

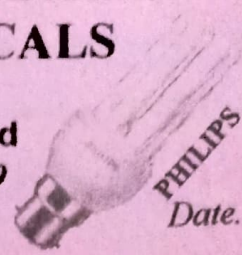
RETAIL INVOICE / BILL / CASH MEMO

M/S. S.D. ELECTRICALS

P.R. Hill

Kohima -797001, Nagaland

GST. No. 13CINPK8783P1Z9



PHILIPS

19.05.18

Date.....

No.....

To.....

Sir,

Referring to your Order No.....

Date..... I have the honour to submit herewith the bill for early payment.

Sl.No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
①	30 watts led Bulb,	8 Pcs.	600/-	4800	00
②	12 watts led bulb	12 Pcs.	425/-	5100	00
G. Total					
Discount					
GST(1) 18%					
(2) 12%					
(3) 5%					
Total				9900	00

(Rupees.....) Only.

E&O.E

Deeks

For, M/S. S.D. Electricals.
S.D. Electricals
P.R. Hill
Kohima : Nagaland

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ARKON ENERGIES

Shillong Road, Lanka
Hojai Dist., Assam

GSTIN : 18AUPEV2958G1Z5

Invoice No. 028

Dated : 14.11.2018

Delivery Note :

Mode/Terms of Payment

Supplier's Ref.

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Buyer :

~~FR BENNY~~ *Staff quarters*

St Joseph's College
Jakhama Kohima (Nagaland)
Ph No +91 84138-27898

Sl No	Description of Goods	Quantity	Rate	Per	Disc. %	Amount
1.	SOLAR WATER HEATERS 500 LPD (340+130)	2 PCS				83,600.00
						2200.00
						2200.00
						800.00
Total						94,000.00

Amount in Words : Rupees Ninty Four Thousand Only.

Declaration :

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

Company's Bank Details : UNITED BANK OF INDIA
A/C. No. : 0032050021410
IFSC Code : UTBIOLAN 335
Branch : Lanka

Customer's Seal and Signature

[Signature]
for ARKON ENERGIES
ARKON ENERGIES
Lanka, Nagaon Bus Stand
Dist. Hojai (Assam)
Authorised Signatory

This is a Computer Generate Invoice

*Cheque No. 662630
663638*

*R. 40000
R. 5000
94000/-*

GSTIN : 13BPUPK7240C1ZY

S.D. ELECTRICAL
P.R. HILL

KOHIMA : NAGALAND

Dealers in Electrical, Hardware Goods & Govt. Order Suppliers

Kohima - 797001, Nagaland

Bill No.

Date: 08/9/20

Challan No.

Date:

Sl. No. 84

To, St. Joseph's College
Dalehame.

GSTIN/UIN -

Order No.

Sl. No.	Particulars	HSN Code	Qty.	Rate	Total	Discount	CGST		SGST	
							Rate	Amount	Rate	Amount
1	Sowatts Real Street Lite.		18P.	2850	51300	15390				
2	fastner nut bolt		20P.	60	1200	120				
3	8x10 presto p.v.c Box		15P.	149	2235	447				
4	6A Smiths Anchor.		40P.	18	720	144				
5	6A Socket Anchor.		20P.	34	680	136				
6	2way Smith		20P.	26	520	104				
7	3/5" p.v.c pipe Alakethin	231G	2Bur	120	2760					
8	Dy Roof Brues.		40P.	3	120					
9	•75 Amp. R.R. Spalces		6R.	2054	12324	2464				
10	Long Jester-		1P.	70	70					
11	•75mm COPPER WIRE		6R.	970	5820	1862				
					77149	20667				

Total Amount - 57082/-

Amount in words: fifty seven thousand eighty two only.

Goods once sold cannot be returned back
Thanks for doing business with us.

For, S.D. Electricals

Bank Account No. -

ANGU ELECTRICAL HARDWARE

Near Havells Galaxy
High School Junction, Kohima



ESTIMATE/ORDER COPY

Sl. No. 7610

Date. 5-8-21

M/s
Address ST Joseph College

Sl. No.	PARTICULARS	RATE	QNTY.	AMOUNT
1	Hd Trencher 2000	450	20	9000
2	6V 62 M. Saw	280	7	1960
3	Sonata Bosch Drill		1	3650
4				
5	Grass Gutter Pipe	950	3	2850
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
			TOTAL	17460

Rupees.....

..... only

Fl. Binoy
Name of Receiver

Signature

GSTIN : 13BPUPK7240C1ZY

S.D. ELECTRICAL
P.R. HILL

Sl. No. 231

KOHIMA : NAGALAND

Dealers in Electrical, Hardware Goods & Govt. Order Suppliers

Kohima - 797001, Nagaland

Bill No. 28
Date: 28 / 08 / 2024
Challan No.
Date:

To, St. Joseph's College
Jakhama,

GSTNIN/UID -

Order No.

Sl. No.	Particulars	HSN Code	Qty.	Rate	Total	Discount	CGST		SGST	
							Rate	Amount	Rate	Amount
1	20 watts led tube set -		20pc	200	4000	480				
2	Electronic clock 190		10pc	130	1300	234	6%	240	6%	240
3	30watt tube surge.		30pc	40	1200	216	9%	117	9%	117
4	35x4 Arm(b) cable - 411		30pc	40	1200	216	9%	108	9%	108
5	155AH Tubular Battery 16990	33mt	35mt	288	9504	1710.72	9%	855.36	9%	855.36
6	24V Inverter 11300		2pc	12300	24600	6288	14%	3444	14%	3444
			1pc	6500	6500	1170	9%	585	9%	585
						47104	10698.72	5349.36		5349.36

Amount in words: forty seven thousand One hundred Jan.

Total Amount - 47104/-

Goods once sold cannot be returned back
Thanks for doing business with us.

Duly,

S.D. ELECTRICAL
For, S.D. Electricals
KOHIMA NAGALAND
GSTIN 13BPUPK7240C1ZY

Bank Account No. -

TIN No-13CINPK8783PIZ9

S.D. ELECTRICAL

P.R. HILL

KOHIMA : NAGALAND

Dealers in Electrical, Hardware Goods & Govt. Order Suppliers

Kohima - 797001, Nagaland

To, St. Josephs College
Jalchama,

Bill No.

Date: 02/11/22

Challen No.

Date:

GSTIN/UIN -

Order No-

Sl.No	Particulars	HSN Code	Qty.	Rate	Total	Discount	CGST		SGST	
							Rate	Amount	Rate	Amount
1	50w led street lite.		4pc	4000	16000	5600				
2	50AV par lite, D.T lite.		6pc	1900	11400	-				
3	Solar street lite.		3pc	1520	4560	3000				
4	Pile Bead		7pc	150	1050	-				
5	4+1 power strip		2pc	1050	2100	1050				
					77650	36650				

Amonut in words - Fourty One Thousand Only -

Total Amount - 41000/-

Goods once Sold Cannot be Returned Back
Thanks for Doing business with Us

S.D. ELECTRICAL
For, S.D. Electricals

KOHIMA NAGALAND
GSTIN: 185F172230023

ANGU ELECTRICAL HARDWARE

Near Havells Galaxy
High School Junction, Kohima



ESTIMATE/ORDER COPY

Sl. No. 3833

Date: 7-9-24

M/s

Address: 57 Joseph Alley

Sl. No.	PARTICULARS	RATE	QNTY.	AMOUNT
1	Pushed key	350	20	7000
2	Led tube light-			
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

Rupees.....

TOTAL

7000

..... only

Name of Receiver

Signature

ANGU ELECTRICAL HARDWARE

Near Havells Galaxy
High School Junction, Kohima



ESTIMATE/ORDER COPY

Sl. No. **1139**

Date: **1-12-22**

M/s

Address: **Sr Joseph College**

Sl. No.	PARTICULARS	RATE	QNTY.	AMOUNT
1	feet tubset ✓	350	1 Box	7000
2	Hexo Blk ✓	750	1 pkt	750
3	9 watt feet Blk ✓	2160	1 Box	2160
4	Flour put 4x10		406	
5	Mdigo ✓	2400	4x16	24000
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
			TOTAL	33910

Rupees.....

only

Shankar
Name of Receiver

Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Koshish Sustainable Solutions Private Limited
 B-159, OKHLA PHASE-I
 New Delhi 110020
 GSTIN/UIN: 09AAGCK0540C1ZZ
 State Name : Uttar Pradesh, Code : 09
 CIN: U74999DL2015PTC289115
 E-Mail : info@koshishindia.in

Invoice No.	e-Way Bill No.	Dated
KS/UP/24-25/22	4114 3600 2221	27-Apr-24
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
KS/UP 24-25/22 dt. 27-Apr-24		
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		
Payment Receive -47230		

Consignee (Ship to)

ST. JOSEPH'S COLLEGE (A), Jakhama
 P.B. No. 39, Kohima, Nagaland – 797 001
 PAN/IT No : AADTS7057C
 State Name : Nagaland, Code : 13
 Contact person : Peter
 Contact : 9862107536
 E-Mail : stjosephc@gmail.com

Buyer (Bill to)

ST. JOSEPH'S COLLEGE (A), Jakhama
 P.B. No. 39, Kohima, Nagaland – 797 001
 PAN/IT No : AADTS7057C
 State Name : Nagaland, Code : 13
 Place of Supply : Nagaland
 Contact person : Peter
 Contact : 9862107536
 E-Mail : stjosephc@gmail.com

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GreenHome Biogas Plant - 2cum	840510	1.000 Nos	72,800.00	65,000.00	Nos	65,000.00
	<i>Freight Charges</i>	996511					25,000.00
	<i>Output IGST @12%</i>				12 %		7,800.00
	<i>Output IGST @18%</i>				18 %		4,500.00
Total			1.000 Nos				₹ 1,02,300.00

Amount Chargeable (in words)

INR One Lakh Two Thousand Three Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
840510	65,000.00	12%	7,800.00	7,800.00
996511	25,000.00	18%	4,500.00	4,500.00
Total			12,300.00	12,300.00

Tax Amount (in words) : **INR Twelve Thousand Three Hundred Only**

Company's PAN : **AAGCK0540C**

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

Company's Bank Details

A/c Holder's Name : Koshish Sustainable Solutions Private Limited
 Bank Name : ICICI BANK A/C - 028
 A/c No. : 250605000028
 Branch & IFS Code : Greater Noida Alpha-1 & ICIC0000254

Customer's Seal and Signature

for Koshish Sustainable Solutions Private Limited

Authorised Signatory

SUBJECT TO UTTAR PRADESH JURISDICTION

This is a Computer Generated Invoice

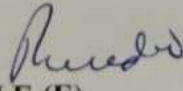
DETAILED ESTIMATE

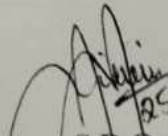
Name of Work : Upgradation of 11/0.433KV, 100kVA to 11/0.433kV, 250KVA Sub-Station in favour of St. Joseph College Jakhama.

Location of Work: St. Joseph College, Jakhama Town.

Division : Kohima Electrical Division

1	2	3	4	5	6
Sl.	Particulars	Unit	SOR Rate	Qty.	Taxable Amount = Col. (4x5)
1	11kV Lightning Arrestor (9kV, 10kA, 1-Ph) Outdoor, Gapless Lightning/Surge Arrestor	No	13230.00	3	39690.00
2	LT XLPE insulated, 3.5 Core Al Conductor Power Cable 300 Sq.mm (Armoured)	Mtr	4117.00	25	102925.00
3	Copper Tubular Terminal ends 300 Sq.mm	No	419.00	16	6704.00
4	Kit Kat fuse, 500A	No	3624.96	5	18124.80
5	Resin Cast LT-CT 4 Nos, Rating: 400/5A for DT Metering of 250kVA DT	Set	17176.00	1	17176.00
6	AC 3 Phase 4 Wires, 5Amp, LT CT operared fully static energy meter	No	10920.00	1	10920.00
I. SUPPLY CHARGES					
SUPPLY SUB-TOTAL (A)					195539.80
II. ERECTION CHARGES					
Add Storage @5% + Contingency @3%+ Transportation @5%= 13% on (A) -----(1)					25420.17
Add Labour Charges -----(2)					50000.00
Job PCC 1:3:6 Excavation & Grouting of pole (0.65x0.65x1.8)m = 0.761 Cum @ Rs 6338 Per Cum -----(3)					0.00
Job Excavation and Grouting of Stay Set with PCC 1:3:6 @ Rs 1000 Per Stay -----(4)					0.00
Job Transformer pad (For DTs having 100kVA capacity & above) made of PCC 1:3:6 (1mx1mx1m=1 Cum per DT) @ Rs 6338 per Cum -----(5)					0.00
ERECTION SUB-TOTAL (1+2+3+4+5) -----(B)					75420.17
III. OTHER CHARGES					
Add Departmental Charges @ 13% on [(A)+(B)] -----(6)					0.00
Add GST (Supply & Erection) @18% on [(A)+(B)] -----(7)					0.00
Add Labor CESS @1% on (B) -----(8)					0.00
Grand Total [(A)+(B)+(6)+(7)+(8)]----- (9)					270959.97
Payable Amount = Rs					270960.00
Say (Two Lakh Seventy Thousand Nine Hundred and Sixty) Only					


J.E.(E)
 Junior Engineer (E)
 Electrical Division
 Kohima : Nagaland


S.D.O.(E)
 Sub-Divisional Officer
 Electrical Sub-Division No III
 Kohima : Nagaland