



**TAX-INVOICE**  
**PRAKASH HARDWARES**  
 Main Road, Motihari- 845401  
 GSTIN- 10AAHFP0913E1ZZ

Invoice: PH/22-23 **389** Date: 05-09-2022

Name : B.M.T.T. College  
 Address : Bada Tola.  
 Aadhar/Pan No. : \_\_\_\_\_

Sr. No.	Description of Product	HSN CODE	QTY.	RATE	AMOUNT
1.	<u>Astral Tank 3 Layer 1000lt</u>	<u>3917</u>	<u>1 piece</u>	<u>7203=40</u>	<u>7203=40</u>
				TOTAL	<u>7203=40</u>
Amount in words <u>Eight thousand five hundred rupees only.</u>				CGST@7%	<u>648=30</u>
				SGST@7%	<u>648=30</u>
				G. TOTAL	<u>8500=00</u>

 Asian Paints, Kerovit, Ashirvad Pipes & Fittings, Walplast & Complete Sanitary Range.


For- Prakash Hardwares  
 Authorized Signatory 


**TAX-INVOICE**  
**PRAKASH HARDWARES**  
 Main Road, Motihari- 845401  
 GSTIN- 10AAHFP0913E1ZZ

Invoice: PH/22-23 **412** Date: 14-09-2022

Name : B.M.T.T. College.  
 Address : Bada Tola.  
 GSTIN : \_\_\_\_\_

Sr. No.	Description of Product	HSN CODE	QTY.	RATE	AMOUNT
1.	<u>Astral Tank 3 Layer 1000lt</u>	<u>3917</u>	<u>1 piece</u>	<u>7203=40</u>	<u>7203=40</u>
				TOTAL	<u>7203=40</u>
Amount in words <u>Eight thousand five hundred rupees only.</u>				CGST@7%	<u>648=30</u>
				SGST@7%	<u>648=30</u>
				G. TOTAL	<u>8500=00</u>

 Asian Paints, Kerovit, Astral, Pipes & Fittings, Walplast & Complete Sanitary Range.



For- Prakash Hardwares  
 Authorized Signatory 

**Purchasing Bill of Tanks**

## Purchasing Bill of Water Cooler & Filter

Mob. No.  
Reg No: 7091193650


### RETAIL INVOICE

<b>ZENITH ENTERPRISES</b> G/4 VERMA KARPURA HOUSE S.P. VERMA ROAD PATNA-800 001 TEL NO.0612-3210489 / 9334988144 VAT TIN NO. 10112425068	PERFORMA INVOICE NO. 0099	Dated: 18-Feb-2016	
	Delivery Note	Terms of Payment: Paid	
	Supplier's Ref	Other Reference (s)	
PURCHASER: <b>Bhuvan Malti Teachers Training Collage,</b> Motihari, East Champaran, Contact no-7091193650 VAT TIN NO. Nil	Buyer's Order No.	Dated	
	Dispatch Document No.	Dated	
	Dispatched through	Destination: Patna	
	Terms of Delivery		
Description Of Goods	Quantity	Rate Per Unit	Amount
Voltas Water Cooler 40/80 PSS Serial # 6010199P15F001490	01 Unit	25,938.86	25,938.86
Evapure RO Water Purifier (i25) – 25 Liter Per Hour Capacity Serial # DCFW14D1000134	01 Unit	27,860.26	27,860.26
VAT OUT PUT @ 14.5 % Round Off (+)			7,800.86 .02
<b>GRAND TOTAL</b>			<b>61,600.00</b>
Amount Chargeable (in words) Rs. Sixty One Thousand Six Hundred Only.			E. & O.E.
Declaration 1. We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Warranties for above products are 1 year.		 For ZENITH ENTERPRISES  Authorized Signatory	

## Economical Usage/Reduced Wastage



# RO Water Bill



**VishwaRaj**  
Steel & Crockery

**Rough Estimate**    Mob.-7644003400  
9955103314

Date 28-2-17

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Madhuri Shah Market Infront of  
Badi Masjid, Main Road, Motihari

900    TIN-VAT No: 10630910026

Name Bhuvan Malhi Teacher Training College

Address Baratpur BackTola Motihari

No.	PARTICULARS	Qty	Rate	Amount Rs.	P.
1	AQUA GUARD	1		9999	
	lets -			1599	
<b>TOTAL</b>				<b>8400</b>	

E.&O.E.

*Signature*

This is installed on the 2<sup>nd</sup> 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.”