PRAKASH HARDWARES							
	PR/	AKAS	Н	HAR	DW	AKE	5
	-	Main	Road,	Motihari-	845401		
		389 GST	IN- 10	AAHFP091	3E1ZZ		5-9-2012
Invoic	e: PH/22-23					Date	
Name	:_	B.M. T Bada	. T.	Colley	e		
4	ess :_	Bada	Tole	v.			
Aadh	ar/Pan No. :_						
Sr. No.	Descripti	ion of Produc	t	HSN CODE	QTY.	RATE	AMOUNT
No.		ayer 1000		3917	1 Price	7203=40	7203=40
	Tank 34	ager 1000	~	2211			
							1
							- 6
C							
						TOTAL	7203=40
Amo	unt in words	Eight to	Low	and fi	re -	CGST@%	.,
Kn	ndred?	supers on	y			SGST@%	
		/ 0			•••••	G. TOTAL	0230-0
-			9 58				sh Hardware
	Asia	ın Paints, Kei	ovit,	Ashirvad	Pipes &	I-UI-TTURE	0/
V	Fitti	ngs, Walplast 8	Comp	lete Sanitar	y Range.	Authori	sed Signatory

Invo	PRAKASH Main Roa	HAR d, Motihari-	84540	11	IS
Nan Add GST	ne : <u>B. M. T. T. C</u> ress : <u>Bada tola.</u> ÍN :	ollege.			
Sr. No.	Description of Product	HSN CODE	QTY.	RATE	AMOUNT
1.	AStral Tank 3 Layer 1000tt	39/7	Piece	7203=40	7203= 40
	unt in words Fight thansa			TOTAL CGST@% SGST@%	72 03=4 648=3 648=3 8500=0
6	Asian Paints, Kerovit, Fittings, Walplast & Compl				h Hardwares

Purchasing Bill of Tanks

Purchasing Bill of Water Cooler & Filter

		RegN	D.NO.	1091193	1 50	
	RET	AIL INVOICE	F			
ZENITH ENTERPRISES		RMA INVOICE NO	The same of the sa	Dated: 18-Feb-2016		
G/4 VERMA KARPURA HOUSE	Delivery Note			Terms of Payment: Paid		
S.P. VERMA ROAD PATNA-800 001 TEL NO.0612-3210489 / 9334988144	Supplie			Other Reference		
VAT TIN NO. 10112425068	Supplied	1 3 Mei		Other Reference	(5)	
PURCHASER:	Buyer's	Order No.		Dated		
Bhuwan Malti Teachers Training Collage, Motihari, East Champaran,	Dispatch	h Document No.		Dated		
Contact no-7091193650	Dispatch	hed through		Destination: Patn	a	
VAT TIN NO. Nil	Terms o	of Delivery			46	
Description Of Goods		Quantity	Rate Per L	Init	Amount	
Voltas Water Cooler 40/80 PSS Serial # 6010199P15F001490		01 Unit	25,93	3.86	25,938.86	
Capacity Serial # DCFW14D1000134		VAT OUT	「PUT @ 14. Round Off		7,800.86 .02	
	-	G	GRAND TO	ΓAL	61,600.00	
Amount Chargeable (in words)					E. &.O.E.	
Rs. Sixty One Thousand Six Hundred Only. Declaration We Declare that this invoice shows the actual the goods described and that all particulars an and correct.		ZEN STATES	TENERAL SOLO	For ZENIT	TH ENTERPRISES	

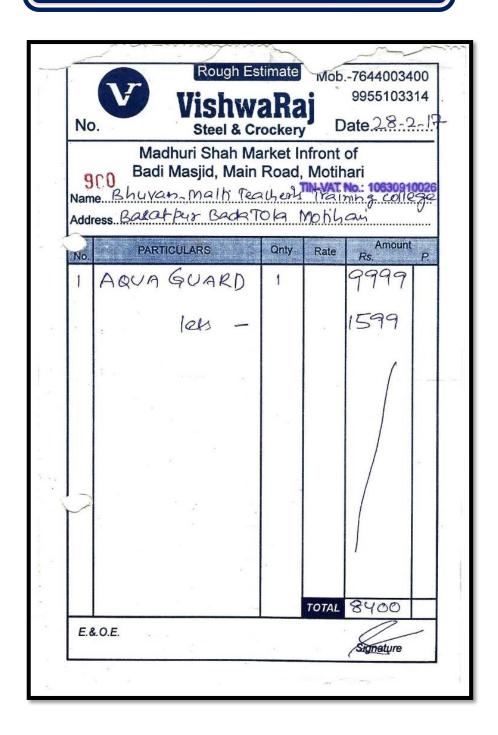
Economical Usage/Reduced Wastage

Purchasing Bill of Water Cooler & Filter

		Memo	Mob.	4304139 8709073
Ele	ectronic	Em	por	iun
Nath.		FAR ETTEN	是 医红色红色 网络	le).
101	(Authorised Franchises		Date	5/09/20
Custom	er Name. 13 H U V/4 V/	MALT	nein	A CHE
ddres	S	Mob.		
SI No.	Spare Names	Qty.	Rate	Amoun'
(1)	S.L. 60089	8 01	10190	1019
		1		590
	Less.		4	1
T AND				Luc
		Charles Sta		Sanite Sanite
			en e	
	The second	No.	Mart 5, 5	
		1		
			200	
Rup	ees in words		Total	960
	0.	-0.		- 1-4
10	stomer Signture			Signal

This is installed on 1st floor for the purpose of drinking water .Drinking water is like washing out your insides. The water will cleanse the system, fill you up, decrease your caloric load, and improve the function of all your tissues."

RO Water Bill



This is installed on the 2^{nd} floor for the purpose of drinking water ..Drinking water is like washing out your insides.The water will cleanse the system, fill you up, decrease your caloric load and improve the function of all your tissues."