

TAX INVOICE (B2C)(Page 2)

ISS:
 Cheque Date 21/11

M/S DEEPA STORES
 Vivekananda Path,
 Kokrajhar,
 GSTIN/UIN: 18AGUPD2808D1ZH
 State Name : Assam, Code : 18
 E-Mail : deepastores10@gmail.com
 Consignee (Ship to)
SCIENCE COLLEGE KOKRAJHAR
 KOKRAJHAR
 State Name : Assam, Code : 18

Buyer (Bill to)
SCIENCE COLLEGE KOKRAJHAR
 KOKRAJHAR
 State Name : Assam, Code : 18
 Place of Supply : Assam

Invoice No. DS/B2C/05/08/24	e-Way Bill No.	Dated 20-May-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity		Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	Taxable Value	CGST		SGST/UTGST		Total Amount
			Shipped	Billed							Rate	Amount	Rate	Amount	
16	SHINGUARD BELT BYKE	9506	2 Pair	2 Pair	120.00	107.14	Pair		214.28	214.28	6%	12.86	6%	12.86	240.00
17	PANT	9506	12 Nos	12 Nos	330.00	314.29	Nos		3,771.48	3,771.48	2.50%	94.29	2.50%	94.29	3,960.06
18	GK GLOVES TOPAZ	4203	2 Pair	2 Pair	1,200.00	1,071.43	Pair		2,142.86	2,142.86	6%	128.57	6%	128.57	2,400.00
19	MEDAL	8306	300 Nos	300 Nos	60.00	53.57	Nos		16,071.00	16,071.00	6%	964.26	6%	964.26	17,999.52
20	MEDAL RIBBON	3926	30 Nos	30 Nos	20.00	16.95	Nos		508.50	508.50	9%	45.77	9%	45.77	600.04
21	TROPHY	8306	1 Nos	1 Nos	2,400.00	2,142.86	Nos		2,142.86	2,142.86	6%	128.57	6%	128.57	2,400.00
22	TROPHY	8306	1 Nos	1 Nos	2,100.00	1,875.00	Nos		1,875.00	1,875.00	6%	112.50	6%	112.50	2,100.00
23	TROPHY	8306	1 Nos	1 Nos	1,800.00	1,607.14	Nos		1,607.14	1,607.14	6%	96.43	6%	96.43	1,800.00
24	TROPHY	8306	1 Nos	1 Nos	1,600.00	1,428.57	Nos		1,428.57	1,428.57	6%	85.71	6%	85.71	1,599.99
25	TROPHY	8306	6 Nos	6 Nos	1,666.67	1,488.10	Nos		8,928.60	8,928.60	6%	535.72	6%	535.72	10,000.04
									59,173.10						
		CGST							3,018.21						

continued ...

TAX INVOICE (B2C)

S DEEPA STORES

Vivekananda Path,
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GST UIN: 18AGUPD2808D1ZH
State Name : Assam, Code : 18
E-Mail : deepastores10@gmail.com

Consignee (Ship to)

SCIENCE COLLEGE KOKRAJHAR

KOKRAJHAR
State Name : Assam, Code : 18

Buyer (Bill to)

SCIENCE COLLEGE KOKRAJHAR

KOKRAJHAR
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			Shipped	Billed							Rate	Amount	Rate	Amount	
1	NIVIA AIRSTRIKE FOOTBALL NO .5	9506	2 Nos	2 Nos	750.00	669.64	Nos		1,339.28	1,339.28	6%	80.36	6%	80.36	1,500.00
2	JERSEY PANT SET	6105	1 Set	1 Set	3,600.00	3,428.57	Set		3,428.57	3,428.57	2.50%	85.71	2.50%	85.71	3,599.99
3	NIVIA G K GLOVES ARMOUR	4203	1 Pair	1 Pair	900.00	803.57	Pair		803.57	803.57	6%	48.21	6%	48.21	899.99
4	Cr Bat P/W Duco No.5	9506	1 Nos	1 Nos	350.00	312.50	Nos		312.50	312.50	6%	18.75	6%	18.75	350.00
5	Volly Net County Nylon	9506	1 Nos	1 Nos	1,100.00	982.14	Nos		982.14	982.14	6%	58.93	6%	58.93	1,100.00
6	NIVIA BALL PUMP	8414	1 Nos	1 Nos	250.00	223.21	Nos		223.21	223.21	6%	13.39	6%	13.39	249.99
7	MEDAL RIBBON	3926	20 Nos	20 Nos	3.00	2.54	Nos		50.80	50.80	9%	4.57	9%	4.57	59.94
8	WHISTLE A1	9506	4 Nos	4 Nos	30.00	25.42	Nos		101.68	101.68	9%	9.15	9%	9.15	119.98
9	M SHOE SEGA MARATHON	6404	1 Nos	1 Nos	950.00	848.21	Nos		848.21	848.21	6%	50.89	6%	50.89	949.99
10	SG CR. JERSEY SET	6105	2 Nos	2 Nos	4,500.00	4,285.71	Nos		8,571.42	8,571.42	2.50%	214.29	2.50%	214.29	9,000.00
11	Cr Bat Duco	9506	3 Nos	3 Nos	1,000.00	892.86	Nos		2,678.58	2,678.58	6%	160.71	6%	160.71	3,000.00
12	TENNIS BALL	9506	6 Nos	6 Nos	60.00	53.57	Nos		321.42	321.42	6%	19.29	6%	19.29	360.00
13	W K GLOVES SG TEST	9506	1 Pair	1 Pair	600.00	535.71	Pair		535.71	535.71	6%	32.14	6%	32.14	599.99
14	INNER GLOVES	9506	1 Pair	1 Pair	120.00	107.14	Pair		107.14	107.14	6%	6.43	6%	6.43	120.00
15	PROFESSIONAL SHINGUARD	9506	2 Nos	2 Nos	100.00	89.29	Nos		178.58	178.58	6%	10.71	6%	10.71	200.00

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			Shipped	Billed							Rate	Amount	Rate	Amount					
	SGST Round Off							3,018.21	0.48										
Total															65,210.00 ₹	59,173.10	3,018.21	3,018.21	

Amount Chargeable (in words) **Sixty Five Thousand Two Hundred Ten INR Only**

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
42,740.65	6%	2,564.43	6%	2,564.43	5,128.86
15,771.47	2.50%	394.29	2.50%	394.29	788.58
660.98	9%	59.49	9%	59.49	118.98
Total:		3,018.21		3,018.21	6,036.42

Tax Amount (in words) : **Six Thousand Thirty Six INR and Forty Two paise Only**

Company's PAN : **AGUPD2808D**

Declaration
 BANK : SBI/A/C NO. - 33486787689. IFSC: SBIN0007379.
 A/C NO. -04950500015965. IFSC:- UCBA0000495.
 GOODS ONCE SOLD CANNOT BE TAKEN BACK

UCO BANK

for M/S DEEPA STORES

Authorised Signatory

SANTOSH STATIONERY STORE

MAIN ROAD, KOKRAJHAR, BTC (ASSAM) Pin-783370

Sl.No. 454

Book No.

Date..16-04-2024.....

M/s. The Principal Science College
KokrajharState Code 18.

Party's GSTIN.....

Sl. No.	DESCRIPTION OF GOODS	HSN CODE	QUANTITY	RATE	AMOUNT	
					Rs.	P.
1	Whistle	9506	6 Pcs.	100/-	600	00
2	Volleyball Net	9506.	1 Pcs.	1450/-	1450	00
3	Carrom Coin	9506.	43 PKB.	150/-	450	00
4	Shuttle cock yonex	9506.	43 PKB.	1250/-	3750	00
5	Volleyball Nivia	9506.	3 Pcs.	1350/-	4050	00
6	Bibs	9506.	13 Pcs.	225/-	2925	00
7	Foot ball Nivia	9506	4 Pcs.	1300/-	5200	00
8	Shining Starr Cricket ball	9506.	3 Set	48/-	144	00
9	G.K. Gloves	9506.	2 Pairs.	1200/-	2400	00
10	Cricket ball tennis	9506.	1 Box	950/-	950	00
11	Carrom board	9506.	2 Pcs.	1250/-	2500	00

Amount in words Twenty four thousand
three hundred forty nine Only

Total

24419 00

Packing & Forwarding

Bank Name :

+CGST @.....6.....% 1465 14

Bank A/C No. :

+SGST @.....6.....% 1465 14

IFSC Code :

+IGST @.....%

Round Off

— 28

GST ON REVERSE CHARGE YES/NO

Grand Total

27349 00

E.&O.E.

Terms & Conditions

- All Subject to Kokrajhar Jurisdiction.
- Goods Once sold will not be taken back or exchanged.
- Certified that the particulars given are true & correct

For, Santosh Stationery Store

SANTOSH STATIONERY STORE

Authorized Signatory

Proprietor

18CDVPS8378Q1ZO

TAX INVOICE

Original for Receipt

ANTOSH STATIONERY STORE

MAIN ROAD, KOKRAJHAR, BTC (ASSAM) Pin-783370

Sl.No. 455

Book No.

Date. 16-04-2024

M/s. The Principal Science College
Kokrajhar

State Code

18

Party's GSTIN

Sl. No.	DESCRIPTION OF GOODS	HSN CODE	QUANTITY	RATE	AMOUNT	
					Rs.	P.
1.	Lines Flag	9506	2 Nos.	518/-	1016	00.
2.	Shot put 3 Ks.	9506.	1 Pc	402/-	402	00.
3.	Jovline Metal	9506.	2 Nos.	1250	2500	00.
4.	Medals Gold	8306.	135 Nos	23/50.	3172	50
5.	-Do- Silver	8306.	135 Nos	23/50.	3172	50
6.	-Do- Bronze	8306.	93 Nos	23/50.	2185	50.
7.	Memento big	8306.	27 Pcs	223/-	6021	00
8.	-Do- Medium	8306.	27 Pcs	200/-	5400	00.
9.	-Do- Small	8306.	27 Pcs.	180/-	4860	00
10.	Trophy big	8306.	8 Pcs.	550/-	4400	00.
11.	-Do- Medium	8306.	8 Pcs.	500/-	4000	00.
12.	-Do- Small	8306.	7 Pcs.	375/-	2625	00

Amount in words: Forty four thousand
five hundred twenty three Only

Total

39,753 00

Packing & Forwarding

Bank Name :

Bank A/C No. :

IFSC Code :

+CGST @ 6% 2385 18

+SGST @ 6% 2385 18

+IGST @ %

Round Off - 36

GST ON REVERSE CHARGE YES/NO

Grand Total 44,523 00

E.&O.E.

Terms & Conditions

1. All Subject to Kokrajhar Jurisdiction.
2. Goods Once sold will not be taken back or exchanged.
3. Certified that the particulars given are true & correct

For, Antosh Stationery Store

Authorized Signatory

Principal
The Principal Science College, Kokrajhar