

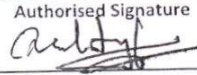
Supporting Documents

Criteria: 7.1.4

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SL No.	Name of the Documents	Page No.
1	Rain Water Harvesting Tax Invoice	1

Tax Invoice

MUKTA INTERNATIONAL 11/38A PANDITIYA ROAD KOLKATA 700029 GSTIN/UIN: 19AFEPM0510L1ZK State Name : West Bengal, Code : 19 Contact : 9831600667 Fax : E-Mail :muktainternational065@gmail.com	Invoice No. #37017	Bill No.	Dated 12-Jul-2017			
	Delivery Note	Mode/Terms of Payment				
	Supplier's Ref.	Other Reference(s)				
	Buyer's Order No. PO/NIT/00032/17-18	Dated 03-Jul-2017		Delivery Note Date		
Buyer NARULA INSTITUTE OF TECHNOLOGY 81, NILGUNJ ROAD AGARPARA KOLKATA - 109 State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Despatched through	Destination NARULA INSTITUTE OF TECHNOLOGY				
	Vessel/Flight No.	Place of receipt by shipper:				
	City/Port of Loading	City/Port of Discharge				
	Terms of Delivery					
SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	Amount
1	PVC PIPE 6"X10' (SS TYPE)	24734	18%	16 NOS	2391.00	38257.00
2	PVC PIPE 6"X10' (DS TYPE)	24832	18 %	14 NOS	2413.00	33781.00
3	PVC WATER TANK 2000LT	25163	18 %	3 NOS	10480.00	31440.00
4	PVC PLAIN BEND 6"	28518	18 %	15 PCS	530.00	7952.00
5	MS HOOK 6"	28543	18 %	100 PCS	45.00	4500.00
6	PVC PLAIN TEE 6"	28518	18 %	5 PCS	700.00	3500.00
						119430.00
						CGST 7357.00
						SGST 7357.00
						DISCOUNT 37671.00
						Total ₹ 96473.00
						E. & O.E
Amount Chargeable (in words)						
INR Ninety Six Thousand Four Hundred Seventy Three Only						
Customer's Signature		Authorised Signature 				

PAID
 Ch./Cash... 7178.93
 Amt... 96473/-
 Bank... SBI Exp
 Date.....


Principal
NARULA INSTITUTE OF TECHNOLOGY
 81, Nilgunj Road, Agarpara, Kol-109