

# **Supporting Documents**


## **Criteria: 7.1.2**

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**TAX INVOICE**

<b>SUMERU RETAIL</b> <b>B-10/127, P.O. KALYANI, DIST-NADIA, PIN- 741235, WEST BENGAL</b>														
<b>GSTIN No:19AUJPD2778H1ZC</b> Tax is payable on Reverse Charge:(Yes/No)						Transportation Mode: Road Vehicle No. Date & Time of Supply: Place of Supply:								
Invoice No:VNSP035/17-18				Date:06.04.2018										
Vendor PO No:				Date:										
Details of Receiver						Details Of Consignee (Shipped To)								
<b>NARULA INSTITUTE OF TECHNOLOGY, 81, NILGUNGE ROAD, AGARPARA, KOLKATA-700109</b> <b>GSTIN/UIN :</b>						<b>NARULA INSTITUTE OF TECHNOLOGY, 81, NILGUNGE ROAD, AGARPARA, KOLKATA-700109</b>								
State:WEST BENGAL				State Code:19		State:				State Code				
GSTIN No.:						GSTIN No:								
S. NO	Description of goods	HSE code	Qty	UOM	Rate	Total	Dis c ount	Tax able value	CGST Rate	Amt	SGST Rate	Amt	IGST Rate	Amt
	SUPPLY AND INSTALLATION OF BIOGAS PLANT - CAPACITY 25 KG PER DAY	841 989	01	No.	40,000	40,000		40,000	2.5%		2.5%		5%	2000.00
<b>Total</b>								40,000				2000.00		
Invoice Value in words								TOTAL				42,000.00		
Rupees Fourty Two Thousand Only								Fright Charge (As per Actual)						
								Round Off (+)/-				(+)0.00		
Amount of Tax Subject to Reverse Charge								Invoice Total				42,000.00		
Certified that the particulars given above are true and correct														
Declaration This invoice issued in adjustment to Original Invoice No                      Date:														
Terms & condition														

  
*Principal*  
**NARULA INSTITUTE OF TECHNOLOGY**  
 81, Nilgunj Road, Agarpara, Kol-169