



Reg No. 07/38/01/11660/14

SAKSHAM SPECIAL SCHOOL

Run by Special Children Care Educational and Rehabilitation Society Dewas

Resp Sir/Maám,

Jungle Gym customatized for Saksham Special School has been installed on 9/5/19. The bill of material is attached and the labour has been paid in cash , the details of which is given below.

1.Mats & Tunnel - 3000/- to Mr.Adil

2. Iron Structure & Balance and gross motor pediatric equipment - 5500/- to Mr. Arif.

Total Cost of Jungle Gym - Mats & Tunnel - 9502/-

Labour - 3000/-

Iron structure & balance and gross motor

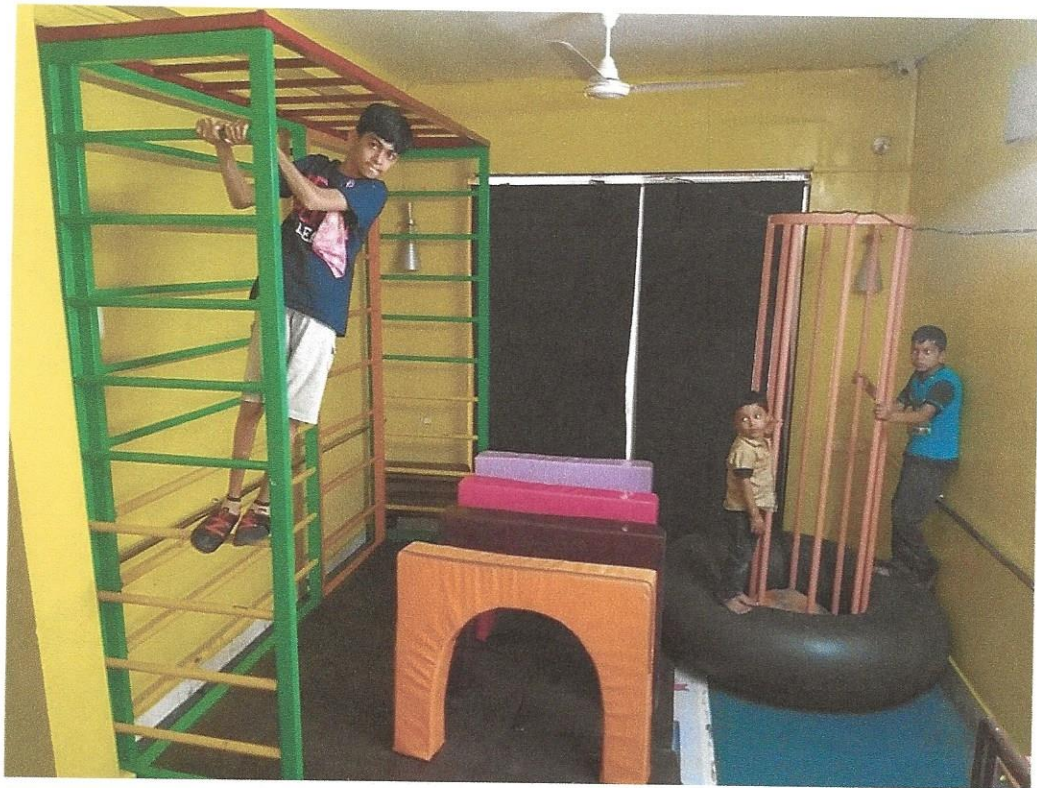
pediatric equipment

- 24906/-

Labour - 5500/-

Total - 42908/-

**Dr.Deepali Dev
Principal Co ordinator**



Tax Invoice

(ORIGINAL FOR RECIPIENT)

National Steels -audit
 36, Raghunathpura, Dewas
 GSTIN/UIN: 23AIRPA7000M1ZE
 State Name : Madhya Pradesh, Code : 23
 Contact : 07272222834, 9893105252
 E-Mail : shbr.ihw@gmail.com

Invoice No.
53

Dated
9-May-2019
 Mode/Terms of Payment

Supplier's Ref.

Cash
 Other Reference(s)

Consignee
Cash

Terms of Delivery

State Name : Madhya Pradesh, Code : 23

Buyer (if other than consignee)
Saksham Special School
 Dewas
 9893091012
 State Name : Madhya Pradesh, Code : 23

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MS Pipes	7306	18 %	348.80 KGS	49.58	KGS	17,293.50
2	Steel Pipes & Tubes	7306	18 %	10 NOS.	381.36	NOS.	3,813.60
							21,107.10
							CGST
							SGST
							9 %
							1,899.64
							9 %
							1,899.64
							Less: Round Off
							(-)-0.38
Total							₹ 24,906.00

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

Indian Rupees Twenty Four Thousand Nine Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7306	21,107.10	9%	1,899.64	9%	1,899.64	3,799.28
Total	21,107.10		1,899.64		1,899.64	3,799.28

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Ninety Nine and Twenty Eight paise Only**

Company's VAT TIN : 23969073182

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 : IDBI Bank
 A/c No. : 0227102000008020
 Branch & IFS Code: Dewas & IBKL0000227

Customer's Seal and Signature

for National Steels -audit

Authorised Signatory



Scanned with CamScanner

SUBJECT TO DEWAS JURISDICTION

This is a Computer Generated Invoice

Kurl-on



Rexine House

(House of Interior Furnishing)



Sleepwell

Century

Excel

105, Jay Prakash Marg, Dewas (M.P.) 465001 State Code Madhya Pradesh-23

Email: mmarassiwala.5263@gmail.com

GSTIN Number: 23AEOPM0823R1Z3

Ph: 07272-220000, 221008

Mob: 9926012052, 7380348552

TAX INVOICE

Billed To: Laksham Special School
 Name: Laksham Special School
 Address: (Dewas)
 State: (M.P.)
 State Code: 23 URD Not Eligible against this Invoice
 Party GSTIN Number: (U.R.D.)

Reverse Charge: _____
 Invoice No: 151 Date: 14/03/19
 P.O. No: _____ Date: _____
 Pan No: _____
 Mode Of Payment: Cash
 Payment Terms: _____
 Mode of Transport: Self

S.No.	Description of Goods	HSN Code	Qty.	Rate	Total	CGST		SGST	
						Rate	Amount	Rate	Amount
1)	<u>Recky</u>		<u>42.50</u>	<u>1786</u>	<u>8484</u>	<u>6%</u>	<u>509</u>	<u>6%</u>	<u>509</u>
<u>Total</u>					<u>8484</u>		<u>509</u>		<u>509</u>

Invoice Total (In Words): _____

Total Amount Before TAX	<u>8484</u>
Add: CGST	<u>509</u>
Add: SGST	<u>509</u>
TAX Amount: GST	<u>1018</u>
Total Amount After TAX	<u>9502</u>
GST Payable on Reverse Charge	<u>-</u>

Bank Details : A/c Name - Rexine House
 Bank Canara Bank Bank - Indusind Bank
 A/c No. 2716201000426 A/c No. 201000508965
 IFSC Code - CNRB0002716 IFSC Code - INDB0000814
 Branch - Dewas Branch - Dewas

- TERMS & Conditions :-
 1. Goods once sold will not be taken back or exchanged.
 2. Subject to Dewas Jurisdiction.
 3. Our Responsibility ceases on the delivery of Goods to the Carrier.
 4. E.O.E

Receivers Signature

For Rexine House

Authorized Signat: ,