TAX INVOICE NAGALAND ELECTRICAL STORE

NYAMO LOTHA ROAD DIMAPUR (NAGALAND) - 797112

GSTIN: 13ACSPBC	J/O/FIZE				
DETAILS OF BUYER (Recipient)		Invoice	No.	NES/CM	430
Name: St. Joseth College. Address: Ja Kahama.		Invoice	Date		
Address. 'Ja Kohama'		11110100			
GSTIN/PAN State Co	ode:	Reverse	e Charge	No	
	HSN Code	GST Rate	Quantity	Rate	Taxable Value
SI. Description of Goods	TISIT COUC	00,	1/6	1	9860.0
1. 25 Ar Ceyser (Bajas).			11'9	- 11T	1400
				9960/2	
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					21/
1 10 cal also had als shot	mh	Total Tax	xable Amou	unt /	9960.00
After thousand think with orear = - 11 y	\ \	Add : CG	SST @		
1 204	/	Add: SG	ST @		
After Housand mine hundred & Staty [1 9960/	•	Add : IG	ST @		/
Terms & Conditions ORIGINAL FOR RECEPII		Grand To	otal		9860.00
1. No Return / Exchange	-141		For NAGAT.	AND ELEC	TRICAL STORE
Gaurantee Covered By Manufacturers only Please call the Toll Free Number of Manufacturers for any Complain Certified that the Particulars Provided above are True and Correct		•			A

Authorised Signatory



TAX INVOICE NAGALAND ELECTRICAL STORE

NYAMO LOTHA ROAD DIMAPUR (NAGALAND) - 797112

GSTIN: 13ACSPBO787F1ZP

particular in the last of								
Nar	me: 31. Joseph College. dress: Ja Kahama.	cipient)		Invoice	No.	NES/CM	n/ 4	29
Add	dress: Jakahama.			Invoice	Date			
GST	TIN/PAN	State Co	de :	Reverse	e Charge	No		
SI.	Description of Goods		HSN Code	GST Rate	Quantity	Rate	Taxable	e Value
1.	15 Lda Coyser (B).					8330/	83	30.00
				Total Tax	cable Amou	ınt		
				Add : CG	iST @			
				Add: SG	ST @			
Elect	tronic Reference No.			Add : IG	ST @			
	ns & Conditions o Return / Exchange	ORIGINAL FOR RECEPIE	NT	Grand To	otal	1	8330	· 00
	aurantee Covered By Manufacturers only				or NAGAL	AND FIEC		STODE

Please call the Toll Free Number of Manufacturers for any Complain
 Certified that the Particulars Provided above are True and Correct

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TAX INVOICE NAGALAND ELECTRICAL STORE

NYAMO LOTHA ROAD DIMAPUR (NAGALAND) - 797112

GSTIN: 13ACSPBO787F1ZP

Name: St. Joseth College.		Invoice	No.	NES/CM	430
Name: St. Joseth College. Address: Ja Kahama		Invoice	Date		
GSTIN/PAN State Co	ode :	Reverse	e Charge	No	
SI. Description of Goods	HSN Code	GST Rate	Quantity	Rate	Taxable Value
1. 25 Ar Ceyser (Baiai).			1/6		9860.0
				9960	•
					1
Africe Alorsand mine Cundred & Straty Electronic Reference No.	an le	Total Ta	xable Amo	unt /	9960.00
After thousand mine hundred >> 21/004	" ",	Add : Co	GST @		
3 00%	1 ′	Add : SO	SST @		
Electronic Reference No.	•	Add: IG	ST @		/
Terms & Conditions ORIGINAL FOR RECEP	ENT	Grand T	otal		9860 .00
No Return / Exchange Gaurantee Covered By Manufacturers only Please call the Toll Free Number of Manufacturers for any Complain Certified that the Particulars Provided above are True and Correct			For NAGA	LAND ELE	CTRICAL STOR

Authorised Signatory

NAGALAND ELECTRICAL STORES

NYAMO LOTHA ROAD DIMAPUR (NAGALAND) - 797112

GSTIN: 13ACSPBO787F1ZP

Name : DETAILS OF BUYER (Recipient)		Invoice		NES/CM/ 1985		
Name: La.L Address:		Invoice Date		20/05/19.		
GSTIN/PAN State Cod	le :	Reverse Charge		No.		
SI. Description of Goods	HSN Code	GST Rate	Quantity	Rate	Taxable Value	
1. 14. Pronomoblack from 1 c- a.	Course M.		110	6500/	6500.00.	
		edillo.				
The secretary of the second se						
		or Paris				
		Total Taxab	le Amount	See at		
		Add: CGST		ar Moral I		
	CARL TRANSPORT AND THE	Add: SGST	-			
Electronic Reference No.		Add: IGST			1.00.0	
Terms & Conditions ORIGINAL FOR BUYE	R L	Grand Total	DOMESTIC OF STREET	AND ELEC	G S 80 G	

2. Gaurantee Covered By Manufactures only.

3. Please call the Toll Free Number of Manufacturers for any Complain.

4. Certified that the Particulars Provided above are True and Correct.

Authorited Signatory

GSTIN: 13BLMPK7905E1Z6
GSTIN 13BLMPK790E1Z6

S.D. MARKETING

(SAMSUNG PLAZA)

Nyamo Lotha Road, Dimapur - 797112 (Nagaland)

Invoice	Phone No.: 2 No.: SL)/OS/1300	32302	Date:	1/08/19	
To,	St. Joseph				_
					_
Ph. No.		_ GSTIN			_ _
SI. No	PARTICULARS	QNTY.	RATE	AMOUNT	
/	Later Dispenser	02	6779.66	13559	32
	Moselm 621019	9			
	Sn				
Rupeles	s in words		% SGCT	1220	34
	in words	1	9 % CGST	1220	34
	······································	only	TOTAL	16000	-

- 1. Price inclusive of all taxes.
- 2. We are not responsible for any legal warranty claims.
- 3. Warranty will be provided at manufacturers authorised service centre.
- 4. Goods once sold shall not be return of exchange, Subject to Dimapur Jurisdiction,

Cawa- 662534 dt. 21/8/19 6

Customer Sign.

Sales Executive Sign.

For, S.D. Marketing

Tax Invoice

BALDEWA HARDWARE(21-22) KOHIMA ROAD PURANABAZAR DIMAPUR Nagaland - 797112, India GSTIN/UIN: 13ADWPB5473F1ZI State Name: Nagaland, Code: 13 E-Mail: baldewahardware@gmail.com Buyer ST. JOSEPH'S COLLEGE JAKHAMA-NAGALAND PAN/IT No: State Name: Nagaland, Code: 13	Buy Des	oice No. 5/2021-202 ivery Note oplier's Ref. ver's Order N spatch Docu spatched thr	lo. ment No. ough	Oth Dat	de/Term er Refered ed ivery No	ns of Payment rence(s) ote Date
SI Description of Goods No. 1 GI PIPE 40MM(M) 1.5" 2 GI PIPE 25MM(M) 1" 3 MS BLACK PIPE MS BLACK PIPE 60OD (L) 4 MS BLACK PIPE MS BLACK PIPE 48OD(M) CGS7 SGS7) :	70 NOS 30 NOS 69.50 KG 81.50 KG	2,330.51 1,593.22 69.49 67.89	NOS KG	Disc. %	Amount 1,63,135.60 47,796.61 4,829.56 5,533.21 2,21,294.98 19,916.54 19,916.54
						continued

SUBJECT TO DIMAPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

RΔI	LDEWA HARDWARE(21-22)	_										
KO	HIMA ROAD PURANARAZAD		- 1		ice No.		_	Dat				
DIM	MAPUR			435/2021-2022				2-Oct-2021				
GS	galand - 797112, India TIN/UIN: 13ADWPB5473F1ZI			Delivery Note				Mo	Mode/Terms of Payment			
Sta E-N	te Name:Nagaland, Code:13 /ail:baldewahardware@gmail.com			Sup	plier's f	Ref.		Oth	er Refer	ence	e(s)	
ST.	JOSEPH'S COLLEGE			Buy	er's Ord	der N	No.	Da	ed			
PAI	CHAMA-NAGALAND N/IT No :			Des	patch [Docu	ment No.	De	ivery No	te Da	ate	
Sta	te Name : Nagaland, Code : 13			Des	patche	d thr	ough	De	stination			
				Ter	ms of D	elive	ery					
SI No.	Description of Goods	T	HSN/S	AC	Quan	tity	Rate	per	Disc. %		Amount	
	Less: ROUND OF	F									(-)0.06	
	Tota	al								₹ 2	,61,128.00	
Ап	nount Chargeable (in words)										E. & O.E	
	R Two Lakh Sixty One Thousand One H	lu	ndred	Tw	entv E	iaht	Only					
-	HSN/SAC		Taxable			ntral		St	ate Tax		Total	
			Value		Rate		mount	Rate	Amou		Tax Amount	
1	06		63,135		9%		,682.20	9%	14,68		29,364.40	
1 -	06		47,796. 10,362.		9% 9%	4	932.65	9% 9%	4,30	2.65	8,603.38 1,865.30	
13	30630 Total		21,294		370	19	9,916.54	070	19,91		39,833.08	
Та	ax Amount (in words): INR Thirty Nine Thous	aı	nd Eig	jht F	lundre	ed T	hirty Th	ree an	d Eight	pai	se Only	
De	ompany's PAN : ADWPB5473F claration e declare that this invoice shows the actual pri	ce	of the				nk Detail : B /		INDIA			
go	ods described and that all particulars are true	an	nd	A/c	No.		: 50	432011	000017	_		
CO	rrect.			Bra	nch & l	FS (Code: DI					
Cı	ustomer's Seal and Signature							for BA			OWARE(21-22)	
										Autho	rised Signatory	

SUBJECT TO DIMAPUR JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

B/ k/	ALDEWA HARDWARE(21-22)		Inv	oice No.		TD:		
DI (OHIMA ROAD PURANABAZAR IMAPUR			3/2021-20:	22	Dat	led -Oct-20	124
N;	agaland - 797112 India		De	livery Note				ns of Payment
S	> IN/UIN: 13ADWPR5473F171		0					,
E.	tate Name: Nagaland, Code:13 -Mail:baldewahardware@gmail.com		Su	pplier's Ref		Oth	er Refe	erence(s)
Вι	Lyer		Bu	yer's Order	No.	Da	ted	
S	T.JOSEPH'S COLLEGE					"	teu	
	AKHAMA -NAGALAND tate Name :Nagaland, Code:13		De	spatch Doc	ument No.	De	livery No	ote Date
0	tate Name : Nagaland, Code : 13		D0	spatched th		1_		
			00	spaiched tr	irougn	De	stinatior	י
			Te	rms of Deliv	ery			
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	*							
SI	2 coolinguistr of Coolas	HSN/S	I AC	Quantity	Dete		D: 0/	
No.		11014/0	,,,C	Caucifully	Rate	per	Disc. %	Amount
1	GI PIPE 40MM(M) 1.5"	7306		180 NOS	2,288.14	NOS		4,11,864,41
2	MS BLACK PIPE MS BLACK PIPE 480D (M)	73063	0	169.00 KG	72.05			12,176.64
	WIG BEACK FIFE 480D (M)							,
								4,24,041.05
	CGS							38,163.70
	Less: ROUND OF							38,163.70
	NOOND OF	1						(-)0.45
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					/			
					<i>V.</i>			
		!						
								İ
	То	tal						₹ 5,00,368.00
Ar	mount Chargeable (in words)						1	E. & O.E
IN	R Five Lakh Three Hundred Sixty Eight Only							
	HSN/SAC	Taxable Value		Central Rate An		Sta	te Tax Amour	Total
73	306	4,11,864				9%	37,067	
73	30630	12,176. 4,24,041				9%	1,095	.90 2,191.80
_					163.70		38,163	.70 76,327.40
Та	ax Amount (in words): INR Seventy Six Thousand Three Hundre	ed Twen	ty S	seven and	Forty pai	se C	Only	
	ompany's PAN : ADWPB5473F							
		ompany's ank Name		ik Details : BANK (OF INDIA			
	escribed and that all particulars are true and correct.	/c No.		: 504320	110000176			
	Br		S Co	de: DIMAP				ADDIMADELE
С	ustomer's Seal and Signature				fo	BAL	DEWA H	ARDWARE(21-22)
							A	uthorised Signatory



Estd.: 2005 Regd. DMC/T/L 344/08

CITY SPRING

"Water is next to none"

Office: Shan Complex 1st Floor Opp Metro Hospital Circular Road Dimapur - 797112 Nagaland
①:+919402489515, +919436001698 e-mail: cityspringdmr@gmail.com

SI. No. 586

957 - 13AAFPZ9816 NIZX

Date 19/02/2022

To,

St. Toseph Vollege Takhana

40 fr Binox

	40 Fx 161207 V		• • • • • • • • • • • • • • • • • • • •	
SI. No.	PARTICULARS /	RATE	QUANTITY	AMOUNT
1.	50LPH RO filter	43200	I nos.	86,400
			GST 18/	15,552
2.	Panks & Frucets	3650	2/	F,300
3.	Pank Stand & Filter	3700	2/	7,400
4.	Frame Installation Charges	(500	2/	3000
5,	Transportation			7000
	(Dorr - J Kma)			1,26,652/
				٠, ١
			Yess	-52
	TOTAL		Pc	1,26,600)-

TOTAL

Rs. 1,26,600):

Rupees the Lath Therty Six Thomand and

Hundred lonly.



ROYAL SANITARY HARDWARE

GHS Road, Kohima, Opp. Axis Bank

Quotation/Order Copy

GSTIN 13BFGPJ 4315H1ZU

SI. No. 1084

Date. 0 7/4/18

M/s	ST. 309	E	H (LOLL	AGE
Add	lress				
SI.	Particulars	HSN	Rate	Qnty	Amount
No.		Code			
1	Chock Powder		600	loses	6000.
2	coconid none spe		1240	1000	19000.
3	OT PAN		450	24	900
4	Syphan		120	21	240
5	Bagerna Sinta 10001		4900	21	9800
6	Tata mobile Fair		1500	-	1500
7				routel garage co-	
8				a and the same	
9				American des	1
10					
11			era er er		
12					CAN TENNES
13	and the second s				
		GARAGE AND AND AND AND AND AND AND AND AND AND	Value		
Rup	ees	CGS	T		
	only	SGS'	Γ		
		IGST			omian
		Total		13	0840

ROYAL SANITARY & HARDWAR Signatuse Royal And Sexis Bank Kovima: Nagaland