

TAX INVOICE
NAGALAND ELECTRICAL STORE

NYAMO LOTH ROAD
DIMAPUR (NAGALAND) - 797112

GSTIN : 13ACSPBO787F1ZP

DETAILS OF BUYER (Recipient)					Invoice No.		NES/CM/ 430	
Name : <i>St. Joseph College.</i>					Invoice Date			
Address : <i>Yakohama.</i>					Reverse Charge		No	
GSTIN/PAN <input type="text"/>					State Code : <input type="text"/>			
Sl.	Description of Goods	HSN Code	GST Rate	Quantity	Rate	Taxable Value		
1.	<i>25kg Geysers (Basins).</i>			<i>1/6</i>	<i>9960/-</i>	<i>9960.00</i>		
<i>nine thousand nine hundred & sixty only.</i> <i>₹ 9960/-</i>					Total Taxable Amount		<i>9960.00</i>	
					Add : CGST @			
					Add : SGST @			
					Add : IGST @			
Electronic Reference No.					Grand Total		<i>9960.00</i>	

Terms & Conditions
 1. No Return / Exchange
 2. Gaurantee Covered By Manufacturers only
 3. Please call the Toll Free Number of Manufacturers for any Complain
 4. Certified that the Particulars Provided above are True and Correct

ORIGINAL FOR RECEIPT

For **NAGALAND ELECTRICAL STORE**


 Authorised Signatory

99

GSTIN : 13BLMPK7905E1Z6
GSTIN 13BLMPK790E1Z6

S.D. MARKETING

(SAMSUNG PLAZA)

Nyamo Lotha Road, Dimapur - 797112 (Nagaland)

Phone No. : 232302

Invoice No. : SD/OS/1300

Date : 21/08/19

To, St. Joseph College

Address _____

Ph. No. _____ GSTIN _____

Sl. No	PARTICULARS	QNTY.	RATE	AMOUNT
1	Water Dispenser Model M 6210199 Sn	02	6779.66	13559.32
Rupees in words			% SGCT	1220.34
..... <u>Fifteen thousand</u>			% 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.

Chwr. 662536 dt. 21/8/19

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	Invoice No. 435/2021-2022	Dated 2-Oct-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer ST. JOSEPH'S COLLEGE JAKHAMA-NAGALAND PAN/IT No : State Name : Nagaland, Code : 13	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GI PIPE 40MM(M) 1.5"	7306	70 NOS	2,330.51	NOS		1,63,135.60
2	GI PIPE 25MM(M) 1"	3706	30 NOS	1,593.22	NOS		47,796.61
3	MS BLACK PIPE <i>MS BLACK PIPE 60OD (L)</i>	730630	69.50 KG	69.49	KG		4,829.56
4	MS BLACK PIPE <i>MS BLACK PIPE 48OD(M)</i>	730630	81.50 KG	67.89	KG		5,533.21
							2,21,294.98
	CGST						19,916.54
	SGST						19,916.54

continued ...

SUBJECT TO DIMAPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

BALDEWA HARDWARE(21-22) KOHIMA ROAD PURANABAZAR DIMAPUR Nagaland - 797112, India GSTIN/UIN: 13ADWPB5473F1ZI State Name : Nagaland, Code : 13 E-Mail : baldewahardware@gmail.com	Invoice No.	Dated
	435/2021-2022	2-Oct-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer ST. JOSEPH'S COLLEGE JAKHAMA-NAGALAND PAN/IT No : State Name : Nagaland, Code : 13	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : ROUND OFF						(-)0.06
Total							₹ 2,61,128.00

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

INR Two Lakh Sixty One Thousand One Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7306	1,63,135.60	9%	14,682.20	9%	14,682.20	29,364.40
3706	47,796.61	9%	4,301.69	9%	4,301.69	8,603.38
730630	10,362.77	9%	932.65	9%	932.65	1,865.30
Total			19,916.54		19,916.54	39,833.08

Tax Amount (in words) : **INR Thirty Nine Thousand Eight Hundred Thirty Three and Eight paise Only**

Company's PAN : **ADWPB5473F**

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

Bank Name : **BANK OF INDIA**
 A/c No. : **504320110000176**
 Branch & IFS Code: **DIMAPUR & BKID0005043**

Customer's Seal and Signature

for **BALDEWA HARDWARE(21-22)**

Authorised Signatory

SUBJECT TO DIMAPUR JURISDICTION

This is a Computer Generated Invoice



Estd: 2005
Regd. DMC/TL 344/08

INVOICE

CITY SPRING

"Water is next to none"

Office: Shan Complex 1st Floor Opp Metro Hospital Circular Road Dimapur - 797112 Nagaland

☎: +919402489515, +919436001698 e-mail: cityspringdmr@gmail.com

Sl. No. **586**

GST - 13AAFPZ9816N1ZK

Date: 19/02/2022

To, St. Joseph College Jakhana
40 Fr. Binoy

Sl. No.	PARTICULARS	RATE	QUANTITY	AMOUNT
1.	50LPH RO Filter	43200	2 nos.	86,400
			GST 18%	15,552
2.	Tanks & Faucets	3650	2	7,300
3.	Tank stand & filter frame	3700	2	7,400
4.	Installation Charges	1500	2	3000
5.	Transportation (Darr - Jkma)			7000
				1,26,652
				less - 52

TOTAL Rs. 1,26,600/-

(Rupees. One Lakh Twenty Six Thousand and Six hundred only.)

[Signature]
For City Spring

ROYAL SANITARY HARDWARE

GHS Road, Kohima, Opp. Axis Bank

Quotation/Order Copy

GSTIN 13BFGPJ 4315H1ZU

Sl. No. **1084**

Date... **07/4/18**

M/s..... **ST. JOSEPH COLLEGE**.....

Address.....

Sl. No.	Particulars	HSN Code	Rate	Qty	Amount
1	Chock powder		600	10 bags	6000
2	COCONUT rope spl		1240	10 nos	12400
3	OT PAN		450	2M	900
4	Syphon		120	2M	240
5	Jaguar Sinter 10000		4900	2M	9800
6	TATA mobile Fair		1500	-	1500
7					
8					
9					
10					
11					
12					
13					
Rupees.....only			Total Value		
			CGST		
			SGST		
			IGST		
			Total		30840

Name of Receiver

ROYAL SANITARY & HARDWARE
 GHS Road, Opp. Axis Bank
 Signature of Manager
 Kohima : Nagaland