



ARYA College of Engg. & Research Centre

(Affiliated to Rajasthan Technical University, Kota) • Approved by AICTE, New Delhi)

• S.P.- 40, Kukas Industrial Area (RIICO) Jaipur - 302028

• Website : www.acerc.org

• Ph.: 0141-5148801, 5148802, 5148803

• Fax : 01426-510040

STP Plant Installation Bill: March 2010

Tin No. : 08832108488

VAT INVOICE

WATER SCIENCES



The Scientific Water Treatment Professional

Original : White
Duplicate : Yellow
Triplicate : Pink

Water Sciences Inc.

Off: C-28/2, Vikas Plaza, Near Laxmi Mandir Cinema, Sahkar Marg, Jaipur - 302015

Regd. Off.: 122, Muktanand Nagar, Gopalpura Bypass, Jaipur-302018 Ph. 0141-2723880 Mo. : 98280-20880

M/S. <u>Arya Engineering College (A.T.E.R.C.)</u> <u>4 Research KUKAS</u> <u>JAIPUR</u>		Invoice No <u>197</u>	Dated <u>08/03/10</u>
Party TIN :		Challan No	Dated
		Delivered to	
		L.R. No	Dated

S. No.	Descriptions of Goods	Total Qty.	Rate	Amount (Rs.)
1.	Water Filtration Plant	1 No.	Rs 58,000/-	66,120/-
		VAT 14%	Rs 8,120/-	
2.	Water Chiller Plant	1 No.	Rs 1,45,600/-	1,65,984/-
		VAT 14%	Rs 20,384/-	
3.	S.T.P. Plant	1 No.	Rs 4,35,000/-	4,52,400/-
		VAT-4%	Rs 17,400/-	
4.	Reinstallation charges (S.T.P.) [details enclosed]	1 Job	Rs 61,500/-	63,960/-
		VAT-4%	Rs 2,460/-	
Total (Rs.)				7,48,464/-

Payment Through	Packing, Cartage (Rs.)	
Your PO No. Dated	VAT @%	
Rs. in Words <u>Seven Lacs</u> <u>Forty eight</u> Thousand <u>Four</u>	Round Off	
Hundred and <u>Eighty</u> <u>four</u>	Grand Total (Rs.)	7,48,464/-

Terms & Conditions:

1. We are not responsible for any breakage, shortages or delays in transit.
2. Disputes subject to Jaipur jurisdiction only.
3. Interest will be charged @ 24% p.a. from the date of Bill of payment not made within due date.
4. Goods once sold will not be accepted back. 5. E. & O. E.

Signature of Customer with rubber stamp

For Water Science Inc.

(Authorised Signatory)



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STP Chemical Purchase Bill: October 2018

SHREE AQUATECH ENGINEERING & CHEMICALS		9166522681 7976365705			
GSTIN : 08BSBP34872E2ZH		Office : 52, Tara Nagar-A, Jhotwara, Jaipur (Rajasthan) E-mail : shreeaquatechengineering@gmail.com			
Invoice No. 42	Reverse Charge	Transport Mode : Loading Van			
Invoice Date 30/10/18		Vehicle Number : RJ14CW 5524			
State Rajasthan	Code	Date of Supply:			
		Place of Supply:			
BILL TO PARTY		SHIP TO PARTY (If Applicable)			
M/s. Atya Institute of Engineering & Technology		M/s.			
Address Kukas campus Jaipur		Address			
GSTIN: State: Raj Code:		GSTIN: State: Code:			
S. No.	Description	HSN CODE	Qty.	Rate	Total
①	Butterfly valve 1 1/2" maximum pressure for STP main gate (15 kg)		6 Nos	950 800	5700
②	Blower oil seal for STP main gate		2 Nos	140	280
③	Bag filter for Pinaki		1 Nos	300	300
R. K. Singh 30.10.18 Mamujhwar 30/10/18					
Total Invoice Amount (in words) Seven Thousand Four				Total Amount Before Tax 6280	
Add : CGST 9%				565.20	
Add : SGST 9%				565.20	
Add : IGST					
Total TAX (GST) Amount				1130.40	
Total Amount after TAX				7410.40	
Bank Name : HDFC BANK		For : SHREE AQUATECH ENGINEERING & CHEMICALS			
Account Name : 50200005204510		Auth. Signatory			
Bank Account Number : hdfc0003874					
Terms & Condition					
1. Goods once sold will not be taken back					
2. All Subject to Jaipur Jurisdiction only					
3. E. & O.E.					
Store Entry No. 27841 30-10-18					



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STP Chemical Purchase Bill: April 2019

GST TAX INVOICE												
SHREE AQUATECH ENGINEERING & CHEMICALS												
52, Tara Nagar- A, Jhotwara, Jaipur- 302012												
Ph. No: +91 9166522681, 7976365705 Email: shreeaquatechengineering@gmail.com												
Invoice No: 9				Order No.				Date: 21/6/19				
GSTIN: 08BSBPS4872E2ZH								Electronic Reference Number:				
PAN NO: BSBPS4872E												
Details of Receiver (Billed to)								Details of Consignee (Shipped to)				
ARYA ENGINEERING COLLEGE RIICO IND AREA KUKAS DELHI ROAD Jaipur								ARYA ENGINEERING COLLEGE KUKAS DELHI ROAD JAIPUR				
State Code : 08								State Code : 08				
GSTIN:								GSTIN:				
S.No	Description of Goods	HSN Code	Qty	unit	Rate	Taxable value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST	
1	HYDREAD LIME STP Plaint		100	KG	36.00	3600.00	9%	324.00	9%	324.00		
2	PAC CHEMICAL STP Plaint		60	KG	52.00	3120.00	9%	280.80	9%	280.80		
3	ALKELINE BLEECH STP Plaint		50	KG	42.00	2100.00	9%	189.00	9%	189.00		
4	ANTISCALENT CHEMICAL New R.O. Test Hose		5	LTR	180.00	900.00	9%	81.00	9%	81.00		
5	SODIUM CARBONATE DOSING CHEM New R.O. Test		5	KG	110.00	550.00	9%	49.50	9%	49.00		
6	BAG FILTER for Pimpali R.O.		1	NOS	350.00	350.00	9%	31.50	9%	31.50		
TOTAL					A	10620.00	B	955.80	C	955.30	D	0.00
Payment Detail:						Total A+B+C+D						
Invoice Total (In Words):						12531.10						
						Loading Charges						
						0.00						
						Transport Charges						
						0.00						
						Invoice Total						
						12531.10						
CONDITIONS :						BANK DETAIL :						
1. All goods are dispatched entirely at customers risk.						Bank Name: HDFC Bank Ltd.						
2. Payment by cheque/DD/Pay order payable at Jaipur. Subject to realizations.						Branch: Hanuman Nagar, Jaipur						
3. Payments not made by specified date will attract interest at 20% p.a.						IFSC Code: HDFC0003874						
4. Subject to Jaipur court Jurisdiction only.						A/C No. 50200005204510						
5. Any Warranty or Guaranty direct provided by respected manufacturer.						SHREE AQUATECH ENG & CHEMICALS						
						Authorised Signatory For Shree Aquatech Eng & Chemicals						

Store Entry NO. 20139.
23/4/19.

R. K. 23/4/19.

Material received dt
8/4/19.

Bill Received dt
23/4/19.



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STP Chemical Purchase Bill: December 2019

		SHREE AQUATECH ENGINEERING & CHEMICALS		9166522681 9796365705	
GSTIN : 08BSBPS4872E2ZH		Office : 52, Tara Nagar-A, Jhotwara, Jaipur (Rajasthan) E-mail : shreeaquatechengineering@gmail.com			
Invoice No. <u>111</u> Reverse Charge _____ Invoice Date <u>4/12/2019</u> State _____ Code _____		Transport Mode : <u>Loadling Varn</u> Vehicle Number: <u>R-14 GA 3638</u> Date of Supply: <u>4/12/2019</u> Place of Supply: _____			
BILL TO PARTY M/s. <u>Arya Engineering college</u> Address: <u>kukas campus</u> <u>Jaipur</u> GSTIN: _____ State: <u>Raj</u> Code: <u>08</u>		SHIP TO PARTY (if Applicable) M/s. _____ Address: _____ GSTIN: _____ State: _____ Code: _____			
S. No.	Description	HSN CODE	Qty.	Rate	Total
①	PAC chemical	3804	120 LTR	55	6600
②	Hydred Lime	2522	100 kg	39	3900
③	Alkline Bleach	2828	50 kg	45	2250
④	membrane end cap	8421	1K0x	550	550
⑤	Freight	8704	1	650	650
<u>श्रीमान राजेश</u>					
Total Invoice Amount (in words) <u>Sixteen Thousand four hundred sixty one only</u>		Total Amount Before Tax <u>13950</u>		Add : CGST 9% <u>1255.50</u>	
Advance receipt voucher No. _____		Balance Payable <u>for higher & Technical Education</u>		Add : SGST 9% <u>1255.50</u>	
Bank Name : HDFC BANK Account Name : 50200005204510 Bank Account Number : hdfc0003874		Gate Entry No. _____ Date: <u>6/12/19</u>		Add : IGST _____	
Terms & Condition 1. Goods once sold will not be taken back. 2. All Subject to Jaipur Jurisdiction only. 3. E. & O.E.		Stock Entry No. _____ Date: _____		Total TAX (GST) Amount <u>2511</u>	
For : SHREE AQUATECH ENGINEERING & CHEMICALS Auth. Signatory		Total Amount after TAX <u>16461</u>			

Dustbins Installed at campus to collect Solid Waste for processing

