE

JSST GRUOP

Wireless More, Dum Dum Express Way
Barrackpore
Kolkata- 122
Mobile: 9830197850
Telephone: 9038197850
Email: he.tanmoy.saha@gmail.com
www.jsstgroup.in

JSST GROUP

Bill To
Swami Vivekananda Institute of Science
Sonarpur
Kolkata- 700145

Invoice No
Invoice Date

INV-1095
11 Sept, 2023

Sl.	Description	Qty	Rate	Discount	Amount
1	Atowaks Water RO Purifier BESTEAM70	1	27,800.00	-2,780.00	25,020.00
2	Water Tank	1	1,900.00		1,900.00
3	Tank Fittings	1	250.00		250.00

Total Quantity : 3

Subtotal ₹ 27,170.00

Payment Instructions

Total ₹ 27,170.00

Pay Cheque to

Paid ₹ 0.00

Tanmoy Saha

Balance Due ₹ 27,170.00

Send to bank

Paytm Payment Bank
A/c no. 919038597850
IFSC- PAYTM0123456

Via Wallet

9830197850@ybl

Additional Details

Phone, Gpay, Paytm: 9038597850

Total Amount (in words) :

Twenty Seven Thousand One Hundred Seventy Rupees Only

By signing this document, the customer agrees to the services and conditions described in this document.

Authorized Signatory

Client Signatory

INVOICE (Original/Duplicate/Sellers copy)

SHARAT TRADING 1 NO. N.S. ROAD, RAJPUK BAZAR, COL-1 43 Contact: 983095818 GSTIN/AM: 18ADR0881413A Email: -	Invoice No. RT/02/449/23-24 Delivery Note Cash Memo Ref. :- 0	Dated 12.12.2023 Mode/Term of Payment :-
Buyer YKVM VIVEKANANDA INSTITUTE OF SCIENCE	Suppliers Ref :-	Other Reference Ref :-
DAKSHIN GOMHOPUR, P.3 SONARPUR, ECL BATA-700145 PIN NO: 0 GSTIN/AM: 0 West Bengal, 19	Buyers order No :-	Dated :-
	Dispatch Document No :-	Dated :-
	Dispatch through :-	Destination :-
	Terms of Delivery :-	

Sl No	Description of Goods	Comp Name	HSD/ SAC	Quality	Rate	Per	Dts %	Taxable Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Amt
1.	375 LTR LIGHT WATER TANK	PATT	3917	1	2580.00	PCS	0	2580.00	18%	464.40	18%	464.40	3508.80
2.	6 LAYER 30X15 BLACK WASTE & TRAY	PATT	38231000	1	2118.00	PCS	0	2118.00	18%	381.24	18%	381.24	2880.48
3.	1.1/4 INCH SMTH 200-40 AG VALVE PP	ASH	39171300	21	187.34	MTR	0	2204.24	18%	396.76	18%	396.76	3000.00
4.	1/2 INCH PVC COMPUR 1.1/4 INCH PVC	ASH	39172300	7	28.81	PCS	0	201.67	18%	36.30	18%	36.30	274.27
5.	1.1/4 INCH CURVA CLAMP			10	8.47	PCS	0	84.70	18%	15.25	18%	15.25	115.20
6.	20004 TANK WIPPLE 1.1/4 INCH PVC	ASH	39172300	1	74.27	PCS	0	74.27	18%	13.37	18%	13.37	100.91
7.	20004 GREN 1.1/4 INCH PV	ASH	39172300	3	74.27	PCS	0	222.81	18%	39.91	18%	39.91	302.63
8.	1/2 INCH BALL VALVE 1.1/4 INCH PVC	ASH	39172300	1	218.64	PCS	0	218.64	18%	39.36	18%	39.36	297.36
9.	20004 GREN 1 INCH PVC	ASH	39172300	1	11.28	PCS	0	11.28	18%	2.03	18%	2.03	15.34
10.	1/2 INCH BALL VALVE 1 INCH PVC	ASH	39172300	1	228.85	PCS	0	228.85	18%	41.19	18%	41.19	311.13
11.	DRY TAN WASHER			20	18.17	PCS	0	363.40	18%	65.41	18%	65.41	494.22
12.	BALL COCK WASHER			10	8.47	PCS	0	84.70	18%	15.25	18%	15.25	115.20
13.	FLEXIBLE WASTE PIPE		3827	1	401.07	ROLL	0	401.07	18%	72.19	18%	72.19	545.35
14.	PVC WASTE CAP			20	8.47	PCS	0	169.40	18%	30.29	18%	30.29	229.98
15.	UNION CAP PVC			20	11.43	PCS	0	228.60	18%	41.15	18%	41.15	310.80
16.	CERAMIC UNDER PARTS			20	23.54	PCS	0	470.80	18%	84.74	18%	84.74	590.28
17.	1 INCH 25MM-10 FOOT 1/2 INCH DPT	SUPN	39172300	3	228.47	PCS	0	685.41	18%	123.37	18%	123.37	932.15
18.	25101 1/2 INCH DUCT BEND (75MM)	ASH	39172300	1	88.49	PCS	0	88.49	18%	15.93	18%	15.93	120.41
19.	25104 1/2 INCH FLANG BEND (75MM)	ASH	39172300	1	61.02	PCS	0	61.02	18%	10.98	18%	10.98	82.98

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SHARAT TRADING 1 NO. N.S. ROAD, RAJPUR BAZAR, COL-1 49 Contact: 9831955638 GSTIN/UIN: 18ADRP06314102A PIN-701101	Invoice No. BT/CT/443/23-24 Delivery Note Cash Memo Ref. :- 0	Dated 12.12.2023 Mode/Term of Payment
Buyer :- SWAMI VIVEKANANDA INSTITUTE OF SCIENCE [Redacted]	Suppliers Ref :- Buyers order No :-	Other Reference(s) :- Dated :-
DAKSHIN GOBINDOPUR, PS SOHARPUR, COL KATR-700145 PIN NO : 0 GSTIN/UIN : 0 West Bengal, 19	Dispatch Document No :- Dispatch through :- Terms of Delivery :-	Dated :- Destination :-

Sl No	Description of Goods	Comp Name	HSN/ SAC	Quantity	Rate@	Per	Dis %	Taxable Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Amt
23.	P4750 BUSH 1/4 INCH X 1 INCH PVC	ADH	39172399	1	14.41	PCS	0	14.41	19%	2.74	19%	2.74	19.90
24.	P5107 TAPT 3/4 INCH X 1/2 INCH PVC	ADH	39172399	1	88.98	PCS	0	88.98	19%	16.91	19%	16.91	121.80
25.	121 O BIR COCKE	FRAY	8481	2	135.58	PCS	0	271.18	19%	51.52	19%	51.52	374.22
26.	250ML UPVC SOLVENT CEMENT	MSE	3214	1	20.58	SD	0	20.58	19%	3.91	19%	3.91	28.40
27.	3/4 WHITE CEMENT	.	2917	4	118.00	PCS	0	472.00	19%	89.68	19%	89.68	651.36
28.	3/4 INCH X 1/2 INCH C S/P	.	7428	3	248.76	PCS	0	746.28	19%	141.80	19%	141.80	1030.88
29.	SINK WASTE CP	.	.	8	45.18	MTR	0	361.44	19%	68.67	19%	68.67	498.78
30.	1/2 INCH SMTR SCH-40 AQUA LIFE PIPE	AMG	.	3	12.71	PCS	0	38.13	19%	7.25	19%	7.25	52.63
31.	P6001 TEE 1/2 INCH PVC	ASII	39172399	3	11.89	PCS	0	35.67	19%	6.78	19%	6.78	49.23
32.	P6701 PVC ELBOW 1/2 INCH	ASII	39172399	3	40.51	PCS	0	121.53	19%	23.10	19%	23.10	167.73
33.	P6901 BRAST ELBOW 1/2 INCH X 1/2 IN	.	.	15	4.24	PCS	0	63.60	19%	12.08	19%	12.08	87.76
34.	COINA CLAMP	.	.	2	135.58	PCS	0	271.18	19%	51.52	19%	51.52	374.22
35.	121 O BIR COCKE	FRAY	8481	20	8.47	PCS	0	169.40	19%	32.19	19%	32.19	233.68
36.	SHYPPAN WASHER	.	.	20	8.47	PCS	0	169.40	19%	32.19	19%	32.19	233.68
37.	BALL COCK WASHER	.	.	10	21.18	PCS	0	211.80	19%	40.24	19%	40.24	292.28
38.	TAPLOME TAPK STGRIP	HOSE	3228	12	76.26	MTR	0	915.12	19%	173.87	19%	173.87	1262.86
39.	1/2 INCH 52MM PUSH PIPE GRAY K	KAPA	3917	4	21.19	PCS	0	84.76	19%	16.10	19%	16.10	116.96
40.	1/2 INCH PUSH GRAY SAND K	KAPA	.	18	11.02	PCS	0	198.36	19%	37.69	19%	37.69	273.74
41.	CHINA CLAMP	.	.	18	11.02	PCS	0	198.36	19%	37.69	19%	37.69	273.74

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JAYD ALI SARDAR

CONSTRUCTION CONTRACTOR
ADDRESS: UTTAR BADHANOGLY
P.S: SONARPUR, KOLKATA 700145
MOBILE NO: 9798028689

No: 2015

Bill

Date: 18.07.2018

2 Ramp 8' x 3' Main Building
05' x 4' Annex Building

Labour charges (8 x 650f) Main Building RS 5200-00

Labour charges (16 x 650f) Annex Building RS 9100-00

Metamals
Sand
Bricks
Stonechips
Cement

Metamals
Total

RS 14,300-00
RS. 60,400-00
RS. 74,700-00

Checked Verified


Jayd Ali
Sardar