# Md. Jahan Uddin Sk.

Village Chengur Char, Dt. Dubri, Assam
PAN No. DCVPS9397N
Ph: 9485356432


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Date: 01/09/2019

## Submission of Bill

**Name of the work**: Slab Casting work of the water tank at Saint Claret College, Ziro, Lower Subansiri Dt. Arunachal Pradesh.

| Sl No. | Work | Rate | Sq. Ft. | Total |
|---|---|---|---|---|
| 1 | Slab Casting work | Rs. 35.50 /- | 2,817 Sq. Ft. | Rs. 1,00,000.00 |
| | Deducted TDS @ .75% | | | Rs. 750 |
| | **Total Payable Amount** | | | **Rs. 99,250.00** |

Jahan Uddin

MD. Jahan Uddin Sk.

Finance Officer
St Claret College
Ziro - 791 120

Allwyn Mendoz

Digitally signed by ALLWYN MENDOZ
Date: 2023.06.29 16:03:52 +05'30'

# Md. Ashad Ali Mondol.

Village Bhimapara, PO Kalapani
Dt. S.S Mankachar
PAN No. CUNPM5632D
Ph: 8730846684


Date: 09/12/2019

## Submission of Bill

**Name of the work**: P.V.C. Pipe lining for the water supply at Saint Claret College, Ziro, Lower Subansiri Dt. Arunachal Pradesh.

| Sl No. | Work | Rate | Ft. | Total |
|---|---|---|---|---|
| 1 | P.V.C. Pipe lining for the water supply | Rs. 40/- | 750. Ft. | 30,000.00 |
| | Deducted TDS @ .75% | | | 225.00 |
| | **Total Payable Amount** | | | **29,775.00** |

Ashad

MD. Ashad Ali Mondol

Finance Officer
St Claret College
Ziro - 791 120

# Md. Ashad Ali Mondol.

Village Bhimapara, PO Kalapani
Dt. S.S Mankachar
PAN No. CUNPM5632D
Ph: 8730846684

Date: 15/01/2020

## Submission of Bill

**Name of the work**: Fitting of Water Pump and G.I. Pipe Lining at Saint Claret College, Ziro, Lower Subansiri Dt. Arunachal Pradesh.

| Sl No. | Work | Rate | Sq. Ft. | Total |
|---|---|---|---|---|
| 1 | Fitting of Water Pump and G.I. Pipe Lining | Rs. 50/- | 2,020. Ft. | 1,01,000.00 |
| | Deducted TDS @ .75% | | | 758.00 |
| | **Total Payable Amount** | | | **1,00,242.00** |

Ashad

MD. Ashad Ali Mondol

Finance Officer
St Claret College
Ziro - 791 120

# R. R. TRADERS

Mangalram Tower, A. T. Road, Guwahati - 781001, Assam, Ph : 94350 45215/99572-19708

A House of Kirloskar Products

GST 18AAIFR1006R1ZV

## INVOICE

- Original for Receipient
- Duplicate for Supplier/Transporter
- Triplicate for Supplier

Reverse Charge :
Invoice No. : RR/ 284
Invoice Date : 30/09/2020
State : Assam
State Code :

Transportation Mode :
Vehicle Number :
Date of Supply :
Place of Supply :

| Details of Receiver \| Billed to : | Details of Consignee \| Shiped to : |
|---|---|
| Name : SAINT CLARET COLLEGE | Name : |
| Address : A.P ITANAGAR. ZIRO 70853-20400 | Address : |
| GSTIN : – | GSTIN : |
| State : A.P State Code : | State : State Code : |

| Sl. No. | Name of Product/Service | HSN/ SAC | Qty | Rate | Amount | CGST Rate | CGST Amount | SGST Rate | SGST Amount | IGST Rate | IGST Amount | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. | Kirloskar Make KDS-538+5hp 1ph MB Pump SLNO:-A5ADL000110 | 84137070 | 1 No | 19871=42 | 19871=42 | | | | | 12% | 2384=57 | Recd RQ No-128330 dt-30/9/2020 |
| | Total | | | | 19871=42 | | | | | | 2384=57 | |

Total Invoice Amount in Words :
twenty two thousand two hundred fifty six only.

| | |
|---|---|
| Total Amount Before Tax : | 19871=42 |
| Add : CGST : | |
| Add : SGST : | |
| Add : IGST | 2384=57. |
| Tax Amount : GST : | |
| Total Amount After Tax : | 22255=99 |
| R/O | 22256/= |
| GST Payable on Reverse Charge : | |

**: Bank Details :**

Bank Name : Bank of Baroda
Bank Account Number : 00010200001087
Bank Branch IFSC : BARBOGAUHAT
PAN No. : AA1FRI10006R

**: Terms and Conditions :**

We hereby certify that my/our registration certificate under the Assam Value Added Tax Act, 2003, is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us.

R. R. TRADERS ★ A. T. ROAD, GUWAHATI ★
(Common Seal)

Certified that the particulars given above are true and correct

For, **R. R. TRADERS**

Rohit

Authorised Signatory

TQY Fee NO-18001034443.