



**DWARAKA DOSS GOVERDHAN DOSS VAISHNAV COLLEGE**

**(Autonomous)**

**College with Potential for Excellence, Linguistic Minority Institution**

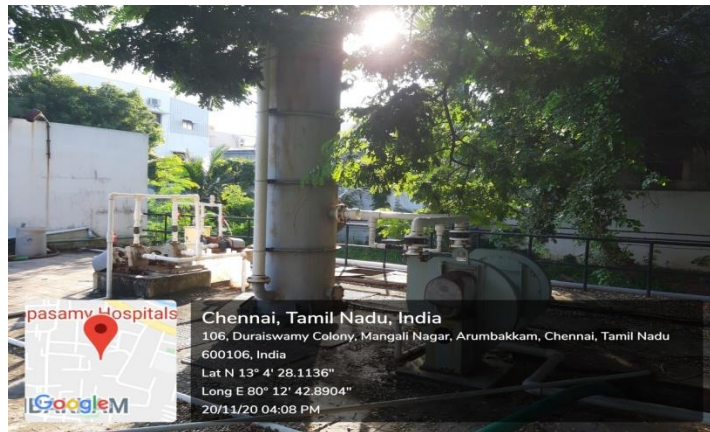
**Affiliated to University of Madras**

**Arumbakkam, Chennai – 600 106**

## **7.1.4. Water Conservation Facilities Available in the Institution**

### **4. Waste Water Recycling**

- **BILLS FOR THE PURCHASE OF EQUIPMENTS**





# RIGO

## ENGINEERING & CONSULTANCY SERVICES

"THE BEST SERVICE AROUND"

CELL: +91-9543422733

Email: rigoecs@gmail.com

GST NO: 33DYRPS5929G2ZQ

### INVOICE

<b>M/s The Secretary</b> <b>Shri Vallabhacharya Vidya sabha</b> <b>DG Vaishnav College,</b> <b>833, E.V.R. Periyar High Road, Arumbakkam,</b> <b>Chennai -600106</b>  <b>Buyer GST: 33AAATS3016Q1ZD</b>	<b>Invoice No.</b>	RGECS/19-20/ 022/R0
	<b>Invoice Date</b>	16-03-2020
	<b>Quote. No.</b>	RGECS/19-20/ 032
	<b>Quote. Date</b>	27.01.2020

Sub: Work at – DG-Vaishnav College- New MS Safety Gate in MBA Block

Sl.No.	Description Of Items	UOM	Unit Rate In Rupees	Amount In Rupees (Rs.)
1	New MS Gate in STP room Size Height -7.6ft x 4.6ft Using MS-flat and square rod lapping type And 6ft GI-sheet 2mm thk and above 1ft using 6mm holes sheet for air vent. Including Material wastage 3nos gate ( 2 <sup>nd</sup> Floor -2nos and 3 <sup>rd</sup> Floor 1no ) Additional –Frame cover for Three gates using L-Angle .One Coat –Anti Rust Coat and Enamel Paint	312/kg	150/-	46,800/-
2	Civil work for fixing 3gates in wall –Remove old Wooden frame and fix new MS Gate. Breaking charges and Packing plastering	-	-	8,500/-
Sub Total				55,300/-
CGST -9%				4,977/-
SGST-9%				4,977/-
Transport Charge				1,200/-
Total-A				66,454/-
Advance -B				54,000/-
<b>(A-B) Balance Amount</b>				<b>12,454/-</b>

Payment shall be as per contract  
 Company PAN. No: DYRPS5929G  
 Company GSTIN: 33DYRPS5929G2ZQ

**Our Bank Details:**

Name of the Bank : IDBI  
 Branch : Porur, Chennai  
 Account No. : 1085102000004374  
 IFS code : IBKL0001085

For RIGO ENGINEERING &  
 CONSULTANCY SERVICES

*[Signature]*

Authorized Signatory

PRINCIPAL


Dwaraka Das Senthilhan Dass  
 Arumbakkam, Chennai - 600106.



R K Enterprises

GSTIN: 33AHIPR6805P1ZR

**Invoice**

<b>Invoice To</b>		Invoice No		50	
M/s DG Vainashv College, 833, EVR Periyar College, Arumbakkam, Chennai - 600106		Date		01-02-2021	
		Mode/Terms of Payment		Against Invoice	
		Despatch Through		By Road	
		Buyer's Reference(s)			
Kind Attention : The Secretary		Terms of Delivery		NA	
Play Ground STP Well		Buyer's Order No		By Mail	
		Date			
Sno	Material Description	HSN Code	Rate	Qty	Amount
1	STP Well reconstructed with Bricks -9" wall with cover		17500	1	17500
				Subtotal	17500
Customer's Seal & Signature.				CGST 9%	1575
				SGST 9%	1575
				IGST 18%	0
				<b>Total</b>	<b>20650</b>
Amount in Words: Rupees twenty thousand six hundred and fifty only.					
GST No	33AHIPR6805P1ZR	E. & O.E			
PAN No:	AHIPR6805P	<b>For RK ENTERPRISES</b>  <b>Authorised Signatory.</b>			
Buyers GST	33AAATS3016Q1ZD				
<b>Bank Details</b>	<b>Indian Overseas Bank</b>				
<b>Acct Number</b>	<b>156633000000013</b>				
<b>IFSC Code</b>	<b>IOBA0001566</b>				
We declare that invoice shows the actual price of the goods described and that all particulars are true and correct					
This is a Computer Generated Invoice					

*Handwritten notes:*  
 work complete  
 1/2/21  
 02/12

*Handwritten signature:*  
 1/8/2

*Handwritten signature and date:*  
 21/2/2021  
**PRINCIPAL**  
 Dwaraka Doss Goverdhan Doss  
 Vaishnav College  
 Arumbakkam, Chennai - 600106

# Chempure Technologies Pvt. Ltd.,

Breathing life into Environment



Regd. Office: "Sarvam House", Plot No.84 & 89, Door No. 63,  
Rajagopalapuram, 5th Street, Mowlivakkam, Chennai - 600 125.  
Tel : 044- 2382 1871, 82, 83, 85, Fax: 2382 1884.

## INVOICE SERVICE DIVISION

GSTIN : 33AABCC6226A1ZE  
CIN : U74140TN2001PTC047870  
PAN : AABCC6226A

### TAX INVOICE

- ORIGINAL FOR BUYER  
 DUPLICATE FOR TRANSPORTER  
 TRIPPLICATE FOR SUPPLIER

**Consignee**

Dwaraka Doss Goverdhan Doss Vaishnav College  
"Gokul Bagh" 833 Periyar E.V.R.SALAI,  
Arumbakkam Chennai - 600 106  
GSTIN/UIN : 33AAATS3016Q1ZD  
State Name : Tamil Nadu, Code : 33

**Buyer (if other than consignee)**

Dwaraka Doss Goverdhan Doss Vaishnav College  
"Gokul Bagh" 833 Periyar E.V.R.SALAI,  
Arumbakkam Chennai - 600 106  
GSTIN/UIN : 33AAATS3016Q1ZD  
State Name : Tamil Nadu, Code : 33

Invoice No. <b>SER/20-21/294</b>	Dated <b>2-Feb-2021</b>
Supplier's Ref.	Mode/Terms of Payment
Buyer's Order No. <b>Work Order Dt :27.04.2018</b>	Dated <b>27-Apr-2018</b>
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Operation and Maintenance Charges FOR Sewage Treatment Plant  For the Month of January 2021	9587	1 Month	17,419.00	Month	17,419.00
					9 %	1,567.71
					9 %	1,567.71
						(-0.42)
	<b>Output CGST @ 9%</b>					
	<b>Output SGST@9%</b>					
	<b>Rounded Off</b>					
	<b>Total</b>		<b>1 Month</b>			<b>₹ 20,554.00</b>

Operation Salary  
of the month  
Jan 2021  
M. S. S. S.  
3/12/21

*[Handwritten signature]*

*[Handwritten signature]*

**PRINCIPAL**  
Dwaraka Doss Goverdhan Doss  
Vaishnav College  
Arumbakkam, Chennai - 600106.

Amount Chargeable (in words)  
INR Twenty Thousand Five Hundred Fifty Four Only

E. & O.E

Company's GSTIN/UIN : 33AABCC6226A1ZE  
Company's PAN : AABCC6226A

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Chempure Technologies Pvt Ltd

*[Handwritten signature]*



# Chempure Technologies Pvt. Ltd.,

Breathing life into Environment



Regd. Office: "Sarvam House", Plot No.84 & 89, Door No. 63,  
Rajagopalapuram, 5th Street, Mowlivakkam, Chennai - 600 125.  
Tel : 044- 2382 1871, 82, 83, 85, Fax: 2382 1884.

## INVOICE SERVICE DIVISION

GSTIN : 33AABCC6226A1ZE  
CIN : U74140TN2001PTC047870

TAX INVOICE

- ORIGINAL FOR BUYER
- DUPLICATE FOR TRANSPORTER
- TRIPLICATE FOR SUPPLIER (DUPLICATE FOR SUPPLIER)

Consignee: AABCC6226A

**Dwaraka Doss Goverdhan Doss Vaishnav College**  
"Gokul Bagh" 833 Periyar E.V.R.SALAI,  
Arumbakkam Chennai - 600 106  
GSTIN/UIN : 33AAATS3016Q1ZD  
State Name : Tamil Nadu, Code : 33  
Buyer (if other than consignee)

**Dwaraka Doss Goverdhan Doss Vaishnav College**  
"Gokul Bagh" 833 Periyar E.V.R.SALAI,  
Arumbakkam Chennai - 600 106  
GSTIN/UIN : 33AAATS3016Q1ZD  
State Name : Tamil Nadu, Code : 33

Invoice No. <b>SER/20-21/270</b>	Dated <b>6-Jan-2021</b>
Supplier's Ref.	Mode/Terms of Payment
Buyer's Order No.	Other Reference(s)
Work Order Dt :27.04.2018	Dated <b>27-Apr-2018</b>
Terms of Delivery	



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Operation and Maintenance Charges</b> FOR Sewage Treatment Plant For the Month of December 2020	9987	1 Month	13,548.00	Month	13,548.00
	Output CGST @ 9%				9 %	1,219.32
	Output SGST @ 9%				9 %	1,219.32
	Rounded Off					0.36
	<b>Total</b>		<b>1 Month</b>			<b>₹ 15,987.00</b>

*checked ok*  
*h-sd*  
*11/1/21*  
*A*  
*11/1/21*

Amount Chargeable (in words)  
**INR Fifteen Thousand Nine Hundred Eighty Seven Only**

Company's GSTIN/UIN : 33AABCC6226A1ZE  
Company's PAN : AABCC6226A

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

  
**PRINCIPAL**  
**Dwaraka Doss Goverdhan Doss**  
**Vaishnav College**  
Arumbakkam, Chennai - 600106  
Chempure Technologies Pvt Ltd  
  
Authorised Signatory

**KMS TRADERS & SOLUTIONS**

**Branch Office**

New No.15, Old No.4, North Boag Road,  
T.Nagar, Chennai - 600017  
Board No:044 - 48683349 / 50  
Contact No :9381167333 / 9176757333  
Tamil Nadu, Code: 33  
Email :kms.tradesolutions@gmail.com  
Web:www.kmstraders.com  
GSTIN :33ARI.PK5392H1ZJ

**Regd Office**

No: 12/26, Thiruveedhi Amman Koil St.  
Chinna Mangadu, Cantonment  
Poonamallee, Chennai - 600 056  
Phone No : 044-48685859

**Buyer,**

DWARAKA DOSS GOVERDHAN DOSS VISHNAV COLLAGE [GOKUL BGH]  
NO.532 PERIYAR EVR SALAI  
ARUMBAKKAM CHENNAI - 600106  
Mobile: 04423635150  
GSTIN :

Invoice No .	Dated
KMSTS / 0611 / 19-20	02-JAN-2021
Delivery Note	Mode/Terms of Payment :
	ONLINE
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No	Delivery Note Date
Despatched Through	Destination
Terms of Delivery	

Sl.No.	Description of Goods	HSN / SAC	Quantity	Rate	Per	Disc %	AMOUNT										
1	OPERATING AND RUNNING COST OF WATER TREATMENT PLANT MONTH OF JAN TO MARCH 2021'	888	1 SET	27562.00	SET	0.00	27562.00										
	<table border="1"> <tr> <td>Budget</td> <td>130092</td> </tr> <tr> <td>Spent</td> <td>59209</td> </tr> <tr> <td>Balance</td> <td>75888</td> </tr> <tr> <td>Request</td> <td>32523</td> </tr> <tr> <td>Balance as on 5/1/2020.</td> <td>92365</td> </tr> </table>		Budget	130092	Spent	59209	Balance	75888	Request	32523	Balance as on 5/1/2020.	92365					
Budget	130092																
Spent	59209																
Balance	75888																
Request	32523																
Balance as on 5/1/2020.	92365																
		Output CGST @ 9%			9%		2,480.58										
		Output SGST @ 9%			9%		2,480.58										
		Round Off					-0										
		<b>Total</b>					<b>32,523.00</b>										

Amount Chargeable (in Words)

Rupees Thirty Two Thousand Five Hundred And Twenty Three Only

L & O.E

HSN/SAC Code	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
800	27,562.00	9.00%	2,480.58	9.00%	2,480.58	4,961.16
<b>Total</b>	<b>27,562.00</b>		<b>2,480.58</b>		<b>2,480.58</b>	<b>4,961.16</b>

Tax Amount In (in Words) : Rupees Four Thousand Nine Hundred And Sixty One - Paise Sixteen Only

**KMS TRADERS & SOLUTIONS**

A/C NO :2111624342  
IFSC CODE NO :KKBK0000462  
BANK :KOTAK BANK  
ANNA SALAI BRANCH, TEYNAMPET, CH - 18.

**Declaration:**

- Interest will be charged at 30% PA. if the Bill is not paid withing 30 days.
- All claims for shortage, loss, delay or damage should be preferred against carriers only.
- Every care is taken in Packing the goods and our responsibility ceases as soon as the goods leave our godown.
- Goods once sold will not be taken back.

*Handwritten signature*  
**PRINCIPAL**  
**Dwaraka Doss Goverdhan Doss**  
**Vaishnav College**  
Arumbakkam, Chennai - 600106.

For KMS TRADERS & SOLUTIONS  
Chennai  
Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice.



# N.M.I TRANSPORTS

No. 4/488, Mugappair West, Chennai - 600 037

No. **942**

CASH BILL

Date: 23/12/20

M/s. D. G. Vaishnav College  
Arumbakkam

Sl. No.	Particulars	Qty	Rate		Amount	
			(₹)	Ps.	(₹)	Ps.
1	For STP Plant All Tanker Clnings.  <i>m.b.s (STP lang house)</i>				18,0000	
			TOTAL		180000	
Rupees (In Words) <u>One lakh Eighty thousand only,</u>					For NMI TRANSPORT <i>[Signature]</i>	

① work completed.  
m.b.s 23/12/20

② or payment my k  
part is as price already  
AK  
23/12

*[Signature]*

**PRINCIPAL**  
Dwaraka Doss Goverdhan Doss  
Vaishnav College  
Arumbakkam, Chennai - 600106.

# Chempure Technologies Pvt. Ltd.,

Breathing life into Environment



Regd. Office: "Sarvam House", Plot No.84 & 89, Door No. 63,  
Rajagopalapuram, 5th Street, Mowlivakkam, Chennai - 600 125.  
Tel : 044- 2382 1871, 82, 83, 85, Fax: 2382 1884.

## INVOICE SERVICE DIVISION

GSTIN : 33AABCC6226A1ZE

CIN : U74140TN2001PTC047870

PAN : AABCC6226A

Tax Invoice

- ORIGINAL FOR BUYER  
 DUPLICATE FOR TRANSPORTER  
 TRIPLICATE FOR SUPPLIER

<b>Consignee</b> Dwaraka Doss Goverdhan Doss Vaishnav College "Gokul Bagh" 833 Periyar E.V.R.SALAI, Arumbakkam Chennai - 600 106 GSTIN/JIN : 33AAATS3016Q1ZD State Name : Tamil Nadu, Code : 33 Buyer (if other than consignee) Dwaraka Doss Goverdhan Doss Vaishnav College "Gokul Bagh" 833 Periyar E.V.R.SALAI, Arumbakkam Chennai - 600 106 GSTIN/UIN : 33AAATS3016Q1ZD State Name : Tamil Nadu, Code : 33		Invoice No. <b>SER/20-21/227</b>	Dated <b>1-Dec-2020</b>
		Mode/Terms of Payment	
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. <b>Work Order Dt :27.04.2018</b>	Dated <b>27-Apr-2018</b>
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Operation and Maintainance Charges FOR Sewage Treatment Plant</b>  For the Month of November 2020	9987	1 Month	18,667.00	Month	18,667.00
	Less: <i>weekly operator charges for the month of Nov/2020</i> M. h. d. g. 4/12/20					
	Output CGST @ 9% Output SGST @ 9% Rounded Off				9 % 9 %	1,680.03 1,680.03 (-).06
			<b>Total</b>			<b>₹ 22,027.00</b>

Amount Chargeable (in words)

INR Twenty Two Thousand Twenty Seven Only

Company's GSTIN/UIN : 33AABCC6226A1ZE  
Company's PAN : AABCC6226A

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**PRINCIPAL**  
**Dwaraka Doss Goverdhan Doss**  
**Vaishnav College**  
**Arumbakkam, Chennai - 600106**  
 for Chempure Technologies Pvt Ltd  
 Authorised Signatory







# RIGO

## ENGINEERING & CONSULTANCY SERVICES

"THE BEST SERVICE AROUND"

CELL: +91-9543422733

GST NO: 33DYRPS5929G2ZQ

Email: rigoecs@gmail.com

### INVOICE

<b>M/s The Secretary</b> <b>Shri Vallabhacharya Vidya sabha</b> <b>DG Vaishnav College,</b> <b>833, E.V.R. Periyar High Road, Arumbakkam,</b> <b>Chennai -600106</b>  <b>Buyer GST: 33AAATS3016Q1ZD</b>	<b>Invoice No.</b>	<b>RGECs/20-21/ 001/R0</b>
	<b>Invoice Date</b>	<b>09-11-2020</b>
	<b>Quote. No.</b>	<b>RGECs/20-21/ 014</b>
	<b>Quote. Date</b>	<b>01.10.2020</b>

Sub: Work at – DG-Vaishnav College- New MS Safety Gate in Govardhan & Krishna Block - Lift room and Roof Entrance

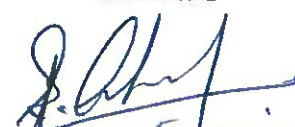
SI.No	Description Of Items	UOM	Unit Rate In Rupees	Amount In Rupees (Rs.)
1	New MS Gate in STP room Size Height -85inch x 35inch Using MS-flat and square tube type And 6ft GI-sheet 2mm thk and above 1ft using 6mm holes sheet for air vent.2nos gate Additional –Frame cover for two gates using L-angle .One Coat –Anti Rust Coat and Enamel Paint –demolish existing frame in wall for all gates. Govardhan Block –Roof entrance gate -1no and Lift room gate -1no and Additional Louver in Lift room using MS frame and Square tube air louver Krishna Block roof entrance gate – 1no.	312/kg	150/-	46,800/-
2	Civil work for fixing 3gates in wall –Remove old Wooden frame and fix new MS Gate. Breaking charges and Packing plastering	-	-	8,500/-
<b>Sub Total</b>				<b>55,300/-</b>
<b>CGST -9%</b>				<b>4,977/-</b>
<b>SGST -9%</b>				<b>4,977/-</b>
<b>Transport Charge</b>				<b>1,200/-</b>
<b>Total-A</b>				<b>66,454/-</b>
<b>Discount-B</b>				<b>6,454/-</b>
<b>(A-B) Over All Total-C</b>				<b>60,000/-</b>
<b>Advance -D</b>				<b>29,550/-</b>
<b>(C-D) Balance Amount</b>				<b>30,450/-</b>

Work completed  
1.2.2020  
9/11/20

Payment shall be as per contract  
**Company PAN. No: DYRPS5929G**  
**Company GSTIN: 33DYRPS5929G2ZQ**

**Our Bank Details:**  
**Name of the Bank : IDBI**  
**Branch : Porur, Chennai**  
**Account No. : 1085102000004374**  
**IFS code : IBKL0001085**

For RIGO ENGINEERING & CONSULTANCY SERVICES

  
**PRINCIPAL**  
**Authorized Signatory**  
**J. Arundhan Doss**  
**Vaishnav College**  
**Arumbakkam, Chennai - 600106.**

# Chempure Technologies Pvt. Ltd.,

Breathing life into Environment



Regd. Office: "Sarvam House", Plot No.84 & 89, Door No. 63,  
Rajagopalapuram, 5th Street, Mowlivakkam, Chennai - 600 125.  
Tel : 044- 2382 1871, 82, 83, 85, Fax: 2382 1884.

## INVOICE SERVICE DIVISION

GSTIN : 33AABCC6226A1ZE  
CIN : U74140TN2001PTC047870  
PAN : AABCC6226A

Tax Invoice

- ORIGINAL FOR BUYER
  - DUPLICATE FOR TRANSPORTER
  - TRIPLICATE FOR SUPPLIER
- (ORIGINAL FOR RECIPIENT)

<b>Consignee</b> Dwaraka Doss Goverdhan Doss Vaishnav College "Gokul Bagh" 833 Periyar E.V.R.SALAI, Arumbakkam Chennai - 600 106 GSTIN/UIN : 33AAATS3016Q1ZD State Name : Tamil Nadu, Code : 33		<b>Invoice No.</b> <b>SER/20-21/195</b>	<b>Dated</b> <b>3-Nov-2020</b>
<b>Buyer (if other than consignee)</b> Dwaraka Doss Goverdhan Doss Vaishnav College "Gokul Bagh" 833 Periyar E.V.R.SALAI, Arumbakkam Chennai - 600 106 GSTIN/UIN : 33AAATS3016Q1ZD State Name : Tamil Nadu, Code : 33		<b>Supplier's Ref.</b>	<b>Mode/Terms of Payment</b>
		<b>Buyer's Order No.</b> <b>Work Order Dt :27.04.2018</b>	<b>Dated</b> <b>27-Apr-2018</b>
		<b>Terms of Delivery</b>	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Operation and Maintainance Charges</b> FOR Sewage Treatment Plant  <i>For the Month of October 20</i>	9987	1 Month	30,322.00	Month	30,322.00
					9 %	2,728.98
					9 %	2,728.98
						0.04
		<b>Total</b>	<b>1 Month</b>			<b>₹ 35,780.00</b>

*only salary for the month of october 20*  
*M. B. selva 11/11/20*  
*(Includes the k chennu of college)*  
*Output CGST @ 9%*  
*Output SGST @ 9%*  
*Rounded Off*

*Principal*  
**PRINCIPAL**  
**Dwaraka Doss Goverdhan Doss**  
**Vaishnav College**  
**Arumbakkam, Chennai - 600106.**

Amount Chargeable (in words)  
**INR Thirty Five Thousand Seven Hundred Eighty Only**

Company's GSTIN/UIN : 33AABCC6226A1ZE  
Company's PAN : AABCC6226A

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



# Chempure Technologies Pvt. Ltd.,

Breathing life into Environment



Regd. Office: "Sarvam House", Plot No.84 & 89, Door No. 63,  
Rajagopalapuram, 5th Street, Mowlivakkam, Chennai - 600 125.  
Tel : 044- 2382 1871, 82, 83, 85, Fax: 2382 1884.

## INVOICE SERVICE DIVISION

GSTIN : 33AABCC6226A1ZE  
CIN : U74140TN2001PTC047870  
PAN : AABCC6226A

Tax Invoice

- ORIGINAL FOR BUYER  
 DUPLICATE FOR TRANSPORTER  
 TRIPLICATE FOR SUPPLIER

**Consignee**  
Dwaraka Doss Goverdhan Doss Vaishnav College  
"Gokul Bagh" 833 Periyar E.V.R.SALAI,  
Arumbakkam Chennai - 600 106  
GSTIN/UID : 33AAATS3016Q1ZD  
State Name : Tamil Nadu, Code : 33  
Buyer (if other than consignee)  
Dwaraka Doss Goverdhan Doss Vaishnav College  
"Gokul Bagh" 833 Periyar E.V.R.SALAI,  
Arumbakkam Chennai - 600 106  
GSTIN/UID : 33AAATS3016Q1ZD  
State Name : Tamil Nadu, Code : 33

Invoice No. **SER/20-21/161** Dated **3-Oct-2020**  
Mode/Terms of Payment  
Supplier's Ref. Other Reference(s)  
Buyer's Order No. Dated  
**Work Order Dt :27.04.2018 27-Apr-2018**  
Terms of Delivery

No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1.	<b>Operation and Maintenance Charges</b> FOR Sewage Treatment Plant  For the Month of September 20	9987	<b>1 Month</b>	39,354.00	Month	<b>39,354.00</b>
					9 %	3,541.86
					9 %	3,541.86
	<b>Total</b>		<b>1 Month</b>			<b>46,437.72</b>

*Handwritten notes:*  
1. Monthly payments.  
2. 20/10/20  
AK 5/10

**PRINCIPAL**  
Dwaraka Doss Goverdhan Doss  
Vaishnav College  
Arumbakkam, Chennai - 600106.

Amount Chargeable (in words) **INR Forty Six Thousand Four Hundred Thirty Seven and Seventy Two paise Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9987	39,354.00	9%	3,541.86	9%	3,541.86	7,083.72
<b>Total</b>	<b>39,354.00</b>		<b>3,541.86</b>		<b>3,541.86</b>	<b>7,083.72</b>

Tax Amount (in words) : **INR Seven Thousand Eighty Three and Seventy Two paise Only**

Company's GSTIN/UID : 33AABCC6226A1ZE  
Company's PAN : AABCC6226A

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

*Handwritten signature:* AK

*Handwritten signature:* [Signature]

for Chempure Technologies Pvt Ltd






R K Enterprises

GSTIN: 33AHIPR6805P1ZR

**Invoice**

<b>Invoice To</b>		<b>Invoice No</b>	16		
<b>M/s DG Vainashv College, 833, EVR Periyar College, Arumbakkam, Chennai - 600106</b>		<b>Date</b>	24-09-2020		
		<b>Mode/Terms of Payment</b>	Against Invoice		
		<b>Despatch Through</b>	By Road		
		<b>Buyer's Reference(s)</b>			
<b>Kind Attention : The Secretary</b>		<b>Terms of Delivery</b>	NA		
<b>STP 1 and 2 Plant ineer and outer painting work</b>		<b>Buyer's Order No</b>	By Mail		
		<b>Date</b>			
<b>Sno</b>	<b>Material Description</b>	<b>HSN Code</b>	<b>Rate</b>	<b>Qty</b>	<b>Amount</b>
1	As per attachment		1	50000	50000
				<b>Subtotal</b>	50000
<b>Customer's Seal &amp; Signature.</b>				<b>CGST 9%</b>	4500
				<b>SGST 9%</b>	4500
				<b>IGST 18%</b>	0
				<b>Total</b>	<b>59000</b>
<b>Amount in Words: Rupees fifty nine thousand only.</b>					
<b>GST No</b>	33AHIPR6805P1ZR				<b>E &amp; O.E</b>
<b>PAN No:</b>	AHIPR6805P				<b>For RK ENTERPRISES</b>  <b>Authorised Signatory.</b>
<b>Buyers GST</b>	33AAATS3016Q1ZD				
<b>Bank Details</b>	<b>Indian Overseas Bank</b>				
<b>Acct Number</b>	<b>156633000000013</b>				
<b>IFSC Code</b>	<b>IOBA0001566</b>				
<b>We declare that invoice shows the actual price of the goods described and that all particulars are true and correct</b>					
<b>This is a Computer Generated Invoice</b>					

IP  
1.2  
work  
done  
25/9/20

25/9

B L I

AL  
25/9

**PRINCIPAL**  
Dwaraka Doss Goverdhan Doss  
Vaishnav College  
Arumbakkam, Chennai - 600106.



**R K Enterprises**

**GSTIN: 33AHIPR6805P1ZR**

Date : 09/09/20  
Ref : 027 / 20-21

To :

**The Secretary**  
DG Vaisnava College  
Arumbakkam , Chennai

**SUB : Outer coat of enamel Paint for STP plant Vesels**

Dear Sir,

We would like to thank you for the opportunity given to us, as per diagram, please find the below proposal for Outer coat of enamel Paint for STP plant Vesels

<b>Total Order Value</b>	<b>Rs. 24,780</b>
<b>Advance 50% on basic on work order vaue</b>	<b>Rs. 12,390</b>
<b>Balance after completion of work with invoice value</b>	<b>Rs. 12,390</b>

<b>Admin Building</b>					
Sno	Description	Qty / Sq feet	Rate	Total	HSN code
1	Outer Enamel paint for STP plant Vesels	1	21000	21000	995461
2	Installtion charges for Rubbing, cleaning and paiting charges for 4 nos of vessels				
<b>SUB Total</b>				<b>21000</b>	
Sno	Description	Basic Value	GST 18%	Total	
1	Materials, Painting and Installtion Charges	21000	3780	24780	
<b>Grand Total</b>				<b>Rs. 24,780</b>	

**Terams and Contions - COMMERCIAL**

GST : The Above said prices are inclusive of GST  
Payment : 50% Advance along with Purchase order balance 50% work Invoice  
Invoice : Invoice will be raised as per exact material consumption  
Delivery : With in one week from the date of purchase order  
Validity : One month form the date of proposal

**Bank Details**

**RK ENTERPRISES**  
**IOB BANK - PORUR BRANCH**  
**Acct no : 156633000000013**  
**IFSC Code : IOBA0001566**

**PRINCIPAL**  
**Dwaraka Doss Goverdhan Doss**  
**Vaishnav College**  
**Arumbakkam, Chennai - 600106.**

for, **RK ENTERPRISES**



**AUTHORISED SIGNATOREY**  
**Mob No : 91 7904688358**  
**Mail ID : rkenterprises600116@gmail.com**



# R K Enterprises

GSTIN: 33AHIPR6805P1ZR

Date : 09/09/20  
Ref : 026 / 20-21

To :

**The Secretary**  
DG Vaisnava College  
Arumbakkam , Chennai

SUB : Inner coat of Bituminous Anti- Corrosive Water Proof Paint for STP plant Vesels

Dear Sir,

We would like to thank you for the opportunity given to us, as per diagram, please find the below proposal for Bituminous Anti- Corrosive Water Proof Paint for Metal Vessels

<b>Total Order Value</b>	<b>Rs. 34,220</b>
<b>Advance 50% on basic on work order vaue</b>	<b>Rs. 17,110</b>
<b>Balance after completion of work with invoice value</b>	<b>Rs. 17,110</b>

Admin Building					
Sno	Description	Qty / Sq feet	Rate	Total	HSN code
1	Inner 2 -coat of K2-Bituminous Anti- Corrosive Water Proof Paint and 1 coat of Zinc yellow primer for STP plant Vesels	1	29000	29000	995461
2	Installtion charges for Rubbing, cleaning and paiting charges for 4 nos of vessels				
<b>SUB Total</b>				<b>29000</b>	
Sno	Description	Basic Value	GST 18%	Total	
1	Materials, Painting and Installtion Charges	29000	5220	34220	
<b>Grand Total</b>				<b>Rs. 34,220</b>	

### Terams and Contions - COMMERCIAL

GST : The Above said prices are inclusive of GST  
 Payment : 50% Advance along with Purchase order balance 50% work Invoice  
 Invoice : Invoice will be raised as per exact material consumption  
 Delivery : With in one week from the date of purchase order  
 Validity : One month form the date of proposal

### Bank Details

**RK ENTERPRISES**  
**IOB BANK - PORUR BRANCH**  
 Acct no : 15663300000013  
 IFSC Code : IOBA0001566

for, RK ENTERPRISES



**AUTHORISED SIGNATORY**  
 Mob No : +91 7904688358  
 Mail ID : rkenrprises600116@gmail.com

**PRINCIPAL**  
 Dwaraka Doss Goverdhan Doss  
 Vaishnav College  
 Arumbakkam, Chennai - 600106.

# Chempure Technologies Pvt. Ltd.,

Breathing life into Environment



Regd. Office: "Sarvam House", Plot No.84 & 89, Door No. 63,  
Rajagopalapuram, 5th Street, Mowlivakkam, Chennai - 600 125.  
Tel : 044- 2382 1871, 82, 83, 85, Fax: 2382 1884.

## INVOICE SERVICE DIVISION

GSTIN : 33AABCC6226A1ZE  
CIN : U74140TN2001PTC047870  
PAN : AABCC6226A

Tax Invoice

- ORIGINAL FOR BUYER  
 DUPLICATE FOR TRANSPORTER  
 TRIPLICATE FOR SUPPLIER

Consignee  
**Dwaraka Doss Goverdhan Doss Vaishnav College**  
"Gokul Bagh" 833 Periyar E.V.R.SALAI,  
Arumbakkam Chennai - 600 106  
GSTIN/UIN : 33AAATS3016Q1ZD  
State Name : Tamil Nadu, Code : 33  
Buyer (if other than consignee)  
**Dwaraka Doss Goverdhan Doss Vaishnav College**  
"Gokul Bagh" 833 Periyar E.V.R.SALAI,  
Arumbakkam Chennai - 600 106  
GSTIN/UIN : 33AAATS3016Q1ZD  
State Name : Tamil Nadu, Code : 33

Invoice No. **SER/20-21/131** Dated **1-Sep-2020**  
Mode/Terms of Payment  
Supplier's Ref. Other Reference(s)  
Buyer's Order No. Dated  
**Work Order Dt :27.04.2018 27-Apr-2018**  
Terms of Delivery

No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1.	<b>Operation and Maintainance Charges</b> FOR Sewage Treatment Plant  " for the Month of August 2020 "	9987	<b>1 Month</b>	39,354.80	Month	<b>39,354.80</b>
					9 %	<b>3,541.93</b>
					9 %	<b>3,541.93</b>
						<b>0.34</b>
			<b>Total</b>			<b>₹ 46,439.00</b>

*Monthly operator charges checked ok, M. K. S. 9/9/20*

Amount Chargeable (in words) **INR Forty Six Thousand Four Hundred Thirty Nine Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	39,354.80	9%	3,541.93	9%	3,541.93	7,083.86
<b>Total</b>	<b>39,354.80</b>		<b>3,541.93</b>		<b>3,541.93</b>	<b>7,083.86</b>

Tax Amount (in words) : **INR Seven Thousand Eighty Three and Eighty Six paise Only**

Company's GSTIN/UIN : 33AABCC6226A1ZE  
Company's PAN : AABCC6226A

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

*B. L. N.*  
**PRINCIPAL**  
**Dwaraka Doss Goverdhan Doss**  
Vaishnav College  
Arumbakkam, Chennai - 600109



# Chempure Technologies Pvt. Ltd.,

Breathing life into Environment



Regd. Office: "Sarvam House", Plot No.84 & 89, Door No. 63,  
Rajagopalapuram, 5th Street, Mowlivakkam, Chennai - 600 125.  
Tel : 044- 2382 1871, 82, 83, 85, Fax: 2382 1884.

## INVOICE SERVICE DIVISION

GSTIN : 33AABCC6226A1ZE

CIN : U74140TN2001PTC047870

PAN : AABCC6226A

- ORIGINAL FOR BUYER  
 DUPLICATE FOR TRANSPORTER  
 TRIPLICATE FOR SUPPLIER

Consignee

**Dwaraka Doss Goverdhan Doss Vaishnav College**  
"Gokul Bagh" 833 Periyar E.V.R.SALAI,  
Arumbakkam Chennai - 600 106  
GSTIN/UIN : 33AAATS3016Q1ZD  
State Name : Tamil Nadu, Code : 33  
Buyer (if other than consignee)

**Dwaraka Doss Goverdhan Doss Vaishnav College**  
"Gokul Bagh" 833 Periyar E.V.R.SALAI,  
Arumbakkam Chennai - 600 106  
GSTIN/UIN : 33AAATS3016Q1ZD  
State Name : Tamil Nadu, Code : 33

Invoice No. <b>SER/20-21/107</b>	Dated <b>5-Aug-2023</b>
Supplier's Ref.	Mode/Terms of Payment
Buyer's Order No. <b>Work Order Dt :27.04.2018</b>	Dated <b>27-Apr-2018</b>
Terms of Delivery	Other Reference(s)

No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1.	<b>Operation and Maintainance Charges</b> FOR Sewage Treatment Plant For 62 Shifts For the Month of July 2020	9987	1 Month	40,000.00	Month	40,000.00
					9 %	3,600.00
					9 %	3,600.00
	<b>Total</b>		<b>1 Month</b>			<b>₹ 47,200.00</b>

*monthly charges*

*checked off*

*1.2.27-5/8/20*

Amount Chargeable (in words)

**INR Forty Seven Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9987	40,000.00	9%	3,600.00	9%	3,600.00	7,200.00
<b>Total</b>	<b>40,000.00</b>		<b>3,600.00</b>		<b>3,600.00</b>	<b>7,200.00</b>

Tax Amount (in words) : **INR Seven Thousand Two Hundred Only**

Company's GSTIN/UIN : 33AABCC6226A1ZE  
Company's PAN : AABCC6226A

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

*Signature*  
**PRINCIPAL**  
**Dwaraka Doss Goverdhan Doss**  
**Vaishnav College**  
**Arumbakkam, Chennai - 600106.**

for Chempure Technologies Pvt Ltd  
Authorised Signatory





**KMS TRADERS & SOLUTIONS**

**Branch Office**

New No. 4 Old No. 4, North Boag Road,  
T. Nagar, Chennai - 600017  
Board No: 044 - 48683349 / 50  
Contact No : 9381167333 / 9176757333  
Tamil Nadu, Code: 33  
Email : kms.tradesolutions@gmail.com  
Web: www.kmsraders.com  
GSTIN : 33ARLPK5392H1ZJ

**Regd Office**

No: 12/26, Thiruveedhi Amman Koil St,  
Chinna Mangadu, Cantonment  
Poonamallee, Chennai - 600 056  
Phone No : 044-48685859

**Buyer:**  
DWARAKA DOSS GOVERDHAN DOSS VISHNAV COLLEGE [GOKUL BGH]  
NO.532 PERIYAR EVR, SALAI  
ARUMBAKKAM CHENNAI. - 600106  
Mobile: 04423635150  
GSTIN :

Invoice No .	Dated
KMSTS / 0502 / 19-20	05-AUG-2020
Delivery Note	Mode/Terms of Payment :
	<b>CHEQUE</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No	Delivery Note Date
Despatched Through	Destination
Terms of Delivery	

Sl.No.	Description of Goods	HSN / SAC	Quantity	Rate	Per	Disc %	AMOUNT
1	OPERATING AND RUNNING COST OF WATER TREATMENT PLANT MONTH OF AUG & SEPT 2020'		1 SET	18374.00	SET	0.00	18374.00
							18374.00
	Output CGST @ 9%			9%			1,653.66
	Output SGST @ 9%			9%			1,653.66
	Round Off						-0
	<b>Total</b>						<b>₹ 21,681.00</b>


Chargeable (in Words) Rupees Twenty One Thousand Six Hundred And Eighty One Only E.& O.T


HSN/SAC Code	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18,374.00	9.00%	1,653.66	9.00%	1,653.66	3,307.32
<b>Total</b>	<b>18374.00</b>		<b>1,653.66</b>		<b>1,653.66</b>	<b>3,307.32</b>

Tax Amount In (in Words) : Rupees Three Thousand Three Hundred And Seven - Paise Thirty Two Only

Company's GSTIN : 33ARLPK5392H1ZJ  
Buyer's GSTIN :

**Declaration:**  
 Interest will be charged at 30% PA. if the Bill is not paid within 30 days.  
 All claims for shortage, loss, delay or damage should be preferred against carriers only.  
 Every care is taken in Packing the goods and our responsibility ceases as soon as the goods leave our godown.  
 Goods once sold will not be taken back.

For KMS TRADERS & SOLUTIONS  
  
**PRINCIPAL**  
 Dwaraka Doss Goverdhan Doss  
 Arumbakkam, Chennai - 600106.



# Chempure Technologies Pvt. Ltd.,

Breathing life into Environment



Regd. Office: "Sarvam House", Plot No.84 & 89, Door No. 63,  
Rajagopalapuram, 5th Street, Mowlivakkam, Chennai - 600 125.  
Tel : 044- 2382 1871, 82, 83, 85, Fax: 2382 1884.

## INVOICE SERVICE DIVISION

GSTIN : 33AABCC6226A1ZE  
CIN : U74140TN2001PTC047870  
PAN : AABCC6226A

- ORIGINAL FOR BUYER  
 DUPLICATE FOR TRANSPORTER  
 TRIPLICATE FOR SUPPLIER

### Tax Invoice

Consignee  
Dwaraka Doss Goverdhan Doss Vaishnav College  
"Gokul Bagh" 833 Periyar E.V.R.SALAI  
Arumbakkam Chennai - 600 106  
GSTIN/UIN : 33AAATS3016Q1ZD  
State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)  
Dwaraka Doss Goverdhan Doss Vaishnav College  
"Gokul Bagh" 833 Periyar E.V.R.SALAI  
Arumbakkam Chennai - 600 106  
GSTIN/UIN : 33AAATS3016Q1ZD  
State Name : Tamil Nadu, Code : 33

Invoice No.  
**SER/20-21/077**  
Delivery Note

Supplier's Ref.

Buyer's Order No.  
**Work Order Dt :27.04.2018**  
Despatch Document No.

Despatched through

Terms of Delivery

Dated  
**2-Jul-2020**  
Mode/Terms of Payment

Other Reference(s)  
**SE1920172**

Dated  
**27-Apr-2018**  
Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Operation and Maintainance Charges For Sewage Treatment Plant  For the Month of June 2020	9987	1 Month	30,666.00	Month	30,666.00
					9%	2,759.94
					9%	2,759.94
			<b>Total</b>			<b>₹ 36,185.88</b>

Output CGST @ 9%  
Output SGST@9%

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

**INR Thirty Six Thousand One Hundred Eighty Five and Eighty Eight paise Only**

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
9987	30,666.00	9%	2,759.94	9%	2,759.94	5,519.88	
<b>Total</b>	<b>30,666.00</b>		<b>2,759.94</b>		<b>2,759.94</b>	<b>5,519.88</b>	

Tax Amount (in words) : **INR Five Thousand Five Hundred Nineteen and Eighty Eight paise Only**

Company's VAT TIN : 33400903378  
Company's CST No. : 764386/24.10.2001  
Company's Service Tax No. : AABCC6226AST001  
Company's PAN : AABCC6226A

#### Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**PRINCIPAL**  
Dwaraka Doss Goverdhan Doss  
Vaishnav College

for Chempure Technologies Pvt. Ltd., Chennai - 600 125



Authorized Signatory

# Chempure Technologies Pvt. Ltd.,

Breathing life into Environment



Regd. Office: "Sarvam House", Plot No.84 & 89, Door No. 63,  
Rajagopalapuram, 5th Street, Mowlivakkam, Chennai - 600 125.  
Tel : 044- 2382 1871, 82, 83, 85, Fax: 2382 1884.

## INVOICE SERVICE DIVISION

GSTIN : 33AABCC6226A1ZE

CIN : U74140TN2001PTC047870

PAN : AABCC6226A

Tax Invoice

ORIGINAL FOR BUYER  
 DUPLICATE FOR TRANSPORTER  
 TRIPLICATE FOR SUPPLIER

Consignee  
Dwaraka Doss Govardhan Doss Vaishnav College  
"Gokul Bagh" 833 Periyar E.V.R.SALAI  
Arumbakkam Chennai - 600 106  
GSTIN/UIN : 33AAATS3016Q1ZD  
State Name : Tamil Nadu, Code : 33

Invoice No  
SER/20-21/345  
Delivery Note

Dated  
1-Jun-2020  
Mode/Terms of Payment

Supplier's Ref  
Buyer's Order No.  
Work Order Dt : 27.04.2018  
Despatch Document No.

Other Reference(s)  
SE1920172  
Dated  
27-Apr-2018  
Delivery Note Date

Buyer (if other than consignee)  
Dwaraka Doss Govardhan Doss Vaishnav College  
"Gokul Bagh" 833 Periyar E.V.R.SALAI  
Arumbakkam Chennai - 600 106  
GSTIN/UIN : 33AAATS3016Q1ZD  
State Name : Tamil Nadu, Code : 33

Despatched through  
Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Operation and Maintenance Charges For Sewage Treatment Plant	9987	1 Month	40,000.00	Month	40,000.00

For the month of May 2020

Output CGST @ 9%	9 %	3,600.00
Output SGST @ 9%	9 %	3,600.00

Total 1 Month ₹ 47,200.00  
E & O.E

Amount Chargeable (in words)  
INR Forty Seven Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	40,000.00	9%	3,600.00	9%	3,600.00	7,200.00
Total	40,000.00		3,600.00		3,600.00	7,200.00

Tax Amount (in words) : INR Seven Thousand Two Hundred Only

Company's VAT TIN : 33400903378  
Company's CST No. : 764395/24.10.2001  
Company's Service Tax No : AABCC6226AST001  
Company's PAN : AABCC6226A

Declaration:  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

PRINCIPAL  
Dwaraka Doss Govardhan Doss  
Vaishnav College  
Arumbakkam, Chennai - 600 106  
Authorised Signatory

*Handwritten notes:*  
TP created & balance shared  
Dr. P. M. Mohan  
May 2020

# Chempure Technologies Pvt. Ltd.,

Breathing life into Environment



Regd. Office: "Sarvam House", Plot No.84 & 89, Door No. 63,  
Rajagopalapuram, 5th Street, Mowlivakkam, Chennai - 600 125.  
Tel : 044- 2382 1871, 82, 83, 85, Fax: 2382 1884.

## INVOICE SERVICE DIVISION

GSTIN : 33AABCC6226A1ZE  
CIN : U74140TN2001PTC047870  
PAN : AABCC6226A

- ORIGINAL FOR BUYER  
 DUPLICATE FOR TRANSPORTER  
 TRIPLICATE FOR SUPPLIER

### Tax Invoice

<b>Consignee</b> Dwaraka Doss Goverdhan Doss Vaishnav College "Gokul Bagh" 833 Periyar E.V.R.SALAI Arumbakkam Chennai - 600 106 GSTIN/UIN : 33AAATS3016Q1ZD State Name : Tamil Nadu, Code : 33		<b>Invoice No.</b> SER/20-21/025	<b>Dated</b> 7-May-2020
		<b>Delivery Note</b>	<b>Mode/Terms of Payment</b>
		<b>Supplier's Ref.</b>	<b>Other Reference(s)</b> SE1920172
<b>Buyer (if other than consignee)</b> Dwaraka Doss Goverdhan Doss Vaishnav College "Gokul Bagh" 833 Periyar E.V.R.SALAI Arumbakkam Chennai - 600 106 GSTIN/UIN : 33AAATS3016Q1ZD State Name : Tamil Nadu, Code : 33		<b>Buyer's Order No.</b> Work Order Dt : 27.04.2018	<b>Dated</b> 27-Apr-2018
		<b>Despatch Document No.</b>	<b>Delivery Note Date</b>
		<b>Despatched through</b>	<b>Destination</b>
<b>Terms of Delivery</b>			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Operation and Maintenance Charges For Sewage Treatment Plant For the Month of April 2020	9987	1 Month	40,000.00	Month	40,000.00
						Output CGST @ 9%
						Output SGST@9%
					9%	3,600.00
					9%	3,600.00
	<b>Total</b>		<b>1 Month</b>			<b>₹ 47,200.00</b>

Amount Chargeable (in words) **INR Forty Seven Thousand Two Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	40,000.00	9%	3,600.00	9%	3,600.00	7,200.00
<b>Total</b>	<b>40,000.00</b>		<b>3,600.00</b>		<b>3,600.00</b>	<b>7,200.00</b>

Tax Amount (in words) : **INR Seven Thousand Two Hundred Only**

Company's VAT TIN : 33400903378  
 Company's CST No. : 764386/24.10.2001  
 Company's Service Tax No. : AABCC6226AST001  
 Company's PAN : AABCC6226A

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Chempure Technologies Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

**PRINCIPAL**  
 Dwaraka Doss Goverdhan Doss  
 Vaishnav College



AL