

**TAX INVOICE**

SELLER'S COPY

M/S Chakraborty Brothers  
 Shaid Kshudiram Bose Road.  
 Central Bus Stand (Burge Town)  
 Paschim Medinipur. 721101  
 Phone No:9434958443  
 E-mail Id:chakrabortyb65@gmail.com

TAX INV NO:3359  
 TAX INV DT:08/01/2024  
 CHALLAN NO:1007  
 CHALLAN DT:08/01/24

TO  
 The Head

Mugberia Gangadhar Mahavidyaly  
 P.O-Bhupatinagar  
 Dist-Purba Medinipur  
 Pin-721425 (W.B.)

Order No.:  
 Order Dt.:24/11/23  
 GST No. :  
 CST No. :

Sl No	HSN	Product Name	Make	Pack	Quantity	Rate	Amount	Dis (%)	TAXABLE Amount	SGST (%)	CGST (%)	Tot Amt.
1	28331100	Sodium Sulphate Anhydrous	SRL	500GM	1Pcs	184.00	184.00		184.00	9.00	9.00	217.12
2	38220019	Crystal Violet Solution	Loba	125ML	3Pcs	176.00	528.00		528.00	6.00	6.00	591.36
3	38220090	Gram's Iodine Solution	Loba	125ML	3Pcs	184.00	552.00		552.00	6.00	6.00	618.24
4	29011000	N-Hexane Pure 95%	SRL	500ML	2Pcs	480.00	960.00		960.00	9.00	9.00	1132.80
5	28273100	Magnesium Chloride AR	SRL	500GM	1Pcs	192.00	192.00		192.00	9.00	9.00	226.56
6	27129090	Paraffin Wax 58-60	SRL	500GM	1Pcs	344.00	344.00		344.00	9.00	9.00	405.92
7	28415090	Potassium Chromate	SRL	500GM	1Pcs	736.00	736.00		736.00	9.00	9.00	868.48
8	28415090	Potassium Dichromate AR	SRL	500GM	1Pcs	760.00	760.00		760.00	9.00	9.00	896.80
9	29023000	Toluene AR	SRL	500ML	1Pcs	344.00	344.00		344.00	9.00	9.00	405.92
10	28276010	Potassium Iodide	SRL	100GM	1Pcs	1715.00	1715.00		1715.00	9.00	9.00	2023.70
11	29171190	Potassium Oxalate	SRL	500GM	2Pcs	512.00	1024.00		1024.00	9.00	9.00	1208.32
12	29181390	Potassium Sodium Tartrate	SRL	500GM	1Pcs	496.00	496.00		496.00	9.00	9.00	585.28
13	32049000	Safranin Solution	SRL	125ML	3Pcs	120.00	360.00		360.00	6.00	6.00	403.20
14	28323010	Sodium Thiosulphate	SRL	500GM	2Pcs	176.00	352.00		352.00	9.00	9.00	415.36
15	29163140	Sodium Benzoate	SRL	500GM	2Pcs	352.00	704.00		704.00	9.00	9.00	830.72
16	28322010	Potassium Metabisulphite	SRL	500GM	1Pcs	360.00	360.00		360.00	9.00	9.00	424.80
17	28273990	Ferric Chloride Anhydrous	SRL	500GM	2Pcs	224.00	448.00		448.00	9.00	9.00	528.64
18	28142000	Ammonia Solution AR 25%	SRL	500ML	2Pcs	168.00	336.00		336.00	9.00	9.00	396.48
19	29225015	L-Tyrosine	SRL	25GM	2Pcs	272.00	544.00		544.00	9.00	9.00	641.92
20	28276010	Potassium Iodide	SRL	100GM	1Pcs	1752.00	1752.00		1752.00	9.00	9.00	2067.36
21	29072100	Resorcinol AR	SRL	100GM	2Pcs	807.50	1615.00		1615.00	9.00	9.00	1905.70
22	28111990	Phosphomolybdic Acid AR	SRL	25GM	2Pcs	984.00	1968.00		1968.00	9.00	9.00	2322.24
23	29362700	L-Ascorbic Acid AR	SRL	100GM	1Pcs	288.00	288.00		288.00	9.00	9.00	339.84
24	29222990	P-Dimethylaminobenzaldehyde	SRL	100GM	1Pcs	1351.50	1351.50		1351.50	9.00	9.00	1594.77
25	48021010	Filter Paper	Viva	110MM	20Pkt	40.00	800.00		800.00	6.00	6.00	896.00

G.S.T. No:  
 PAN No:

Total Item Value :  
 Less:Total Discount :  
 TAXABLE AMOUNT :

Total Gst Amount :  
 Round Off :  
 Invoice Value Rs. :

Rs.

Bank Details: UCO Bank, VU Branch, IFSC Code-UCBA0001748, A/c No-17480210000953

E. & O. E.



**TAX INVOICE**

DUPLICATE COPY

M/S Chakraborty Brothers  
Shaib Kshudiram Bose Road.  
Central Bus Stand (Burge Town)  
Paschim Medinipur. 721101  
Phone No:9434958443  
E-mail Id:chakrabortyb65@gmail.com

TAX INV NO:3359  
TAX INV DT:08/01/2024  
CHALLAN NO:1007  
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TO  
The Head

Mugberia Gangadhar Mahavidyalay  
P.O-Bhupatinagar  
Dist-Purba Medinipur  
Pin-721425 (W.B.)

Order No.:  
Order Dt.:24/11/23  
GST No. :  
CST No. :

Sl No	HSN	Product Name	Make	Pack	Quantity	Rate	Amount	Dis (%)	TAXABLE Amount	SGST (%)	CGST (%)	Tot Amt.
1	28331100	Sodium Sulphate Anhydrous	SRL	500GM	1Pcs	184.00	184.00		184.00	9.00	9.00	217.12
2	38220019	Crystal Violet Solution	Loba	125ML	3Pcs	176.00	528.00		528.00	6.00	6.00	591.36
3	38220090	Gram's Iodine Solution	Loba	125ML	3Pcs	184.00	552.00		552.00	6.00	6.00	618.24
4	29011000	N-Hexane Pure 95%	SRL	500ML	2Pcs	480.00	960.00		960.00	9.00	9.00	1132.80
5	28273100	Magnesium Chloride AR	SRL	500GM	1Pcs	192.00	192.00		192.00	9.00	9.00	226.56
6	27129090	Paraffin Wax 58-60	SRL	500GM	1Pcs	344.00	344.00		344.00	9.00	9.00	405.92
7	28415090	Potassium Chromate	SRL	500GM	1Pcs	736.00	736.00		736.00	9.00	9.00	868.48
8	28415090	Potassium Dichromate AR	SRL	500GM	1Pcs	760.00	760.00		760.00	9.00	9.00	896.80
9	29023000	Toluene AR	SRL	500ML	1Pcs	344.00	344.00		344.00	9.00	9.00	405.92
10	28276010	Potassium Iodide	SRL	100GM	1Pcs	1715.00	1715.00		1715.00	9.00	9.00	2023.70
11	29171190	Potassium Oxalate	SRL	500GM	2Pcs	512.00	1024.00		1024.00	9.00	9.00	1208.32
12	29181390	Potassium Sodium Tartrate	SRL	500GM	1Pcs	496.00	496.00		496.00	9.00	9.00	585.28
13	32049000	Safranin Solution	SRL	125ML	3Pcs	120.00	360.00		360.00	6.00	6.00	403.20
14	28323010	Sodium Thiosulphate	SRL	500GM	2Pcs	176.00	352.00		352.00	9.00	9.00	415.36
15	29163140	Sodium Benzoate	SRL	500GM	2Pcs	352.00	704.00		704.00	9.00	9.00	830.72
16	28322010	Potassium Metabisulphite	SRL	500GM	1Pcs	360.00	360.00		360.00	9.00	9.00	424.80
17	28273990	Ferric Chloride Anhydrous	SRL	500GM	2Pcs	224.00	448.00		448.00	9.00	9.00	528.64
18	28142000	Ammonia Solution AR 25%	SRL	500ML	2Pcs	168.00	336.00		336.00	9.00	9.00	396.48
19	29225015	L-Tyrosine	SRL	25GM	2Pcs	272.00	544.00		544.00	9.00	9.00	641.92
20	28276010	Potassium Iodide	SRL	100GM	1Pcs	1752.00	1752.00		1752.00	9.00	9.00	2067.36
21	29072100	Resorcinol AR	SRL	100GM	2Pcs	807.50	1615.00		1615.00	9.00	9.00	1905.70
22	28111990	Phosphomolybdic Acid AR	SRL	25GM	2Pcs	984.00	1968.00		1968.00	9.00	9.00	2322.24
23	29362700	L-Ascorbic Acid AR	SRL	100GM	1Pcs	288.00	288.00		288.00	9.00	9.00	339.84
24	29222990	P-Dimethylaminobenzaldehyde	SRL	100GM	1Pcs	1351.50	1351.50		1351.50	9.00	9.00	1594.77
25	48021010	Filter Paper	Viva	110MM	20pkt	40.00	800.00		800.00	6.00	6.00	896.00

G.S.T. No:  
PAN No:

Total Item Value :  
Less:Total Discount :  
TAXABLE AMOUNT

Total Gst Amount :  
Round Off :  
Invoice Value Rs. :

Rs.

Bank Details: UCO Bank, VU Branch, IFSC Code-UCBA0001748, A/c No-17480210000953

E. &amp; O. E.



# SAMANTA LAB CONCERN

Supply All Chemicals, Glass Goods, Microscope, Instrument & All Equipment  
Pro. - Pravat Samanta

Handole, Pingla, Paschim Medinipur, Pin: 721155  
e-mail: samanta13lc@gmail.com

GSTNNO.19GDHPS5722P1ZL

Bill No.- SLC :105/23-24

Date: - 03/1/2024

TO, PRINCIPAL MUGBERIA GANGA DHAR MAHAVIDYALAYADEPARTMENT OF  
NUTRITION.BHUPATINAGAR.PURBA MEDINIPUR.

Order. No. -

DATE

Challan No.-

Sl.No.	Description	Make	Unit	Qty.	Rate (Rs.)	Total Amount	
1.	METHYL RED	Merck	125ml	3 no	260.00	780.00	
2.	NEDA	SRL	5 GM	1 no	880.00	880.00	
3.	PHENOLPHELEIN	Merck	125ml	4 no	250.00	1000.00	
4.	POTASSIUM SUL PHATE	Merck	500gm	1 no	600.00	600.00	
5.	ALIZARINE	LOBA	25gm	2 no	590.00	1180.00	
6.	H CL	Merck	500ml	4 no	480.00	1920.00	
7.	P-PHENYLENE DIAMINE HCL	LOBA	250gm	1 no	960.00	960.00	
8.	TURMERIC PAPER	Merck	1 pack	1no	400.00	400.00	
9.	IODINE	STAIN BIO	125ml	2 no	220.00	440.00	
10.	SODIUM ACETATE	Merck	500gm	1 no	570.00	570.00	
11.	SODIUM HYPCHLORITE	Merck	1000ml	1 no	710.00	710.00	
12.	SODIUM THIO SULPHATE	Merck	500gm	2 no	33700.00	660.00	
13.	Sodium nitrite	Merck	500gm	2 no	0.00	1400.00	
14.	P NITRO PHENYL DISODIUM ORTHOPHOSPHATE	LOBA	5 gm	2 no	530.00	1060.00	
15.	TEST TUBE	BOROSIL	1 box	1 no	2000.00	2000.00	
16.	TILT MEASUREMENT	MAUFACTUR	10ml	2 no	375.00	750.00	
17.	SEPARATING FUNEL	BOROSIL	125ml	1 no	1530	1530.00	
18.	SEPARATING HOLDER	POLY	1 no	1 no	75.00	75.00	
A/C. No.- 0776050012388 IFSC Code: PUNB-0077620 PAN No: GDHPS5722P					(Rupees in words Sixteen thousand nine hundred fifteen only)	TOTAL-	16,915.00

- All products value of including GST.
- All subject to Paschim Medinipur Jurisdiction.
- All items use for Lab purpose.

Signature

# CHAULIA EQUIPMENTS & CHEMICALS

GENERAL ORDER SUPPLIERS

GANAPATINAGAR \* MIDNAPUR \* PASCHIM MEDINIPUR

Mobile No. -9434341238 / 8159003142 \* email:-chaulia\_chemicals@rediffmail.com

Order No. & Date : M.G.M/Nut/439/22-23

29/03/2023 GSTIN : 19AFHPC7915C12N

Invoice No. 00025/CE/23-24	<b>BILL/TAXINVOICE</b>	Original For Receipt
Invoice Date 05/09/2023		Duplicate For Supplier / Transporter
		Triplicate For Supplier

Challan No. & Date : 1970,2345 19/04/2023	Transportation Mode :
State : State Code : 19	Vehicle Number :
Date of Supply : 05/09/2023	Place of Supply :

Details of Receiver / Billed to		Details of Consignee / Shipped to	
Name : Mugberia Gangadhar Mahavidyalaya	Name : Mugberia Gangadhar Mahavidyalaya		
Address : P.O: Bhupatinagar	Address : P.O: Bhupatinagar		
Dist : Purba Medinipur,	Dist : Purba Medinipur,		
Pin : 721425 (West Bengal)	Pin : 721425 (West Bengal)		
Phone :	Phone :		
GSTIN :	GSTIN :		
State : West Bengal	State : West Bengal	State Code : 19	State Code : 19

Sr. No.	Name of Product / Service	HSN ACS	Qty	Unit	RATE IN RS.	ITEM VALUE	Less Disc	Taxable Value	GST		IGST		AMOUNT IN P
									%	Amount	Amount	Amount	
1	Sphygmomanometer (Aneroid) Make: Doctor -Japan	9045	5	Pcs	1440.68	7203.39	0.00	7203.39	18	648.31	648.31	0.00	8500.00
2	Sphygmomanometer (Mercury) Make: Gold		1	Pcs	2033.90	2033.90	0.00	2033.90	18	183.05	183.05	0.00	2400.00
3	Stethoscope Make: Doctor	2015	2	Pcs	550.00	1100.00	0.00	1100.00	0	0.00	0.00	0.00	1100.00

*Banku Ghosh*  
09/09/2023

**SUB TOTAL :** 8 10337.29 10337.29 831.36 831.36 0.00 **12000.00**

Total Invoice Amount in Word  
RUPEES TWELVE THOUSAND ONLY

**TOTAL: 12000.00**

<b>Total Amount Before Tax</b>	10337.29
Add : CGST	831.36
Add : SGST	831.36
Add : IGST	0.00
<b>Tax Amount GST</b>	1662.71
<b>Total Amount After Tax</b>	<b>12000.00</b>

**Bank Details**

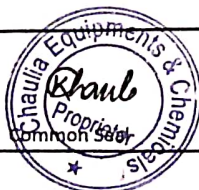
Bank Account Number : PNB - 0350009300024057  
Bank Branch IFSC : PUNB0035000

**To The Head**

Dept of Nutrition

**\*\* Terms and Conditions \*\***  
All disputes subject to Paschim Medinipur Jurisdiction.  
Received the Goods in order and Good Condition.

Receiver's Signature



Certified that the particulars given above are true and correct

For, CHAULIA EQUIPMENTS & CHEMICALS

Authorised Signatory

E. & O.E.

Signature of the Invigilator

Roll. .... No.....



Serial No. L 19 /

829749

1st July, 2023 — 30<sup>st</sup> June, 2024  
01.07.2023 — 30.06.2024

Signature of the Invigilator

Roll. .... No.....



Serial No. L 19 /

583310

1st July, 2022 - 30st June, 2023  
01.07.22 - 31.06.23



**FRONTLINE TECHNOLOGIES**NISCHINDA(1), NR. AGRANI SANGHA P.O.: GHOSHPARA, BALLY, DIST: HOWRAH-711227, WEST BENGAL, INDIA ,  
PH. NO: 9831937838, 9681029815, email: frontline\_bally@yahoo.co.in frontlinebally@gmail.comPAN NO. AAGFF6568A, GST No. 19AAGFF6568A1ZD **TAX INVOICE**

INVOICE NO.	FT/IN/GST/010/2023-24	ORDER NUMBER	TELEPHONIC	EXTRA COPY
INVOICE DT.	10-05-2023	ORDER DATE	27-04-2023	
CHALLAN NO.	FT/CH/GST/010/2023-24	CONSIGNEE GST		
CHALLAN DT.	10-05-2023	WAY BILL/SHIPMENT	PERSONAL CARRY	

CONSIGNEE DETAILS: **THE PRINCIPAL, MUGBERIA GANGADHAR MAHAVIDYALAYA, P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425, WEST BENGAL**

SUPPLY POINT: **THE HEAD, DEPT. OF NUTRITION, MUGBERIA GANGADHAR MAHAVIDYALAYA, P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425, WEST BENGAL**

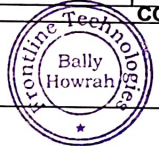
SL. NO.	PRODUCT DETAILS	HSN CODE	BASIC RATE/UNIT	QTY	TAXABLE VALUE	GST RATE	CGST VALUE	SGST VALUE	IGST VALUE	GROSS AMOUNT
1	COMBINED GLASS ELECTRODE	9027	₹ 2,000.00	1	₹ 2,000.00	18%	₹ 180.00	₹ 180.00	-	₹ 2,360.00
2	BUFFER CAPSULE: PH 7.0, 10 PCS PACK	3822	₹ 220.00	1	₹ 220.00	12%	₹ 13.20	₹ 13.20	-	₹ 246.40
					₹ 2,220.00		₹ 193.20	₹ 193.20	TOTAL	₹ 2,606.40

**BANK DETAILS**

STATE BANK OF INDIA, GHOSHPARA BRANCH, ACCOUNT TYPE: CURRENT ACCOUNT, ACCOUNT NO: 11341080329, IFSC CODE: SBIN0002061

RUPEES TWO THOUSAND SIX HUNDRED SIX AND PAISA FORTY ONLY

SUMMARY	
TAXABLE AMT	₹ 2,220.00
CGST	₹ 193.20
SGST	-
IGST	₹ 193.20
NET INVOICE AMOUNT	₹ 386.40
	₹ 2,606.40



CONSIGNOR SIGNATURE WITH COMPANY SEAL

*Soumath Chatterjee*



CHALLAN

**Frontline**

# Frontline Technologies

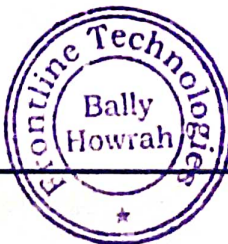
Nischinda (1), Nr. Agrani Sangha, P.O.: Ghoshpara(Bally),  
Dist : Howrah-711227 West Bengal.

Phone : 9831937838/9681029815/9163570646

The Head,  
Dept. of Nutrition,  
Mugheria Gangadhar Mahavidyalaya,  
P.O.: Bhupatinagar,  
Dist: Purba Medinipur-721425.

No... FT/CH/AST/010/2023-24  
Date... 10/05/2023  
Order No... Telephonic  
Date... 27/04/2023  
Vehicle No.....  
No. of Packages... 2 (Two)

Item No.	Description	Qty
1.	Combined Glass Electrode (Special type) for Sytonics pH Meter.	1 (one)
2.	Buffer Capsules: pH 7.0, (10 capsule pack)	1 pack (one)



GST No. 19AAGFF6568A1ZD  
PAN No. AAGFF6568A

Soumitra Chakraborty  
For **Frontline Technologies**

COPY OF: Original/Duplicate

Bill Invoice

Mob: 9800543166 /8436196249

# SAMANTA LAB CONCERN

Supply All Chemicals, Glass Goods, Microscope, Instrument & All Equipment  
Pro. - Pravat Samanta

Handole, Pingla, Paschim Medinipur, Pin: 721155  
e-mail: samanta13ic@gmail.com

GSTNNO.19GDHPS5722P1ZL

Bill No.- SLC :23/23-24

Date: - 12/06/2023

TO Principal Mugberia Gangadhar Mahavidyalaya department of nutrition  
Mugberia.purba medinipur

Order. No. -

DATE

Challan No.-

Sl.No.	Description	Make	Unit	Qty.	Rate (Rs.)	Total Amount
1.	P H BUFFER 10 solution	MERCK	500ml	1 NO	1730/-	1730.00
2.	P H BUFFER 7 solution	MERCK	500ml	1 NO	1720/-	1720.00
3.	P H BUFFER 4 solution	MERCK	500ml	1 NO	1710/-	1710.00
A/C. No.- 0776050012388 IFSC Code: PUNB-0077620 PAN No: GDHPS5722P					(Rupees in words :five thousand one hundred sixty only)	TOTAL- 5160.00

- All products value of including GST.
- All subject to Paschim Medinipur Jurisdiction.
- All items use for Lab purpose.

Signature

## TAX INVOICE

SELLER'S COPY

M/S Chakraborty Brothers  
Shaid Kshudiram Bose Road.  
Central Bus Stand (Burge Town)  
Paschim Medinipur. 721101  
Phone No:9434958443  
E-mail Id:chakrabortyb65@gmail.com

TAX INV NO:2178  
TAX INV DT:26/09/2022  
CHALLAN NO:558  
CHALLAN DT:26/09/22

TO  
The Principal

Order No.:M.G.M./Chemicals/NUT/118/2022-23  
Order Dt.:20/09/2022  
GST No. :  
CST No. :

Mugberia Gangadhar Mahavidyalay  
P.O-Bhupatinagar  
Dist-Purba Medinipur  
Pin-721425 (W.B.)

Sl No	HSN	Product Name	Make	Pack	Quantity	Rate	Amount	Dis (%)	TAXABLE Amount	SGST (%)	CGST (%)	Tot Amt.
1	25010090	Sodium Chloride AR	SRL	500GM	1Pcs	136.50	136.50		136.50			136.50
2	28080010	Nitric Acid	Merck	500ML	2Pcs	279.50	559.00		559.00	9.00	9.00	659.62
3	28333020	Ammonium Ferric Sulphate	SRL	500GM	2Pcs	201.50	403.00		403.00	9.00	9.00	475.54
4	28429090	Potassium Thiocyanate	SRL	500GM	1Pcs	633.10	633.10		633.10	9.00	9.00	747.06
5	38220090	Sodium Hydroxide Solution	Merck	500ML	2Pcs	182.00	364.00		364.00	6.00	6.00	407.68
6	29121990	Glutaraldehyde	Merck	500ML	1Pcs	579.95	579.95		579.95	9.00	9.00	684.34
7	29126000	Paraformaldehyde	Loba	500GM	1Pcs	240.50	240.50		240.50	9.00	9.00	253.79
8	28352200	Di-Sodium Hydrogen Phos-	SRL	500GM	1Pcs	567.00	567.00		567.00	9.00	9.00	669.96
9	29051220	Iso-Propanol	SRL	500ML	2Pcs	370.50	741.00		741.00	9.00	3.00	874.38
10	27101990	Petroleum Ether 60-80	SRL	500ML	2Pcs	227.50	455.00		455.00	9.00	9.00	536.90
11	29214511	1-Naphthylamine	Loba	500GM	1Pcs	720.00	720.00		720.00	9.00	9.00	849.60
12	29051100	Methanol AR	SRL	100GM	2Pcs	280.00	560.00		560.00	9.00	9.00	660.80
13	29154030	Trichloroacetic Acid	SRL	100GM	4Pcs	182.00	728.00		728.00	9.00	9.00	859.04
14	28332500	Copper Sulphate	SRL	500GM	2Pcs	494.00	988.00		988.00	9.00	9.00	1165.84
15	28362010	Sodium Carbonate AR	SRL	500GM	1Pcs	214.50	214.50		214.50	9.00	9.00	253.11
16	29181390	Potassium Sodium Tartrate	SRL	500GM	2Pcs	572.00	1144.00		1144.00	9.00	9.00	1349.92
17	28331100	Sodium Sulphate AR	SRL	500GM	1Pcs	182.00	182.00		182.00	9.00	9.00	214.76
18	38220090	Folin & Ciocalteu's Phenol Reagent (FCP) AR	SRL	100ML	4Pcs	267.24	1068.96		1068.96	6.00	6.00	1197.24
19	29335200	Thiobarbituric Acid	Loba	25GM	2Pcs	780.00	1560.00		1560.00	9.00	9.00	1840.80
20	98020000	Ethanol (Alcohol) AR	China	500ML	10Pcs	260.00	2600.00		2600.00	9.00	9.00	3068.00
21	48025450	Tissue Paper	Safex	1ROLL	25Pcs	38.00	950.00		950.00	6.00	6.00	1064.00
22	40151900	Nitrile Hand Gloves	Moxcare	1PKT	1Pcs	1200.00	1200.00		1200.00	9.00	9.00	1416.00
23	48232000	Filter Paper NO.1	Whatman	110MM	2Pcs	921.60	1843.20		1843.20	9.00	9.00	2174.58
24	48232000	Filter Paper NO.2	Whatman	110MM	2Pcs	1152.00	2304.00		2304.00	9.00	9.00	2718.72

G.S.T. NO:  
PAN No:

Total Item Value :  
Less:Total Discount :  
TAXABLE AMOUNT :

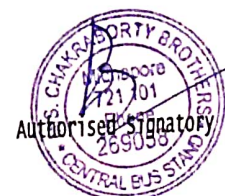
Total Gst Amount :

Round Off :  
Invoice Value Rs. :

Rs.

Bank Details: UCO Bank, VU Branch, IFSC Code-UCBA0001748, A/c No-17480210000953

E. & O. E.



**TAX INVOICE**

SELLER'S COPY

M/S Chakraborty Brothers  
 Shaid Kshudiram Bose Road.  
 Central Bus Stand (Burge Town)  
 Paschim Medinipur. 721101  
 Phone No:9434958443  
 E-mail Id:chakrabortyb65@gmail.com

TAX INV NO:2178  
 TAX INV DT:26/09/2022  
 CHALLAN NO:558  
 CHALLAN DT:26/09/22

TO  
 The Principal  
 Mugberia Gangadhar Mahavidyalay  
 P.O-Bhupatinagar  
 Dist-Purba Medinipur  
 Pin-721425 (W.B.)

Order No.:M.G.M./Chemicals/NUT/118/2022-23  
 Order Dt.:20/09/2022  
 GST No. :  
 CST No. :

Sl No	HSN	Product Name	Make	Pack	Quantity	Rate	Amount	Dis (%)	TAXABLE Amount	SGST (%)	CGST (%)	Tot Amt.
25	48232000	Filter Paper NO.42	Whatman	110MM	2Pcs	2700.00	5400.00		5400.00	9.00	9.00	6372.00
26	28352200	Sodium Dihydrogenphosphate	SRL	500GM	1Pcs	413.00	413.00		413.00	9.00	9.00	487.34

G.S.T. No:19AENPC0255Q1Z3  
 PAN No:AENPC0255Q

Total Item Value : 26554.71  
 Less:Total Discount :  
 TAXABLE AMOUNT : 26554.71  
 CGST : 2306.15  
 SGST : 2306.15  
 Total Gst Amount : 4612.30  
 Round Off : -0.01  
 Invoice Value Rs. : 31167.00

GST%	TAXABLE AMT	SGST	CGST
0.00%	of 136.50=	0.00	
12.00%	of 2382.96=	142.98+	142.98
18.00%	of 24035.25=	2163.17+	2163.17

TOTAL 26554.71 2306.15 2306.15

Rs. Thirty One Thousand One Hundred Sixty Seven Only.

Bank Details: UCO Bank, VU Branch, IFSC Code-UCBA0001748, A/c No-17480210000953

E. & O. E.  
 For M/S Chakraborty Brothers



**TAX INVOICE**

GSTIN : 19DFKPP8789H1ZC



**DREAM INSTRUMENT CORPORATION**

( An ISO 9001:2008 Certified Company )

Regd. Office : Ganti, Ganganagar, Dum Dum Airport, Kolkata-700132

H.O. : Madhusudan Complex, South Jessore Road, Michael Nagar, Kolkata-700 133

Phone No. (033) 2567 6629 / 2567 6458, 9874838037

Email : dream.india@hotmail.com | Website : www.dreamshining.com

To, The Principal, Mugberia Gargadhar Mahandya, P.O.-Bhupatinagar, Arba Medinipur PIN - 751125, W.B.	TAX INVOICE No. 13/DIC/2022-23 Dated .....  Your Purchase Order No. : M.G.M/NUT/ Purchase/123/2022-23 DATE : 27.09.2022
--	--

SI. No.	DESCRIPTION OF ITEM	Quantity	Rate ₹	Amount ₹
1.	Laboratory Grease Separator Make - Milky, Model - SS80E	4 No.	13500	13500
2.	Penetrometer Make - Spectra Labtech Model - 400E	1 No.	33000	33000
Sub Total				46500
Add : VAT QST @ 18%				8370
Grand Total				54870

GSTIN : 19DFKPP8789H1ZC

CST No. : 19678075236 | VAT No. : 19678075042

Rupees in words

Fifty four thousand eight hundred Seventy Only.



DREAM INSTRUMENT CORPORATION

Ambar Kr. Ray  
 Authorised Signatory

Receiver's Signature

**TAX INVOICE**

GSTIN : 19DFKPP8789H1ZC



**DREAM INSTRUMENT CORPORATION**

( An ISO 9001:2008 Certified Company )

Regd. Office : Ganti, Ganganagar, Dum Dum Airport, Kolkata-700132

H.O. : Madhusudan Complex, South Jessore Road, Michael Nagar, Kolkata-700 133

Phone No. (033) 2567 6629 / 2567 6458, 9874838037

Email : dream.india@hotmail.com | Website : www.dreamshining.com

To,  
The Municipal  
Migberia Gramgeethan Mahavidyalaya  
P.O. - Bhupatnagar, A. S. Madanipur  
PIN - 721125, W.B.

TAX INVOICE  
No. 13/DI/2022-23 Dated .....

Your Purchase Order No. : M.G.M/NUF/  
Purchase/123/2022-23  
Date : 27.09.2022

Sl. No.	DESCRIPTION OF ITEM	Quantity	Rate ₹	Amount ₹
1.	Laboratory Cream Separator Make - Moly, Model - 55805	1 No.	13500	13500
2.	Pnechometer Make - Sparta Labtech Model - 1007	1 No.	33000	33000
Service purpose Return - Cream Separator. Arjun Kr. Roy. 28/04/23. Return and installation lenhine Date 05.05.23				
			Sub Total	46500
			Add : VAT CST @ 18%	8370
			Grand Total	54870

GSTIN : 19DFKPP8789H1ZC  
CST No. : 19678075236 | VAT No. : 19678075042

Rupees in words Fifty four thousand Eight hundred Seventy Only.



DREAM INSTRUMENT CORPORATION

Receiver's Signature

Authorised Signatory

COPY OF: Original/Duplicate

Bill/Invoice

Mob: 9800543166 /8436196249

# SAMANTA LAB CONCERN

Supply All Chemicals, Glass Goods, Microscope, Instrument & All Equipment  
Pro. - Pravat Samanta

Handole, Pingla, Paschim Medinipur, Pin: 721155  
e-mail: samanta13lc@gmail.com

GSTNNO.19GDHPS5722P1ZL

Bill No.- SLC :04/23-24

Date: - 30/04/2023

TO. PRINCIPAL MUGBERIA GANGADHAR MAHAVIDYALAYA DEPARTMENT OF  
NUTRITION .BHUPARTINAGAR. PURBAMEDINIPUR.

Order. No.

-M.G.M/nut/440/22-

23

DATE-29.03.2023

Challan No.-

Sl.No.	Description	Make	Unit	Qty.	Rate (Rs.)	Total Amount
1.	Skinfold caliper	Hindustan	1 no	4 no	86925/-	34,500.00
2	Anthropometric rod	Hindustan	1 no	3 no	6275/-	18,825.00
3	Analog weight machine	Crown	1 no	4 no	1450/-	5,800.00
					TOTAL-	59,12500
A/C. No.- 0776050012388		(Rupees in words fifty nine thousand one hundred twenty five only)				
IFSC Code: PUNB-0077620						
PAN No: GDHPS5722P						

- All products value of including GST.
- All subject to Paschim Medinipur Jurisdiction.
- All items use for Lab purpose.

Signature



# CHAULIA EQUIPMENTS & CHEMICALS

GENERAL ORDER SUPPLIERS

GANAPATINAGAR \* MIDNAPUR \* PASCHIM MEDINIPUR

Mobile No. -9434341238 / 8159003142 \* email:-chaulia\_chemicals@rediffmail.com



Order No. & Date : M.G.M/Nut/439/22-23

29/03/2023 GSTIN : 19AFHPC7915C1ZN

Invoice No. 00025/CE/23-24								BILL/TAXINVOICE				Original For Recipient	
Invoice Date 19/04/2023												Duplicate For Supplier / Transporter	
Challan No. & Date : 1970 19/04/2023								Transportation Mode :				Triplicate For Supplier	
State : State Code : 19								Vehicle Number :					
Date of Supply : 19/04/2023								Place of Supply :					
Details of Receiver / Billed to								Details of Consignee / Shipped to					
Name : Mugberia Gangadhar Mahavidyalaya								Name : Mugberia Gangadhar Mahavidyalaya					
Address : P.O: Bhupatinagar								Address : P.O: Bhupatinagar					
Dist : Purba Medinipur,								Dist : Purba Medinipur,					
Pin : 721425 (West Bengal)								Pin : 721425 (West Bengal)					
Phone :								Phone :					
GSTIN :								GSTIN :					
State : West Bengal State Code : 19								State : West Bengal State Code : 19					
Sr. No.	Name of Product / Service	HSN ACS	Qty	Unit	RATE IN RS.	ITEM VALUE	Less Disc	Taxable Value	CGST		SGST		AMOUNT IN RS. P
									Rate	Amount	Rate	Amount	
1	Sphygmomanometer (Aneroid) Make:Doctor -Japan	9045	5	Pcs	1440.68	7203.39	0.00	7203.39	9.00	648.31	9.00	648.31	8500.00
2	Sphygmomanometer (Mercury) Make Gold		1	Pcs	2033.90	2033.90	0.00	2033.90	9.00	183.05	9.00	183.05	2400.00
3	Stethoscope Make:Doctor	2015	2	Pcs	550.00	1100.00	0.00	1100.00		0.00		0.00	1100.00
<b>SUB TOTAL :</b>			8			10337.29		10337.29		831.36		831.36	12000.00
Total Invoice Amount in Word RUPEES TWELVE THOUSAND ONLY								<b>TOTAL: 12000.00</b>					
<b>Bank Details</b>								Total Amount Before Tax 10337.29					
Bank Account Number : PNB - 0350009300024057								Add : CGST 831.36					
Bank Branch IFSC : PUNB0035000								Add : SGST 831.36					
								Tax Amount GST 1662.71					
								Total Amount After Tax 12000.00					
<b>To The Head</b> Dept of Nutrition													
** Terms and Conditions ** All disputes subject to Paschim Medinipur Jurisdiction. Received the Goods in order and Good Condition. Receiver's Signature								Certified that the particulars given above are true and correct For, CHAULIA EQUIPMENTS & CHEMICALS Authorised Signatory E. & O.E.					



No. 1970

CHALLAN

Ph. No. 7001751367

9434341238 / 8159003142

# CHAULIA EQUIPMENTS & CHEMICALS

GANAPATINAGAR ♦ MIDNAPORE ♦ PASCHIM MEDINIPUR

To The Head, Dept of Nutrition  
Mugbani Gangadhar Mahavidyalaya

Order No. : M.G.M/Nut/439/22-23

Challan No. : 1970

Date : 29/03/2023

Date : 19/04/2023

Sl. No.	DESCRIPTION	MAKE	UNIT
1.	Sphygmomanometers (Anemid)	Doctor	5 No
2.	Sphygmomanometers (Mercury)	Gold	1 No
3.	Stethoscope	Doctor	2 No

GSTN - 19AFHPC7915C1ZN ★ PAN No.: AFHPC7915C

E-mail : chaulia\_chemicals@rediffmail.com / chemchaulia@gmail.com

  
Signature

For, Chaulia Equipments & Chemicals

DUPLICATE TRANSPORTER COPY

**Frontline**

**FRONTLINE TECHNOLOGIES**

NISCHINDA(1), NR. AGRANI SANGHA P.O.: GHOSHPARA, BALLY, DIST: HOWRAH-711227, WEST BENGAL, INDIA  
 , PH. NO: 9831937838, 9681029815, email: frontline\_bally@yahoo.co.in frontlinebally@gmail.com

**TAX INVOICE**

EXTRA COPY

PAN NO. AAGFF6568A, GST No. 19AAGFF6568A1ZD

INVOICE NO.	FT/IN/GST/002/2023-24	ORDER NUMBER	M.G.M/NUT/PURCHASE/125/2022-23
INVOICE DT.	05-04-2023	ORDER DATE	27-09-2022
CHALLAN NO.	FT/CH/GST/002/2023-24	CONSIGNEE GST	
CHALLAN DT.	05-04-2023	WAY BILL DETAILS	

CONSIGNEE DETAILS: THE PRINCIPAL, MUGBERIA GANGADHAR MAHAVIDYALAYA, P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425, WEST BENGAL  
 SUPPLY POINT: THE HEAD, DEPT. OF NUTRITION, MUGBERIA GANGADHAR MAHAVIDYALAYA, P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425, WEST BENGAL

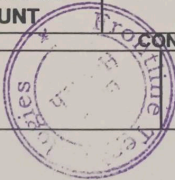
SL. NO.	PRODUCT DETAILS	HSN CODE	BASIC RATE/UNIT	QTY	TAXABLE VALUE	GST RATE	CGST VALUE	SGST VALUE	IGST VALUE	GROSS AMOUNT
1	PH METER: BRAND: SARTORIUS, MODEL: PB-30L	9027	₹ 44,500.00	1	₹ 44,500.00	18%	₹ 4,005.00	₹ 4,005.00	-	₹ 52,510.00
					₹ 44,500.00		₹ 4,005.00	₹ 4,005.00	TOTAL	₹ 52,510.00

**BANK DETAILS**

STATE BANK OF INDIA, GHOSHPARA BRANCH, ACCOUNT TYPE: CURRENT ACCOUNT, ACCOUNT NO: 11341080329, IFSC CODE: SBIN002061

RUPEES FIFTY TWO THOUSAND FIVE HUNDRED AND TEN ONLY

TAXABLE AMT		SUMMARY	
₹ 44,500.00			
CGST	₹ 4,005.00		
SGST		₹ 4,005.00	
IGST			₹ 8,010.00
NET INVOICE AMOUNT			₹ 52,510.00



CONSIGNOR SIGNATURE WITH COMPANY SEAL

*Signature*

Checked By: Harish



**FRONTLINE TECHNOLOGIES**



NISCHINDA(1), NR. AGRANI SANGHA P.O.: GHOSHPARA, BALLY, DIST: HOWRAH-711227, WEST BENGAL, INDIA  
 , PH. NO: 9831937838, 9681029815, email: frontline\_bally@yahoo.co.in frontlinebally@gmail.com

**TAX INVOICE**

ORIGINAL FOR RECIPIENT

PAN NO. AAGFF6568A,GST No.19AAGFF6568A1ZD		M.G.M/NUT/PURCHASE/125/2022-23	
INVOICE NO.	FT/IN/GST/002/2023-24	ORDER NUMBER	
INVOICE DT.	05-04-2023	ORDER DATE	27-09-2022
CHALLAN NO.	FT/CH/GST/002/2023-24	CONSIGNEE GST	
CHALLAN DT.	05-04-2023	WAY BILL DETAILS	

**CONSIGNEE DETAILS** THE PRINCIPAL, MUGBERIA GANGADHAR MAHAVIDYALAYA, P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425, WEST BENGAL  
**SUPPLY POINT** THE HEAD, DEPT. OF NUTRITION, MUGBERIA GANGADHAR MAHAVIDYALAYA, P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425, WEST BENGAL

SL NO.	PRODUCT DETAILS	HSN CODE	BASIC RATE/UNIT	QTY	TAXABLE VALUE	GST RATE	CGST VALUE	SGST VALUE	IGST VALUE	GROSS AMOUNT
1	PH METER: BRAND: SARTORIUS,MODEL: PB-30L	9027	₹ 44,500.00	1	₹ 44,500.00	18%	₹ 4,005.00	₹ 4,005.00	-	₹ 52,510.00
					₹ 44,500.00		₹ 4,005.00	₹ 4,005.00	TOTAL	₹ 52,510.00

**BANK DETAILS**

STATE BANK OF INDIA, GHOSHPARA  
 BRANCH, ACCOUNT TYPE: CURRENT  
 ACCOUNT, ACCOUNT NO: 11341080329,  
 IFSC CODE: SBIN0002061

RUPEES FIFTY TWO THOUSAND FIVE HUNDRED AND TEN ONLY

**SUMMARY**

TAXABLE AMT	₹ 44,500.00			
CGST	₹ 4,005.00	-	-	
SGST	-	₹ 4,005.00	-	
IGST	-	-	-	₹ 8,010.00
NET INVOICE AMOUNT				₹ 52,510.00

CONSIGNOR SIGNATURE WITH COMPANY SEAL



*Signature*

CHALLAN



# Frontline Technologies

Nischinda (1), Nr. Agrani Sangha, P.O.: Ghoshpara(Bally),

Dist : Howrah-711227 West Bengal.

Phone : 9831937838/9681029815/9163570646

The Head  
Deptt. of Nutrition  
& Angkor Gangaadhar  
Mahavidyalaya  
P.O. Bhupati Nagar  
Purba Medinipur 721915

No. FT-CH/GST/002/23-24  
Date 05-04-2023  
Order No. MGM/NT/ purchase/1025/22-23  
Date 27-09-2022  
Vehicle No. By hand  
No. of Packages (1)

Item No.	Description	Qty
1.	pH Meter, Brand Sartorius, Model PB-30L	1 (one)

GST No. 19AAGFF6568A1ZD

PAN No. AAGFF6568A

For Frontline Technologies

*(Signature)*

**SMART LABTECH PVT. LTD.,  
OPERATIONAL VERIFICATION CHECK LIST FOR pH/Conductivity**

Equipment Details:-	YES	NO	N/A
Make: <u>Sartorius pH meter</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Model: <u>PP-30L</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Serial No: <u>3143218322</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Consignment Packing External : Good <input checked="" type="checkbox"/> Damage <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Consignment Packing Internal : Good <input checked="" type="checkbox"/> Damage <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Equipment Accessories :			
Instruction Manual	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Test Certificate	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Power Cable/ Adapter Set	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stand	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Electrode	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Temp Probe	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Buffers	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Equipment condition	Accept	Reject	Remarks
Display	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Electrode	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stand /Holder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Equipment Verification /Operation			
Name Plate (Ex: Make, Model and etc...)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Function Keys or Touch Pad	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Calibration	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Alert Functions	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Others	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Verification completed and packed without any discrepancies	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Engineer Name: Hanish

Date: 17/11/2022

Checked By: Hanish

Verified By : Hil



# Frontline Technologies

Nischinda (1), Nr. Agrani Sangha,

P.O.: Ghoshpara, Bally, Dist : Howrah-711227 West Bengal.

Phone : 7003304060/9831937838

e-mail : frontline\_bally@yahoo.co.in, frontlinebally@gmail.com

## INSTALLATION / SERVICE / VISIT REPORT

DATE : 29/04/2023

NAME OF CUSTOMER	MUGBERIA GANGADHAR MAHAVIDYALAYA
ADDRESS	P.O : BHUPATNAGAR, MADHAKHALI. DIST: PURBA MEDINIPUR- 721425.
CONTACT PERSON	DR. APURBA GIRI.
DEPARTMENT	DEPT. OF NUTRITION.
DETAILS	1 Nos. SARTOANUS PH METER WITH TOUCH SCREEN DISPLAY, SUPPLIED WITH SENSOR (PH/TEMP). A MAAR KCH SOUTA:-, USER MANUAL, Model: PB-30L - S/N NO: 3143218322
ENGINEER REMARK RECOMMENDATION FOR SPARES	Demo given with standard buffer and with a product sample. Recommended proper PH calibration solution
PREVIOUS RECORD	New supply.
CUSTOMER REMARK	Installed

FOR  
Frontline Technologies

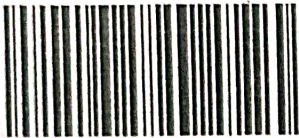
Customer Sign & Stamp  
Dept. of Nutrition  
Mugberia Gangadhar Mahavidyalaya  
29/04/2023

CASH ON DELIVERY || COD Amount: 596.0 INR

DELIVERY ADDRESS:  
Dr. Apurba Ghiri  
Nutrition Dept. Mugheria Gangadhar Mahavidyalaya  
Bhusatnagar  
Contact Number: 9564289290  
EAST MIDN. APDRE | West Bengal  
721425

E/A-  
80/18C/425

Courier Name: XPRESSBEEES  
Courier AWD No: 14299021139121

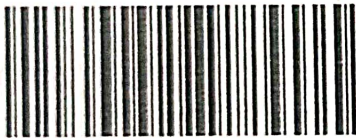


14299021139121

Sold By: Glass Agencies Glass Agencies 5309 Anaj Mandi Grain Market Nr. B D High School None  
GSTIN: 06A89PCD966D1ZD

Product	Qty	WT	Price	Total
Erose Lock Stopper for Bulbometer	1	0 grams	468.0	468.0 INR
		100 grams		596.0 INR

Handover to XPRESSBEEES  
Tracking ID: 14299021139121



316684-240395

der ID: 316684-240395

amazon.in

Tax Invoice/Bill of Supply/Cash Memo  
(Triplicate for Supplier)

Sold By:  
06CTEPD9831M1ZD  
Comet Scientific Industries, 3467, Kacha Bazar,  
Ambala Cantt  
AMBALA CANTT, HARYANA, 133001  
IN

Billing Address:  
Dr. Apurba Ghiri  
Calcutta Cloth Stores, VI-Salyadpur  
Dist - Purba Medinipur, WEST BENGAL, 721441  
IN  
State/UT Code: 19

PAN No: CTEPD9831M  
GST Registration No: 06CTEPD9831M1ZD

Billing Address:  
Dr. Apurba Ghiri  
Calcutta Cloth Stores, VI-Salyadpur  
Dist - Purba Medinipur, WEST BENGAL, 721441  
IN  
State/UT Code: 19

Order Number: 403-2507553-7453958  
Order Date: 24.11.2022

Place of supply: WEST BENGAL  
Place of delivery: WEST BENGAL  
Invoice Number: IN-1719  
Invoice Details: HR-1012043895-2223  
Invoice Date: 24.11.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	COMET Plastic Pump, 10ml, 10 ml   808CGSJZY (PP-10ML-POLY) HSN: 38280099	132.00	1	132.00	18%	IGST	17.77	150.00	
	Shipping Charges	150.85		150.85	18%	IGST	18.15	169.00	
<b>TOTAL:</b>								169.12	1440.00

Amount in Words:  
Four Hundred Forty only

For 06CTEPD9831M1ZD:  
DINESH  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BsbRqV089720VfHCL2Lq4e0P	Date & Time: 24/11/2022, 11:54:37	Invoice Value: 440.00	Mode of Payment: UPI
---	-----------------------------------	--------------------------	-------------------------

440/-

Apurba Ghiri



Bill already processed  
keep in file

# amazon.in

Tax Invoice/Bill of Supply/Cash Memo  
(Original for Recipient)

**Sold By :**  
Namo Krishna Brothers  
House No - 21, Sector 14A, Ashoka Society,  
Near Jain Hospital, Vasundhara  
GHAZIABAD, UTTAR PRADESH, 201012  
IN

**Billing Address :**  
Dr. Apurba Giri  
Calcutta Cloth Stores, Vil-Saiyadpur  
Dist - Purba Medinipur, WEST BENGAL, 721441  
IN  
**State/UT Code:** 19

**PAN No:** DDXPS6435L  
**GST Registration No:** 09DDXPS6435L1ZD

**Shipping Address :**  
Dr. Apurba Giri  
Dr. Apurba Giri  
Calcutta Cloth Stores, Vil-Saiyadpur  
Dist - Purba Medinipur, WEST BENGAL, 721441  
IN

**State/UT Code:** 19  
**Place of supply:** WEST BENGAL  
**Place of delivery:** WEST BENGAL

**Order Number:** 403-3971894-5296328  
**Order Date:** 10.11.2022

**Invoice Number :** IN-1903  
**Invoice Details :** UP-1877846565-2223  
**Invoice Date :** 10.11.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Garv Lactometer for Checking Milk Purity with in a Minute   Milk Testing kit Home   (Set of 2 Lactometer, Clear)   B0917DJL2K ( Lactometer 2pc ) HSN:3926 Shipping Charges	₹92.37	2	₹184.74	18%	IGST	₹33.26	₹218.00
		₹67.80		₹135.60	18%	IGST	₹24.40	₹160.00
<b>TOTAL:</b>							₹57.66	₹378.00

**Amount in Words:**  
Three Hundred Seventy-eight only

For Namo Krishna Brothers:

Chitra

Authorized Signatory

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> BiswYgNEXdc6a17GwaNfYLY5js3UGL	<b>Date &amp; Time:</b> 10/11/2022, 19:06:07 hrs	<b>Invoice Value:</b> 378.00	<b>Mode of Payment:</b> UPI
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378/-  
Apurba Giri


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## INVOICE

### ARG SCIENTIFIC

12, RAMKANAI ADHIKARI LANE, KOLKATA - 700 012, PHONE : 9903503702 / 9163911779

E-mail : [argscientific@yahoo.in](mailto:argscientific@yahoo.in)

Our Details				Details of Receiver (Billed to)				Details of Receiver / Consignee (shipped to)							
GSTN No. : 19 AIYPG7152P127 PAN No. : AIYPG7152P State : West Bengal State Code : 19 Invoice No. : AS/NOV/033/2022-23 Invoice date : 14/11/2022 Date & Time Of Supply : Place of Supply : Gangadharpur P.O. No. & Date : Date : 01/11/2022				Name : Mugberia Gangadhar Mahavidyalaya Address : Principal Department of Nutrition Mugberia Gangadhar Mahavidyalaya P.O. - Bhupatinagar Dist. : Purba Medinipur Pin - 721 425 State : West Bengal State Code : 19 GSTN No. : Terms & Conditions : 1. Please pay by A/C payee Cheque / RTGS / NEFT only				Name : Mugberia Gangadhar Mahavidyalaya Address : Principal Department of Nutrition Mugberia Gangadhar Mahavidyalaya P.O. - Bhupatinagar Dist. : Purba Medinipur Pin - 721 425 State : West Bengal State Code : 19 GSTN No. : Transport Details : Transportation Mode :							
Sl. NO.	Description of Goods	HSN Code	Qty. (In Pcs.)	Rate	Total	Discount	Taxable Value	CGST		SGST		IGST			
1.	Servo Controlled Voltage Stabilizer Brand : OPTO Capacity : 1 KVA	90328910	1 No.	10500.00	10500.00		10500.00	9%	945.00	9%	945.00	Nil	Nil		
<b>Our Banker Details</b> Bank Name : Punjab National Bank Branch : Koley Market Branch Branch Code : 7520 Address : 130 B.B. Ganguly Street, Kolkata - 700 012 A/c. No. 0479050010760, IFSC Code : PUNB0007520 MICR Code : 700024245								Total Value Inclusive GST		12390=00					
								Electronic Reference No.		Freight Charges					
								E-Way Bill No.		Loading & Packing Charges					
										Insurance Charges					
										Other Charges					
<b>For ARG Scientific</b>  Authorized Signatory								Total Invoice Value in Words : Rupees Twelve Thousand Three Hundred Ninety only.				<b>12390=00</b>			





# OPTO MARKETING CO. PVT. LTD.

OFFICE :- Webel Industrial Estate P-1, Taratola Road, 1st Floor, Kolkata - 700 088.  
SERVICE CALL LOGIN NO :- 033-2401 5017, SERVICE CALL EMAIL ID :- service@optomarketing.in  
AMC CONTACT NO :- 033-2401 5018; AMC EMAIL ID : AMC@OPTOMARKETING.IN; Fax : 033-24015018.

INSTALLATION  / FIELD SERVICE  / PREVENTIVE MAINTENANCE  DATE :- 26 / 11 / 22

Service Engineers Name : <u>SATYEN HALDER</u>		Call Login No. & Date : <u>32157</u>	Call Attending Date :
Customer Name : Address : <u>MUGBERIA GANGADHAR</u> <u>MAHARAJALAY</u> <u>BHUPATINAGAR, P. MEDNIDUR</u>		Servo / RVS / CVT :	Installation Date :
Nearest Land Mark : Zone :		System Make : <u>OMCPL</u>	System Capacity : <u>1KVA</u>
Contact Person's Name and Numbers : <u>9163911779</u>		Input Range : <u>170-270V</u>	Output Range : <u>230V ± 1%</u>
		Model No : <u>S-1</u>	Serial No. : <u>1-22047482-S</u>
		Time In : <u>10:35 AM</u>	Time Out : <u>12:25 PM</u>

Installation , Preventive Maintenance (PM) - 1ST , 2ND , 3RD , 4TH , 5TH , 6TH

Servo - Air Cooled , Oil Cooled , 1 Ph , 3 Ph  Relay Type , CVT , Timer , Others

System Under - Warranty , AMC , Chargeable  Spare Parts Used - Free , Chargeable

System Cleaned Internally & Externally , All Components and Wire Checked , System Oil Level & Quality

Input Voltage			Output Voltage			Input Current			Output Current		
R: <u>235</u>	Y: <u></u>	B: <u></u>	R: <u>230</u>	Y: <u></u>	B: <u></u>	R: <u>91</u>	Y: <u></u>	B: <u></u>	R: <u>5</u>	Y: <u>1.7</u>	B: <u></u>
Ph-Ph Volt :	RY :		Ph-Ph Volt :	RY :		Earth-Neutral Volt : <u>1.3V</u>	Earth-R-Ph Volt :				
YB :	BR :		YB :	BR :		Earth-Y-Ph Volt :	Earth-B-Ph Volt :				

Nature of Complaint / Fault Reported : B.D. Service

Observation, Work Done and Spare Required / Used :  
3AMP varistor changed  
SCRS tested ok with load

Engineer's Remarks : OK.

Customer's Remarks :  
The above job was carried out and completed to our satisfaction. The Equipment is working satisfactory. We agree to pay the charges as indicated.

RSM Remark :

Customer Signature & Seal	Engineer's Signature	RSM Name & Signature
Date : <u>26/11/22</u>	Date : <u>26.11.22</u>	Date :

# Inaugurated by Principal, MGM

*[Signature]*  
25.9.2019

## Organised by Dr. Apurba Giri,

HOD Dept. of Nutrition; Coordinator, Dept. of Food Processing

*[Signature]*  
25/09/2019

## Guests present during Inauguration

*[Signature]* 25/09/2019

*[Signature]* 25/09/2019

*[Signature]*  
25/9/19

*[Signature]* 25/09/2019

*[Signature]* 25.9.19

*[Signature]*  
25/09/19

*[Signature]* 25.09.2019

*[Signature]*  
25.09.2019

*[Signature]*  
25/09/19

**TAX INVOICE CUM CHALLAN****EXTRA COPY****FRONTLINE TECHNOLOGIES**

NISCHINDA(1),NR.AGRANI SANGHA,P.O: GHOSHPARA,BALLY,DIST: HOWRAH-711227  
 WEST BENGAL, INDIA, PHONE: 9831937838,9681029815, GSTIN No. 19ACGPC0616A1ZE, PAN No: ACGPC0616A  
 EMAIL: frontline\_bally@yahoo.co.in, frontlinebally@gmail.com

INVOICE NO.	FT-GST/075A/2019-20	ORDER NO.		ORDER DATE	30/08/2019
INVOICE DATE	23/09/2019	TRANSPORTATION MODE	ROAD TRANSPORT		
CHALLAN NO:	FT-CH/GST/075	DATE OF SUPPLY			
CHALLAN DATE:	23/09/2019	PLACE OF SUPPLY	DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA		

**DETAILS OF RECIPIENT****DETAILS OF CONSIGNEE**

NAME	<b>THE PRINCIPAL, MUGBERIA GANGADHAR MAHAVIDYALAYA,</b>	NAME	<b>THE HEAD, DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA,</b>
ADDRESS	<b>P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425</b>	ADDRESS	<b>P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425</b>
GSTIN		GSTIN	
STATE	<b>WEST BENGAL</b>	STATE	<b>WEST BENGAL</b>

SR. No.	Name of Product (BRAND: BOROSILICATE)	HSN Code	Rate(Per unit)	Qty	Value(in Rs.)
1	GRADUATED PIPETTE,10ML	7017	INR 33.00	11	INR 363.00
2	GRADUATED PIPETTE,25ML	7017	INR 39.00	10	INR 390.00
3	PETRI DISH	7017	INR 65.00	48	INR 3,120.00
5	VOLUMETRIC FLASK, 50ML	7017	INR 45.00	27	INR 1,215.00
6	VOLUMETRIC FLASK, 100ML	7017	INR 60.00	50	INR 3,000.00
7	VOLUMETRIC FLASK, 250ML	7017	INR 75.00	20	INR 1,500.00
8	VOLUMETRIC FLASK, 500ML	7017	INR 125.00	20	INR 2,500.00
9	VOLUMETRIC FLASK, 1000ML	7017	INR 172.00	7	INR 1,204.00
10	CULTURE TUBE: 5ML(1 BOX)	7017	INR 900.00	1	INR 900.00
11	REAGENT BOTTLE PLAIN SCREW CAP,500ML	7017	INR 155.00	11	INR 1,705.00
12	GLASS ROD: 8"	7017	INR 9.00	15	INR 135.00

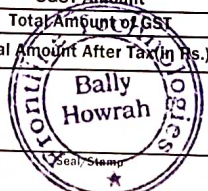
CGST		SGST		IGST		Total Amount with Tax
Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	
9%	INR 32.67	9%	INR 32.67	-	-	INR 428.34
9%	INR 35.10	9%	INR 35.10	-	-	INR 460.20
9%	INR 280.80	9%	INR 280.80	-	-	INR 3,681.60
9%	INR 109.350	9%	INR 109.350	-	-	INR 1,433.700
9%	INR 270.000	9%	INR 270.000	-	-	INR 3,540.000
9%	INR 135.000	9%	INR 135.000	-	-	INR 1,770.000
9%	INR 225.000	9%	INR 225.000	-	-	INR 2,950.000
9%	INR 108.360	9%	INR 108.360	-	-	INR 1,420.720
9%	INR 81.000	9%	INR 81.000	-	-	INR 1,062.000
9%	INR 153.450	9%	INR 153.450	-	-	INR 2,011.900
9%	INR 12.150	9%	INR 12.150	-	-	INR 159.300

**BANK DETAILS**

Bank Name	STATE BANK OF INDIA
Bank Account No.	11341080329
Bank Branch	GHOSHPARA BRANCH
Bank IFSC Code	SBIN0002061

Total Amount Before Tax(In Rs.)	INR 16,032.00
CGST Amount	INR 1,442.88
SGST Amount	INR 1,442.88
Total Amount of GST	INR 2,885.76
Total Amount After Tax(In Rs.)	INR 18,917.76

Gross Total (in Words): **RUPEES EIGHTEEN THOUSAND NINE HUNDRED SEVENTEEN AND PAISA SEVENTY SIX ONLY**  
 for Frontline Technologies  
 Authorised Signatory



*Sachin K. Das*  
Authorised Signatory

**TAX INVOICE CUM CHALLAN****EXTRA COPY****FRONTLINE TECHNOLOGIES**

NISCHINDA(1), NR. AGRANI SANGHA, P.O.: GHOSH PARA, BALLY, DIST: HOWRAH-711227  
 WEST BENGAL, INDIA, PHONE: 9831937838, 9681029815, GSTIN No. 19ACGPC0616A1ZE, PAN No: ACGPC0616A  
 EMAIL: frontline\_bally@yahoo.co.in, frontlinebally@gmail.com

INVOICE NO.	FT-GST/072D/2019-20	ORDER NO.		ORDER DATE	30/08/2019
INVOICE DATE	17/09/2019	TRANSPORTATION MODE		ROAD TRANSPORT	
CHALLAN NO:	FT-CH/GST/072D	DATE OF SUPPLY			
CHALLAN DATE:	17/09/2019	PLACE OF SUPPLY		DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA	

**DETAILS OF RECIPIENT****DETAILS OF CONSIGNEE**

NAME	THE PRINCIPAL, MUGBERIA GANGADHAR MAHAVIDYALAYA,	NAME	THE HEAD, DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA,
ADDRESS	P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425	ADDRESS	P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425
GSTIN		GSTIN	
STATE	WEST BENGAL	STATE	WEST BENGAL

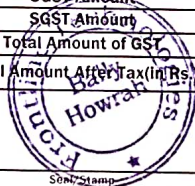
SR. No.	Name of Product	HSN Code	Rate(Per unit)	Qty	Value(in Rs.)	CGST		SGST		IGST		Total Amount with Tax
						Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	
1	WIDE MOUTH BOTTLE, 1000ML, CODE: 584250, TARSONS	3923	INR 2,766.00	1	INR 2,766.00	9%	INR 248.94	9%	INR 248.94	-	-	INR 3,263.88
2	WIDE MOUTH BOTTLE, 2000ML, CODE: 584260, TARSONS	3923	INR 1,488.00	3	INR 4,464.00	9%	INR 401.76	9%	INR 401.76	-	-	INR 5,267.52
3	FILTERING FLASK, 500ML, CODE: 442110, TARSONS	3923	INR 459.00	1	INR 459.00	9%	INR 41.310	9%	INR 41.310	-	-	INR 541.620
4	TEST TUBE STAND: 31 PLACE, 16 MM CODE: 202020, TARSONS	3926	INR 735.00	1	INR 735.00	9%	INR 66.150	9%	INR 66.150	-	-	INR 867.300
5	SCOOP, CODE: 920010	3926	INR 550.00	1	INR 550.00	9%	INR 49.500	9%	INR 49.500	-	-	INR 649.000
6	MEASURING SCOOP, CODE:922110	3926	INR 320.00	1	INR 320.00	9%	INR 28.800	9%	INR 28.800	-	-	INR 377.600
7	MEASURING SCOOP, CODE:922120	3926	INR 355.00	1	INR 355.00	9%	INR 31.950	9%	INR 31.950	-	-	INR 418.900

**BANK DETAILS**

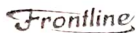
Bank Name	STATE BANK OF INDIA
Bank Account No.	11341080329
Bank Branch	GHOSH PARA BRANCH
Bank IFSC Code	SBIN0002061

Total Amount Before Tax(In Rs.)	INR 9,649.00
CGST Amount	INR 868.41
SGST Amount	INR 868.41
Total Amount of GST	INR 1,736.82
Total Amount After Tax(In Rs.)	INR 11,385.82

Gross Total (in Words): RUPEES ELEVEN THOUSAND THREE HUNDRED EIGHTY FIVE AND PAISA EIGHTY TWO ONLY



for Frontline Technologies  
 Authorised Signatory

**TAX INVOICE CUM CHALLAN****EXTRA COPY****FRONTLINE TECHNOLOGIES**

NISCHINDA(1), NR. AGRANI SANGHA, P.O: GHOSH PARA, BALLY, DIST: HOWRAH-711227  
 WEST BENGAL, INDIA, PHONE: 9831937838, 9681029815, GSTIN No. 19ACGPG0616A1ZE, PAN No: ACGPG0616A  
 EMAIL: frontline\_bally@yahoo.co.in, frontlinebally@gmail.com

INVOICE NO.	FT-GST/072C/2019-20	ORDER NO.		ORDER DATE	30/08/2019
INVOICE DATE	17/09/2019	TRANSPORTATION MODE	ROAD TRANSPORT		
CHALLAN NO.	FT-CH/GST/072C	DATE OF SUPPLY			
CHALLAN DATE:	17/09/2019	PLACE OF SUPPLY	DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA		

**DETAILS OF RECIPIENT****DETAILS OF CONSIGNEE**

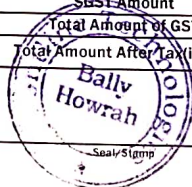
NAME	THE PRINCIPAL, MUGBERIA GANGADHAR MAHAVIDYALAYA,	NAME	THE HEAD, DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA,
ADDRESS	P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425	ADDRESS	P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425
GSTIN		GSTIN	
STATE	WEST BENGAL	STATE	WEST BENGAL

SR. No.	Name of Product (BRAND: TARSONS)	HSN Code	Rate(Per unit)	Qty	Value(in Rs.)	CGST		SGST		IGST		Total Amount with Tax
						Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	
1	DRYING RACK, 20 PEGS, CODE: 240050	3926	INR 3,325.00	4	INR 13,300.00	9%	INR 1,197.00	9%	INR 1,197.00	-	-	INR 15,694.00
2	DRYING RACK, 30 PEGS, CODE: 241100	3926	INR 5,500.00	1	INR 5,500.00	9%	INR 495.00	9%	INR 495.00	-	-	INR 6,490.00
3	HAND PROTECTOR GRIP, CODE: 800000	4015	INR 1,190.00	1	INR 1,190.00	9%	INR 107.10	9%	INR 107.10	-	-	INR 1,404.20
4	SAMPLE CONTAINER 100 STERILE, CODE: 510010	3923	INR 2,130.50	1	INR 2,130.50	9%	INR 191.745	9%	INR 191.745	-	-	INR 2,513.990
5	SAMPLE CONTAINER 100 STERILE, CODE: 510030	3923	INR 2,555.00	1	INR 2,555.00	9%	INR 229.950	9%	INR 229.950	-	-	INR 3,014.900
6	PETRI DISH WITH TRIPLE VENT RADIATION, CODE: 460090	3923	INR 3,140.00	1	INR 3,140.00	9%	INR 282.600	9%	INR 282.600	-	-	INR 3,705.200
7	RACK FOR PETRIDISH, 60 PLACE, 90MM, CODE: 270090	3926	INR 3,185.00	1	INR 3,185.00	9%	INR 286.650	9%	INR 286.650	-	-	INR 3,758.300
8	MAGNETIC STIRRER BAR WITH PIVOT RING (8*40MM), CODE:4113	8505	INR 1,765.00	1	INR 1,765.00	9%	INR 158.850	9%	INR 158.850	-	-	INR 2,082.700
9	STAINING BOX, AMBER, CODE: 482080	3923	INR 440.00	1	INR 440.00	9%	INR 39.600	9%	INR 39.600	-	-	INR 519.200
10	STAINING BOX, AMBER, CODE: 482090	3923	INR 705.00	1	INR 705.00	9%	INR 63.450	9%	INR 63.450	-	-	INR 831.900
11	SLIDE STAINING KIT, 25 PLACE, CODE: 482050	3926	INR 1,425.00	1	INR 1,425.00	9%	INR 128.250	9%	INR 128.250	-	-	INR 1,681.500
12	SLIDE BOX, 50 PLACE, CODE:481020	3923	INR 770.00	1	INR 770.00	9%	INR 69.300	9%	INR 69.300	-	-	INR 908.600
13	SLIDE DRAINING RACK, CODE: 483010	3923	INR 221.67	4	INR 886.68	9%	INR 79.801	9%	INR 79.801	-	-	INR 1,046.282
14	UV SAFETY GOGGLES, CODE: 800040	9004	INR 980.00	2	INR 1,960.00	9%	INR 176.400	9%	INR 176.400	-	-	INR 2,312.800
15	AUTOCLAVABLE BIOHAZARDS BAG, CODE: 550015	3923	INR 4,350.00	1	INR 4,350.00	9%	INR 391.500	9%	INR 391.500	-	-	INR 5,133.000
16	FLASK STAND, 160MM, CODE:280000	3926	INR 168.33	2	INR 336.66	9%	INR 30.299	9%	INR 30.299	-	-	INR 397.259
17	TEST TUBE CAP, 25MM, CODE:020070	3923	INR 245.00	4	INR 980.00	9%	INR 88.200	9%	INR 88.200	-	-	INR 1,156.400

**BANK DETAILS**

Bank Name	STATE BANK OF INDIA
Bank Account No	11341080329
Bank Branch	GHOSH PARA BRANCH
Bank IFSC Code	SBIN0002061

Total Amount Before Tax(in Rs.)	INR 44,618.84
CGST Amount	INR 4,015.70
SGST Amount	INR 4,015.70
Total Amount of GST	INR 8,031.39
Total Amount After Tax(in Rs.)	INR 52,650.23
Gross Total (in Words):	RUPEES FIFTY TWO THOUSAND SIX HUNDRED FIFTY AND PAISA TWENTY THREE ONLY



*Suhakarabarty*  
 Authorised Signatory



Frontline

**TAX INVOICE CUM CHALLAN**

**EXTRA COPY**

**FRONTLINE TECHNOLOGIES**  
 NISCHINDA(1),NR.AGRANI SANGHA,P.O: GHOSHPARA,BALLY,DIST: HOWRAH-711227  
 WEST BENGAL, INDIA, PHONE: 9831937838,9681029815, GSTIN No. 19ACGPC0616A1ZE, PAN No: ACGPC0616A  
 EMAIL: frontline\_bally@yahoo.co.in, frontlinebally@gmail.com

INVOICE NO.	FT-GST/072/2019-20	ORDER NO.		ORDER DATE	30/08/2019
INVOICE DATE	17/09/2019	TRANSPORTATION MODE	ROAD TRANSPORT		
CHALLAN NO.	FT-CH/GST/072	DATE OF SUPPLY			
CHALLAN DATE:	17/09/2019	PLACE OF SUPPLY	DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA		

DETAILS OF RECIPIENT			DETAILS OF CONSIGNEE		
NAME	THE PRINCIPAL, MUGBERIA GANGADHAR MAHAVIDYALAYA,		NAME	THE HEAD, DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA,	
ADDRESS	P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425		ADDRESS	P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425	
GSTIN			GSTIN		
STATE	WEST BENGAL		STATE	WEST BENGAL	

SR. No.	Name of Product (BRAND: TARSONS)	HSN Code	Rate(Per unit)	Qty	Value(in Rs.)
1	Carboy Capacity: 10 litres, Code:583280.	3923	INR 2,170.00	1	INR 2,170.00
2	Dropping bottle.60ml. Code:620010	3923	INR 264.00	2	INR 528.00
3	Measuring Cylinder, Class B, Capacity: 100ml. Code: 345040	3926	INR 181.67	2	INR 363.34
4	Measuring Cylinder, Class B, Capacity: 500ml. Code: 345060	3926	INR 379.17	2	INR 758.34
5	Measuring Cylinder, Class B, Capacity: 1000ml. Code: 345070	3926	INR 491.25	2	INR 982.50
6	Measuring Cylinder, Class B, Capacity: 2000ml. Code: 345080	3926	INR 1,175.00	2	INR 2,350.00
8	Beaker.1000ml. Code: 421060	3926	INR 455.00	3	INR 1,365.00
9	Beaker.2000ml. Code: 421070	3926	INR 805.00	2	INR 1,610.00
10	Utility Tray, Code: 240070	3926	INR 483.33	1	INR 483.33
11	Instrument Sterilizing Pan, 551010	3926	INR 375.00	1	INR 375.00
12	Instrument Sterilizing Pan, 551020	3926	INR 690.00	1	INR 690.00
13	Test Tube Basket with cover, 180010	3926	INR 735.00	1	INR 735.00
14	Test Tube Basket with cover, 180020	3926	INR 1,150.00	1	INR 1,150.00
15	Test Tube Basket with cover, 180030	3926	INR 960.00	1	INR 960.00
16	Draining Tray, Code: 109000	3926	INR 563.33	2	INR 1,126.66
17	Funnel: 100mm dia,185mm(l), 630070	3926	INR 455.00	1	INR 455.00

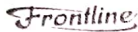
CGST		SGST		IGST		Total Amount with Tax
Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	
9%	INR 195.30	9%	INR 195.30	-	-	INR 2,560.60
9%	INR 47.52	9%	INR 47.52	-	-	INR 623.04
9%	INR 32.70	9%	INR 32.70	-	-	INR 428.74
9%	INR 68.251	9%	INR 68.251	-	-	INR 894.841
9%	INR 88.425	9%	INR 88.425	-	-	INR 1,159.350
9%	INR 211.500	9%	INR 211.500	-	-	INR 2,773.000
9%	INR 122.850	9%	INR 122.850	-	-	INR 1,610.700
9%	INR 144.900	9%	INR 144.900	-	-	INR 1,899.800
9%	INR 43.500	9%	INR 43.500	-	-	INR 570.329
9%	INR 33.750	9%	INR 33.750	-	-	INR 442.500
9%	INR 62.100	9%	INR 62.100	-	-	INR 814.200
9%	INR 66.150	9%	INR 66.150	-	-	INR 867.300
9%	INR 103.500	9%	INR 103.500	-	-	INR 1,357.000
9%	INR 86.400	9%	INR 86.400	-	-	INR 1,132.800
9%	INR 101.399	9%	INR 101.399	-	-	INR 1,329.459
9%	INR 40.950	9%	INR 40.950	-	-	INR 536.900

BANK DETAILS	
Bank Name	STATE BANK OF INDIA
Bank Account No.	11341080329
Bank Branch	GHOSHPARA BRANCH
Bank IFSC Code	SBIN0002061

Total Amount Before Tax(in Rs.)	INR 16,102.17
CGST Amount	INR 1,449.20
SGST Amount	INR 1,449.20
Total Amount of CGST	INR 2,898.39
Total Amount After Tax(in Rs.)	INR 19,000.56
Gross Total (in Words):	RUPEES NINETEEN THOUSAND AND PAISA FIFTY SIX ONLY



for Frontline Technologies  
 Authorised Signatory  
*[Signature]*

**TAX INVOICE CUM CHALLAN****EXTRA COPY****FRONTLINE TECHNOLOGIES**

NISCHINDA(1), NR. AGRANI SANGHA, P.O.: GHOSH PARA, BALLY, DIST: HOWRAH-711227  
 WEST BENGAL, INDIA, PHONE: 9831937838, 9681029815, GSTIN No. 19ACGPC0616A1ZE, PAN No: ACGPC0616A  
 EMAIL: frontline\_bally@yahoo.co.in, frontlinebally@gmail.com

INVOICE NO.	FT-GST/072B/2019-20	ORDER NO.		ORDER DATE	30/08/2019
INVOICE DATE	17/09/2019	TRANSPORTATION MODE	ROAD TRANSPORT		
CHALLAN NO:	FT-CH/GST/072B	DATE OF SUPPLY			
CHALLAN DATE:	17/09/2019	PLACE OF SUPPLY	DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA		

**DETAILS OF RECIPIENT****DETAILS OF CONSIGNEE**

NAME	THE PRINCIPAL, MUGBERIA GANGADHAR MAHAVIDYALAYA,
ADDRESS	P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425
GSTIN	
STATE	WEST BENGAL

NAME	THE HEAD, DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA,
ADDRESS	P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425
GSTIN	
STATE	WEST BENGAL

SR. No.	Name of Product (BRAND: TARSONS)	HSN Code	Rate(Per unit)	Qty	Value(in Rs.)	CGST		SGST		IGST		Total Amount with Tax
						Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	
1	TOUGH TAGS, CODE: 500060B	3919	INR 2,415.00	1	INR 2,415.00	9%	INR 217.35	9%	INR 217.35	-	-	INR 2,849.70
2	TOUGH TAGS, CODE: 500060G	3919	INR 2,415.00	1	INR 2,415.00	9%	INR 217.35	9%	INR 217.35	-	-	INR 2,849.70
3	TOUGH TAGS, CODE: 500060O	3919	INR 2,415.00	1	INR 2,415.00	9%	INR 217.35	9%	INR 217.35	-	-	INR 2,849.70
4	TOUGH TAGS, CODE: 500060R	3919	INR 2,415.00	1	INR 2,415.00	9%	INR 217.350	9%	INR 217.350	-	-	INR 2,849.700
5	TOUGH TAGS, CODE: 500060W	3919	INR 2,415.00	1	INR 2,415.00	9%	INR 217.350	9%	INR 217.350	-	-	INR 2,849.700
6	TEST TUBE STAND: 6 PLACE, 16MM, POLYLAB, CODE: 77701	3926	INR 22.00	36	INR 792.00	9%	INR 71.280	9%	INR 71.280	-	-	INR 934.560
8	MICROCENTRIFUGE TUBE, 1.5ML, CODE: 500010	3926	INR 375.00	4	INR 1,500.00	9%	INR 135.000	9%	INR 135.000	-	-	INR 1,770.000
9	MICROCENTRIFUGE TUBE, 2.0ML, CODE: 500020	3926	INR 410.00	2	INR 820.00	9%	INR 73.800	9%	INR 73.800	-	-	INR 967.600
10	MAXIPENSE MICRO CENTRIFUGE TUBE, 2.0ML, CODE: 50017	3926	INR 825.00	1	INR 825.00	9%	INR 74.250	9%	INR 74.250	-	-	INR 973.500
11	CENTRIFUGE TUBE BOX 36 PLACE, CODE: 202090	3923	INR 1,425.00	1	INR 1,425.00	9%	INR 128.250	9%	INR 128.250	-	-	INR 1,681.500
12	REVERSIBLE RACK WITH COVER 80 PLACE, 1.5MM, CODE: 2510110	3926	INR 1,145.00	1	INR 1,145.00	9%	INR 103.050	9%	INR 103.050	-	-	INR 1,351.100
13	TEST TUBE PEG RACK, 96 PLACE, 13MM DIA, CODE: 205060	3926	INR 1,580.00	1	INR 1,580.00	9%	INR 142.200	9%	INR 142.200	-	-	INR 1,864.400
14	TEST TUBE PEG RACK, 50 PLACE, 16MM DIA, CODE: 205070	3926	INR 1,580.00	1	INR 1,580.00	9%	INR 142.200	9%	INR 142.200	-	-	INR 1,864.400
15	TEST TUBE STAND: 31 PLACE, 13MM, CODE: 202010	3926	INR 735.00	1	INR 735.00	9%	INR 66.150	9%	INR 66.150	-	-	INR 867.300
16	ICE BUCKET: 2.5 LIT, CODE: 525150	3923	INR 1,700.00	1	INR 1,700.00	9%	INR 153.000	9%	INR 153.000	-	-	INR 2,006.000
17	ICE BUCKET: 4.5 LIT, CODE: 525160	3923	INR 2,430.00	1	INR 2,430.00	9%	INR 218.700	9%	INR 218.700	-	-	INR 2,867.400

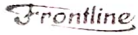
**BANK DETAILS**

Bank Name	STATE BANK OF INDIA
Bank Account No.	11341080329
Bank Branch	GHOSH PARA BRANCH
Bank IFSC Code	SBIN0002061

Total Amount Before Tax (In Rs.)	INR 26,607.00
CGST Amount	INR 2,394.63
SGST Amount	INR 2,394.63
Total Amount of GST	INR 4,789.26
Total Amount After Tax (In Rs.)	INR 31,396.26
Gross Total (in Words):	RUPEES THIRTY ONE THOUSAND THREE HUNDRED NINETY SIX AND PAISA TWENTY SIX ONLY



for Frontline Technologies  
 Authorised Signatory

**TAX INVOICE CUM CHALLAN****EXTRA COPY****FRONTLINE TECHNOLOGIES**

NISCHINDA(1),NR.AGRANI SANGHA,P.O: GHOSH PARA,BALLY,DIST: HOWRAH 711227  
 WEST BENGAL, INDIA, PHONE: 9831937838,9681029815. GSTIN No. 19ACGPC0616A17E, PAN No: ACGPC0616A  
 EMAIL: frontline\_bally@yahoo.co.in, frontlinebally@gmail.com

INVOICE NO.	FT-GST/072A/2019 20	ORDER NO.		ORDER DATE	30/08/2019
INVOICE DATE	17/09/2019	TRANSPORTATION MODE		ROAD TRANSPORT	
CHALLAN NO:	FT-CH/GST/072A	DATE OF SUPPLY			
CHALLAN DATE:	17/09/2019	PLACE OF SUPPLY		DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA	

**DETAILS OF RECIPIENT****DETAILS OF CONSIGNEE**

NAME	THE PRINCIPAL, MUGBERIA GANGADHAR MAHAVIDYALAYA, P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425	NAME	THE HEAD, DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA, P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425
ADDRESS		ADDRESS	
GSTIN		GSTIN	
STATE	WEST BENGAL	STATE	WEST BENGAL

SR. No.	Name of Product (BRAND: TARSONS)	HSN Code	Rate(Per unit)	Qty	Value(in Rs.)	CGST		SGST		IGST		Total Amount with Tax
						Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	
1	Handypette Pipette Aid, 10ml, Code: 032000	3926	INR 2,335.00	1	INR 2,335.00	9%	INR 210.15	9%	INR 210.15	-	-	INR 2,755.30
2	Handypette Pipette Aid, 25ml, Code: 033000	3926	INR 645.00	1	INR 645.00	9%	INR 58.05	9%	INR 58.05	-	-	INR 761.10
3	Rotary Pipette stand vertical(PP), Code: 161040	3926	INR 610.00	1	INR 610.00	9%	INR 54.90	9%	INR 54.90	-	-	INR 719.80
4	Pipette Washer (PP), 40cm length, Code: 160010	3926	INR 6,730.00	1	INR 6,730.00	9%	INR 605.700	9%	INR 605.700	-	-	INR 7,941.400
5	Accupipette variable volume, 1 10µl(T10model), Code:030010	8479	INR 4,275.00	1	INR 4,275.00	9%	INR 384.750	9%	INR 384.750	-	-	INR 5,044.500
6	Accupipette variable volume, 10 100µl(T100model), Code:030030	8479	INR 4,275.00	1	INR 4,275.00	9%	INR 384.750	9%	INR 384.750	-	-	INR 5,044.500
7	Accupipette variable volume, 200 1000µl(T1000model), Code:030050	8479	INR 4,275.00	1	INR 4,275.00	9%	INR 384.750	9%	INR 384.750	-	-	INR 5,044.500
8	Micro Tip Box,2 200, Code: 524053	3923	INR 117.00	5	INR 585.00	9%	INR 52.650	9%	INR 52.650	-	-	INR 690.300
9	Micro Tip Box,200 1000, Code: 524059	3923	INR 150.00	5	INR 750.00	9%	INR 67.500	9%	INR 67.500	-	-	INR 885.000
10	Micro tips: 10 µl, Code: 521000	8479	INR 430.00	1	INR 430.00	9%	INR 38.700	9%	INR 38.700	-	-	INR 507.400
11	Micro tips: 200 µl, Code: 521010	8479	INR 320.00	1	INR 320.00	9%	INR 28.800	9%	INR 28.800	-	-	INR 377.600
12	Micro tips: 200 1000µl, Code: 521020	8479	INR 240.00	1	INR 240.00	9%	INR 21.600	9%	INR 21.600	-	-	INR 283.200
13	Dessicator vacuum, 300(Dia),Code: 402040	3926	INR 4,440.00	1	INR 4,440.00	9%	INR 399.600	9%	INR 399.600	-	-	INR 5,239.200
14	Dessicator vacuum, 200(Dia),Code: 402020	3926	INR 2,380.00	1	INR 2,380.00	9%	INR 214.200	9%	INR 214.200	-	-	INR 2,808.400
15	Parafilm Dispenser, Code: 38000	3926	INR 3,010.00	1	INR 3,010.00	9%	INR 270.900	9%	INR 270.900	-	-	INR 3,551.800
16	Tough Tag,Station, Code: 500090	3926	INR 6,070.00	1	INR 6,070.00	9%	INR 546.300	9%	INR 546.300	-	-	INR 7,162.600
17	Rack for Microtube, 20place, 240010	3926	INR 820.00	1	INR 820.00	9%	INR 73.800	9%	INR 73.800	-	-	INR 967.600

**BANK DETAILS**

Bank Name	STATE BANK OF INDIA
Bank Account No.	11341080329
Bank Branch	GHOSH PARA BRANCH
Bank IFSC Code	SBIN0002061

Total Amount Before Tax(in Rs.)	INR 42,190.00
CGST Amount	INR 3,797.10
SGST Amount	INR 3,797.10
Total Amount of GST	INR 7,594.20
Total Amount After Tax(in Rs.)	INR 49,784.20
Gross Total (in Words):	RUPEES FORTY NINE THOUSAND SEVEN HUNDRED EIGHTY FOUR AND PAISA TWENTY ONLY

Seal/Stamp

Seal/Stamp

for Frontline Technologies  
 Authorized Signatory

Authorized Signatory

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Frontline

**TAX INVOICE CUM CHALLAN**

**DUPLICATE FOR TRANSPORTER**

**FRONTLINE TECHNOLOGIES**  
 NISCHINDA(1), NR. AGRANI SANGHA P.O.: GHOSHPARA, BALLY, DIST: HOWRAH-711227  
 WEST BENGAL, INDIA, PHONE: 9831937838, 9681029815, GSTIN No. 19ACGPC0616A1ZE, PAN No: ACGPC0616A  
 EMAIL: frontline\_bally@yahoo.co.in, frontlinebally@gmail.com

INVOICE NO: FT-GST/075/2019-20  
 INVOICE DATE: 23/09/2019  
 CHALLAN NO: FT-CH/GST/075  
 CHALLAN DATE: 23/09/2019

ORDER NO. \_\_\_\_\_ ORDER DATE: 30/08/2019  
 TRANSPORTATION MODE: ROAD TRANSPORT  
 DATE OF SUPPLY: \_\_\_\_\_  
 PLACE OF SUPPLY: DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA

veh. no. \_\_\_\_\_  
 WB/E 1288

**DETAILS OF RECIPIENT**

NAME: THE PRINCIPAL, MUGBERIA GANGADHAR MAHAVIDYALAYA,  
 ADDRESS: P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425  
 GSTIN: \_\_\_\_\_  
 STATE: WEST BENGAL

**DETAILS OF CONSIGNEE**

NAME: THE HEAD, DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA,  
 ADDRESS: P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425  
 GSTIN: \_\_\_\_\_  
 STATE: WEST BENGAL

SR. No	Name of Product (BRAND: BOROSILICATE)	HSN Code	Rate(Per unit)	Qty	Value(in Rs.)
1	BEAKER, GRIFFIN, 50ML	7017	INR 16.00	50	INR 800.00
2	BEAKER, GRIFFIN, 100ML	7017	INR 17.00	50	INR 850.00
3	BEAKER, GRIFFIN, 250ML	7017	INR 33.00	50	INR 1,650.00
4	BEAKER, GRIFFIN, 500ML	7017	INR 50.00	15	INR 750.00
5	BEAKER, GRIFFIN, 1000ML	7017	INR 105.00	10	INR 1,050.00
6	BEAKER, GRIFFIN, 2000ML	7017	INR 320.00	5	INR 1,600.00
7	MEASURING CYLINDER, 10ML	7017	INR 29.50	25	INR 737.50
8	MEASURING CYLINDER, 100ML	7017	INR 55.00	15	INR 825.00
9	MEASURING CYLINDER, 250ML	7017	INR 100.00	10	INR 1,000.00
10	MEASURING CYLINDER, 500ML	7017	INR 139.00	3	INR 417.00
11	MEASURING CYLINDER, 1000ML	7017	INR 230.00	10	INR 2,300.00
12	CONICAL FLASK, 50ML	7017	INR 23.50	22	INR 517.00
13	CONICAL FLASK, 100ML	7017	INR 28.00	7	INR 196.00
14	CONICAL FLASK, 250ML	7017	INR 48.00	25	INR 1,200.00
15	CONICAL FLASK, 500ML	7017	INR 68.00	15	INR 1,020.00
16	GRADUATED PIPETTE, 2ML	7017	INR 29.50	20	INR 590.00
17	GRADUATED PIPETTE, 5ML	7017	INR 32.00	41	INR 1,312.00

CGST		SGST		IGST		Total Amount with Tax
Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	
9%	INR 72.00	9%	INR 72.00	-	-	INR 944.00
9%	INR 76.50	9%	INR 76.50	-	-	INR 1,003.00
9%	INR 148.50	9%	INR 148.50	-	-	INR 1,947.00
9%	INR 67.500	9%	INR 67.500	-	-	INR 885.000
9%	INR 94.500	9%	INR 94.500	-	-	INR 1,239.000
9%	INR 144.000	9%	INR 144.000	-	-	INR 1,888.000
9%	INR 66.375	9%	INR 66.375	-	-	INR 870.250
9%	INR 74.250	9%	INR 74.250	-	-	INR 973.500
9%	INR 90.000	9%	INR 90.000	-	-	INR 1,180.000
9%	INR 37.530	9%	INR 37.530	-	-	INR 492.060
9%	INR 207.000	9%	INR 207.000	-	-	INR 2,714.000
9%	INR 46.530	9%	INR 46.530	-	-	INR 610.060
9%	INR 17.640	9%	INR 17.640	-	-	INR 231.280
9%	INR 108.000	9%	INR 108.000	-	-	INR 1,416.000
9%	INR 91.800	9%	INR 91.800	-	-	INR 1,203.600
9%	INR 53.100	9%	INR 53.100	-	-	INR 696.200
9%	INR 118.080	9%	INR 118.080	-	-	INR 1,548.160

**BANK DETAILS**

Bank Name: STATE BANK OF INDIA  
 Bank Account No: 11341080329  
 Bank Branch: GHOSHPARA BRANCH  
 Bank IFSC Code: SBIN002061

Total Amount Before Tax(in Rs.)	INR 16,814.50
CGST Amount	INR 1,513.31
SGST Amount	INR 1,513.31
Total Amount of GST	INR 3,026.61
Total Amount After Tax(in Rs.)	INR 19,841.11
Gross Total (in Words):	RUPEES NINETEEN THOUSAND EIGHT HUNDRED FORTY ONE AND PAISA ELEVEN ONLY



Signature: *Dehakraborty*  
 Authorised Signatory

Handwritten notes on the left margin: 'not supplied' with checkmarks next to items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17.

Frontline

TAX INVOICE CUM CHALLAN

DUPLICATE FOR TARNSPORTER

**FRONTLINE TECHNOLOGIES**  
 NISCHINDAI(1), NR AGRANI SANGHA P O: GHOSH PARA, BALLY, DIST: HOWRAH 711227  
 WEST BENGAL, INDIA. PHONE: 9831937838, 9681029815, GSTIN No. 19ACGPC0616A1ZE, PAN No: ACGPC0616A  
 EMAIL: frontline\_bally@yahoo.co.in, frontlinebally@gmail.com

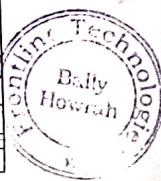
INVOICE NO.	FT-GST/075A/2019 20	ORDER NO.		ORDER DATE	30/08/2019	Veh RSO.
INVOICE DATE	23/09/2019	TRANSPORTATION MODE		ROAD TRANSPORT		
CHALLAN NO:	FT-CH/GST/075	DATE OF SUPPLY				WB 11E 1288
CHALLAN DATE:	23/09/2019	PLACE OF SUPPLY		DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA		

DETAILS OF RECIPIENT			DETAILS OF CONSIGNEE		
NAME	THE PRINCIPAL, MUGBERIA GANGADHAR MAHAVIDYALAYA,		NAME	THE HEAD, DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA,	
ADDRESS	P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425		ADDRESS	P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425	
GSTIN			GSTIN		
STATE	WEST BENGAL		STATE	WEST BENGAL	

SR. No.	Name of Product (BRAND: BOROSILICATE)	HSN Code	Rate(Per unit)	Qty	Value(in Rs.)	CGST		SGST		IGST		Total Amount with Tax
						Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	
✓ 1	GRADUATED PIPETTE.10ML	7017	INR 33.00	11	INR 363.00	9%	INR 32.67	9%	INR 32.67	-	-	INR 428.34
✓ 2	GRADUATED PIPETTE.25ML	7017	INR 39.00	10	INR 390.00	9%	INR 35.10	9%	INR 35.10	-	-	INR 460.20
✓ 3	PETRI DISH	7017	INR 65.00	50	INR 3,250.00	9%	INR 292.50	9%	INR 292.50	-	-	INR 3,835.00
✓ 4	VOLUMETRIC FLASK, 10ML	7017	INR 32.00	10	INR 320.00	9%	INR 28.800	9%	INR 28.800	-	-	INR 377.600
✓ 5	VOLUMETRIC FLASK, 50ML	7017	INR 45.00	28	INR 1,260.00	9%	INR 113.400	9%	INR 113.400	-	-	INR 1,486.800
✓ 6	VOLUMETRIC FLASK, 100ML	7017	INR 60.00	51	INR 3,060.00	9%	INR 275.400	9%	INR 275.400	-	-	INR 3,610.800
✓ 7	VOLUMETRIC FLASK, 250ML	7017	INR 75.00	21	INR 1,575.00	9%	INR 141.750	9%	INR 141.750	-	-	INR 1,858.500
✓ 8	VOLUMETRIC FLASK, 500ML	7017	INR 125.00	20	INR 2,500.00	9%	INR 225.000	9%	INR 225.000	-	-	INR 2,950.000
✓ 9	VOLUMETRIC FLASK, 1000ML	7017	INR 172.00	10	INR 1,720.00	9%	INR 154.800	9%	INR 154.800	-	-	INR 2,029.600
✓ 10	CULTURE TUBE: 5ML(1 BOX)	7017	INR 900.00	1	INR 900.00	9%	INR 81.000	9%	INR 81.000	-	-	INR 1,062.000
✓ 11	REAGENT BOTTLE PLAIN SCREW CAP.500ML	7017	INR 155.00	12	INR 1,860.00	9%	INR 167.400	9%	INR 167.400	-	-	INR 2,194.800
✓ 12	GLASS ROD: 8"	7017	INR 9.00	15	INR 135.00	9%	INR 12.150	9%	INR 12.150	-	-	INR 159.300

<b>BANK DETAILS</b>		Total Amount Before Tax(in Rs.)	INR 17,333.00
Bank Name	STATE BANK OF INDIA	CGST Amount	INR 1,559.97
Bank Account No	11341080329	SGST Amount	INR 1,559.97
Bank Branch	GHOSH PARA BRANCH	Total Amount of GST	INR 3,119.94
Bank IFSC Code	SBIN0002061	Total Amount After Tax(in Rs.)	INR 20,452.94
		Gross Total (in Words)	RUPEES TWENTY THOUSAND FOUR HUNDRED FIFTY TWO AND PAISA NINETY FOUR ONLY

for Frontline Technologies  
 Authorised Signatory  
*(Signature)*



Seal/Stamp

CHALLAN

Frontline

# Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

B.F.

No. F.T.CH/GST/075  
Date 23-7-2019  
Order No. -  
Date 30.8.19  
Vehicle No.  
No. of Packages.

Item No.	Description	Quantity
7	Pipette Measuring - 10ml-	11
	25ml-	10
8.	culture Tube - 5ml-	1 box (100pc)
9.	Reagent Bottle (plain) 125ml.	19
	500 ml -	12
10.	Glass Rod - 8"	15

GST No. 19ACGPC0616A1ZE  
PAN. : ACGPC0616A

For Frontline Technologies

*(Signature)*

CHALLAN

glass ware

Frontline

# Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

The Head,

Deptt. of Food Technology

No. FT-CH/GST/075

Date 23-9-2019

Order No.....

Date.....

Vehicle No.....

No. of Packages.....

Item No.	Description	Quantity
1.	Beaker 'griffin'	
	50ml	50 pcs.
	100ml	50 pcs.
	250ml	50 pcs.
	500 ml	15 pcs.
	1000ml.	10 pcs.
2.	Measuring cylinder	
	10 ml	25
	100 ml	15
	250 ml	10
	500 ml	03
	1000ml.	10
3.	Flask conical	
	50 ml-	22
	100 ml-	07
	250 ml -	25
	500 ml -	15
	contd..	

GST No. 19ACGPC0616A1ZE

PAN. : ACGPC0616A

For Frontline Technologies

*[Signature]*

CHALLAN

**Frontline**

# Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

BT.

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

No. FT-CH/GST/075  
 Date 23-9-2019  
 Order No. —  
 Date 30-8-19  
 Vehicle No. \_\_\_\_\_  
 No. of Packages \_\_\_\_\_

Item No.	Description	Quantity
4.	Volumetric Flask.	
	10ml -	10
	50ml -	28
	100ml -	51
	250ml -	21
	500ml -	20
	1000ml -	10
5.	Pipette (Mohr Type)	
	2ml -	20
	5ml -	41
6.	Petri Dish in pair	
	90mm	50

GST No. 19ACGPC0616A1ZE

PAN. : ACGPC0616A

For Frontline Technologies

*[Signature]*





# Mugberia Gangadhar Mahavidyalaya

ESTD.-1964

NAAC Re- Accredited B Level Govt. aided College  
CPE (Under UGC XII Plan) & NCTE Approved Institutions

Ref. No. : -MGM./ / /

From : The Principal/Secretary,

To,  
Mr. Dipak Chakrabarty,  
Officers on Special Duty, East & NER,  
Kaira District Cooperative Milk Producers Union Ltd. (Amul)

Date:-

Shm(?) Party TTA B/c

*Soman misra*

15000	Sahadaf	2	1	1	X
3380	Somrak	1 ?	1	1	1
3380	Sandipon	2	1	1	1
<u>8260</u>					

Sub: Application for approval of Industrial Training

Sir,

I am glad to inform you that under guideline of UGC and NSQF, skill oriented B.Voc in Food Processing course is going on in our Mugberia Gangadhar Mahavidyalaya. In the course curriculum, students have to gain industrial knowledge beside institutional theoretical and laboratory based knowledge. In this regard students of the Food Processing Dept. are very interested to do industrial training (a group of **twelve students**) in your esteemed organization for one month (**from 10<sup>th</sup> October to 9<sup>th</sup> November, 2019**). Please give us permission for the same and for that we shall be highly obliged to you. Waiting for your positive response.

Thanking you,

Yours faithfully,

Dr. Swapan Kr. Misra  
Principal  
Mugberia Gangadhar Mahavidyalaya

NB: For training related any discussion, please contact with **Dr. Apurba Giri**, Coordinator, Dept. of Food Processing, **Mo: 9564289290**, E-mail: [apurbandri@gmail.com](mailto:apurbandri@gmail.com)

# CHAULIA EQUIPMENTS & CHEMICALS

GENERAL ORDER SUPPLIERS

GANAPATINAGAR \* MIDNAPUR \* PASCHIM MEDINIPUR

Mobile No. -9434341238 / 8159003142 \* email:-chaulia\_chemical@rediffmail.com

Order No. & Date : M.G.M

30/08/2019 GSTIN : 19AFHPC7915C1ZN

Invoice No. <b>00514/CE/19-20</b>	<b>BILL/TAXINVOICE</b>	Original For Receipt
Invoice Date <b>16/09/2019</b>		Duplicate For Supplier / Transporter
		Triplicate For Supplier

Challan No. & Date :	Transportation Mode :
State : State Code : <b>19</b>	Vehicle Number :
Date of Supply : <b>16/09/2019</b>	Place of Supply :

Details of Receiver / Billed to				Details of Consignee / Shipped to			
Name :	<b>Mugberia Gangadhar Mahavidyalaya</b>	Name :	<b>Mugberia Gangadhar Mahavidyalaya</b>				
Address :	Address - P.O: Bhupatinagar	Address :	Address - P.O: Bhupatinagar				
Dist :	Purba Medinipur,	Dist :	Purba Medinipur,				
Pin :	721425 (West Bengal)	Pin :	721425 (West Bengal)				
Phone :		Phone :					
GSTIN :		GSTIN :					
State :	West Bengal	State :	West Bengal				
	State Code : <b>19</b>		State Code : <b>19</b>				

Sr. No.	Name of Product / Service	HSN ACS	Qty	Unit	RATE IN RS.	ITEM VALUE	Less Disc	Taxable Value	CGST		SGST		AMOUNT IN P
									Rate	Amount	Rate	Amount	
1	Calcium Carbonate - 500gm Make:Merck	28365000	1	Pcs	207.00	207.00	31.58	175.42	9.00	15.79	9.00	15.79	207.00
2	Ethanol- 500ml Make:China	98020000	20	Pcs	300.00	6000.00	915.36	5084.64	9.00	457.62	9.00	457.62	5999.88
3	Glycerol -500ml Make:Merck	29054500	1	Pcs	232.00	232.00	35.39	196.61	9.00	17.69	9.00	17.69	231.99
4	Glyoxalic acid-500ml Make:Loba	29121930	1	Pcs	1600.00	1600.00	244.10	1355.90	9.00	122.03	9.00	122.03	1599.96
5	Hydrochloric Acid- 500ml Make:Merck	28061000	10	Pcs	222.00	2220.00	338.68	1881.32	9.00	169.32	9.00	169.32	2219.96
6	Lactic acid bacteria agar-100gm Make:Himedia	2310	1	Pcs	2300.00	2300.00	350.89	1949.11	9.00	175.42	9.00	175.42	2299.95
7	Millons Reagent-125ml Make:Nice	38220019	1	Pcs	859.00	1718.00	184.79	1533.21	6.00	91.99	6.00	91.99	1717.19
8	Sodium hydroxide-500ml Make:Merck	38220090	10	Pcs	176.00	1760.00	268.51	1491.49	9.00	134.23	9.00	134.23	1759.95
9	Trichloroacetic acid-500gm, Make:Nice	29154030	1	Pcs	558.00	558.00	85.13	472.87	9.00	42.56	9.00	42.56	557.99
10	Sprit lamp Make:G/Q	7218	30	Pcs	40.00	1200.00	183.07	1016.93	9.00	91.52	9.00	91.52	1199.97
11	First Aid box Make:Apollo	5001	1	Pcs	425.00	425.00	20.19	404.81	2.50	10.12	2.50	10.12	425.05
12	Tissue paper Make:Good Quality		540	Pcs	20.00	800.00	0.00	800.00		0.00		0.00	800.00
13	Bottle milk dilution-160ml Make:Glass	1601	140	Pcs	180.00	1800.00	274.61	1525.39	9.00	137.29	9.00	137.29	1799.97

**SUB TOTAL :** 128 20820.00 17887.71 1465.58 1465.58 **20818.86**  
 ROUNDED OFF : 0.13

Total Invoice Amount in Word

RUPEES TWENTY THOUSAND EIGHT HUNDRED NINETEEN ONLY

**TOTAL: 20819.00**

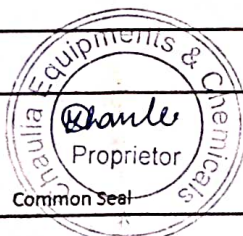
Total Amount Before Tax	17887.71
Add : CGST	1465.58
Add : SGST	1465.58
Tax Amount GST	2931.16
<b>Total Amount After Tax</b>	<b>20818.86</b>

Bank Details

Bank Account Number : SBI , A/C NO-33302841528  
 Bank Branch IFSC : SBIN0000132

To  
The Principal

\*\* Terms and Conditions \*\*  
 All disputes subject to Paschim Medinipur Jurisdiction.  
 Received the Goods in order and Good Condition.



Common Seal

Certified that the particulars given above are true and correct

For, CHAULIA EQUIPMENTS & CHEMICALS

Authorised Signatory E. & O.E.

# CHAULIA EQUIPMENTS & CHEMICALS

GENERAL ORDER SUPPLIERS

GANAPATINAGAR \* MIDNAPUR \* PASCHIM MEDINIPUR

Mobile No. -9434341238 / 8159003142 \* email:-chaulia\_chemical@rediffmail.com

Order No. & Date : M.G.M

30/08/2019 GSTIN : 19AFHPC7915C1ZN

Invoice No. <b>00514/CE/19-20</b>	<b>BILL/TAXINVOICE</b>	Original For Receipt
Invoice Date <b>16/09/2019</b>		Duplicate For Supplier / Transporter
		Triplicate For Supplier

Challan No. & Date :	Transportation Mode :
State : State Code : <b>19</b>	Vehicle Number :
Date of Supply : <b>16/09/2019</b>	Place of Supply :

Details of Receiver / Billed to				Details of Consignee / Shipped to			
Name :	<b>Mugberia Gangadhar Mahavidyalaya</b>			Name :	<b>Mugberia Gangadhar Mahavidyalaya</b>		
Address :	Address - P.O: Bhupatinagar Dist : Purba Medinipur, Pin : 721425 (West Bengal)			Address :	Address - P.O: Bhupatinagar Dist : Purba Medinipur, Pin : 721425 (West Bengal)		
Phone :				Phone :			
GSTIN :				GSTIN :			
State : <b>West Bengal</b>	State Code : <b>19</b>			State : <b>West Bengal</b>	State Code : <b>19</b>		

Sr. No.	Name of Product / Service	HSN ACS	Qty	Unit	RATE IN RS.	ITEM VALUE	Less Disc	Taxable Value	CGST		SGST		AMOUNT IN RS. P
									Rate	Amount	Rate	Amount	
1	Calcium Carbonate - 500gm Make:Merck	28365000	1	Pcs	207.00	207.00	31.58	175.42	9.00	15.79	9.00	15.79	207.00
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3	Glycerol -500ml Make:Merck	29054500	1	Pcs	232.00	232.00	35.39	196.61	9.00	17.69	9.00	17.69	231.99
4	Glyoxalic acid-500ml Make:Loba	29121930	1	Pcs	1600.00	1600.00	244.10	1355.90	9.00	122.03	9.00	122.03	1599.96
5	Hydrochloric Acid- 500ml Make:Merck	28061000	10	Pcs	222.00	2220.00	338.68	1881.32	9.00	169.32	9.00	169.32	2219.96
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7	Millons Reagent-125ml Make:Nice	38220019	2	Pcs	859.00	1718.00	184.79	1533.21	6.00	91.99	6.00	91.99	1717.19
8	Sodium hydroxide-500ml Make:Merck	38220090	10	Pcs	176.00	1760.00	268.51	1491.49	9.00	134.23	9.00	134.23	1759.95
9	Trichloroacetic acid-500gm, Make:Nice	29154030	1	Pcs	558.00	558.00	85.13	472.87	9.00	42.56	9.00	42.56	557.99
10	Sprit lamp Make:G/Q	7218	30	Pcs	40.00	1200.00	183.07	1016.93	9.00	91.52	9.00	91.52	1199.97
11	First Aid box Make:Apollo	5001	1	Pcs	425.00	425.00	20.19	404.81	2.50	10.12	2.50	10.12	425.05
12	Tissue paper Make:Good Quality		40	Pcs	20.00	800.00	0.00	800.00		0.00		0.00	800.00
13	Bottle milk dilution-160ml Make:Glass	1601	10	Pcs	180.00	1800.00	274.61	1525.39	9.00	137.29	9.00	137.29	1799.97

<b>SUB TOTAL :</b>	128	20820.00	17887.71	1465.58	1465.58	<b>20818.86</b>
					ROUNDED OFF :	0.13

Total Invoice Amount in Word

RUPEES TWENTY THOUSAND EIGHT HUNDRED NINETEEN ONLY

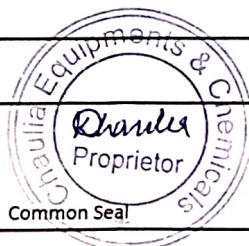
**TOTAL: 20819.00**

Total Amount Before Tax	17887.71
Add : CGST	1465.58
Add : SGST	1465.58
Tax Amount GST	2931.16
<b>Total Amount After Tax</b>	<b>20818.86</b>

Bank Details

Bank Account Number : SBI , A/C NO-33302841528  
Bank Branch IFSC : SBIN0000132

To  
The Principal



\*\* Terms and Conditions \*\*  
All disputes subject to Paschim Medinipur Jurisdiction.  
Received the Goods in order and Good Condition.

Certified that the particulars given above are true and correct

For, CHAULIA EQUIPMENTS & CHEMICALS

Receiver's Signature

Common Seal

Authorised Signatory E. & O.E.

Frontline

**TAX INVOICE CUM CHALLAN**

EXTRA COPY

**FRONTLINE TECHNOLOGIES**  
 NISCHINDA(1), NR. AGRANI SANGHA P. O. GHOSHPARA, BALLY, DIST. HOWRAH-711227  
 WEST BENGAL, INDIA, PHONE: 9831937838 9681029815, GSTIN No. 19ACGPC0616A1ZE, PAN No: ACGPC0616A  
 EMAIL: frontline\_bally@yahoo.co.in, frontlinebally@gmail.com

INVOICE NO. FT-GST/075/2019-20  
 INVOICE DATE 23/09/2019  
 CHALLAN NO: FT-CH/GST/075  
 CHALLAN DATE: 23/09/2019

ORDER NO. \_\_\_\_\_ ORDER DATE 30/08/2019  
 TRANSPORTATION MODE ROAD TRANSPORT  
 DATE OF SUPPLY \_\_\_\_\_  
 PLACE OF SUPPLY DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA

EXTRA COPY

EXTRA COPY

EXTRA COPY

EXTRA COPY

**DETAILS OF RECIPIENT**

NAME THE PRINCIPAL, MUGBERIA GANGADHAR MAHAVIDYALAYA,  
 ADDRESS P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425  
 GSTIN \_\_\_\_\_  
 STATE WEST BENGAL

**DETAILS OF CONSIGNEE**

NAME THE HEAD, DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA,  
 ADDRESS P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425  
 GSTIN \_\_\_\_\_  
 STATE WEST BENGAL

SR. No.	Name of Product (BRAND - BOROSILICATE)	HSN Code	Rate(Per unit)	Qty	Value(in Rs.)
1	BEAKER, GRIFFIN, 50ML	7017	INR 16.00	50	INR 800.00
2	BEAKER, GRIFFIN, 100ML	7017	INR 17.00	50	INR 850.00
3	BEAKER, GRIFFIN, 250ML	7017	INR 33.00	50	INR 1,650.00
4	BEAKER, GRIFFIN, 500ML	7017	INR 50.00	15	INR 750.00
5	BEAKER, GRIFFIN, 1000ML	7017	INR 105.00	10	INR 1,050.00
6	BEAKER, GRIFFIN, 2000ML	7017	INR 320.00	5	INR 1,600.00
7	MEASURING CYLINDER, 10ML	7017	INR 29.50	21	INR 619.50
8	MEASURING CYLINDER, 100ML	7017	INR 55.00	14	INR 770.00
9	MEASURING CYLINDER, 250ML	7017	INR 100.00	8	INR 800.00
10	MEASURING CYLINDER, 500ML	7017	INR 139.00	2	INR 278.00
11	MEASURING CYLINDER, 1000ML	7017	INR 230.00	10	INR 2,300.00
12	CONICAL FLASK, 50ML	7017	INR 23.50	19	INR 446.50
13	CONICAL FLASK, 100ML	7017	INR 28.00	7	INR 196.00
14	CONICAL FLASK, 250ML	7017	INR 48.00	18	INR 864.00
15	CONICAL FLASK, 500ML	7017	INR 68.00	15	INR 1,020.00
16	GRADUATED PIPETTE, 2ML	7017	INR 29.50	20	INR 590.00
17	GRADUATED PIPETTE, 5ML	7017	INR 32.00	41	INR 1,312.00

CGST		SGST		IGST		Total Amount with Tax
Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	
9%	INR 72.00	9%	INR 72.00	-	-	INR 944.00
9%	INR 76.50	9%	INR 76.50	-	-	INR 1,003.00
9%	INR 148.50	9%	INR 148.50	-	-	INR 1,947.00
9%	INR 67.500	9%	INR 67.500	-	-	INR 885.000
9%	INR 94.500	9%	INR 94.500	-	-	INR 1,239.000
9%	INR 144.000	9%	INR 144.000	-	-	INR 1,888.000
9%	INR 55.755	9%	INR 55.755	-	-	INR 731.010
9%	INR 69.300	9%	INR 69.300	-	-	INR 908.600
9%	INR 72.000	9%	INR 72.000	-	-	INR 944.000
9%	INR 25.020	9%	INR 25.020	-	-	INR 328.040
9%	INR 207.000	9%	INR 207.000	-	-	INR 2,714.000
9%	INR 40.185	9%	INR 40.185	-	-	INR 526.870
9%	INR 17.640	9%	INR 17.640	-	-	INR 231.280
9%	INR 77.760	9%	INR 77.760	-	-	INR 1,019.520
9%	INR 91.800	9%	INR 91.800	-	-	INR 1,203.600
9%	INR 53.100	9%	INR 53.100	-	-	INR 696.200
9%	INR 118.080	9%	INR 118.08	-	-	INR 1,548.160

**BANK DETAILS**

Bank Name STATE BANK OF INDIA  
 Bank Account No 11341080329  
 Bank Branch GHOSHPARA BRANCH  
 Bank IFSC Code SBIN002061

Total Amount Before Tax (in Rs.)	INR 15,896.00
CGST Amount	INR 1,430.64
SGST Amount	INR 1,430.64
Total Amount of GST	INR 2,861.28
Total Amount After Tax (in Rs.)	INR 18,757.28

Gross Total (in Words): RUPEES EIGHTEEN THOUSAND SEVEN HUNDRED FIFTY SEVEN AND PAISA TWENTY EIGHT ONLY

for Frontline Technologies  
 Signature: *[Signature]*  
 Authorized Signatory



P. W.  
A. Anil Chandra 123

2019  
28/9  
30

Photo  
Brodah  
Title of train's  
Training Exp.  
Research Exp.

1. Category - G ✓  
2. Training Exp 25%  
Res - 25%  
3. Photo. in Brodah

To,  
The Chief General Manager  
Mother Dairy, Kolkata  
P.O.: Dankuni Coal Complex  
Dist: Hoogly  
Pin-712310

Synergistic effect of  
adlibed, guscric & voca  
on heat stability of Caprine milk

Sub: Application for approval of Industrial Training

Travel - 25, 25, 30  
in August 20, 30, 20

Sir,

I am glad to inform you that under guideline of UGC and NSQF, skill oriented B.Voc in Food Processing course is going on in our Mugberia Gangadhar Mahavidyalaya. In the course curriculum, students have to gain industrial knowledge beside institutional theoretical and laboratory based knowledge. In this regard students of the Food Processing Dept. are very interested to do industrial training (a group of twelve students) in your esteemed organization for one month (from 10<sup>th</sup> October to 9<sup>th</sup> November, 2019). Please give us permission for the same and for that we shall be highly obliged to you. Waiting for your positive response.

Thanking you,

146  
138  
32  
160

160

300

Yours faithfully,

Dr. Swapan Kr. Misra  
Principal  
Mugberia Gangadhar Mahavidyalaya

Anil 123

NB: For training related any discussion please contact with Dr. Apurba Giri, Coordinator, Dept. of Food Processing, Mo: 9564289290, E-mail: apurbandri@gmail.com

Anil 1966

any other name - in 7/19  
Skill India  
E-mail: spm

**CHALLAN**

**M/S Chakraborty Brothers**  
 Shaid Kshudiram Bose Road.  
 Central Bus Stand (Burge Town)  
 Paschim Medinipur. 721101  
 GST.No.:19AENPC0255Q1Z3

The Head  
 Dept.of Nutration  
 Mugberia Gangadhar Mahavidylay  
 P.O-Bhupatinagar  
 GST.No.:

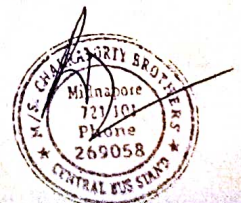
Challan No: 384  
 Order No. :  
 Order Dt. :

Date:20/09/2019

Shipe to Mugberia Gangadhar Mahavidylaya

SL.	HSN	Product Description	MAKE	PACK	Quantity	Rate
1	2915	Acetic Acid Glacial	SRL	500ML	2	Pcs
2	2914	Acetone	SRL	500ML	2	Pcs
3	2814	Ammonia Solution 25%	SRL	500ML	3	Pcs
4	3822	Barfoed's Reagent	Stanbio	500ML	2	Pcs
5	3822	Benedict's Reagent Qualitativ	SRL	500ML	4	Pcs
6	3822	Benedict's Reagent Quantitati	SRL	500ML	10	Pcs
7	2840	Borax(Disodiumtrtraborate)	SRL	500GM	1	Pcs
8	3822	Buffer Capsule, PH:7.0	Merck	10TAB	1	Pcs
9	2836	Calcium Carbonate AR	SRL	500GM	1	Pcs
10	2918	Citric Acid Monohydrate	SRL	500GM	1	Pcs
11	2909	Diethyl Ether AR	SRL	500ML	10	Pcs
12	2921	EDTA (Disodium Salt) AR	SRL	100GM	2	Pcs
13	3204	Eosin Yellow (w/s)	SRL	25GM	1	Pcs
14	3822	Fehling's Solution B	SRL	500ML	2	Pcs
15	1702	D-Fructose	SRL	100GM	1	Pcs
16	2806	Hydrochloric Acid	Merck	500ML	5	Pcs
17	2806	Hydrochloric Acid 0.1M	Merck	500ML	3	Pcs
18	2936	L-Ascorbic Acid AR	SRL	100GM	1	Pcs
19	3822	Leishman Solution	SRL	250ML	2	Pcs
20	3204	Methylene Blue Solution	SRL	125ML	2	Pcs
21	3204	Metanil Yellow	Loba	25GM	4	Pcs
22	2905	Methanol AR	SRL	500ML	1	Pcs
23	2808	Nitric Acid	Merck	500ML	3	Pcs
24	2809	Ortho-Phosphoric Acid	SRL	500ML	1	Pcs
25	3822	Phenolphthalein Solution	SRL	125ML	5	Pcs
26	2827	Potassium Chloride AR	SRL	500GM	1	Pcs
27	3822	Pot.Hydroxide Solu.0.01N	Stanbio	500ML	5	Pcs
28	3821	Potato Dextrose Agar	SRL	500GM	1	Pcs
29	2841	Potassium Chromate	SRL	500GM	1	Pcs
30	2841	Potassium Permanganate	SRL	500GM	1	Pcs
31	3822	Seliwanoff's Reagent	Loba	125ML	4	Pcs
32	2843	Silver Nitrate AR	SRL	25GM	2	Pcs
33	3822	Silver Nitrate Solution	Nice	125ML	1	Pcs
34	2836	Sodium Carbonate AR	SRL	500GM	1	Pcs
35	2501	Sodium Chloride AR	SRL	500GM	1	Pcs
36	2836	Sodium Bicarbonate AR	SRL	500GM	1	Pcs
37	2815	Sodium Hydroxide AR	SRL	500GM	2	Pcs
38	2841	Sodium Tungstate	SRL	100GM	2	Pcs
39	2807	Sulphuric Acid	Merck	500ML	4	Pcs
40	2802	Sulphur Powder	SRL	500GM	1	Pcs
41	3822	Thymol Blue Solution	SRL	125ML	1	Pcs
42	2915	Trichloroacetic Acid	SRL	100GM	2	Pcs
43	2921	Tris Buffer AR ACS	SRL	100GM	2	Pcs
44	2924	Urea	SRL	500GM	1	Pcs
45	3204	Methylene Blue Powder	SRL	100GM	1	Pcs
46	2905	Isoamyl Alcohol	SRL	500ML	4	Pcs
47	3822	Pot.Hydroxide Solu.0.01N	Stanbio	500ML	5	Pcs
48	3822	Buffer Solution Ph-4	Loba	500ML	2	Pcs
49	3822	Buffer Solution Ph-7	Loba	500ML	2	Pcs

E. & O. E.



CHALLAN

**M/S Chakraborty Brothers**  
Shaid Kshudiram Bose Road.  
Central Bus Stand (Burge Town)  
Paschim Medinipur. 721101  
GST.No.:19AENPC0255Q1Z3

The Head  
Dept.of Nutrition  
Mugberia Gangadhar Mahavidyaly  
P.O-Bhupatinagar  
GST.No.:

Challan No: 384  
Order No. :  
Order Dt. :

Date:20/09/2019

Shipe to Mugberia Gangadhar Mahavidyalya

SL.	HSN	Product Description	MAKE	PACK	Quantity	Rate
50	2822	Buffer solution Ph-9.2	Loba	500ML	2 Pcs	

E. & O. E.  
For M/S Chakraborty Brothers

Authorized Signatory



**CHALLAN**

**M/S Chakraborty Brothers**  
 Shaid Kshudiram Bose Road.  
 Central Bus Stand (Burge Town)  
 Paschim Medinipur. 721101  
 GST.No.:19AENPC0255Q1Z3

The Head Dept.of Nutration Mugberia Gangadhar Mahavidylay P.O-Bhupatinagar GST.No.:	Challan No: 384 Order No. : Order Dt. :	Date:20/09/2019
Shipe to Mugberia Gangadhar Mahavidylaya		

SL.	HSN	Product Description	MAKE	PACK	Quantity	Rate
1	2915	Acetic Acid Glacial	SRL	500ML	2 Pcs	
2	2914	Acetone	SRL	500ML	2 Pcs	
3	2814	Ammonia Solution 25%	SRL	500ML	3 Pcs	
4	3822	Barfoed's Reagent	Stanbio	500ML	2 Pcs	
5	3822	Benedict's Reagent Qualitativ	SRL	500ML	4 Pcs	
6	3822	Benedict's Reagent Quantitati	SRL	500ML	10 Pcs	
7	2840	Borax(Disodiumtrtraborate)	SRL	500GM	1 Pcs	
8	3822	Buffer Capsule, PH:7.0	Merck	10TAB	1 Pcs	
9	2836	Calcium Carbonate AR	SRL	500GM	1 Pcs	
10	2918	Citric Acid Monohydrate	SRL	500GM	1 Pcs	
11	2909	Diethyl Ether AR	SRL	500ML	10 Pcs	
12	2921	EDTA (Disodium Salt) AR	SRL	100GM	2 Pcs	
13	3204	Eosin Yellow (w/s)	SRL	25GM	1 Pcs	
14	3822	Fehling's Solution B	SRL	500ML	2 Pcs	
15	1702	D-Fructose	SRL	100GM	1 Pcs	
16	2806	Hydrochloric Acid	Merck	500ML	5 Pcs	
17	2806	Hydrochloric Acid 0.1M	Merck	500ML	3 Pcs	
18	2936	L-Ascorbic Acid AR	SRL	100GM	1 Pcs	
19	3822	Leishman Solution	SRL	250ML	2 Pcs	
20	3204	Methylene Blue Solution	SRL	125ML	2 Pcs	
21	3204	Metanil Yellow	Loba	25GM	4 Pcs	
22	2905	Methanol AR	SRL	500ML	1 Pcs	
23	2808	Nitric Acid	Merck	500ML	3 Pcs	
24	2809	Ortho-Phosphoric Acid	SRL	500ML	1 Pcs	
25	3822	Phenolphthalein Solution	SRL	125ML	5 Pcs	
26	2827	Potassium Chloride AR	SRL	500GM	1 Pcs	
27	3822	Pot.Hydroxide Solu.0.01N	Stanbio	500ML	5 Pcs	
28	3821	Potato Dextrose Agar	SRL	500GM	1 Pcs	
29	2841	Potassium Chromate	SRL	500GM	1 Pcs	
30	2841	Potassium Permanganate	SRL	500GM	1 Pcs	
31	3822	Seliwanoff's Reagent	Loba	125ML	4 Pcs	
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35	2501	Sodium Chloride AR	SRL	500GM	1 Pcs	
36	2836	Sodium Bicarbonate AR	SRL	500GM	1 Pcs	
37	2815	Sodium Hydroxide AR	SRL	500GM	2 Pcs	
38	2841	Sodium Tungstate	SRL	100GM	2 Pcs	
39	2807	Sulphuric Acid	Merck	500ML	4 Pcs	
40	2802	Sulphur Powder	SRL	500GM	1 Pcs	
41	3822	Thymol Blue Solution	SRL	125ML	1 Pcs	
42	2915	Trichloroacetic Acid	SRL	100GM	2 Pcs	
43	2921	Tris Buffer AR ACS	SRL	100GM	2 Pcs	
44	2924	Urea	SRL	500GM	1 Pcs	
45	3204	Methylene Blue Powder	SRL	100GM	1 Pcs	
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47	3822	Pot.Hydroxide Solu.0.01N	Stanbio	500ML	5 Pcs	
48	3822	Buffer solution Ph-4	Loba	500ML	2 Pcs	
49	3822	Buffer solution Ph-7	Loba	500ML	2 Pcs	

E. & O. E.





CHALLAN

**M/S Chakraborty Brothers**

Shaid Kshudiram Bose Road.  
Central Bus Stand (Burge Town)  
Paschim Medinipur. 721101  
GST.No.:19AENPC0255Q1Z3

The Head  
Dept.of Nutrition  
Mugberia Gangadhar Mahavidyaly  
P.O-Bhupatinagar  
GST.No.:

Challan No: 384  
Order No. :  
Order Dt. :

Date:20/09/2019

Shipe to Mugberia Gangadhar Mahavidyalya

SL.	HSN	Product Description	MAKE	PACK	Quantity	Rate
50	2822	Buffer Solution Ph-9.2	Loba	500ML	2 Pcs	

E. & O. E.  
For M/S Chakraborty Brothers

Authorised Signatory



**CHALLAN**

**M/S Chakraborty Brothers**

Shaid Kshudiram Bose Road.  
Central Bus Stand (Burge Town)  
Paschim Medinipur. 721101  
GST.No.:19AENPC0255Q1Z3

Mugberia Gangadhar Mahavidyalay P.O-Bhupatinagar GST.No.:	Challan No:	Date:
	Order No. :	
	Order Dt. :	
Shipe to Mugberia Gangadhar Mahavidylaya		

SL.	HSN	Product Description	MAKE	PACK	Quantity	Rate
✓1	2814	Ammonia solution 25%	SRL	500ML	1 PCS	
✓2	3822	Benedict's Reagent Quantitati	SRL	500ML	1 PCS	
✓3	3822	Buffer Solution Ph-4	Loba	500ML	1 PCS	
✓4	3822	Buffer Solution Ph-7	Loba	500ML	2 PCS	
✓5	3822	Fehling's Solution B	SRL	500ML	1 PCS	
✓6	2836	Sodium Bicarbonate AR	SRL	500GM	1 PCS	
✓7	3204	Metanil Yellow	Loba	25GM	1 PCS	
8		HCl - (0.1N)		500 ml	2 PCS	

Due:- Buffer sol Ph-4      500ml x 1  
           Buffer sol Ph-7.2      500ml x 2

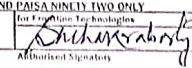
E. & O. E.  
For M/S Chakraborty Brothers

Authorized Signatory



**TAX INVOICE GUM CHALLAN**

**DUPLICATE FOR TRANSPORTER**

<b>FRONTLINE TECHNOLOGIES</b> 11, NR. AGRANI SANGHA, P.O. GHOSH PARA, BALLY, DIST. HOWRAH-711227 WEST BENGAL, INDIA. PHONE: 9831937838, 9681029815, GSTIN No. 19ACGP0616A1ZL, PAN No: ACGPC0616A EMAIL: frontline_bally@yahoo.co.in, frontlinebally@gmail.com		ORDER NO. _____ ORDER DATE <b>30/08/2019</b>		Vch No. _____ NBS 11E 1288																																																																																																																																																						
INVOICE NO. FT-GST/072D/2019-20 INVOICE DATE 17/09/2019 CHALLAN NO: FT-CH/GST/072D CHALLAN DATE: 17/09/2019	TRANSPORTATION MODE <b>ROAD TRANSPORT</b> DATE OF SUPPLY _____ PLACE OF SUPPLY _____		DEPT. OF FOOD TECHNOLOGY, MUGHERIA GANGADHAR MAHAVIDYALAYA																																																																																																																																																							
<b>DETAILS OF RECIPIENT</b> NAME <b>THE PRINCIPAL, MUGHERIA GANGADHAR MAHAVIDYALAYA,</b> ADDRESS <b>P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425</b> GSTIN _____ STATE <b>WEST BENGAL</b>			<b>DETAILS OF CONSIGNEE</b> NAME <b>THE HEAD, DEPT. OF FOOD TECHNOLOGY, MUGHERIA GANGADHAR MAHAVIDYALAYA,</b> ADDRESS <b>P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425</b> GSTIN _____ STATE <b>WEST BENGAL</b>																																																																																																																																																							
<table border="1"> <thead> <tr> <th rowspan="2">SR. No.</th> <th rowspan="2">Name of Product</th> <th rowspan="2">HSN Code</th> <th rowspan="2">Rate(Per unit)</th> <th rowspan="2">Qty</th> <th rowspan="2">Value(in Rs.)</th> <th colspan="2">CGST</th> <th colspan="2">SGST</th> <th colspan="2">IGST</th> <th rowspan="2">Total Amount with Tax</th> </tr> <tr> <th>Rate(%)</th> <th>Amount</th> <th>Rate(%)</th> <th>Amount</th> <th>Rate(%)</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>WIDE MOUTH BOTTLE, 1000ML. CODE: 584250, TARSONS</td> <td>3923</td> <td>INR 2,766.00</td> <td>1</td> <td>INR 2,766.00</td> <td>9%</td> <td>INR 248.94</td> <td>9%</td> <td>INR 248.94</td> <td>-</td> <td>-</td> <td>INR 3,263.88</td> </tr> <tr> <td>2</td> <td>WIDE MOUTH BOTTLE, 2000ML. CODE: 584260, TARSONS</td> <td>3923</td> <td>INR 1,488.00</td> <td>3</td> <td>INR 4,464.00</td> <td>9%</td> <td>INR 401.76</td> <td>9%</td> <td>INR 401.76</td> <td>-</td> <td>-</td> <td>INR 5,267.52</td> </tr> <tr> <td>3</td> <td>FILTERING FLASK, 500ML. CODE: 442110, TARSONS</td> <td>3923</td> <td>INR 459.00</td> <td>1</td> <td>INR 459.00</td> <td>9%</td> <td>INR 41.310</td> <td>9%</td> <td>INR 41.310</td> <td>-</td> <td>-</td> <td>INR 541.620</td> </tr> <tr> <td>4</td> <td>TEST TUBE STAND: 31 PLACE, 16 MM CODE: 202020, TARSONS</td> <td>3926</td> <td>INR 735.00</td> <td>1</td> <td>INR 735.00</td> <td>9%</td> <td>INR 66.150</td> <td>9%</td> <td>INR 66.150</td> <td>-</td> <td>-</td> <td>INR 867.300</td> </tr> <tr> <td>5</td> <td>CONICAL(TARSONS) BOTTOM, 15 STERILE. CODE:546010</td> <td>3926</td> <td>INR 4,070.00</td> <td>1</td> <td>INR 4,070.00</td> <td>9%</td> <td>INR 366.300</td> <td>9%</td> <td>INR 366.300</td> <td>-</td> <td>-</td> <td>INR 4,802.600</td> </tr> <tr> <td>6</td> <td>MANIPENSE MICRO CENTRIFUGE TUBE, 1.5ML, CODE: 50016, TARSONS</td> <td>3926</td> <td>INR 750.00</td> <td>1</td> <td>INR 750.00</td> <td>9%</td> <td>INR 67.500</td> <td>9%</td> <td>INR 67.500</td> <td>-</td> <td>-</td> <td>INR 885.000</td> </tr> <tr> <td></td> <td>curvett Rack 210010</td> <td></td> <td></td> <td>1/2</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Scamp 920010</td> <td></td> <td></td> <td>1 box</td> <td>6 pcs</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Meas Scamp 922120</td> <td></td> <td></td> <td>5 box</td> <td>12 pcs</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>922110 - 2 pkt, @ 575/-</td> <td></td> <td></td> <td>12 x 5</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						SR. No.	Name of Product	HSN Code	Rate(Per unit)	Qty	Value(in Rs.)	CGST		SGST		IGST		Total Amount with Tax	Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	1	WIDE MOUTH BOTTLE, 1000ML. CODE: 584250, TARSONS	3923	INR 2,766.00	1	INR 2,766.00	9%	INR 248.94	9%	INR 248.94	-	-	INR 3,263.88	2	WIDE MOUTH BOTTLE, 2000ML. CODE: 584260, TARSONS	3923	INR 1,488.00	3	INR 4,464.00	9%	INR 401.76	9%	INR 401.76	-	-	INR 5,267.52	3	FILTERING FLASK, 500ML. CODE: 442110, TARSONS	3923	INR 459.00	1	INR 459.00	9%	INR 41.310	9%	INR 41.310	-	-	INR 541.620	4	TEST TUBE STAND: 31 PLACE, 16 MM CODE: 202020, TARSONS	3926	INR 735.00	1	INR 735.00	9%	INR 66.150	9%	INR 66.150	-	-	INR 867.300	5	CONICAL(TARSONS) BOTTOM, 15 STERILE. CODE:546010	3926	INR 4,070.00	1	INR 4,070.00	9%	INR 366.300	9%	INR 366.300	-	-	INR 4,802.600	6	MANIPENSE MICRO CENTRIFUGE TUBE, 1.5ML, CODE: 50016, TARSONS	3926	INR 750.00	1	INR 750.00	9%	INR 67.500	9%	INR 67.500	-	-	INR 885.000		curvett Rack 210010			1/2										Scamp 920010			1 box	6 pcs									Meas Scamp 922120			5 box	12 pcs									922110 - 2 pkt, @ 575/-			12 x 5								
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<b>BANK DETAILS</b> Bank Name <b>STATE BANK OF INDIA</b> Bank Account No. <b>11341080329</b> Bank Branch <b>GHOSH PARA BRANCH</b> Bank IFSC Code <b>SBIN0002061</b>			Total Amount Before Tax(In Rs.) <b>INR 13,244.00</b> CGST Amount <b>INR 1,191.96</b> SGST Amount <b>INR 1,191.96</b> Total Amount of GST <b>INR 2,383.92</b> Total Amount After Tax(In Rs.) <b>INR 15,627.92</b>			Gross Total (in Words): <b>RUPEES FIFTEEN THOUSAND SIX HUNDRED TWENTY SEVEN AND PAISA NINETY TWO ONLY</b> For Frontline Technologies  Authorized Signatory																																																																																																																																																				

Not Supplied  
Not Supplied



# Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

The Head,

Deptt. of Food Technology

Mugberia Gangadhar Mahavidyalaya

Kamruti Nagar

Parba Medinipur

No. FT/CH/GST/072D

Date 17-9-2019

Order No. -

Date 30-8-2019

Vehicle No.

No. of Packages

Item No.	Description	Quantity
1.	Wide Mouth Bottle 1000ml 584250	1
2.	Narrow Mouth Bottle 2000ml 584260	3
3.	Filtering Flask 500ml 442140	1
4.	Test Tube Stand 3 places 14mm 202020	1
5.	Centrifuge Tubes Conical Bottom is sterile Code: 511010	1
6.	Mayipower Microcentrifuge Tube 1.5ml code 50016	1

Frontline

TAX INVOICE CUM CHALLAN

DUPLICATE FOR TRANSPORTER

FRONTLINE TECHNOLOGIES
NISCHINDA(1), NR. AGRANI SANGHA, P.O.: GHOSH PARA, BALLY, DIST: HOWRAH 711227
WEST BENGAL, INDIA, PHONE: 9831937838, 9681029815, GSTIN No. 19ACGPC0616A1Z2, PAN No: ACGPC0616A
EMAIL: frontline\_bally@yahoo.co.in, frontlinebally@gmail.com

Table with invoice details: INVOICE NO. FT-GST/072C/2019-20, INVOICE DATE 17/09/2019, CHALLAN NO. FT-CH/GST/072C, CHALLAN DATE 17/09/2019, ORDER NO., ORDER DATE 30/08/2019, TRANSPORTATION MODE ROAD TRANSPORT, DATE OF SUPPLY, PLACE OF SUPPLY, DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA

DETAILS OF RECIPIENT: NAME THE PRINCIPAL, MUGBERIA GANGADHAR MAHAVIDYALAYA, ADDRESS P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425, GSTIN, STATE WEST BENGAL

DETAILS OF CONSIGNEE: NAME THE HEAD, DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA, ADDRESS P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425, GSTIN, STATE WEST BENGAL

Table with columns: SR. No., Name of Product (BRAND: TARSONS), HSN Code, Rate(Per unit), Qty, Value(in Rs.)

Table with columns: Rate(%), Amount, Rate(%), Amount, Rate(%), Amount, Total Amount with Tax. Includes tax calculations for CGST, SGST, and IGST.

BANK DETAILS: Bank Name STATE BANK OF INDIA, Bank Account No 11341080329, Bank Branch GHOSH PARA BRANCH, Bank IFSC Code SBIN0002061

Summary table: Total Amount Before Tax (INR 44,618.84), CGST Amount (INR 4,015.70), SGST Amount (INR 4,015.70), Total Amount of GST (INR 8,031.39), Total Amount After Tax (INR 52,650.23), Gross Total (in Words) RUPEES FIFTY TWO THOUSAND SIX HUNDRED FIFTY AND PAISA TWENTY THREE ONLY



Authorized Signatory: [Signature]

# Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

The Head,

Dept. of Food Technology

Mugbho Ganga Mahavidyalaya

Balluapatinahar,

Purba Medinipur

No. F.T.CH/GST/0720

Date 17-9-2019

Order No. -

Date 30-8-19

Vehicle No.

No. of Packages

Item No.	Description	Quantity
1.	Drying Rack 20 pegs 246050	4 (Four)
2.	- do - 30 pegs. 241100	1 each
3.	Hand protector Grip 800000	1 each
4.	Sample container 100 Sterile Code - S10070	1 each
5.	Sample container 100 sterile Code: S10030	1 each
6.	Petri Dish with Triple vent. Radiation. 460090	1 each
7.	Rack for Petri dishes 60 place 90 mm	1
8.	Magnetic Stirrer Bar with Photoring 8x10 code: 4113	1
9.	Staining Box Amber 482080	1
10.	Staining Box Amber 482090	1

Contd. -

GST No. 19ACGPC0616A1ZE

PAN. : ACGPC0616A

For Frontline Technologies

Anchurabarty

CHALLAN

Frontline

# Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)  
Dist: Howrah-711227 West Bengal,  
Phone: 9831937838/9681029815/9163570646

B.F.

No. FT.CH/GST/072C  
Date 17-7-2019  
Order No. -  
Date 30.8.2019  
Vehicle No.  
No. of Packages

Item No.	Description	Quantity
11.	Slide Training kit 25 places 480050	1
12.	slide Box 50 place 481020	1
13.	Slide Draining Rack 483010	4
14.	UV-Safety Goggles 800040	2
15.	Anticlarable Biohazards Bag 550015	1
16.	Flask stand 160mm 280000	2
17.	Test Tube cap-25mm 020070	4

GST No. 19ACGPC0616A1ZE

PAN. : ACGPC0616A

For Frontline Technologies

*[Signature]*

Frontline

**TAX INVOICE CUM CHALLAN**

**DULICATE FOR TRANSPORTER**

**FRONTLINE TECHNOLOGIES**  
 NISCHINDA[1], NR. AGRANI SANGHA, P.O. GHOSH PARA, BALLY, DIST: HOWRAH-711227  
 WEST BENGAL, INDIA, PHONE: 9831937838, 9681029815, GSTIN No. 19ACGPC0616A1ZE, PAN No: ACGPC0616A  
 EMAIL: frontline\_bally@yahoo.co.in, frontlinebally@gmail.com

INVOICE NO.	FT-GST/072B/2019-20	ORDER NO.		ORDER DATE	30/08/2019	Veh No. WB/E 1288
INVOICE DATE	17/09/2019	TRANSPORTATION MODE		ROAD TRANSPORT		
CHALLAN NO.	FT-CH/GST/072B	DATE OF SUPPLY				
CHALLAN DATE:	17/09/2019	PLACE OF SUPPLY		DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA		

**DETAILS OF RECIPIENT**

NAME	THE PRINCIPAL, MUGBERIA GANGADHAR MAHAVIDYALAYA,
ADDRESS	P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425
GSTIN	
STATE	WEST BENGAL

**DETAILS OF CONSIGNEE**

NAME	THE HEAD, DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA,
ADDRESS	P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425
GSTIN	
STATE	WEST BENGAL

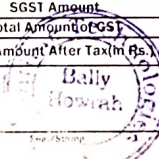
SR. No.	Name of Product (BRAND: TARSONS)	HSN Code	Rate(Per unit)	Qty	Value(in Rs.)
✓ 1	TOUGH TAGS. CODE: 500060B	3919	INR 2,415.00	1	INR 2,415.00
✓ 2	TOUGH TAGS. CODE: 500060G	3919	INR 2,415.00	1	INR 2,415.00
✓ 3	TOUGH TAGS. CODE: 500060O	3919	INR 2,415.00	1	INR 2,415.00
✓ 4	TOUGH TAGS. CODE: 500060R	3919	INR 2,415.00	1	INR 2,415.00
✓ 5	TOUGH TAGS. CODE: 500060W	3919	INR 2,415.00	1	INR 2,415.00
✓ 6	TEST TUBE STAND 6 PLACE, 16MM, POLYLAB. CODE: 77701	3926	INR 22.00	36	INR 792.00
✓ 7	INDICATOR TAPE FOR STEAM AUTOCLAVE. CODE 670050	3919	INR 940.00	1	INR 940.00
✓ 8	MICROCENTRIFUGE TUBE, 1.5ML, CODE: 500010	3926	INR 375.00	4	INR 1,500.00
✓ 9	MICROCENTRIFUGE TUBE 2.0ML, CODE: 500020	3926	INR 410.00	2	INR 820.00
✓ 10	MAXIPENSE MICRO CENTRIFUGE TUBE, 2.0ML, CODE: 50017	3926	INR 825.00	1	INR 825.00
✓ 11	CENTRIFUGE TUBE BOX 36 PLACE, CODE: 202050	3923	INR 1,425.00	1	INR 1,425.00
✓ 12	REVERSIBLE RACK WITH COVER 80 PLACE, 1.5MM, CODE: 2510110	3926	INR 1,145.00	1	INR 1,145.00
✓ 13	TEST TUBE FEG RACK, 90 PLACE, 13MM DIA, CODE: 205050	3926	INR 1,580.00	1	INR 1,580.00
✓ 14	TEST TUBE FEG RACK 50 PLACE, 16MM DIA, CODE: 205070	3926	INR 1,580.00	1	INR 1,580.00
✓ 15	TEST TUBE STAND 31 PLACE, 13MM, CODE: 202010	3926	INR 735.00	1	INR 735.00
✓ 16	ICE BUCKET, 2.5 LIT. CODE: 525150	3923	INR 1,700.00	1	INR 1,700.00
✓ 17	ICE BUCKET, 4.5 LIT. CODE: 525160	3923	INR 2,430.00	1	INR 2,430.00

CGST		SGST		IGST		Total Amount with Tax
Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	
9%	INR 217.35	9%	INR 217.35	-	-	INR 2,849.70
9%	INR 217.35	9%	INR 217.35	-	-	INR 2,849.70
9%	INR 217.35	9%	INR 217.35	-	-	INR 2,849.70
9%	INR 217.350	9%	INR 217.350	-	-	INR 2,849.700
9%	INR 217.350	9%	INR 217.350	-	-	INR 2,849.700
9%	INR 71.280	9%	INR 71.280	-	-	INR 934.560
9%	INR 84.600	9%	INR 84.600	-	-	INR 1,109.200
9%	INR 135.000	9%	INR 135.000	-	-	INR 1,770.000
9%	INR 73.800	9%	INR 73.800	-	-	INR 967.600
9%	INR 74.250	9%	INR 74.250	-	-	INR 973.500
9%	INR 128.250	9%	INR 128.250	-	-	INR 1,681.500
9%	INR 103.050	9%	INR 103.050	-	-	INR 1,351.100
9%	INR 142.200	9%	INR 142.200	-	-	INR 1,864.400
9%	INR 142.200	9%	INR 142.200	-	-	INR 1,864.400
9%	INR 66.150	9%	INR 66.150	-	-	INR 867.300
9%	INR 153.000	9%	INR 153.000	-	-	INR 2,006.000
9%	INR 218.700	9%	INR 218.70	-	-	INR 2,867.400

**BANK DETAILS**

Bank Name	STATE BANK OF INDIA
Bank Account No	11341080329
Bank Branch	GHOSH PARA BRANCH
Bank IFSC Code	SBIN002061

Total Amount Before Tax (in Rs.)	INR 27,547.00
CGST Amount	INR 2,479.23
SGST Amount	INR 2,479.23
Total Amount of GST	INR 4,958.46
Total Amount After Tax (in Rs.)	INR 32,505.46
Gross Total (in Words):	RUPEES THIRTY TWO THOUSAND FIVE HUNDRED FIVE AND PAISA, FORTY SIX ONLY



Signature of Anil Kumar Das  
 Anil Kumar Das  
 Frontline Technologies  
 Bally, Howrah, West Bengal



# Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

The Head,

Deptt. of Food Technology,

Mughberia Gramashram Nishinda(Bally)

Bhimpata, Howrah.

Turba, Medinipur.

No. FT/CH/GST/072B.

Date 17.09.2019

Order No. —

Date 30-8-19

Vehicle No. —

No. of Packages —

Item No.	Description	Quantity
1.	Tough Tags-code 500060 B	1
2.	-do - code 500060 G	1
3.	-do - code 500060 O	1
4.	-do - code 500060 R	1
5.	-do - code 500060 W	1
6.	Test Tube Stand 6 place 16mm polytab-code 77701	36 pcs.
7.	Indicator Tape for Steam Autoclave code: 670050	1
8.	Microcentrifuge Tube 1.5ml. code: 500010	4
9.	Microcentrifuge Tube 2.0ml. code: 500020	2
10.	Maxifuser Microcentrifuge Tube 2.0ml. 50017	1
11.	Centrifuge Tube Box 36 place code: 500090	1
	Centd.	

GST No. 19ACGPC0616A1ZE

PAN. : ACGPC0616A

For Frontline Technologies

*Sachin Chakraborty*

CHALLAN

Frontline

# Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

B.F.

No. FT-CH/GST/072B  
 Date. 17-9-2019  
 Order No. —  
 Date. 30-8-2019  
 Vehicle No. —  
 No. of Packages. —

Item No.	Description	Quantity
12.	Reversible Rack with cover 80 places 1.5 mtr 2510110	1 (one)
13.	Test Tube Peg Rack 96 places 13mm 205060	1 (one)
14.	Test Tube Peg Rack 50 places. 16mm dia 205070	1 (one)
15.	Test Tube stand 31 places 13mm code 202010	1 (one)
16.	ICE Bucket 2.5 lit. code:- 525150	1 (one)
17.	ICE Bucket 4.0 lit. code:- 525160	1 (one)

GST No. 19ACGPC0616A1ZE

PAN. : ACGPC0616A

For Frontline Technologies

Sachin Dasgupta

Frontline

**TAX INVOICE CUM CHALLAN**

**DUPLICATE FOR TRANSPORTER**

**FRONTLINE TECHNOLOGIES**  
 NISCHINDA(1), NR. AGRANI SANGHA, P.O. GHOSH PARA, BALLY, DIST: HOWRAH 711227  
 WEST BENGAL, INDIA, PHONE: 9831937838, 9681029815, GSTIN No. 19ACGPF0616A1ZE, PAN No: ACGPF0616A  
 EMAIL: frontline\_bally@yahoo.co.in, frontlinebally@gmail.com

INVOICE NO. FT-GST/072A/2019-20  
 INVOICE DATE 17/09/2019  
 CHALLAN NO: FT-CH/GST/072A  
 CHALLAN DATE: 17/09/2019

ORDER NO. \_\_\_\_\_  
 ORDER DATE 30/08/2019  
 TRANSPORTATION MODE ROAD TRANSPORT  
 DATE OF SUPPLY \_\_\_\_\_  
 PLACE OF SUPPLY DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA

veh No. \_\_\_\_\_  
 WBSUE 1288

**DETAILS OF RECIPIENT**

NAME THE PRINCIPAL, MUGBERIA GANGADHAR MAHAVIDYALAYA,  
 ADDRESS P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425  
 GSTIN \_\_\_\_\_  
 STATE WEST BENGAL

**DETAILS OF CONSIGNEE**

NAME THE HEAD, DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA,  
 ADDRESS P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425  
 GSTIN \_\_\_\_\_  
 STATE WEST BENGAL

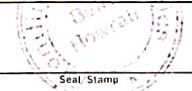
SR. No.	Name of Product (BRAND: TARSONS)	HSN Code	Rate(Per unit)	Qty	Value(in Rs.)
1	Handypette Pipette Aid, 10ml, Code: 032000	3926	INR 2,335.00	1	INR 2,335.00
2	Handypette Pipette Aid, 25ml, Code: 033000	3926	INR 645.00	1	INR 645.00
3	Rotary Pipette stand vertical(PP), Code: 161040	3926	INR 610.00	1	INR 610.00
4	Pipette Washer (PP), 40cm length, Code: 160010	3926	INR 6,730.00	1	INR 6,730.00
5	Accupipette variable volume, 1-10µl(T10model), Code:030010	8479	INR 4,275.00	1	INR 4,275.00
6	Accupipette variable volume, 10-100µl(T100model), Code:030030	8479	INR 4,275.00	1	INR 4,275.00
7	Accupipette variable volume, 200-1000µl(T1000model), Code:030050	8479	INR 4,275.00	1	INR 4,275.00
8	Micro Tip Box.2 200, Code: 524053	3923	INR 117.00	5	INR 585.00
9	Micro Tip Box.200 1000, Code: 521059	3923	INR 150.00	5	INR 750.00
10	Micro tips: 10 µl. Code: 521000	8479	INR 430.00	1	INR 430.00
11	Micro tips: 200 µl. Code: 521010	8479	INR 320.00	1	INR 320.00
12	Micro tips: 200 1000µl. Code: 521020	8479	INR 240.00	1	INR 240.00
13	Dessicator vacuum, 300(Dia)Code: 402040	3926	INR 4,440.00	1	INR 4,440.00
14	Dessicator vacuum, 200(Dia)Code: 402020	3926	INR 2,380.00	1	INR 2,380.00
15	Parafilm Dispenser, Code: 38000	3926	INR 3,010.00	1	INR 3,010.00
16	Tough Tag Station, Code: 500090	3926	INR 6,070.00	1	INR 6,070.00
17	Rack for Microtube, 20place, 240010	3926	INR 820.00	1	INR 820.00

CGST		SGST		IGST		Total Amount with Tax
Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	
9%	INR 210.15	9%	INR 210.15	-	-	INR 2,755.30
9%	INR 58.05	9%	INR 58.05	-	-	INR 761.10
9%	INR 54.90	9%	INR 54.90	-	-	INR 719.80
9%	INR 605.700	9%	INR 605.700	-	-	INR 7,941.400
9%	INR 384.750	9%	INR 384.750	-	-	INR 5,044.500
9%	INR 384.750	9%	INR 384.750	-	-	INR 5,044.500
9%	INR 384.750	9%	INR 384.750	-	-	INR 5,044.500
9%	INR 52.650	9%	INR 52.650	-	-	INR 690.300
9%	INR 67.500	9%	INR 67.500	-	-	INR 885.000
9%	INR 38.700	9%	INR 38.700	-	-	INR 507.400
9%	INR 28.800	9%	INR 28.800	-	-	INR 377.600
9%	INR 21.600	9%	INR 21.600	-	-	INR 283.200
9%	INR 399.600	9%	INR 399.600	-	-	INR 5,239.200
9%	INR 214.200	9%	INR 214.200	-	-	INR 2,808.400
9%	INR 270.900	9%	INR 270.900	-	-	INR 3,551.800
9%	INR 546.300	9%	INR 546.300	-	-	INR 7,162.600
9%	INR 73.800	9%	INR 73.800	-	-	INR 967.600

**BANK DETAILS**

Bank Name STATE BANK OF INDIA  
 Bank Account No 11341080329  
 Bank Branch GHOSH PARA BRANCH  
 Bank IFSC Code SBIN0002061

Total Amount Before Tax(in Rs.)	INR 42,190.00
CGST Amount	INR 3,797.10
SGST Amount	INR 3,797.10
Total Amount of GST	INR 7,594.20
Total Amount After Tax(in Rs.)	INR 49,784.20
Gross Total (in Words):	RUPEES FORTY NINE THOUSAND SEVEN HUNDRED EIGHTY FOUR AND PAISA TWENTY ONLY



Authorised Signatory  
*Sankarabarty*

# Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)  
 Dist: Howrah-711227 West Bengal,  
 Phone: 9831937838/9681029815/9163570646

Dr. Neel  
Dept of Cell Technology  
Microbial Growth and Metabolism  
2019-2020  
Post Graduate

No. F.T/CH/GST/072A  
 Date 17.09.2019  
 Order No. —  
 Date 30.8.2019  
 Vehicle No. —  
 No. of Packages —

Item No.	Description	Quantity
1.	Handypet Pipette aid. 032000 10ml	1 (one)
2.	Handypet Pipette aid. 25ml code 032000	1 (one)
3.	Rotary Pipette stand vertical code 161040	1 (one)
4.	Pipette washer 40cm length code: 160010	1 (one)
5.	Accupet variable vol. 1 to 10ml T-10, code: 030010	1 (one)
6.	Accupet variable vol. 10-100ml T-100, code: 030030	1 (one)
7.	Accupet variable vol. 200ul to 1000ul T-1000 code 030050 code 030050	1 (one)
8.	MicroTip Box 2.200ul 524051	5 (five)
9.	MicroTip Box 2.200-1000ul code - 2200ul 524059 - 1 (one)	1 (one)
10.	MicroTips - 10ul - 521000	1 (one)

Contd..

CHALLAN

Frontline

# Frontline Technologies

Nischinda(1), Nr.Agrani Sangha, P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

B.F.

No. FT-CH/GST/072A

Date 17-09-2019

Order No.

Date 30.8.2019

Vehicle No.

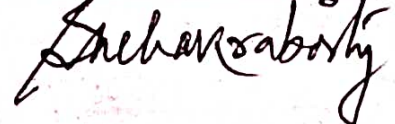
No. of Packages.

Item No.	Description	Quantity
11.	MicroTops 200W 521010	1 (one)
12.	MicroTops 200-1000 - 521020	1 (one)
13.	Desicator vac. 300mm dia Code: 402040	1 (one)
14.	Desicator vac. 200mm dia Code: 402020	1 (one)
15.	Pero film Dispenser 2 Code: -38000	1 (one)
16.	Tough Tag Station 500090	1 (one)
17.	Rack for Microtube 20places Code-240010	1 (one)

GST No. 19ACGPC0616A1ZE

PAN. : ACGPC0616A

For Frontline Technologies



**TAX INVOICE CUM CHALLAN**

**DUPLICATE FOR TRANSPORTER**

**FRONTLINE TECHNOLOGIES**  
 NISCHINDA(1), NR. AGRANI SANGHA, P.O.: GHOSH PARA, BALLY, DIST: HOWRAH-711227  
 WEST BENGAL, INDIA, PHONE: 9831937838, 9681029815, GSTIN No. 19ACGPC0616A1ZE, PAN No: ACGPC0616A  
 EMAIL: frontline\_bally@yahoo.co.in, frontlinebally@gmail.com

INVOICE NO.	FT-GST/072/2019-20	ORDER NO.	ORDER DATE	30/08/2019	Veh no . B/B 1/E 1288
INVOICE DATE	17/09/2019	TRANSPORTATION MODE	ROAD TRANSPORT		
CHALLAN NO.	FT-CH/GST/072	DATE OF SUPPLY			
CHALLAN DATE:	17/09/2019	PLACE OF SUPPLY	DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA		

DETAILS OF RECIPIENT		DETAILS OF CONSIGNEE	
NAME	THE PRINCIPAL, MUGBERIA GANGADHAR MAHAVIDYALAYA,	NAME	THE HEAD, DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA,
ADDRESS	P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425	ADDRESS	P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425
GSTIN		GSTIN	
STATE	WEST BENGAL	STATE	WEST BENGAL

SR. No.	Name of Product (BRAND: TARSONS)	HSN Code	Rate(Per unit)	Qty	Value(in Rs.)	CGST		SGST		IGST		Total Amount with Tax
						Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	
1	Carboy Capacity: 10 litres, Code: 583280.	3923	INR 2,170.00	1	INR 2,170.00	9%	INR 195.30	9%	INR 195.30	-	-	INR 2,560.60
2	Dropping bottle, 60ml, Code: 620010	3923	INR 264.00	2	INR 528.00	9%	INR 47.52	9%	INR 47.52	-	-	INR 623.04
3	Measuring Cylinder, Class B, Capacity: 100ml, Code: 345040	3926	INR 181.67	2	INR 363.34	9%	INR 32.70	9%	INR 32.70	-	-	INR 428.74
4	Measuring Cylinder, Class B, Capacity: 500ml, Code: 345060	3926	INR 379.17	2	INR 758.34	9%	INR 68.251	9%	INR 68.251	-	-	INR 894.841
5	Measuring Cylinder, Class B, Capacity: 1000ml, Code: 345070	3926	INR 491.25	2	INR 982.50	9%	INR 88.425	9%	INR 88.425	-	-	INR 1,159.350
6	Measuring Cylinder, Class B, Capacity: 2000ml, Code: 345080	3926	INR 1,175.00	2	INR 2,350.00	9%	INR 211.500	9%	INR 211.500	-	-	INR 2,773.000
7	Beaker 500ml, Code: 421050	3926	INR 330.00	3	INR 990.00	9%	INR 89.100	9%	INR 89.100	-	-	INR 1,168.200
8	Beaker 1000ml, Code: 421060	3926	INR 455.00	3	INR 1,365.00	9%	INR 122.850	9%	INR 122.850	-	-	INR 1,610.700
9	Beaker 2000ml, Code: 421070	3926	INR 805.00	2	INR 1,610.00	9%	INR 144.900	9%	INR 144.900	-	-	INR 1,899.800
10	Utility Tray, Code: 240070	3926	INR 483.33	1	INR 483.33	9%	INR 43.500	9%	INR 43.500	-	-	INR 570.329
11	Instrument Sterilizing Pan, 551010	3926	INR 375.00	1	INR 375.00	9%	INR 33.750	9%	INR 33.750	-	-	INR 442.500
12	Instrument Sterilizing Pan, 551020	3926	INR 690.00	1	INR 690.00	9%	INR 62.100	9%	INR 62.100	-	-	INR 814.200
13	Test Tube Basket with cover, 180010	3926	INR 735.00	1	INR 735.00	9%	INR 66.150	9%	INR 66.150	-	-	INR 867.300
14	Test Tube Basket with cover, 180020	3926	INR 1,150.00	1	INR 1,150.00	9%	INR 103.500	9%	INR 103.500	-	-	INR 1,357.000
15	Test Tube Basket with cover, 180030	3926	INR 960.00	1	INR 960.00	9%	INR 86.400	9%	INR 86.400	-	-	INR 1,132.800
16	Draining Tray, Code: 109000	3926	INR 563.33	2	INR 1,126.66	9%	INR 101.399	9%	INR 101.399	-	-	INR 1,329.459
17	Funnel: 100mm dia, 185mm(l), 630070	3926	INR 455.00	1	INR 455.00	9%	INR 40.950	9%	INR 40.95	-	-	INR 536.900

BANK DETAILS	
Bank Name	STATE BANK OF INDIA
Bank Account No.	11341080329
Bank Branch	GHOSH PARA BRANCH
Bank IFSC Code	SBIN0002061

Total Amount Before Tax (in Rs.)	INR 17,092.17
CGST Amount	INR 1,538.30
SGST Amount	INR 1,538.30
Total Amount of GST	INR 3,076.59
Total Amount After Tax (in Rs.)	INR 20,168.76
Gross Total (in Words):	RUPEES TWENTY THOUSAND ONE HUNDRED SIXTY EIGHT AND PAISA SEVENTY SIX ONLY



For Frontline Technologies  
 Authorised Signatory  
*(Signature)*

CHALLAN

Frontline

## Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

The Head,

Food Technology Deptt.

Mugbura Gangaadhar

Mahavidyalaya.

Bhupatnagar, Kurballedi.

No. FT-CH/GST/072

Date 17-09-2019

Order No.

Date 30-8-2019

Vehicle No.

No. of Packages.

Item No.	Description	Quantity
1.	Carboy Capacity 10lit. code: 583280	1 (one)
2.	Dropping Bottle, 60ml code: 620010	2 (Two)
3.	Measuring Cylinder, class B Capacity 500ml. code: 345060	2 (Two)
4.	Measuring Cylinder, class B Capacity 100ml. code: 345040	2 (Two)
5.	Measuring Cylinder, class B Capacity 1000ml. code: 345070	2 (Two)
6.	Measuring Cylinder class B Capacity 200ml. code: 345080	2 (Two)
7.	Beaker 500ml code 421050	3 (Three)
8.	Beaker 1000ml code 421060	3 (Three)
9.	Beaker 2000ml code 421070	2 (Two)
10.	Utility Tray code 240070	1 (one)

Contd:

GST No. 19ACGPC0616A1ZE

PAN. : ACGPC0616A

For Frontline Technologies

Dulakshobha

CHALLAN

Frontline

# Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

The Head,

Deptt. of Food Technology

Matiganda Ganachha

Mahavidya 1672

P.O. Bahubali

Prasa Mahara

No. FTCH/GST/072

Date 17.9.2019

Order No.

Date 30.08.2019

Vehicle No.

No. of Packages.

Item No.	Description	Quantity
11.	Instrument Sterilizing pan code: 551010	1 (one)
12.	- do - code 551020	1 (one)
13.	Test tube basket with cover Code: 180010	1 (one)
14.	- do - code: 180020	1 (one)
15.	- do - code 180030	1 (one)
16.	Draining Tray code: 109000	2 (two)
17.	Funnel 100mm code 63000	1 (one)

GST No. 19ACGPC0616A1ZE

PAN. : ACGPC0616A

For Frontline Technologies

Sachin Ghosh



# MUGBERIA GANGADHAR MAHAVIDYALAYA



ESTD.-1964

234

P.O.-BHUPATINAGAR Dist.-PURBA MEDINIPUR Pin.-721425 (W.B.)

S.T.D. Code-03220 Ph. No.-270236

Ref. No. - M. G. M. / / /

Dated.....

From : The Principal / Secretary,

## ORDER NO. :-

To

The Frontline Technologies.....

Dear Sir,

I would like to request you to supply the following Articles / Apparatus / Chemicals / Books of Mugberia Gangadhar Mahavidyalaya as per quotation no.....

You are requested to supply the Articles / Apparatus / Chemicals / Books and submit the Bill in triplicate with in .....7.....Days/Months.

Thanking you,

Yours faithfully,

*Swarn 30/8/19*  
(Dr. Swarn Kumar Misra)  
Principal

Bonosiliate

Sl. No.	Name of the Articles / Apparatus / Chemicals / Books / Others	Makers Name/ Name of the Author	Quantity/ Nos.	Rate as Per Quotation	Remarks
1.	Beakers, griffin, low form, with spout, graduated	50ml - 50, 100ml - 50, 250ml - 50, 500ml - 15, 1000ml - 10, 2000ml - 5		18, 20, 38 59, 123, 377	
2.	Bottle reagent, wide mouth with screw cap & pouring ring, graduated	100ml - 60, 250ml - 50 500ml - 40, 1000ml - 10		112, 153 218, 336	
3.	Burettes, bonoflo screw thread stop cocks with PTFE keys	25 ml - 50		182	
4.	Measuring cylinder graduated single metric scale with pour out	10 ml - 25, 100 ml - 15 250 ml - 10, 500 ml - 10 1000 ml - 10		34, 64, 118, 164, 271	
5.	Desiccators with cover, knob + OP	250 ml - 4		1622	
6.	Erlenmeyer flask, graduated conical narrow mouth	50ml - 25, 100ml - 50 250 ml - 25, 500ml - 15		27, 33, 56, 80	
7.	Flasks, filtering, veavy, well bolt neck	250ml - 5		112	
8.	Volumetric flask with inter changeable stopper	10ml - 10, 50ml - 20, 100ml - 50, 250ml - 20 500ml - 20, 1000ml - 10		37, 53, 70 88, 147, 202	
9.	Pipettes - gerber milk	10.75 ml - 20		340	
10.	Pipettes - gerber milk measuring (serological type)	2ml - 0.02 (density) - 20 5ml - 0.05 " - 40 10ml - 0.01 " - 150 25 ml - 0.2 " - 10		34, 37, 38, 46	
11.	Tubes-centrifuges conical bottom graduated with stopper	15ml - 20 50ml - 10		27, 46	

# MUGBERIA GANGADHAR MAHAVIDYALAYA



ESTD.-1964

P.O.-BHUPATINAGAR Dist.-PURBA MEDINIPUR Pin.-721425 (W.B.)

S.T.D. Code-03220 Ph. No.-270236

235

Ref. No. - M. G. M. / / /

Dated.....

From : The Principal / Secretary,

**ORDER NO. :-**

To

The Frontline Technologies.....

Dear Sir,

I would like to request you to supply the following Articles / Apparatus / Chemicals / Books of Mugberia Gangadhar Mahavidyalaya as per quotation no.....

You are requested to supply the Articles / Apparatus / Chemicals / Books and submit the Bill in triplicate with in ..... Days / Months.

Thanking you,

Yours faithfully,

(Dr. Swapan Kumar Misra)  
Principal

Borosilliate

Sl. No.	Name of the Articles / Apparatus / Chemicals / Books / Others	Makers Name/ Name of the Author	Quantity/ Nos.	Rate as Per Quotation	Remarks
12.	Test tube, with rim	15 x 150 (OD x L mm)	100 PCS - 10	312	
		18 x 150	100 PCS - 2	460	
		25 x 150	100 PCS - 6	560	
13.	Culture tube, Media, Flat bottom with screw cap and rubber liner	15 ml, 25 x 57	100 PCS - 1	1357	
		5 ml, 16 x 50	100 PCS - 1	1062	
14.	Connecting tube, t-shape made of borosilliate glass 2" arc		2	23	
15.	Silicon crucible with cover	25 ml - 25		755	
16.	Petridish in pair	9 cm - 50		76	
17.	Reagent bottle with screw cap and pouring ring (white/plastic)	100 ml - 30, 250 ml - 30		95, 123,	
		500 ml - 20, 1 lit - 10		182, 265	
18.	Amber borosilliate reagent bottle, plastic cap	100 ml - 30, 250 ml - 30		186, 224	
		500 ml - 20, 1 lit - 10		283, 413	
19.	Glass rod	6" - 15		8, 10	
		8" - 15			
20.	Milk lactometer with thermometer		5	57	
21.	Quercus lactometer		5	82.6	
22.	Butyrometer lock stoper		40	12.0	
23.	Spatula - Poly propylene (Polylab)	81301, 81302	12 PCS for each	94, 121	
24.	Micro Pestle - Poly propylene	81441	12 PCS	147	
25.	Lab tray	81701, 81702	12 PCS for each	Rs-2523, 1293	
26.	Storage box (1000 ml)	81902	10 PCS	605	
27.	Auto cleanable bags	550021, 550024	1 Pack for each	792, 3752	

# MUGBERIA GANGADHAR MAHAVIDYALAYA

ESTD.-1964

231



P.O.-BHUPATINAGAR ⊙ Dist.-PURBA MEDINIPUR ⊙ Pin.-721425 (W.B.)

S.T.D. Code-03220 ⊙ Ph. No.-270236

Ref. No. - M. G. M. / / /

Dated.....

From : The Principal / Secretary,

## ORDER NO. :-

To

The Frontline Technologies.....

Nischinda, Ghoshpara,.....

Howrah - 711227.....

Dear Sir,

I would like to request you to supply the following Articles / Apparatus / Chemicals / Books of Mugberia Gangadhar Mahavidyalaya as per quotation no.....

You are requested to supply the Articles / Apparatus / Chemicals / Books and submit the Bill in triplicate with in .....7.....Days/Months.

Thanking you,

Yours faithfully,

*Swapan* 30-08/19  
(Dr. Swapan Kumar Misra)  
Principal

T-Tarson

Sl. No.	Name of the Articles / Apparatus / Chemicals / Books / Others	Makers Name/ Name of the Author	Quantity/ Nos.	Rate as Per Quotation	Remarks
1.	Carboy with stopcock	T-583280	1(10lt)	2560	
2.	Dropping bottle	T-620010	2 pack (60)	311	
3.	Measuring cylinder class B	T-345040	2(100ml)	(piece) 214	
4.	"	T-345060	2(500ml)	(") 447	
5.	"	T-345070	2(1000ml)	(") 579	
6.	"	T-345080	2(2000ml)	(") 1386	
7.	Beaker (PP autoclavable)	T-421050	3P(500ml)	(Pack) 380.	
8.	"	T-421060	3P(1000ml)	(Pack) 536	
9.	"	T-421070	2P(2000ml)	(Pack) 949	
10.	Utility tray	T-240070	1(360x310 2130)	(piece) 570	
11.	Instrument sterilizing Pan	T-551010	1(220x150x 130)	(piece) 442	
12.	"	T-551020	1(450x150 70)	(piece) 814	
13.	Test tube basket with cover	T-180010	1(110x130x 130)	(Pack) 867	
14.	"	T-180020	1(180x170x 160)	(Pack) 1357	
15.	"	T-180030	1(230x230x 230)	(Pack) 1192	
16.	Draining Tray	T-100000	2(400x300x 100)	(piece) 664	
17.	Funnel	T-630070	1P(100x135)	(Pack) 532	
18.	Hardy pette pipette and	T-03200	1(10ml)	(Pack) 2755	
19.	"	T-033000	1(25ml)	(piece) 965.	
20.	Rotary Pipette stand vertical	T-161040	1(94places)	(piece) 710	
21.	Pipette Washer	T-160010	1-40cm length	(piece) 714.	
22.	Aspirator - variable volume pipette	T-030010	1(1-10ml)	(") 5044	
23.	"	T-030020	1(10-100ml)	" 5044	
24.	"	T-030050	1(100-1000)	" 5044	
25.	Micro-Tip Box	T-524050	5(2-200)	" 138	
	"	T-524080	5(200-1000)	" 177	

# MUGBERIA GANGADHAR MAHAVIDYALAYA



ESTD.-1964

232

P.O.-BHUPATINAGAR \* Dist.-PURBA MEDINIPUR \* Pin.-721425 (W.B.)

S.T.D. Code-03220 (C) Ph. No.-270236

Ref. No. - M. G. M. / / /

Dated.....

From : The Principal / Secretary,

## ORDER NO. :-

To

The Frontline Technologies.....

Dear Sir,

I would like to request you to supply the following Articles / Apparatus / Chemicals / Books of Mugberia Gangadhar Mahavidyalaya as per quotation no.....

You are requested to supply the Articles / Apparatus / Chemicals / Books and submit the Bill in triplicate with in .....7.....Days/Months.

Thanking you,

Yours faithfully,

*Swapan 30-8-19*  
(Dr. Swapan Kumar Misra)  
Principal

T: Terson

Sl. No.	Name of the Articles / Apparatus / Chemicals / Books / Others	Makers Name/ Name of the Author	Quantity/ Nos.	Rate as Per Quotation (with Gst)	Remarks
27.	Micro Tips	T-521000	2 (10µl)	Rate 507	
28.	"	T-521010	2 (200µl)	" 377	
29.	"	T-521020	4 (200-400)	" 283	
30.	Dessicator Vacuum	T-402040	1 (300dia)	Rate 5230	
31.	"	T-402020	1 (200dia)	" 2808	
32.	Parafilm Dispenser	T-38000	1	" 3551	
33.	Tough Bag	T-500060B	1	" 2840	
34.	"	T-500060G	1	" 2840	
35.	"	T-500060O	1	" 2840	
36.	"	T-500060R	1	" 2840	
37.	"	T-500060Y	1	" 2840	
38.	"	T-500060W	1	" 2840	
39.	Tough Tag station	T-500090	1	" 7162	
40.	Indicator Tape for Steam Autoclave	T-670050	1 (1" x 500')	" 1109	
41.	Micro centrifuge tube (PP)	T-500010	4 (1.5ml)	Rate 442	
42.	"	T-500020	2 (2.0ml)	" 483	
43.	Maxipense Micro centrifuge tube	T-50016	1 (1.5ml)	" 885	
44.	Centrifuge "	T-50017	1 (2.0ml)	" 973	
45.	Centrifuge tube conical bottom	T-546010	1 (15ml sterile)	" 4802	
46.	Centrifuge tube box	T-202090	1 (36 place)	" 1681	
47.	Reverseible Rack with cover	T-2510110	1 (80 place)	" 1351	
48.	Rack for micro tube	T-240010	1 (20 place)	" 967	
49.	Test tube Peg rack	T-205060	1 (96 "	" 1864	
50.	"	T-205070	1 (50 place)	" 1864	
51.	Test tube stand	T-202010	1 (13mm)	" 867	
52.	"	T-202020	1 (16mm)	" 867	

# MUGBERIA GANGADHAR MAHAVIDYALAYA



ESTD.-1964

233

P.O.-BHUPATINAGAR ⊙ Dist.-PURBA MEDINIPUR ⊙ Pin.-721425 (W.B.)

S.T.D. Code-03220 ⊙ Ph. No.-270236

Ref. No. - M. G. M. / / /

Dated.....

From : The Principal / Secretary,

## ORDER NO. :-

To

The.....Frontline technologists.....

Dear Sir,

I would like to request you to supply the following Articles / Apparatus / Chemicals / Books of Mugberia Gangadhar Mahavidyalaya as per quotation no.....

You are requested to supply the Articles / Apparatus / Chemicals / Books and submit the Bill in triplicate with in .....7.....Days/Months.

Thanking you,

Yours faithfully,

Swapan Kumar Misra  
(Dr. Swapan Kumar Misra)  
Principal

Sl. No.	Name of the Articles / Apparatus / Chemicals / Books / Others	Makers Name/ Name of the Author	Quantity/ Nos.	Rate as Per Quotation	Remarks
53.	Drying Rack	T-240050	4 (20 nos of pieces)	Rate 3023.	
54.	"	T-241130	1 (30 pieces)	" 6408.	
55.	Ice bucket	T-525150	1 (2.5 lit)	" 2006	
56.	"	T-525160	1 (4.5 lit)	" 2867	
57.	Hand Protector Grip	T-800000	2	" 1404	
58.	Sample Container	T-510010	1 (100 ml)	Rate 2514	
59.	"	T-510030	1 (50 ml)	" 3015	
60.	Petridish with triple vent Radiation	T-460090	3 (90x14)	" 3705	
61.	Rack for Petridish	T-270090	1 (60 place)	" 3758	
62.	Magnetic stirrer bar with Prot ring	T-4113	1 (8x40)	Rate 2082	
63.	Staining Box	T-482080	1 (12.5x12.5)	" 510	
64.	"	T-482090	1 (22.5x22.5)	" 931	
65.	Slide staining kit	T-482050	1 (25 pieces)	" 1681	
66.	Slide Box	T-481020	1 (50 place)	" 908	
67.	Slide draining Rack	T-4830100	4 (100/200)	Rate 261	
68.	UV safety Goggles	T-800040	2	" 4156	
69.	Autoclavable biohazard bag	T-550020	1	Rate 5133	
70.	Test tube Stand	T-201050	3 (6 Place)	" 312	
71.	Plask Stand	T-280000	2 (60 mm)	Rate 198	
72.	Test tube cap	T-020070	4 (25mm)	Rate 289	
73.	Wide mouth bottle	T-584250	1 (1000 ml)	" 3264	
74.	Wide " "	T-584260	3 (2000ml)	" 1756	
75.	Wide mouth square bott.	(Halyab) 33511	4 (4000 ml)	Rate 339	
76.	Filtering Flask	T-442110	1 (500 ml)	Rate	
77.					
78.					

INVOICE  
ARG SCIENTIFIC

**OPTO MARKETING CO. PVT. LTD.**

OFFICE :- Webel Industrial Estate P-1, Taratola Road, 1st Floor, Kolkata - 700 088.  
SERVICE CALL LOGIN NO :- 033-2401 5017, SERVICE CALL EMAIL ID :- service@optomarketing.in  
AMC CONTACT NO :- 033-2401 5018; AMC EMAIL ID : AMC@OPTOMARKETING.IN; Fax : 033-24015018.

INSTALLATION  / FIELD SERVICE  / PREVENTIVE MAINTENANCE  DATE :- 26/11/22

Service Engineers Name : SATYEN HALDER	Call Login No. & Date : 32157	Call Attending Date :
Customer Name : MUGBERIA GANGADHAR MAHARAYALAY BHUPATINAGAR, P. MEDNIDUR	Servo / RVS / CVT :	Installation Date :
Address :	System Make : OMCP	System Capacity : 1KV A
Nearest Land Mark : Zone :	Input Range : 170-270V	Output Range : 230V ± 1%
Contact Person's Name and Numbers : 9163911779	Model No : S-1	Serial No. : 1-22047482-S
	Time In : 10:35 AM	Time Out : 12:25 PM

Installation , Preventive Maintenance (PM) - 1ST , 2ND , 3RD , 4TH , 5TH , 6TH

Servo - Air Cooled , Oil Cooled , 1 Ph , 3 Ph  Relay Type , CVT , Timer , Others

System Under - Warranty , AMC , Chargeable  Spare Parts Used - Free , Chargeable

System Cleaned Internally & Externally , All Components and Wire Checked , System Oil Level & Quality

Input Voltage			Output Voltage			Input Current			Output Current		
R: 235	Y:	B:	R: 230	Y:	B:	R: 91	Y:	B:	R: 8	Y: 1.7	B:
Ph-Ph Volt :	RY :		Ph-Ph Volt :	RY :		Earth-Neutral Volt : 1.3V			Earth-R-Ph Volt :		
YB :	BR :		YB :	BR :		Earth-Y-Ph Volt :			Earth-B-Ph Volt :		

Nature of Complaint / Fault Reported : B.D. Service

Observation, Work Done and Spare Required / Used :  
3AMP varistor changed  
SCVS tested ok with load

Engineer's Remarks : OK.

Customer's Remarks :  
The above job was carried out and completed to our satisfaction. The Equipment is working satisfactory. We agree to pay the charges as indicated.

RSM Remark :

Customer Signature & Seal      Engineer's Signature      RSM Name & Signature

Date :

Date : 26.11.22

Date :

# OPTO MARKETING CO. PVT. LTD.

OFFICE :- Webel Industrial Estate P-1, Taratola Road, 1st Floor, Kolkata - 700 088.  
 SERVICE CALL LOGIN NO :- 033-2401 5017, SERVICE CALL EMAIL ID :- service@optomarketing.in  
 AMC CONTACT NO :- 033-2401 5018; AMC EMAIL ID : AMC@OPTOMARKETING.IN; Fax : 033-24015018.

INSTALLATION  / FIELD SERVICE  / PREVENTIVE MAINTENANCE  DATE :- 18 / 11 / 2022

Service Engineers Name: <i>Sa. Jiruddin Mondal</i>	Call Login No. & Date : 32157	Call Attending Date :
Customer Name : <i>Megheria Gear Junction</i> Address : <i>Machra Vidyalaya</i> <i>Blue Path, near Jain</i> <i>Purba Medinipur</i>	Servo / RVS / CVT :	Installation Date :
	System Make : <i>OPTO</i>	System Capacity : <i>7KVA</i>
	Input Range : <i>170-270V</i>	Output Range : <i>230V ± 1%</i>
	Model No : <i>S1</i>	Serial No. : <i>I 22047482-5</i>
Nearest Land Mark : Zone :	Time In : <i>11AM</i>	Time Out :
Contact Person's Name and Numbers : <i>9163911779</i>		

Installation  , Preventive Maintenance (PM) - 1ST  , 2ND  , 3RD  , 4TH  , 5TH  , 6TH

Servo - Air Cooled  , Oil Cooled  , 1 Ph  , 3 Ph  Relay Type  , CVT  , Timer  , Others

System Under - Warranty  , AMC  , Chargeable  Spare Parts Used - Free  , Chargeable

System Cleaned Internally & Externally  , All Components and Wire Checked  , System Oil Level & Quality

Input Voltage			Output Voltage			Input Current			Output Current		
R: <i>233</i>	Y:	B:	R:	Y:	B:	R: <i>9.7</i>	Y:	B:	R:	Y:	B:
Ph-Ph Volt :	RY :		Ph-Ph Volt :	RY :		Earth-Neutral Volt : <i>1</i>			Earth-R-Ph Volt : <i>332</i>		
YB :	BR :		YB :	BR :		Earth-Y-Ph Volt :			Earth-B-Ph Volt :		

Nature of Complaint / Fault Reported :

Observation, Work Done and Spare Required / Used :

*2 AMP Y-Ph & R-Ph 1P1C*  
*not 1P1C*  
*Remaining current 6.8*  
*not to instruction 3KVA*

Engineer's Remarks : *Job Pending*

Customer's Remarks :

The above job was carried out and completed to our satisfaction. The Equipment is working satisfactory. We agree to pay the charges as indicated.

RSM Remark :

Customer Signature & Seal : <i>S.M.</i>	Engineer's Signature : <i>Sa. Jiruddin Mondal</i>	RSM Name & Signature
Date : <i>18.11.2022</i>	Date : <i>18.11.2022</i>	Date :

# OPTO MARKETING CO. PVT. LTD.

OFFICE :- Webel Industrial Estate P-1, Taratola Road, 1st Floor, Kolkata - 700 088.  
 SERVICE CALL LOGIN NO :- 033-2401 5017, SERVICE CALL EMAIL ID :- service@optomarketing.in  
 AMC CONTACT NO :- 033-2401 5018; AMC EMAIL ID : AMC@OPTOMARKETING.IN; Fax : 033-24015018.

INSTALLATION  / FIELD SERVICE  / PREVENTIVE MAINTENANCE  DATE :- 23/11/22

Service Engineers Name : Papi K. Ghosh

Customer Name : MALBERIA GANADHAR  
 Address : MAHAVIDYALAY  
BHUPATINAGAR, PURBA MEDINIPUR

Call Login No. & Date : 32157 Call Attending Date :

Servo / RVS / CVT :  Installation Date :

System Make : OPTO System Capacity : 1 KVA

Input Range : 170V-270V Output Range : 230V ± 1%

Model No : 5-1 Serial No. : I-220474828

Nearest Land Mark :  
 Zone :

Contact Person's Name and Numbers : 9564289290

Time In : 2:03 Time Out :

Installation , Preventive Maintenance (PM) - 1ST , 2ND , 3RD , 4TH , 5TH , 6TH

Servo - Air Cooled , Oil Cooled , 1 Ph , 3 Ph  Relay Type , CVT , Timer , Others

System Under - Warranty , AMC , Chargeable  Spare Parts Used - Free , Chargeable

System Cleaned Internally & Externally , All Components and Wire Checked , System Oil Level & Quality

Input Voltage			Output Voltage			Input Current			Output Current		
R: <u>228</u>	Y:	B:	R:	Y:	B:	R: <u>6.1</u>	Y:	B:	R:	Y:	B:
Ph-Ph Volt :	RY :		Ph-Ph Volt :	RY :		Earth-Neutral Volt : <u>2</u>			Earth-R-Ph Volt :		
YB :	BR :		YB :	BR :		Earth-Y-Ph Volt :			Earth-B-Ph Volt :		

Nature of Complaint / Fault Reported :

Observation, Work Done and Spare Required / Used :  
Attended and checked  
17 nos Variell Buan (2 Amp)

Engineer's Remarks : Pending

Customer's Remarks :  
 The above job was carried out and completed to our satisfaction. The Equipment is working satisfactory. We agree to pay the charges as indicated.

RSM Remark :

Customer Signature & Seal <u>[Signature]</u>	Engineer's Signature <u>[Signature]</u>	RSM Name & Signature
Date : <u>23/11/2022</u>	Date : <u>[Signature]</u>	Date :



# OPTOMARKETING CO. PVT. LTD.

OFFICE :- Webel Industrial Estate P-1, Taratola Road, 1st Floor, Kolkata - 700 088.  
 SERVICE CALL LOGIN NO :- 033-2401 5017, SERVICE CALL EMAIL ID :- service@optomarketing.in  
 AMC CONTACT NO :- 033-2401 5018; AMC EMAIL ID : AMC@OPTOMARKETING.IN; Fax : 033-24015018.

INSTALLATION  / FIELD SERVICE  / PREVENTIVE MAINTENANCE  DATE :- 15 / 11 / 22

Service Engineers Name :

Call Login No. & Date :

Call Attending Date :

Customer Name :

Address :

Servo / RVS / CVT :

Installation Date :

System Make :

System Capacity :

Input Range :

Output Range :

Model No :

Serial No. :

Nearest Land Mark :

Zone :

Contact Person's Name and Numbers :

Time In :

Time Out :

Installation , Preventive Maintenance (PM) - 1ST , 2ND , 3RD , 4TH , 5TH , 6TH

Servo - Air Cooled , Oil Cooled , 1 Ph , 3 Ph

Relay Type , CVT , Timer , Others

System Under - Warranty , AMC , Chargeable

Spare Parts Used - Free , Chargeable

System Cleaned Internally & Externally , All Components and Wire Checked , System Oil Level & Quality

Input Voltage

Output Voltage

Input Current

Output Current

R:

Y:

B:

R:

Y:

B:

R:

Y:

B:

R:

Y:

B:

Ph-Ph Volt :

RY :

Ph-Ph Volt :

RY :

Earth-Neutral Volt :

Earth-R-Ph Volt :

YB :

BR :

YB :

BR :

Earth-Y-Ph Volt :

Earth-B-Ph Volt :

Nature of Complaint / Fault Reported :

Observation, Work Done and Spare Required / Used :

Engineer's Remarks :

Customer's Remarks :

The above job was carried out and completed to our satisfaction. The Equipment is working satisfactory. We agree to pay the charges as indicated.

RSM Remark :

Customer Signature & Seal

Engineer's Signature

RSM Name & Signature

Date: 15/11/22

Date: 15/11/22

Date:

Head  
 Dept. of Nutrition  
 Mugberia Gangadhar Mahavidyalaya

Regd. Office :- 627/1, Diamond Harbour Road, Kolkata - 700 034

# OPTO MARKETING CO. PVT. LTD.

OFFICE :- Wobel Industrial Estate P-1, Taratola Road, 1st Floor, Kolkata - 700 088.  
 SERVICE CALL LOGIN NO :- 033-2401 5017, SERVICE CALL EMAIL ID :- service@optomarketing.in  
 AMC CONTACT NO :- 033-2401 5018; AMC EMAIL ID : AMC@OPTOMARKETING.IN; Fax : 033-24015018.

INSTALLATION  / FIELD SERVICE  / PREVENTIVE MAINTENANCE  DATE :- 21/1/23

Service Engineers Name : <i>Rajit Khanna</i>	Call Login No. & Date : <i>35296</i>	Call Attending Date :
Customer Name : <i>DR. A. EIRI</i>	Servo / RVS / CVT : <input checked="" type="checkbox"/>	Installation Date :
Address : <i>MUGBERIA GANBADIHAR</i>	System Make : <i>PH70</i>	System Capacity : <i>1 KVA</i>
Nearest Land Mark : <i>MAHA VIDYALAYA</i>	Input Range : <i>170-270V</i>	Output Range : <i>230V ± 1%</i>
Zone : <i>MEDNIPUR</i>	Model No : <i>S-1</i>	Serial No. : <i>1-2201-1892-5</i>
Contact Person's Name and Numbers : <i>8105103259</i>	Time In :	Time Out :

Installation , Preventive Maintenance (PM) - 1ST , 2ND , 3RD , 4TH , 5TH , 6TH

Servo - Air Cooled , Oil Cooled , 1 Ph , 3 Ph  Relay Type , CVT , Timer , Others

System Under - Warranty , AMC , Chargeable  Spare Parts Used - Free , Chargeable

System Cleaned Internally & Externally , All Components and Wire Checked , System Oil Level & Quality

Input Voltage			Output Voltage			Input Current			Output Current		
R:	Y:	B:	R:	Y:	B:	R:	Y:	B:	R:	Y:	B:
Ph-Ph Volt :	RY :		Ph-Ph Volt :	RY :		Earth-Neutral Volt :			Earth-R-Ph Volt :		
YB :	BR :		YB :	BR :		Earth-Y-Ph Volt :			Earth-B-Ph Volt :		

Nature of Complaint / Fault Reported :

Observation, Work Done and Spare Required / Used :

① ~~NOS Variac~~

① ~~NOS P.C.B - servo - 3 Relay~~

① ~~NOS W-10 - volt. 230 - P.P.M - 60 - AMP - 0.85~~  
 D.C Motor Pending

Engineer's Remarks :  
*Pending*

Customer's Remarks :  
The above job was carried out and completed to our satisfaction. The Equipment is working satisfactory. We agree to pay the charges as indicated.

RSM Remark :

Customer Signature & Seal	Engineer's Signature	RSM Name & Signature
Date : <i>Rajit Khanna</i>	Date : <i>Rajit Khanna</i>	Date :



# OPTO MARKETING CO. PVT. LTD.

OFFICE :- Webel Industrial Estate P-1, Taratola Road, 1st Floor, Kolkata - 700 088.  
SERVICE CALL LOGIN NO :- 033-2401 5017, SERVICE CALL EMAIL ID :- service@optomarketing.in  
AMC CONTACT NO :- 033-2401 5018; AMC EMAIL ID : AMC@OPTOMARKETING.IN; Fax : 033-24015018.

INSTALLATION  / FIELD SERVICE  / PREVENTIVE MAINTENANCE  DATE :- 9 / 8 / 23

Service Engineers Name : <u>Pratik Khanna</u>	Call Login No. & Date : <u>35796</u>	Call Attending Date :
Customer Name : <u>Dr - A. Gini</u>	Servo / RVS / CVT :	Installation Date :
Address : <u>GANGADHAR PUR, MAHA VIDYALAYA BHUDATTINAGAR, ME DNIPUR</u>	System Make : <u>OPTO</u>	System Capacity :
	Input Range : <u>140-270V</u>	Output Range : <u>230V ± 1%</u>
Nearest Land Mark : Zone :	Model No : <u>3-1</u>	Serial No. : <u>1-22047982-5</u>
Contact Person's Name and Numbers : <u>9569287290</u>	Time In :	Time Out :

Installation , Preventive Maintenance (PM) - 1ST , 2ND , 3RD , 4TH , 5TH , 6TH

Servo - Air Cooled , Oil Cooled , 1 Ph , 3 Ph  Relay Type , CVT , Timer , Others

System Under - Warranty , AMC , Chargeable  Spare Parts Used - Free , Chargeable

System Cleaned Internally & Externally , All Components and Wire Checked , System Oil Level & Quality

Input Voltage			Output Voltage			Input Current			Output Current		
R:	Y:	B:	R:	Y:	B:	R:	Y:	B:	R:	Y:	B:
Ph-Ph Volt :	RY :		Ph-Ph Volt :	RY :		Earth-Neutral Volt :			Earth-R-Ph Volt :		
YB :	BR :		YB :	BR :		Earth-Y-Ph Volt :			Earth-B-Ph Volt :		

Nature of Complaint / Fault Reported :

Observation, Work Done and Spare Required / Used :  
1) NOS 4 Amp Variable Capac  
1) NOS @ Servo - 3 Relay P.C.B  
1) NOS 18-0-18 Transformer

Engineer's Remarks : Feeding

Customer's Remarks :

The above job was carried out and completed to our satisfaction. The Equipment is working satisfactory. We agree to pay the charges as indicated.

RSM Remark :	Customer Signature & Seal	Engineer's Signature	RSM Name & Signature
		Date : <u>Pratik Khanna</u>	Date :




## INVOICE

### ARG SCIENTIFIC

12, RAMKANAI ADHIKARI LANE, KOLKATA - 700 012, PHONE : 9903503702 / 9163911779

E-mail : [argscientific@yahoo.in](mailto:argscientific@yahoo.in)

Our Details				Details of Receiver (Billed to)				Details of Receiver / Consignee (shipped to)							
GSTN No. : 19 AIYPG7152P127 PAN No. : AIYPG7152P State : West Bengal State Code : 19 Invoice No. : AS/NOV/033/2022-23 Invoice date : 14/11/2022 Date & Time Of Supply : Place of Supply : Gangadharpur P.O. No. & Date : Date : 01/11/2022				Name : Mugberia Gangadhar Mahavidyalaya Address : Principal Department of Nutrition Mugberia Gangadhar Mahavidyalaya P.O. - Bhupatinagar Dist. : Purba Medinipur Pin - 721 425 State : West Bengal State Code : 19				Name : Mugberia Gangadhar Mahavidyalaya Address : Principal Department of Nutrition Mugberia Gangadhar Mahavidyalaya P.O. - Bhupatinagar Dist. : Purba Medinipur Pin - 721 425 State : West Bengal State Code : 19							
GSTN No.				GSTN No.				GSTN No. :							
Terms & Conditions :				1. Please pay by A/C payee Cheque / RTGS / NEFT only				Transport Details							
								Transportation Mode :							
Sl. NO.	Description of Goods	HSN Code	Qty. (In Pcs.)	Rate	Total	Discount	Taxable Value	CGST		SGST		IGST			
								Rate	Amount	Rate	Amount	Rate	Amount		
1.	Servo Controlled Voltage Stabilizer Brand : OPTO Capacity : 1 KVA	90328910	1 No.	10500.00	10500.00		10500.00	9%	945.00	9%	945.00	Nil	Nil		
<b>Our Banker Details</b> Bank Name : Punjab National Bank Branch : Koley Market Branch Branch Code : 7520 Address : 130 B.B. Ganguly Street, Kolkata - 700 012 A/c. No. 0479050010760, IFSC Code : PUNB0007520 MICR Code : 700024245								Total Value Inclusive GST		12390=00					
								Electronic Reference No.		Freight Charges					
								E-Way Bill No.		Loading & Packing Charges					
										Insurance Charges					
										Other Charges					
For ARG Scientific  Authorized Signatory								Total Invoice Value in Words : Rupees Twelve Thousand Three Hundred Ninety only.				12390=00			




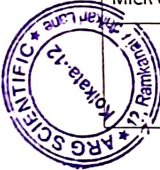
## INVOICE

### ARG SCIENTIFIC

12, RAMKANAI ADHIKARI LANE, KOLKATA - 700 012, PHONE : 9903503702 / 9163911779

E-mail : [argscientific@yahoo.in](mailto:argscientific@yahoo.in)

Our Details				Details of Receiver (Billed to)				Details of Receiver / Consignee (shipped to)					
GSTN No. : 19 AIYPG7152P1Z7 PAN No. : AIYPG7152P State : West Bengal State Code : 19 Invoice No. : AS/NOV/032/2022-23 Invoice date : 14/11/2022 Date & Time Of Supply : Place of Supply : Gangadharpur P.O. No. & Date : M.G.M/Nut/Purchase /126/2022-2323 Date : 27/09/2022				Name : Mugberia Gangadhar Mahavidyalaya Address : Principal Department of Nutrition Mugberia Gangadhar Mahavidyalaya P.O. – Bhupatinagar Dist. : Purba Medinipur Pin – 721 425				Name : Mugberia Gangadhar Mahavidyalaya Address : Principal Department of Nutrition Mugberia Gangadhar Mahavidyalaya P.O. – Bhupatinagar Dist. : Purba Medinipur Pin – 721 425					
State : West Bengal				State Code : 19				State : West Bengal					
GSTN No.				GSTN No. :				GSTN No. :					
Terms & Conditions :				1. Please pay by A/C payee Cheque / RTGS / NEFT only				Transport Details					
								Transportation Mode :					
Sl. NO.	Description of Goods	HSN Code	Qty. (In Pcs.)	Rate	Total	Discount	Taxable Value	CGST		SGST		IGST	
								Rate	Amount	Rate	Amount	Rate	Amount
1.	Deep Freezer Brand : VESTFROST Model : BFS-3455	84184010	1 No.	83730.00	83730.00		83730.00	9%	7535.70	9%	7535.70	Nil	Nil
<b>Our Banker Details</b>								<b>Total Value Inclusive GST</b>				98801=40	
Bank Name : Punjab National Bank								Electronic Reference No.					
Branch : Koley Market Branch								E-Way Bill No.					
Branch Code : 7520								Insurance Charges					
Address : 130 B.B. Ganguly Street, Kolkata – 700 012								Other Charges					
A/c. No. 0479050010760, IFSC Code : PUNB0007520													
MICR Code : 700024245													
For ARG Scientific  Authorized Signatory								Total Invoice Value in Words : Rupees Ninety Eight Thousand Eight Hundred One only..				R/o. 98801=00	





## Quality control approvals

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Item number .....: 0-S344901H0010805

Serial number .....: 12749877

<u>Description</u>	<u>Employee</u>	<u>Test instrument</u>
Electrical test	1881	Clare Eltest 640-100
Functionality test	2398	
Leak test	1901	Ecotec 3000 130-287
Endcontrol	1635	
Visual	6104	

**CHALLAN**

**M/S Chakraborty Brothers**

Shaid Kshudiram Bose Road,  
Central Bus Stand (Burge Town)  
Paschim Medinipur. 721101  
GST.No.:19AENPC0255Q1Z3

The Principal  Mugberia Gangadhar Mahavidyalay P.O-Bhupatinagar GST.No.:	Challan No: 558 Order No. : M.G.M./Chemicals/NUT/118/ Order Dt. : 20/09/2022  Shipe to Mugberia Gangadhar Mahavidyalaya
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SL.	HSN	Product Description	MAKE	PACK	Quantity	Rate
✓1	250100	Sodium Chloride AR	SRL	500GM	1 Pcs ✓	
✓2	280800	Nitric Acid	Merck	500ML	2 Pcs ✓	
✓3	283330	Ammonium Ferric Sulphate	SRL	500GM	2 Pcs ✓	
✓4	284290	Potassium Thiocyanate	SRL	500GM	1 Pcs ✓	
✓5	382200	Sodium Hydroxide Solution	Merck	500ML	2 Pcs ✓	
✓6	291219	Glutaraldehyde	Merck	500ML	1 Pcs ✓	
✓7	291260	Paraformaldehyde	Loba	500GM	1 Pcs ✓	
✓8	283522	Di-Sodium Hydrogen Phos-	SRL	500GM	1 Pcs ✓	
✓9	290512	Iso-Propanol	SRL	500ML	2 Pcs ✓	
✓10	271019	Petroleum Ether 60-80	SRL	500ML	2 Pcs ✓	
✓11	292145	1-Naphthylamine	Loba	100GM	1 Pcs ✓	
✓12	290511	Methanol AR	SRL	500ML	2 Pcs ✓	
✓13	291540	Trichloroacetic Acid	SRL	100GM	4 Pcs ✓	
✓14	283325	Copper sulphate	SRL	500GM	2 Pcs ✓	
✓15	283620	Sodium Carbonate AR	SRL	500GM	1 Pcs ✓	
✓16	291813	Potassium Sodium Tartrate	SRL	500GM	2 Pcs ✓	
✓17	283311	Sodium Sulphate AR	SRL	500GM	1 Pcs ✓	
✓18	382200	Folin & Ciocalteu's Phenol Reagent (FCP) AR	SRL	100ML	4 Pcs ✓	
✓19	293352	Thiobarbituric Acid	Loba	25GM	2 Pcs ✓	
✓20	980200	Ethanol (Alcohol) AR	China	500ML	10 Pcs ✓	
✓21	480254	Tissue Paper	Safex	1ROLL	25 Pcs ✓	
✓22	401519	Nitrile Hand Gloves	Moxcare	1PKT	1 Pcs ✓	
✓23	482320	Filter Paper NO.1	whatman	110MM	2 Pcs ✓	
✓24	482320	Filter Paper NO.2	whatman	110MM	2 Pcs ✓	

E. & O. E.

*Received  
Mugberia  
10/11/2022*





CHALLAN

M/S Chakraborty Brothers

Shaid Kshudiram Bose Road,  
Central Bus Stand (Burge Town)  
Paschim Medinipur. 721101  
GST.No.:19AENPC0255Q1Z3

The Principal

Challan No: 558

Date:26/09/22

Order No. : M.G.M./Chemicals/NUT/118/

Order Dt. : 20/09/2022

Mugberia Gangadhar Mahavidyalay  
P.O-Bhupatinagar  
GST.No.:

Shipe to Mugberia Gangadhar Mahavidyalaya

SL.	HSN	Product Description	MAKE	PACK	Quantity	Rate
25	482320	Filter Paper NO.42	Whatman	110MM	2 Pcs ✓	
26	283522	Sodium Dihydrogenphosphate	SRL	500GM	1 Pcs ✓	

*Received  
Agarwal  
10/11/2022*

E. & O. E.  
For M/S Chakraborty Brothers

Authorised Signatory



# W A R R A N T Y

.....*Servo*.....Model.....*S-1*.....  
 is warranted against manufacturing defects for a period of 12 months from the date of purchase by the user. The provision of warranty are as under.

- i) The instrument will be function in accordance with the specifications when properly used.
- ii) Within the warranty period, if it is found after inspection by us that the instrument is not functioning in accordance with the specifications the same will be repaired by us free of cost at our Service Centre at 627/1, Diamond Harbour Road, Kolkata - 700 034. The transportation cost will be borne by the purchaser.
- iii) This warranty is void in the event of evident unauthorised repairs, adjustment or tempering.
- iv) Our decision on any discrepancy arising on any of the above clauses, will be consideration final.

INVOICE NUMBER AND DATE	MODEL AND INSTRUMENTS SERIAL NO.	NAME & ADDRESS OF DEALER / AGENT
<i>T-22047482</i>	<i>S-1 (170-270)</i>	<i>Self</i>

WARRANTY IS INVALID IF THIS CARD DULY FILLED IN IS NOT RETURNED TO US WITHIN 15 DAYS

(To be returned to Opto Instruments Pvt. Ltd.)

Type No..... Serial No.....

Date of Receipt  
 Branch Office Distributor's Name and Address.....

Customer's Name.....

Address.....

.....  
 We confirm that the instrument was received on the date shown above and is functioning Satisfactory. Please register this in according with warranty conditions.

Date..... Customer's Signature \_\_\_\_\_

# WARRANTY CARD



**OPTO INSTRUMENTS PVT. LTD.**  
627/1, Diamond Harbour Road. Behala,  
Kolkata - 700 034 • Toll Free No. 18001235499

## AVVERTENZA !

Questo apparecchio può essere incassato solo se la temperatura ambiente non supera i 30 gradi C. A temperature ambiente superiori l'apparecchio può essere incassato solo se vengono osservate le seguenti distanze:  
Larghezza minima di 660mm – profondità minima di 630 mm e un'altezza libera minima sopra l'apparecchio di 50 mm. (vedere fig. 2)

Larghezza minima per montaggio >>lato a lato<< 1300 mm. (vedere fig. 1)

Per assicurare la corretta profondità montata i due spessori come illustrato nella fig. 3.

In zone dove la temperatura, per periodi di tempo relativamente lunghi, supera i 34 gradi C., bisogna montare un ventilatore.

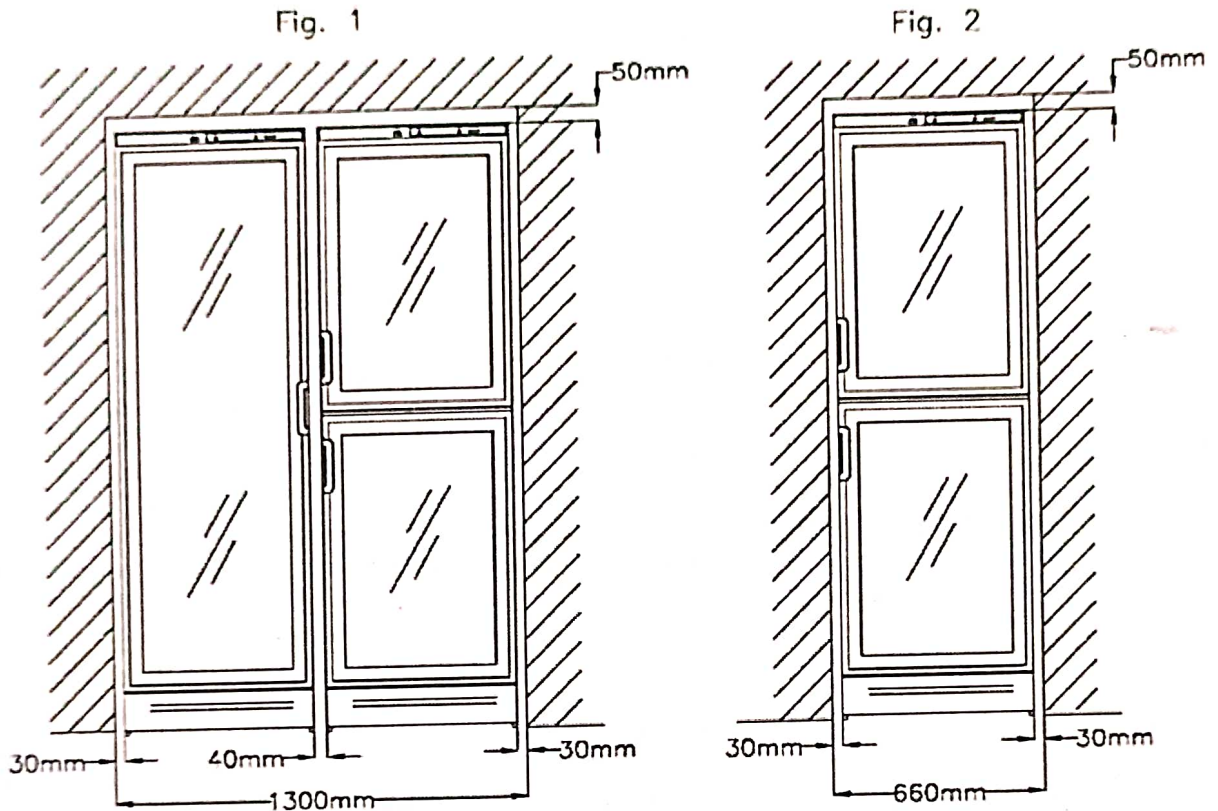
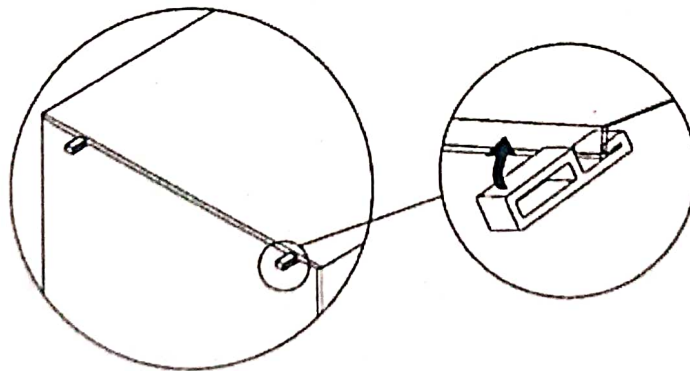


Fig. 3



95.38.312-02

## **WARNING !**

This appliance should only be built-in if the ambient temperature does not exceed 30° C.

At higher ambient temperatures the appliance can only be built-in if the following measures for building-in are observed:

Min. width 660 mm - min. depth 630 mm and a headroom of min. 50 mm above the upright. (cf. Fig. 2).

Min. width for "Side-by-Side" 1300 mm (cf. Fig. 1). To ensure the observance of the depth measure the two plastic spacer blocks are mounted as shown on fig. 3.

In areas with ambient temperatures over 34° C for relative long periods it is necessary to mount a fan.

With the fan the appliance can function satisfactorily up to an ambient temperature of 40° C.

## **IMPORTANT !**

Cet appareil ne doit être encastré que si la température ambiante ne dépasse pas 30° C.

Par des températures ambiantes plus élevées l'appareil ne peut être encastré que si les mesures d'encastrement suivantes sont observées:

Largueur minimum 660 mm – profondeur minimum 630 mm ainsi qu'un dégagement minimum de 50 mm au-dessus de l'armoire. (voir fig.2)

Mesure de largeur minimum pour >>Coté-à Coté<< 1300 mm (voir fig. 1)

Pour assurer l'observation de la mesure de profondeur les deux pièces intercalaires en plastique sont montées comme montré à la fig. 3

Aux endroits où la température ambiante dépasse 34° C pendant des périodes assez longues il est nécessaire de monter un ventilateur.

Avec le ventilateur l'appareil peut fonctionner à satisfaction jusqu'à 40° C de température ambiante.

## **AVISO !**

Este aparelho só deve ser encastrado se a temperatura ambiente não for superior a 30° C.

Em altas temperaturas o aparelho só pode ser incorporado se as seguintes medidas para a construção forem seguidas:

Min. Largura 660 mm - min. 630 mm de profundidade e uma altura livre de min. 50 mm acima do chão (fig. 2).

Min. Largura para "Side by Side" 1300 mm (Fig. 1).

Para garantir o cumprimento da medida de profundidade, dois blocos espaçadores em plástico estão montados como se mostra na fig.3. Em áreas com temperaturas ambientes acima de 34° C por períodos relativamente longos, é necessário montar um ventilador.

Com o ventilador do aparelho pode funcionar de forma satisfatória até a ambientes de temperatura de 40° C.

## **ADVIÉRTASE !**

Este aparato sólo deberá encajarse, si la temperatura ambiente no supera 30° C. Tratándose de temperaturas ambiente más altas, el aparato sólo debera encajarse, se observan las medidas siguientes:

Anchura mínima de 660mm – profundidad mínima de 630 mm y, como mínimo, una altura libre de 50 mm sobre el aparato. (véase la fig.2)

Anchura mínima para montaje >>lado a lado<< 1300 mm (véase la fig. 1)

Para asegurar la profundidad correcta se montan dos espaciadores como queda mostrado en la fig. 3.

En regiones donde las temperaturas suben más allá de 34° C durante periodos de tiempo bastante largos, hay que montar un ventilador.

## **ATENCIÓN !**

Este aparelho só pode ser embutido, se a temperatura do ambiente nao ultrapassar 30° C. Se a temperature do ambiente estiver mais elevada, apenas se pode embutir o aparelho atendendo as seguintes medidas mínimas de embutimento:

Largura 660mm, profundidade 630 mm e uma altura livre de 50 mm acima do aparelho. (ver fig.2)

A medida mínima da largura, para montagem >>lado a lado<< é de 1300 mm (ver fig.1)

Para assegurar a medida de profundidade, montam-se as duas peças espaçadoras, conforme indicado na fig.3.

Em áreas, onde a temperature ultrapasse 34° C durante períodos prolongados, montar-se-á um ventilador.

+Mob.- 9932537942 / 9733605463

# PAL ENGINEERING

Prop.- Raj Kumar Pal

All Electronics Weighing Machine  
sale and servicing center and  
C.C. Camera sale and servicing.



Kumarpur, Contai, Purba Medinipur

## oka Private Limited

## Essae®


...for Excellence

ore - 560034; Tel 080-25113021; Email: info@essae.com, www.essae.com

### arranty Card

This warranty covers only manufacturing defects arising due to poor workmanship, assemble or use of defective material. This warranty does not apply to any parts replaceable due to normal wear & tear, overloading beyond the rated capacity, usage to pirated software, accident, improper use/maintenance, misuse, abuse, negligence, tampering, mishandling, breakages, repair/ attempt to repair by unauthorized person, poor power supply conditions, extreme dust, corrosion, lightning or poor environmental condition. This warranty also does not cover all plastic parts, battery, printer, print-head, printer parts, paper, ribbon and consumables, re-verification / re-stamping during warranty period.

Warranty Period : 13 Months

 24-10-22  
For Essae-Teraoka Private Limited

Form No 06022R09

Total Payable Amount → 18020/-  
Rs. Balghaten thoud  
only.

Total



Signature of Service Engineer



1st July 2019 to - 31st June 2020  
(Food Processing)



Bill processing  
complete

25/11/21  
(Prabir  
Tama)

M.VOL  
1st/2nd sem  
Dept of  
Nutrition

Name	Bank name	Branch name	Account number	IFSC CODE	Total Rs
Debidas Ghosh	U.C.O. Bank	Vidyasagar University Br. (Code-1748)	>17480100004047	UCBA0001748	7400
Sandeep Chatterjee	U.C.O. Bank	Vidyasagar University Br. (Code-1748)	>17480110003077	UCBA0001748	5000
Uma Ghosh	Bank of India	Garia branch.	>426510100001502	BKID0004265	8860
Anupriya Mazumdar	State Bank of India	code- 202	35648583882	SBIN0000202	600
Subroto Hati	Central Bank of India	Anand Agril Camps, Anand, Gujarat	3175174931	CBIN0281262	1790
Anamika Das	State Bank of India	Cantonment, Allahabad	31890913436	SBIN0003166	1500
P.V. Pathgan	State Bank of India		62013393697	SBIN0020885	400
Kumaresh Halder	State Bank of India	SBI NRI Kalyani Branch	33008816084	SBIN0015968	600
Mousumi Saha	Punjab National Bank	TECHNO TNDTA.EM-4/1. SALT LAKE SECTOR-5 700091	>4548001700001639	PUN80454800	600
Soumitra Banerjee	Indian Overseas Bank	Tataguni branch	>263401000006370	IOBA0002634	1200
				Total	27950

Prabir Tama  
25/11/21

Name	Bank name	Branch name	Account number	IFSC CODE	Total Rs
Debidas Ghosh	U .C.O. Bank	Vidyasagar University Br. (Code-1748)	>17480100004047	UCBA0001748	7400
Sandeep Chatterjee	U .C.O. Bank	Vidyasagar University Br. (Code-1748)	>17480110003077	UCBA0001748	5000
Uma Ghosh	Bank of India	Garia branch.	>426510100001502	BKID0004265	8860
Anupriya Mazumdar	State Bank of India	code- 202	35648583882	SBIN0000202	600
Subroto Hati	Central Bank of India	Anand Agril Camps, Anand, Gujarat	3175174931	CBIN0281262	1790
Anamika Das	State Bank of India	Cantonment, Allahabad	31890913436	SBIN0003166	1500
P.V. Pathgan	State Bank of India		62013393697	SBIN0020885	400
Kumaresh Halder	State Bank of India	SBI NRI Kalyani Branch	33008816084	SBIN0015968	600
Mousumi Saha	Punjab National Bank	TECHNO TNDTA.EM-4/1. SALT LAKE SECTOR-5 700091	> 4548001700001639	PUN80454800	600
Soumitra Banerjee	Indian Overseas Bank	Tataguni branch	>263401000006370	IOBA0002634	1200
				Total	27950
Name	Bank name	Branch name	Account number	IFSC CODE	
Sarmistha Sinha Saha	State Bank of India	Anandapur Branch Siddha 5th avenue (code: 16634)	10247953866	SBIN0016634	1000
Resource person (Dietitian)					
For Industry Academia meet					

Name	Bank name	Branch name	Account number	IFSC CODE	Total Rs
Debidas Ghosh	U .C.O. Bank	Vidyasagar University Br. (Code-1748)	>17480100004047	UCBA0001748	7400
Sandeep Chatterjee	U .C.O. Bank	Vidyasagar University Br. (Code-1748)	>17480110003077	UCBA0001748	5000
Uma Ghosh	Bank of India	Garia branch.	>426510100001502	BKID0004265	8860
Anupriya Mazumdar	State Bank of India	code- 202	35648583882	SBIN0000202	600
Subroto Hati	Central Bank of India	Anand Agril Camps, Anand, Gujarat	3175174931	CBIN0281262	1790
Anamika Das	State Bank of India	Cantonment, Allahabad	31890913436	SBIN0003166	1500
P.V. Pathgan	State Bank of India		62013393697	SBIN0020885	400
Kumaresh Halder	State Bank of India	SBI NRI Kalyani Branch	33008816084	SBIN0015968	600
Mousumi Saha	Punjab National Bank	TECHNO TNDTA.EM-4/1. SALT LAKE SECTOR-5 700091	> 4548001700001639	PUN80454800	600
Soumitra Banerjee	Indian Overseas Bank	Tataguni branch	>263401000006370	IOBA0002634	1200
				Total	27950
Name	Bank name	Branch name	Account number	IFSC CODE	
Sarmistha Sinha Saha	State Bank of India	Anandapur Branch Siddha 5th avenue (code: 16634)	10247953866	SBIN0016634	1000
Resource person (Dietitian)					
For Industry Academia meet					

**CHALLAN**  
**UNICHEM SUPPLY AGENCY**

STOCKIST OF :  
ALL KINDS OF SCIENTIFIC REQUISITES  
14A, TAMER LANE (1ST FLOOR), KOLKATA -700009  
Phone : 22411254, Tele Fax -033-22571299, e-mail:- uni\_came2010@rediffmail.com

W.B.S.T Act 1994 19590994165  
W.B.Vat Act 2003 19590994068  
GSTIN Act 2017 19AFHPA4529G1ZL

**TRIPPLICATE**

C.S.T Act 1956 19590994262  
Pan AFHPA 4529 G

To  
The Principal  
Mugberia Gangadhar Mahabidyalaya  
Po :-Bhupatinagar  
Dist:- Purba Midnapore  
Department Of Nutrition

Challan No : USA/C85/2019-20  
Date : 23/09/2019  
Our Quotation No : USA/Q82&95/2019-2020  
Date : 12&2/08&9/2019  
Your Purchase Order No : Nill  
Date : Nill

Please receive following the goods in order and good condition

Qnty.	DESCRIPTION	Brand	HSN CODE	Rate	UNIT	GST %
50 nos	Moisture measuring disk made of aluminium dia 9cm					
✓ 30 nos	Pipette cleaning brush					
✓ 20 nos	Burette cleaning brush					
✓ 48 nos	Wire gauge with asbetos centre 6"x6"					
✓ 2 nos	Crucible tongs made of SS 6"					
✓ 2 nos	Crucible tongs made of SS 8"					
✓ 1 coil	Rubber tube ID 8mm					
✓ 10 roll	Aluminium foil					
✓ 10 roll	Cotton non absorbent					
✓ 2x500g	Silica gel for desicator 60-120mesh	EM				
✓ 2x50g	Vacuum grease					
✓ 3x10bkts	Ph paper 1-14	EM				
✓ 3x10bkts	Ph paper 1-7	EM				
✓ 3x10bkts	Ph paper 7-14 <i>6 due</i>	EM				
✓ 3 nos	Lungs					
✓ 3 nos	Adrenal gland					
✓ 3 nos	Pituitary					
✓ 3 nos	Liver <i>2 due</i>					
✓ 3 nos	Large intestine					
✓ 3 nos	Duodenum					

Please Sign & Return / Retain

*A. Debnath*  
Signature

For UNICHEM SUPPLY AGENCY

**CHALLAN**  
**UNICHEM SUPPLY AGENCY**

**STOCKIST OF :**  
**ALL KINDS OF SCIENTIFIC REQUISITES**  
**14A, TAMER LANE (1ST FLOOR), KOLKATA -700009**  
Phone : 22411254, Tele Fax -033-22571299, e-mail:- uni\_came2010@rediffmail.com

W.B.S.T Act 1994 19590994165  
W.B.Vat Act 2003 19590994068  
GSTIN Act 2017 19AFHPA4529G1ZL

**TRIPLICATE**

C.S.T Act 1956 19590994262  
Pan AFHPA 4529 G

To  
The Principal  
Mugberia Gangadhar Mahabidyalaya  
Po :-Bhupatinagar  
Dist:- Purba Midnapore  
Department Of Nutrition

Challan No : USA/C85/2019-20  
Date : 23/09/2019  
Our Quotation No : USA/Q82&95/2019-2020  
Date : 12&2/08&9/2019  
Your Purchase Order No : Nil  
Date : Nil

Please receive following the goods in order and good condition

Qty.	DESCRIPTION	Brand	HSN CODE	Rate	UNIT	GST %
- 3 nos	Skin					
- 3 nos	Cerebrum					
- 3 nos	Salivary gland					
- 3 nos	Testis					
- 3 nos	Pancreas					
- 3 nos	Spinal cord					
- 3 nos	Ileum					
- 3 nos	Tung					
- 3 nos	Esophagus					
- 3 nos	Ovary					
- 3 nos	Kidney					
- 20 nos	Milk butyrometer					
- 10 nos	Cream butyrometer 0.70%					
- 10 nos	Butter butyrometer					
- 10 nos	ICE cream butyrometer					
- 10 nos	Cheese butyrometer					
- 10 nos	Milk powder butyrometer					
- 1 nos	Gerber butyrometer shaking stand made of aluminium					
- 2 nos	Lactometer jar					
- 10 nos	Regulating pin (key) for butyrometer lock stopper					

Please Sign & Return / Retain

*Signature*  
01.10.19

*Signature*  
Signature

For UNICHEM SUPPLY AGENCY

# CHAULIA EQUIPMENTS & CHEMICALS

GENERAL ORDER SUPPLIERS

GANAPATINAGAR \* MIDNAPUR \* PASCHIM MEDINIPUR

Mobile No. -9434341238 / 8159003142 \* email:-chaulia\_chemical@rediffmail.com

Order No. & Date :

30/08/2019 GSTIN : 19AFHPC7915C1ZN

Invoice No. <b>00525/CE/19-20</b>	<b>BILL/TAXINVOICE</b>	Original For Receipt
Invoice Date <b>18/09/2019</b>		Duplicate For Supplier / Transporter
		Triplicate For Supplier

Challan No. & Date :	Transportation Mode :
State : State Code : <b>19</b>	Vehicle Number :
Date of Supply : <b>18/09/2019</b>	Place of Supply :

Details of Receiver / Billed to		Details of Consignee / Shipped to	
Name : <b>Mugberia Gangadhar Mahavidyalaya</b>	Name : <b>Mugberia Gangadhar Mahavidyalaya</b>		
Address : <b>Address - P.O: Bhupatinagar Dist : Purba Medinipur, Pin : 721425 (West Bengal)</b>	Address : <b>Address - P.O: Bhupatinagar Dist : Purba Medinipur, Pin : 721425 (West Bengal)</b>		
Phone :	Phone :		
GSTIN :	GSTIN :		
State : <b>West Bengal</b>	State : <b>West Bengal</b>	State Code : <b>19</b>	State Code : <b>19</b>

Sr. No.	Name of Product / Service	HSN ACS	Qty	Unit	RATE IN RS.	ITEM VALUE	Less Disc	Taxable Value	CGST		SGST		AMOUNT IN RS. P
									Rate	Amount	Rate	Amount	
1	Lactic acid bacteria agar-100gm Make:Himedia	2310	1	Pcs	2300.00	2300.00	350.75	1949.25	9.00	175.43	9.00	175.43	2300.11
<b>SUB TOTAL :</b>			<b>1</b>		<b>2300.00</b>			<b>1949.25</b>		<b>175.43</b>		<b>175.43</b>	<b>2300.11</b>
												ROUNDED OFF :	-0.11

Total Invoice Amount in Word	<b>TOTAL: 2300.00</b>
RUPEES TWO THOUSAND THREE HUNDRED ONLY	Total Amount Before Tax 1949.25

Bank Details	Add : CGST 175.43
Bank Account Number : SBI , A/C NO-33302841528	Add : SGST 175.43
Bank Branch IFSC : SBIN0000132	Tax Amount GST 350.86
	Total Amount After Tax 2300.11

<b>Dept. of Nutrition</b>		Certified that the particulars given above are true and correct
** Terms and Conditions ** All disputes subject to Paschim Medinipur Jurisdiction. Received the Goods in order and Good Condition.  Receiver's Signature		For, CHAULIA EQUIPMENTS & CHEMICALS  Authorised Signatory E. & O.E.

# CHAULIA EQUIPMENTS & CHEMICALS

GENERAL ORDER SUPPLIERS



GANAPATINAGAR \* MIDNAPUR \* PASCHIM MEDINIPUR

Mobile No. -9434341238 / 8159003142 \* email:-chaulia\_chemical@rediffmail.com

Order No. & Date : M.G.M

30/08/2019 GSTIN : 19AFHPC7915C1ZN

Invoice No. <b>00514/CE/19-20</b>	<b>BILL/TAXINVOICE</b>	Original For Recipient
		Duplicate For Supplier / Transporter
		TriPLICATE For Supplier

Challan No. & Date :	Transportation Mode :
State : State Code : 19	Vehicle Number :
Date of Supply : 16/09/2019	Place of Supply :

Details of Receiver / Billed to		Details of Consignee / Shipped to	
Name : <b>Mugberia Gangadhar Mahavidyalaya</b>	Name : <b>Mugberia Gangadhar Mahavidyalaya</b>		
Address : Address - P.O: Bhupatinagar Dist : Purba Medinipur, Pin : 721425 (West Bengal)	Address : Address - P.O: Bhupatinagar Dist : Purba Medinipur, Pin : 721425 (West Bengal)		
Phone :	Phone :		
GSTIN :	GSTIN :		
State : West Bengal	State : West Bengal	State Code : 19	State Code : 19

Sr. No.	Name of Product / Service	HSN ACS	Qty	Unit	RATE IN RS.	ITEM VALUE	Less Disc	Taxable Value	CGST		SGST		AMOUNT IN P RS.
									Rate	Amount	Rate	Amount	
1	Calcium Carbonate - 500gm Make:Merck	28365000	1	Pcs	207.00	207.00	31.58	175.42	9.00	15.79	9.00	15.79	207.00
2	Ethanol- 500ml Make:China	98020000	20	Pcs	300.00	6000.00	915.36	5084.64	9.00	457.62	9.00	457.62	5999.88
3	Glycerol -500ml Make:Merck	29054500	1	Pcs	232.00	232.00	35.39	196.61	9.00	17.69	9.00	17.69	231.99
4	Glyoxalic acid-500ml Make:Loba	29121930	1	Pcs	1600.00	1600.00	244.10	1355.90	9.00	122.03	9.00	122.03	1599.96
5	Hydrochloric Acid- 500ml Make:Merck	28061000	10	Pcs	222.00	2220.00	338.68	1881.32	9.00	169.32	9.00	169.32	2219.96
6	Millions Reagent-125ml Make:Nice	38220019	2	Pcs	859.00	1718.00	184.79	1533.21	6.00	91.99	6.00	91.99	1717.19
7	Sodium hydroxide-500ml Make:Merck	38220090	10	Pcs	176.00	1760.00	268.51	1491.49	9.00	134.23	9.00	134.23	1759.95
8	Sprit lamp Make:G/Q	7218	30	Pcs	40.00	1200.00	183.07	1016.93	9.00	91.52	9.00	91.52	1199.97
9	First Aid box Make:Apollo	5001	1	Pcs	425.00	425.00	20.19	404.81	2.50	10.12	2.50	10.12	425.05
10	Tissue paper Make:Good Quality		37	Pcs	20.00	740.00	0.00	740.00		0.00		0.00	740.00
11	Bottle milk dilution-160ml Make:Glass	1601	10	Pcs	180.00	1800.00	274.61	1525.39	9.00	137.29	9.00	137.29	1799.97

**SUB TOTAL :** 123 17902.00 15405.73 1247.60 1247.60 **17900.92**  
ROUNDED OFF : 0.07

Total Invoice Amount in Word  
**RUPEES SEVENTEEN THOUSAND NINE HUNDRED ONE ONLY**

Bank Details Bank Account Number : SBI , A/C NO-33302841528 Bank Branch IFSC : SBIN0000132	<b>TOTAL:</b> <b>17901.00</b>
	Total Amount Before Tax 15405.73
	Add : CGST 1247.60
	Add : SGST 1247.60
	Tax Amount GST 2495.20
	<b>Total Amount After Tax 17900.92</b>

<b>To</b> The Principal		
** Terms and Conditions ** All disputes subject to Paschim Medinipur Jurisdiction. Received the Goods in order and Good Condition. Receiver's Signature		Certified that the particulars given above are true and correct. For, CHAULIA EQUIPMENTS & CHEMICALS Authorised Signatory E. & O.E.

## TAX INVOICE

SELLER'S COPY

M/S Chakraborty Brothers  
Shaid Kshudiram Bose Road.  
Central Bus Stand (Burge Town)  
Paschim Medinipur. 721101  
Phone No-9434958443  
Email-chakrabortyb65@gmail.com

TAX INV NO:CB/450/19  
TAX INV DT:20/09/2019  
CHALLAN NO:384  
CHALLAN DT:20/09/2019

TO  
The Head  
Dept.of Nutration  
Mugberia Gangadhar Mahavidyalya  
P.O-Bhupatinagar  
Dist-Purba Medinipur

Order No. :  
Order Dt. :  
GST No. :  
CST No. :

Sl No	HSN	Product Name	Make	Pack	Quantity	Rate	Amount	Dis (%)	Discount Amount	TAXABLE Amount	SGST (%)	CGST (%)	Tot Amt.
1	2915	Acetic Acid Glacial	SRL	500ML	2Pcs	165.00	330.00			330.00			330.00
2	2914	Acetone	SRL	500ML	2Pcs	210.00	420.00			420.00			420.00
3	2814	Ammonia Solution 25%	SRL	500ML	3Pcs	161.00	483.00			483.00			483.00
4	3822	Barfoed's Reagent	Stanbio	500ML	2Pcs	504.00	1008.00			1008.00			1008.00
5	3822	Benedict's Reagent Qualita	SRL	500ML	4Pcs	160.00	640.00			640.00			640.00
6	3822	Benedict's Reagent Quantit	SRL	500ML	10Pcs	254.00	2540.00			2540.00			2540.00
7	2840	Borax(Disodiumtrtraborate)	SRL	500GM	1Pcs	229.00	229.00			229.00			229.00
8	3822	Buffer Capsule, PH:7.0	Merck	10TAB	1Pcs	174.00	174.00			174.00			174.00
9	2836	Calcium Carbonate AR	SRL	500GM	1Pcs	472.00	472.00			472.00			472.00
10	2918	Citric Acid Monohydrate	SRL	500GM	1Pcs	214.00	214.00			214.00			214.00
11	2909	Diethyl Ether AR	SRL	500ML	10Pcs	337.00	3370.00			3370.00			3370.00
12	2921	EDTA (Disodium Salt) AR	SRL	100GM	2Pcs	175.00	350.00			350.00			350.00
13	3204	Eosin Yellow (W/S)	SRL	25GM	1Pcs	199.00	199.00			199.00			199.00
14	3822	Fehling's Solution B	SRL	500ML	2Pcs	305.00	610.00			610.00			610.00
15	1702	D-Fructose	SRL	100GM	1Pcs	137.00	137.00			137.00			137.00
16	2806	Hydrochloric Acid	Merck	500ML	5Pcs	237.00	1185.00			1185.00			1185.00
17	2806	Hydrochloric Acid 0.1M	Merck	500ML	3Pcs	222.00	666.00			666.00			666.00
18	2936	L-Ascorbic Acid AR	SRL	100GM	1Pcs	384.00	384.00			384.00			384.00
19	3822	Leishman Solution	SRL	250ML	2Pcs	152.00	304.00			304.00			304.00
20	3204	Methylene Blue Solution	SRL	125ML	2Pcs	98.00	196.00			196.00			196.00
21	3204	Metanil Yellow	Loba	25GM	4Pcs	99.00	396.00			396.00			396.00
22	2905	Methanol AR	SRL	500ML	1Pcs	302.00	302.00			302.00			302.00
23	2808	Nitric Acid	Merck	500ML	3Pcs	237.00	711.00			711.00			711.00
24	2809	Ortho-Phosphoric Acid	SRL	500ML	1Pcs	370.00	370.00			370.00			370.00
25	3822	Phenolphthalein Solution	SRL	125ML	5Pcs	105.00	525.00			525.00			525.00

G.S.T. NO:  
PAN NO:

Total Item Value :  
Less:Total Discount :  
TAXABLE AMOUNT

Total Gst Amount :  
Round Off :  
Invoice Value Rs. :

Rs.

Bank Details: UCO Bank, VU Branch, IFSC Code-UCBA0001748, A/c No-17480500005465

E. &amp; O. E.





## TAX INVOICE

SELLER'S COPY

M/S Chakraborty Brothers  
Shaid Kshudiram Bose Road.  
Central Bus Stand (Burge Town)  
Paschim Medinipur. 721101  
Phone No-9434958443  
Email-chakrabortyb65@gmail.com

TAX INV NO:CB/450/19  
TAX INV DT:20/09/2019  
CHALLAN NO:384  
CHALLAN DT:20/09/2019

TO  
The Head  
Dept.of Nutration  
Mugberia Gangadhar Mahavidyalya  
P.O-Bhupatinagar  
Dist-Purba Medinipur

Order No.:  
Order Dt.:  
GST No. :  
CST No. :

Sl No	HSN	Product Name	Make	Pack	Quantity	Rate	Amount	Dis (%)	Discount Amount	TAXABLE Amount	SGST (%)	CGST (%)	Tot Amt.
26	2827	Potassium Chloride AR	SRL	500GM	1Pcs	233.00	233.00			233.00			233.00
27	3822	Pot.Hydroxide Solu.0.01N	Stanbio	500ML	5Pcs	336.00	1680.00			1680.00			1680.00
28	3821	Potato Dextrose Agar	SRL	500GM	1Pcs	2322.00	2322.00			2322.00			2322.00
29	2841	Potassium Chromate	SRL	500GM	1Pcs	624.00	624.00			624.00			624.00
30	2841	Potassium Permanganate	SRL	500GM	1Pcs	510.00	510.00			510.00			510.00
31	3822	Seliwanoff's Reagent	Loba	125ML	4Pcs	156.00	624.00			624.00			624.00
32	2843	Silver Nitrate AR	SRL	25GM	2Pcs	2666.00	5332.00			5332.00			5332.00
33	3822	Silver Nitrate Solution	Nice	125ML	1Pcs	514.00	514.00			514.00			514.00
34	2836	Sodium Carbonate AR	SRL	500GM	1Pcs	200.00	200.00			200.00			200.00
35	2501	Sodium Chloride AR	SRL	500GM	1Pcs	139.00	139.00			139.00			139.00
36	2836	Sodium Bicarbonate AR	SRL	500GM	1Pcs	165.00	165.00			165.00			165.00
37	2815	Sodium Hydroxide AR	SRL	500GM	2Pcs	206.00	412.00			412.00			412.00
38	2841	Sodium Tungstate	SRL	100GM	2Pcs	741.00	1482.00			1482.00			1482.00
39	2807	Sulphuric Acid	Merck	500ML	4Pcs	276.00	1104.00			1104.00			1104.00
40	2802	Sulphur Powder	SRL	500GM	1Pcs	192.00	192.00			192.00			192.00
41	3822	Thymol Blue Solution	SRL	125ML	1Pcs	103.00	103.00			103.00			103.00
42	2915	Trichloroacetic Acid	SRL	100GM	2Pcs	137.00	274.00			274.00			274.00
43	2921	Tris Buffer AR ACS	SRL	100GM	2Pcs	474.00	948.00			948.00			948.00
44	2924	Urea	SRL	500GM	1Pcs	185.00	185.00			185.00			185.00
45	3204	Methylene Blue Powder	SRL	100GM	1Pcs	1252.00	1252.00			1252.00			1252.00
46	2905	Isoamyl Alcohol	SRL	500ML	4Pcs	320.00	1280.00			1280.00			1280.00
47	3822	Pot.Hydroxide Solu.0.01N	Stanbio	500ML	5Pcs	336.00	1680.00			1680.00			1680.00
48	3822	Buffer Solution Ph-4	Loba	500ML	2Pcs	815.00	1630.00			1630.00			1630.00
49	3822	Buffer Solution Ph-7	Loba	500ML	2Pcs	822.00	1644.00			1644.00			1644.00
50	2822	Buffer Solution Ph-9.2	Loba	500ML	2Pcs	815.00	1630.00			1630.00			1630.00

G.S.T. No:19AENPC0255Q1Z3  
PAN No:AENPC0255Q

Total Item Value : 42374.00  
Less:Total Discount :  
TAXABLE AMOUNT : 42374.00

GST%	TAXABLE AMT	SGST	CGST
	42374.00	0.00	0.00

Total Gst Amount :  
Round Off :  
Invoice Value Rs. : 42374.00

Rs. Forty Two Thousand Three Hundred Seventy Four Only.

Bank Details: UCO Bank, VU Branch, IFSC Code-UCBA0001748, A/c No-17480500005465

E. & O. E.  
For M/S Chakraborty Brothers



**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**UNICHEM SUPPLY AGENCY**

W.B.S.T Act 1994 :-19590994165  
W.B.Vat Act 2003:- 19590994068  
GSTIN Act 2017 :-19AFHPA4529G1ZL

STOCKIST OF :  
ALL KINDS OF SCIENTIFIC REQUISITES  
14A, TAMER LANE (1ST FLOOR), KOLKATA -700009

C.S.T Act 1956 1959099426  
Pan AFHPA 4529 G

Phone : 22411254, Tele Fax -033-22571299, e-mail:- uni\_came2010@rediffmail.com

To The Principal Mugberia Gangadhar Mahavidyalaya Po :-Bhupatinagar Dist:- Purba Midnapore Department Of Nutrition	Tax Invoice No : USA/SMB-106/2019-20 Dt.08/11/2019 Enclosed Sign Challan No : USA/C85/2019-20 Dt.23/09/2019 Our Quotation No : USA/Q82&95/2019-2020 Dt.12&2/08&9/2019 Your Purchase Order No : Nil Dt. Nil Your GSTIN No : Dt. HDFC BANK LTD CURRENT ACCOUNT COLLEGE STREET BRANCH AC No 50200017006961 BRANCHE CODE :-2664 IFC Code HDFC0002664
---	---

Interest will be charged @ 24% per annum, If the bill is not paid within one month from the date of presentation

SL NO	Qty.	DESCRIPTION	Brand	HSN/SAC	RATE	UNIT	Qty	TAXABLE AMOUNT								
								5%		12%		18%		28%		
								RS	P.	RS	P.	RS	P.	RS	P.	
1	50 nos	Moisture measuring disk made of aluminium dia 9cm			45/-	Each	50					2250	00			
2	30 nos	Pipette cleaning brush			75/-	Each	30					2250	00			
3	20 nos	Burette cleaning brush			75/-	Each	20					1500	00			
4	48 nos	Wire gauge with asbestos centre 6"x6" best quality			17/-	Each	48					816	00			
5	2 nos	Crucible tongs made of SS 6"			160/-	Each	2					320	00			
6	2 nos	Crucible tongs made of SS 8"			201/-	Each	2					402	00			
7	1 coil	Rubber tube ID 8mm			290/-	Coil	1					290	00			
8	10 roll	Aluminium foil			120/-	roll	10					1200	00			
9	10 roll	Cotton non absorbent			140/-	roll	10					1400	00			
10	2x500g	Silica gel for desicator 60-120mesh	EM		520/-	500g	2					1040	00			
11	2x50g	Vacuum grease			175/-	50 gm	2					350	00			
12	9x10bkts	Ph paper 1-14	EM		266/-	10bkts	2					2394	00			
15	3 nos	Lungs			65/-	Each						195	00			
16	3 nos	Adrenal gland			65/-	Each						195	00			
17	3 nos	Pituitary			65/-	Each						195	00			
18	3 nos	Liver			65/-	Each						195	00			
19	3 nos	Large intestine			65/-	Each						195	00			
20	3 nos	Duodenum			65/-	Each						195	00			
21	3 nos	Skin			65/-	Each						195	00			
22	3 nos	Cerebrum			65/-	Each						195	00			
23	3 nos	Salivary gland			65/-	Each						195	00			
24	3 nos	Testis			65/-	Each						195	00			
25	3 nos	Pancreas			65/-	Each						195	00			
26	3 nos	Spinal cord			65/-	Each						195	00			
27	3 nos	Ileum			65/-	Each						195	00			
28	3 nos	Tung			65/-	Each						195	00			

TAXABLE AMOUNT	SGST	CGST	IGST	Total
				16942 00
GST5%				Packing & Forwarding
GST12%				Freight
GST18%				SGST
GHST28%				CGST
				IGST @
				Round Off
<b>TOTAL</b>				<b>TOTAL</b>

Rupees : E. & O.E.

For UNICHEM SUPPLY AGENCY

**Subject to Kolkata Jurisdiction**

**TAX INVOICE (ORIGINAL FOR RECIPIENT)**

**UNICHEM SUPPLY AGENCY**

W.B.S.T Act 1994 :-19590994165  
 W.B.Vat Act 2003:- 19590994068  
 GSTIN Act 2017 :-19AFHPA4529G1ZL

STOCKIST OF:  
 ALL KINDS OF SCIENTIFIC REQUISITES  
 14A, TAMER LANE (1ST FLOOR), KOLKATA -700009  
 Phone : 22411254, Tele Fax -033-22571299, e-mail:- uni\_came2010@rediffmail.com

C.S.T Act 1956 1959099426  
 Pan AFHPA 4529 G

To The Principal Mugberia Gangadhar Mahabidyalyaya Po :-Bhupatinagar Dist:- Purba Midnapore Department Of Nutrition	Tax Invoice No	: USA/SMB-106/2019-20	Dt.08/11/2019
	Enclosed Sign Challan No	: USA/C85/2019-20	Dt.23/09/2019
	Our Quotation No	: USA/Q82&95/2019-2020	Dt.12&2/08&9/2019
	Your Purchase Order No	: Null	Dt. Null
	Your GSTIN No	:	Dt.
	HDFC BANK LTD COLLEGE STREET BRANCH BRANCHE CODE :-2664	CURRENT ACCOUNT AC No 50200017006961 IFC Code HDFC0002664	

Interest will be charged @ 24% per annum, If the bill is not paid within one month from the date of presentation

SL NO	Qty.	DESCRIPTION	Brand	HSN/SAC	RATE	UNIT	DIS %	TAXABLE AMOUNT									
								5%		12%		18%		28%			
								RS	P.	RS	P.	RS	P.	RS	P.		
29	3 nos	B.F..... Esophagus			65/-	Each							16942	00			
30	3 nos	Ovary			65/-	Each							195	00			
31	3 nos	Kidney			65/-	Each							195	00			
32	20 nos	Milk butyrometer			30/-	Each							600	00			
33	10 nos	Cream butyrometer 0.70%			225/-	Each							2250	00			
34	10 nos	Butter butyrometer			225/-	Each							2250	00			
35	10 nos	ICE cream butyrometer			225/-	Each							2250	00			
36	10 nos	Cheese butyrometer			225/-	Each							2250	00			
37	10 nos	Milk powder butyrometer			225/-	Each							2250	00			
38	1 nos	Gerber butyrometer shaking stand made of aluminium			350/-	Each							350	00			
39	2 nos	Lactometer jar			60/-	Each							120	00			
40	10 nos	Regulating pin (key) for butyrometer lock stopper			20/-	Each							200	00			
<b>Total</b>													30047	00			
<b>Packing &amp; Forwarding</b>																	
<b>Fraight</b>																	
<b>SGST</b>														2704	23		
<b>CGST</b>														2704	23		
<b>IGST @</b>																	
<b>Round Off</b>																	46
<b>TOTAL</b>														<b>RS 35455.00</b>			

Rupees : Thirty Five Thousand Four Hundred Fifty Five Only.

E. & O.E.  
 For UNICHEM SUPPLY AGENCY

# CHALLAN

## UNICHEM SUPPLY AGENCY

**STOCKIST OF :**  
**ALL KINDS OF SCIENTIFIC REQUISITES**  
**14A, TAMER LANE (1ST FLOOR), KOLKATA -700009**  
**Phone : 22411254, Tele Fax -033-22571299, e-mail:- uni\_came2010@rediffmail.com**

W.B.S.T Act 1994 19590994165  
W.B. Vat Act 2003 19590994068  
GSTIN Act 2017 19AFHPA4529G1ZL

**ORIGINAL**

C.S.T Act 1956 19590994262  
Pan AFHPA 4529 G

To  
The Principal  
Mugberia Gangadhar Mahavidyalaya  
Po :-Bhupatinagar  
Dist:- Purba Midnapore  
Department Of Nutrition

Challan No : USA/C85/2019-20  
Date : 23/09/2019  
Our Quotation No : USA/Q82&95/2019-2020  
Date : 12&2/08&9/2019  
Your Purchase Order No : Nil  
Date : Nil

Please receive following the goods in order and good condition

Qnty.	DESCRIPTION	Brand	HSN CODE	Rate	UNIT	GST %
50 nos	Moisture measuring disk made of aluminium dia 9cm					
30 nos	Pipette cleaning brush					
20 nos	Burette cleaning brush					
48 nos	Wire gauge with asbetos centre 6"x6"					
2 nos	Crucible tongs made of SS 6"					
2 nos	Crucible tongs made of SS 8"					
1 coil	Rubber tube ID 8mm					
10 roll	Aluminium foil					
10 roll	Cotton non absorbent					
2x500g	Silica gel for desicator 60-120mesh	EM				
2x50g	Vacuum grease					
3x10bkts	Ph paper 1-14	EM				
3x10bkts	Ph paper 1-7	EM				
3x10bkts	Ph paper 7-14	EM				
1 nos	Lungs					
3 nos	Adrenal gland					
3 nos	Pituitary					
3 nos	Liver					
3 nos	Large intestine					
3 nos	Duodenum					

Please Sign & Return / Retain

*A. Deb Nath*

Signature

For UNICHEM SUPPLY AGENCY

Received  
01.10.19

**CHALLAN****UNICHEM SUPPLY AGENCY**

STOCKIST OF :

ALL KINDS OF SCIENTIFIC REQUISITES

14A, TAMER LANE (1ST FLOOR), KOLKATA -700009

Phone : 22411254, Tele Fax -033-22571299, e-mail:- uni\_came2010@rediffmail.com

W.B.S.T Act 1994 19590994165

W.B.Vat Act 2003 19590994068

GSTIN Act 2017 19AFHPA4529G1ZL

**ORIGINAL**

C.S.T Act 1956 19590994262

Pan AFHPA 4529 G

To  
The Principal  
Mugberia Gangadhar Mahavidyalaya  
Po :-Bhupatinagar  
Dist:- Purba Midnapore  
Department Of Nutrition

Challan No : USA/C85/2019-20  
Date : 23/09/2019  
Our Quotation No : USA/Q82&95/2019-2020  
Date : 12&2/08&9/2019  
Your Purchase Order No : Nill  
Date : Nill

Please receive following the goods in order and good condition

Qty.	DESCRIPTION	Brand	HSN CODE	Rate	UNIT	GST %
3 nos	Skin					
3 nos	Cerebrum					
3 nos	Salivary gland					
3 nos	Testis					
3 nos	Pancreas					
3 nos	Spinal cord					
3 nos	Ileum					
3 nos	Tung					
3 nos	Esophagus					
3 nos	Ovary					
3 nos	Kidney					
20 nos	Milk butyrometer					
10 nos	Cream butyrometer 0.70%					
10 nos	Butter butyrometer					
10 nos	ICE cream butyrometer					
10 nos	Cheese butyrometer					
10 nos	Milk powder butyrometer					
1 nos	Gerber butyrometer shaking stand made of aluminium					
2 nos	Lactometer jar					
10 nos	Regulating pin (key) for butyrometer lock stopper					

Please Sign &amp; Return / Retain

*A. Debnath*  
Signature

For UNICHEM SUPPLY AGENCY

*10.10.19*

# MUGBERIA GANGADHAR MAHAVIDYALAYA

ESTD. 1964

228



P.O. BHUPATINAGAR O Dist. PURBA MEDINIPUR O Pin-721625 (W.B.)

S.T.D. Code-03220 ☎ Ph. No.-270236

Ref. No. - M.G.M. / /

Dated .....

From : The Principal / Secretary.

## ORDER NO. :-

To

The Unichem Supply Agency  
 P.O. Turner Lane, Kolkata - 700005  
 (College Street L. H. & Food Inc.)

Dear Sir,

I would like to request you to supply the following Articles / Apparatus / Chemicals / Books of Mugberia Gangadhar Mahavidyalaya as per quotation no.....

You are requested to supply the Articles / Apparatus / Chemicals / Books and submit the Bill in triplicate with in ..... Days / Months.

Thanking you.

Yours faithfully,

(Dr. Swapan Kumar Mishra)  
 Principal

Sl. No.	Name of the Articles / Apparatus / Chemicals / Books / Others	Makers Name / Name of the Author	Quantity / Nos	Rate as Per Quotation	Remarks
1.	Hand saw measuring blade made of	Q. Green	50	55	
2.	Pipette cleaning brush		30	50	
3.	Burette cleaning brush		20	55	
4.	Wire gauge with various head		48	20	
5.	Cannula - French made of 14 (4")		2	115	
6.	Cannula - French made of 22 (2")		2	237	
7.	Rubber tube (various size)		1	342	
8.	Aluminium foil Roll		10	142	
9.	Non absorbent paper		10	165	
10.	Slide gel for densitometer	CESS	2 (200)	614	
11.	Vacuum grease		2 (60g)	207	
12.	Paper 114, 117, 119		1 for each	204	
13.	Human slide - Liver, Adrenal gland, Thymus, Uter, Angi. Laber, Testis, etc.		3 for each	77	
14.	Human slide - testis, Spermatozoa, spinal cord, Heart, lung, esophagus		2 for each	77	
15.	Human slide - Ovary, kidney, cerebellum, etc.		1 for each	77	
16.	Microscope for metal		2 for each	55	
17.	Microscope for metal, bodies, etc.		10 for each	255	
18.	Microscope for metal, bodies, etc.		1	413	
19.	Microscope for metal		2	77	
20.	Microscope for metal		10	24	

Invoice no - FT-GST/075/2019-20	18,757.00
Invoice no - FT-GST/075A/2019-20	18,917.00
Invoice no - FT-GST/072/2019-20	19,000.00
Invoice no - FT-GST/072A/2019-20	49,784.00
Invoice no - FT-GST/072B/2019-20	31,396.00
Invoice no - FT-GST/072C/2019-20	52,650.00
Invoice no - FT-GST/072D/2019-20	11,385.00
	<hr/>
	2,01,889/-

Frontline

**TAX INVOICE CUM CHALLAN**

**EXTRA COPY**

**FRONTLINE TECHNOLOGIES**

NISCHINDA(1),NR.AGRANI SANGHA,P.O: GHOSHPARA,BALLY,DIST: HOWRAH-711227  
 WEST BENGAL, INDIA, PHONE: 9831937838,9681029815, GSTIN No. 19ACGPC0616A1ZE, PAN No: ACGPC0616A  
 EMAIL: frontline\_bally@yahoo.co.in, frontlinebally@gmail.com

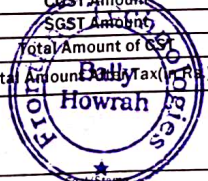
INVOICE NO.	FT-GST/075/2019-20	ORDER NO.		ORDER DATE	30/08/2019
INVOICE DATE	23/09/2019	TRANSPORTATION MODE	ROAD TRANSPORT		
CHALLAN NO:	FT-CH/GST/075	DATE OF SUPPLY			
CHALLAN DATE:	23/09/2019	PLACE OF SUPPLY	DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA		

DETAILS OF RECIPIENT			DETAILS OF CONSIGNEE		
NAME	THE PRINCIPAL, MUGBERIA GANGADHAR MAHAVIDYALAYA,		NAME	THE HEAD, DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA,	
ADDRESS	P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425		ADDRESS	P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425	
GSTIN			GSTIN		
STATE	WEST BENGAL		STATE	WEST BENGAL	

SR. No.	Name of Product (BRAND: BOROSILICATE)	HSN Code	Rate(Per unit)	Qty	Value(in Rs.)	CGST		SGST		IGST		Total Amount with Tax
						Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	
1	BEAKER, GRIFFIN, 50ML	7017	INR 16.00	50	INR 800.00	9%	INR 72.00	9%	INR 72.00	-	-	INR 944.00
2	BEAKER, GRIFFIN, 100ML	7017	INR 17.00	50	INR 850.00	9%	INR 76.50	9%	INR 76.50	-	-	INR 1,003.00
3	BEAKER, GRIFFIN, 250ML	7017	INR 33.00	50	INR 1,650.00	9%	INR 148.50	9%	INR 148.50	-	-	INR 1,947.00
4	BEAKER, GRIFFIN, 500ML	7017	INR 50.00	15	INR 750.00	9%	INR 67.50	9%	INR 67.50	-	-	INR 885.00
5	BEAKER, GRIFFIN, 1000ML	7017	INR 105.00	10	INR 1,050.00	9%	INR 94.50	9%	INR 94.50	-	-	INR 1,239.00
6	BEAKER, GRIFFIN, 2000ML	7017	INR 320.00	5	INR 1,600.00	9%	INR 144.00	9%	INR 144.00	-	-	INR 1,888.00
7	MEASURING CYLINDER,10ML	7017	INR 29.50	21	INR 619.50	9%	INR 55.75	9%	INR 55.75	-	-	INR 731.01
8	MEASURING CYLINDER,100ML	7017	INR 55.00	14	INR 770.00	9%	INR 69.30	9%	INR 69.30	-	-	INR 908.60
9	MEASURING CYLINDER,250ML	7017	INR 100.00	8	INR 800.00	9%	INR 72.00	9%	INR 72.00	-	-	INR 944.00
10	MEASURING CYLINDER,500ML	7017	INR 139.00	2	INR 278.00	9%	INR 25.02	9%	INR 25.02	-	-	INR 328.04
11	MEASURING CYLINDER,1000ML	7017	INR 230.00	10	INR 2,300.00	9%	INR 207.00	9%	INR 207.00	-	-	INR 2,714.00
12	CONICAL FLASK, 50ML	7017	INR 23.50	19	INR 446.50	9%	INR 40.18	9%	INR 40.18	-	-	INR 526.87
13	CONICAL FLASK, 100ML	7017	INR 28.00	7	INR 196.00	9%	INR 17.64	9%	INR 17.64	-	-	INR 231.28
14	CONICAL FLASK, 250ML	7017	INR 48.00	18	INR 864.00	9%	INR 77.76	9%	INR 77.76	-	-	INR 1,019.52
15	CONICAL FLASK, 500ML	7017	INR 68.00	15	INR 1,020.00	9%	INR 91.80	9%	INR 91.80	-	-	INR 1,203.60
16	GRADUATED PIPETTE,2ML	7017	INR 29.50	20	INR 590.00	9%	INR 53.10	9%	INR 53.10	-	-	INR 696.20
17	GRADUATED PIPETTE,5ML	7017	INR 32.00	41	INR 1,312.00	9%	INR 118.08	9%	INR 118.08	-	-	INR 1,548.16

BANK DETAILS	
Bank Name	STATE BANK OF INDIA
Bank Account No.	11341080329
Bank Branch	GHOSHPARA BRANCH
Bank IFSC Code	SBIN002061

Total Amount Before Tax(in Rs.)	INR 15,896.00
CGST Amount	INR 1,430.64
SGST Amount	INR 1,430.64
Total Amount of GST	INR 2,861.28
Total Amount with Tax(in Rs.)	INR 18,757.28
Gross Total (in Words):	RUPEES EIGHTEEN THOUSAND SEVEN HUNDRED FIFTY SEVEN AND PAISA TWENTY EIGHT ONLY



for Frontline Technologies  
 Authorised Signatory  
*Dehakraborty*



# Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

B.F.

No. FT-CH/GST/075  
 Date 23-9-2019  
 Order No.                       
 Date 30-8-19  
 Vehicle No.                       
 No. of Packages                     

Item No.	Description	Quantity
4.	Volumetric Flask	
	10 ml -	10
	50 ml -	28
	100 ml -	51
	250 ml -	21
	500 ml -	20
	1000 ml -	10
5.	Pipette (Mohr Type)	
	2 ml -	20
	5 ml -	41
6.	Petri Dish in pairs	
	90 mm	50

CHALLAN  
glass ware

Frontline

# Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

The Head,  
Dept. of Food Technology

No. FT-CH/GST/075  
Date 23-9-2019  
Order No.  
Date  
Vehicle No.  
No. of Packages

Item No.	Description	Quantity
1.	Beaker 'griffin'	
	50ml	50 pes.
	100ml	50 pes.
	250ml	50 pes.
	500ml	15 pes.
	1000ml-	10 pes.
2.	Measuring cylinder -	
	10 ml -	25
	100 ml)	15
	250 ml	10
	500 ml	03
	1000ml.	10
3.	Flask conical -	
	50 ml -	22
	100 ml -	07
	250 ml -	25
	500ml -	15
	contd.	

GST No. 19ACGPC0616A1ZE

PAN. : ACGPC0616A

For Frontline Technologies

*[Signature]*

CHALLAN

Frontline

# Frontline Technologies

Nischinda(1), Nr.Agrani Sangha, P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

BF.

No. FT-CH/GST/075  
Date 23-9-2019  
Order No. -  
Date 30-8-19  
Vehicle No.  
No. of Packages.

Item No.	Description	Quantity
4.	Volumetric Flask	
	10ml -	10
	50ml -	28
	100ml -	51
	250ml -	21
	500ml -	20
	1000ml -	10
5.	Pipette (Mohr Type)	
	2ml -	20
	5ml -	41
6.	Petri Dish in pairs	
	90mm	50

GST No. 19ACGPC0616A1ZE

PAN. : ACGPC0616A

For Frontline Technologies

*[Signature]*

CHALLAN

Frontline

# Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

BF.

No. FT-CH/GST/075  
Date 23-9-2019  
Order No. —  
Date 30-8-19  
Vehicle No. —  
No. of Packages —

Item No.	Description	Quantity
4.	Volumetric Flask	10 ml - 10
		50 ml - 28
		100 ml - 51
		250 ml - 21
		500 ml - 20
		1000 ml - 10
5.	Pipette (Mohr Type)	2 ml - 20
		5 ml - 41
		10 ml - 50
6.	Petri Dish in pairs 90mm	50

GST No. 19ACGPC0616A1ZE  
PAN. : ACGPC0616A

For Frontline Technologies

*[Signature]*

CHALLAN

glass ware

Frontline

# Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)  
 Dist: Howrah-711227 West Bengal,  
 Phone: 9831937838/9681029815/9163570646

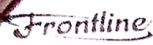
The Head,  
Dept. of Food Technology

No. FT-CH/GST/075  
 Date 23-9-2019  
 Order No.....  
 Date.....  
 Vehicle No.....  
 No. of Packages.....

Item No.	Description	Quantity
1.	Beaker 'griffin'	
	50ml	50 pes.
	100ml	50 pes.
	250ml	50 pes.
	500ml	15 pes.
	1000ml.	10 pes.
2.	Measuring cylinder -	
	10ml	25
	100ml	15
	250ml	10
	500ml	03
	1000ml.	10
3.	Flask conical -	
	50ml -	22
	100ml -	07
	250ml -	25
	500ml -	15
		contd.

GST No. 19ACGPC0616A1ZE  
 PAN. : ACGPC0616A

For Frontline Technologies  
*[Signature]*



**TAX INVOICE CUM CHALLAN**

**EXTRA COPY**

**FRONTLINE TECHNOLOGIES**  
 NISCHINDA(1),NR.AGRANI SANGHA,P.O: GHOSHPARA,BALLY,DIST: HOWRAH-711227  
 WEST BENGAL, INDIA, PHONE: 9831937838,9681029815, GSTIN No. 19ACGPC0616A1ZE, PAN No: ACGPC0616A  
 EMAIL: frontline\_bally@yahoo.co.in, frontlinebally@gmail.com

INVOICE NO.	FT-GST/075A/2019-20	ORDER NO.		ORDER DATE	30/08/2019
INVOICE DATE	23/09/2019	TRANSPORTATION MODE		ROAD TRANSPORT	
CHALLAN NO:	FT-CH/GST/075	DATE OF SUPPLY			
CHALLAN DATE:	23/09/2019	PLACE OF SUPPLY		DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA	

**DETAILS OF RECIPIENT**

NAME	THE PRINCIPAL, MUGBERIA GANGADHAR MAHAVIDYALAYA,
ADDRESS	P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425
GSTIN	
STATE	WEST BENGAL

**DETAILS OF CONSIGNEE**

NAME	THE HEAD, DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA,
ADDRESS	P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425
GSTIN	
STATE	WEST BENGAL

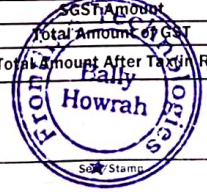
SR. No.	Name of Product (BRAND: BOROSILICATE)	HSN Code	Rate(Per unit)	Qty	Value(in Rs.)
1	GRADUATED PIPETTE,10ML	7017	INR 33.00	11	INR 363.00
2	GRADUATED PIPETTE,25ML	7017	INR 39.00	10	INR 390.00
3	PETRI DISH	7017	INR 65.00	48	INR 3,120.00
5	VOLUMETRIC FLASK, 50ML	7017	INR 45.00	27	INR 1,215.00
6	VOLUMETRIC FLASK, 100ML	7017	INR 60.00	50	INR 3,000.00
7	VOLUMETRIC FLASK, 250ML	7017	INR 75.00	20	INR 1,500.00
8	VOLUMETRIC FLASK, 500ML	7017	INR 125.00	20	INR 2,500.00
9	VOLUMETRIC FLASK, 1000ML	7017	INR 172.00	7	INR 1,204.00
10	CULTURE TUBE: 5ML(1 BOX)	7017	INR 900.00	1	INR 900.00
11	REAGENT BOTTLE PLAIN SCREW CAP,500ML	7017	INR 155.00	11	INR 1,705.00
12	GLASS ROD: 8"	7017	INR 9.00	15	INR 135.00

CGST		SGST		IGST		Total Amount with Tax
Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	
9%	INR 32.67	9%	INR 32.67	-	-	INR 428.34
9%	INR 35.10	9%	INR 35.10	-	-	INR 460.20
9%	INR 280.80	9%	INR 280.80	-	-	INR 3,681.60
9%	INR 109.350	9%	INR 109.350	-	-	INR 1,433.700
9%	INR 270.000	9%	INR 270.000	-	-	INR 3,540.000
9%	INR 135.000	9%	INR 135.000	-	-	INR 1,770.000
9%	INR 225.000	9%	INR 225.000	-	-	INR 2,950.000
9%	INR 108.360	9%	INR 108.360	-	-	INR 1,420.720
9%	INR 81.000	9%	INR 81.000	-	-	INR 1,062.000
9%	INR 153.450	9%	INR 153.450	-	-	INR 2,011.900
9%	INR 12.150	9%	INR 12.150	-	-	INR 159.300

**BANK DETAILS**

Bank Name	STATE BANK OF INDIA
Bank Account No.	11341080329
Bank Branch	GHOSHPARA BRANCH
Bank IFSC Code	SBIN0002061

Total Amount Before Tax(In Rs.)	INR 16,032.00
CGST Amount	INR 1,442.88
SGST Amount	INR 1,442.88
Total Amount of GST	INR 2,885.76
Total Amount After Tax(In Rs.)	INR 18,917.76
Gross Total (in Words):	RUPEES EIGHTEEN THOUSAND NINE HUNDRED SEVENTEEN AND PAISA SEVENTY SIX ONLY



for Frontline Technologies  
 Authorised Signatory

# Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

B.F.

No. FT-CH/GST/075  
 Date 23-9-2019  
 Order No. 7  
 Date 20.8.19  
 Vehicle No. ....  
 No. of Packages.....

Item No.	Description	Quantity
7	Pipette Measuring - 10ml -	11
	25ml -	10
8.	culture tube - 5ml -	1 box (100 pcs)
9.	Reagent Bottle (plain) 125ml -	19
	500 ml -	12
10.	Glass Rod - 8"	15

GST No. 19ACGPC0616A1ZE

PAN. : ACGPC0616A

For Frontline Technologies

*Ankur Chakraborty*

# Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

B.F.

No. FTCH/GST/075  
 Date 23-9-2019  
 Order No. -  
 Date 30.8.19  
 Vehicle No. ....  
 No. of Packages.....

Item No.	Description	Quantity
7	Pipette Measuring - 10 ml -	11
	25 ml -	10
8.	culture tube - 5 ml -	1 box (100 pcs)
9.	Reagent Bottle (plain)	
	125 ml -	19
	500 ml -	12
10.	Glass Rod - 8"	15

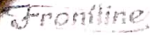
GST No. 19ACGPC0616A1ZE

PAN. : ACGPC0616A

For Frontline Technologies

*(Signature)*



**TAX INVOICE CUM CHALLAN****EXTRA COPY****FRONTLINE TECHNOLOGIES**

NISCHINDA(1),NR.AGRANI SANGHA,P.O: GHOSHPARA,BALLY,DIST: HOWRAH-711227  
 WEST BENGAL, INDIA, PHONE: 9831937838,9681029815, GSTIN No. 19ACGPC0616A1ZE, PAN No: ACGPC0616A  
 EMAIL: frontline\_bally@yahoo.co.in, frontlinebally@gmail.com

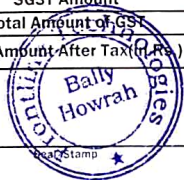
INVOICE NO.	FT-GST/072/2019-20	ORDER NO.		ORDER DATE	30/08/2019
INVOICE DATE	17/09/2019	TRANSPORTATION MODE	ROAD TRANSPORT		
CHALLAN NO:	FT-CH/GST/072	DATE OF SUPPLY			
CHALLAN DATE:	17/09/2019	PLACE OF SUPPLY	DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA		

DETAILS OF RECIPIENT			DETAILS OF CONSIGNEE		
NAME	THE PRINCIPAL, MUGBERIA GANGADHAR MAHAVIDYALAYA,		NAME	THE HEAD, DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA,	
ADDRESS	P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425		ADDRESS	P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425	
GSTIN			GSTIN		
STATE	WEST BENGAL		STATE	WEST BENGAL	

SR. No.	Name of Product (BRAND: TARSONS)	HSN Code	Rate(Per unit)	Qty	Value(in Rs.)	CGST		SGST		IGST		Total Amount with Tax
						Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	
1	Carboy Capacity: 10 litres, Code:583280,	3923	INR 2,170.00	1	INR 2,170.00	9%	INR 195.30	9%	INR 195.30	-	-	INR 2,560.60
2	Dropping bottle,60ml, Code:620010	3923	INR 264.00	2	INR 528.00	9%	INR 47.52	9%	INR 47.52	-	-	INR 623.04
3	Measuring Cylinder, Class B, Capacity: 100ml, Code: 345040	3926	INR 181.67	2	INR 363.34	9%	INR 32.70	9%	INR 32.70	-	-	INR 428.74
4	Measuring Cylinder, Class B, Capacity: 500ml, Code: 345060	3926	INR 379.17	2	INR 758.34	9%	INR 68.251	9%	INR 68.251	-	-	INR 894.841
5	Measuring Cylinder, Class B, Capacity: 1000ml, Code: 345070	3926	INR 491.25	2	INR 982.50	9%	INR 88.425	9%	INR 88.425	-	-	INR 1,159.350
6	Measuring Cylinder, Class B, Capacity: 2000ml, Code: 345080	3926	INR 1,175.00	2	INR 2,350.00	9%	INR 211.500	9%	INR 211.500	-	-	INR 2,773.000
8	Beaker,1000ml, Code: 421060	3926	INR 455.00	3	INR 1,365.00	9%	INR 122.850	9%	INR 122.850	-	-	INR 1,610.700
9	Beaker,2000ml, Code: 421070	3926	INR 805.00	2	INR 1,610.00	9%	INR 144.900	9%	INR 144.900	-	-	INR 1,899.800
10	Utility Tray, Code: 240070	3926	INR 483.33	1	INR 483.33	9%	INR 43.500	9%	INR 43.500	-	-	INR 570.329
11	Instrument Sterilizing Pan, 551010	3926	INR 375.00	1	INR 375.00	9%	INR 33.750	9%	INR 33.750	-	-	INR 442.500
12	Instrument Sterilizing Pan, 551020	3926	INR 690.00	1	INR 690.00	9%	INR 62.100	9%	INR 62.100	-	-	INR 814.200
13	Test Tube Basket with cover, 180010	3926	INR 735.00	1	INR 735.00	9%	INR 66.150	9%	INR 66.150	-	-	INR 867.300
14	Test Tube Basket with cover, 180020	3926	INR 1,150.00	1	INR 1,150.00	9%	INR 103.500	9%	INR 103.500	-	-	INR 1,357.000
15	Test Tube Basket with cover, 180030	3926	INR 960.00	1	INR 960.00	9%	INR 86.400	9%	INR 86.400	-	-	INR 1,132.800
16	Draining Tray, Code: 109000	3926	INR 563.33	2	INR 1,126.66	9%	INR 101.399	9%	INR 101.399	-	-	INR 1,329.459
17	Funnel: 100mm dia.,185mm(H), 630070	3926	INR 455.00	1	INR 455.00	9%	INR 40.950	9%	INR 40.95	-	-	INR 536.900

<b>BANK DETAILS</b>	
Bank Name	STATE BANK OF INDIA
Bank Account No.	11341080329
Bank Branch	GHOSHPARA BRANCH
Bank IFSC Code	SBIN0002061

Total Amount Before Tax(in Rs.)	INR 16,102.17
CGST Amount	INR 1,449.20
SGST Amount	INR 1,449.20
Total Amount of GST	INR 2,898.39
Total Amount After Tax(in Rs.)	INR 19,000.56
Gross Total (in Words):	RUPEES NINETEEN THOUSAND AND PAISA FIFTY SIX ONLY



for Frontline Technologies  
 Authorized Signatory

# Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

The Head,

Food Technology Deptt.

Mugberia Gangadhar

Mahavidyalaya.

Bhupati Nagar, Purba Medinipur

No. FT-CA/GST/072

Date 17-09-2019

Order No. ....

Date 30-8-2019

Vehicle No. ....

No. of Packages. ....

Item No.	Description	Quantity
1.	Carboy capacity 10lit. code:- 583280	1 (one)
2.	Dropping Bottle, 60ml code:- 620010	2 (Two)
3.	Measuring Cylinder, class 'B' capacity 500ml. code-345060	2 (Two)
4.	Measuring Cylinder, class 'B' capacity 100ml - code-345040	2 (Two)
5.	Measuring Cylinder - class 'B' Capacity 1000ml. - code-345070	2 (Two)
6.	Measuring Cylinder class 'B' Capacity 2000ml : code: 345080	2 (Two)
7.	Beaker 500ml code 421050	3 (Three)
8.	Beaker 1000ml code 421060	3 (Three)
9.	Beaker 2000ml code 421070	2 (Two)
10.	Utility Tray code 240070	1 (one)
	Contd:-	

GST No. 19ACGPC0616A1ZE

PAN. : ACGPC0616A

For Frontline Technologies

*(Signature)*

# Frontline Technologies

Nischinda(1), Nr.Agrani Sangha, P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

The Head,

Food Technology Deptt.

Mugberia Gokuldas

Mahavidyalaya.

Bhupatinagar, PurbaMedinipur

No. FT-CH/GST/072  
 Date 17.09-2019  
 Order No.....  
 Date 30-8-2019  
 Vehicle No.....  
 No. of Packages.....

Item No.	Description	Quantity
1.	Carboy Capacity 10lit. code:- 583280	1 (one)
2.	Dropping Bottle, 60ml code:- 620010	2 (Two)
3.	Measuring Cylinder, class B Capacity 500ml. code. 345060	2 (Two)
4.	Measuring Cylinder, class B Capacity 100ml. code-345040	2 (Two)
5.	Measuring Cylinder - class B Capacity 1000ml. - code. 345070	2 (Two)
6.	Measuring Cylinder class B Capacity 2000ml. code: 345080	2 (Two)
7.	Beaker 500ml code 421050	3 (Three)
8.	Beaker 1000ml code 421060	3 (Three)
9.	Beaker 2000ml code 421070	2 (Two)
10.	Utility Tray code 240070	1 (one)

Contd - -

# Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646 B.F.

The Head,

Deptt. of Food Technology

Mugherda Gangadhar

Mahavidyalaya

P.O. Bhupatnagar,

Purba Medinipur

No. FT-CH/GST/072

Date... 17.9.2019

Order No.....

Date... 30.08.2019

Vehicle No.....

No. of Packages.....

Item No.	Description	Quantity
11.	Instrument Sterilizing pan code:- 551010	1 (one)
12.	- do - code 551020	1 (one)
13.	Test tube Basket with cover Code:- 180010	1 (one)
14.	- do - code: 180020	1 (one)
15.	- do - code 180030	1 (one)
16.	Draining Tray code: 109000	2 (Two)
17.	Funnel 100mm $\phi$ code 63007	1 (one)

GST No. 19ACGPC0616A1ZE

PAN. : ACGPC0616A

For Frontline Technologies

*Signature*

## Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)  
Dist: Howrah-711227 West Bengal,  
Phone: 9831937838/9681029815/9163570646

The Head.

Deptt. of Food Technology

Hughrada Gangachon

Mahavidyalaya

P.O Bhupatnagar

Purbu Medinipur

No. FT.CH/GST/072

Date 17.9.2019

Order No.

Date 30.08.2019

Vehicle No.

No. of Packages

Item No.	Description	Quantity
11.	Instrument Sterlingpan code: 551010	1 (one)
12.	- do - code 551020	1 (one)
13.	Test Tube Basket with Cover Code: - 180010	1 (one)
14.	- do - code: 180020	1 (one)
15.	- do - code 180030	1 (one)
16.	Draining Tray code: 109000	2 (two)
17.	Funnel 100mmφ code 63007	1 (one)

**TAX INVOICE CUM CHALLAN**

**EXTRA COPY**

**FRONTLINE TECHNOLOGIES**

NISCHINDA(1), NR. AGRANI SANGHA, P.O: GHOSH PARA, BALLY, DIST: HOWRAH-711227  
 WEST BENGAL, INDIA, PHONE: 9831937838, 9681029815, GSTIN No. 19ACGPC0616A1ZE, PAN No: ACGPC0616A  
 EMAIL: frontline\_bally@yahoo.co.in, frontlinebally@gmail.com

INVOICE NO.	FT-GST/072A/2019-20	ORDER NO.		ORDER DATE	30/08/2019
INVOICE DATE	17/09/2019	TRANSPORTATION MODE		ROAD TRANSPORT	
CHALLAN NO:	FT-CH/GST/072A	DATE OF SUPPLY			
CHALLAN DATE:	17/09/2019	PLACE OF SUPPLY		DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA	

**DETAILS OF RECIPIENT**

**DETAILS OF CONSIGNEE**

NAME	THE PRINCIPAL, MUGBERIA GANGADHAR MAHAVIDYALAYA,	NAME	THE HEAD, DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA,
ADDRESS	P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425	ADDRESS	P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425
GSTIN		GSTIN	
STATE	WEST BENGAL	STATE	WEST BENGAL

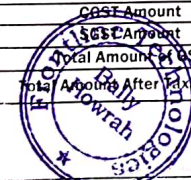
SR. No.	Name of Product (BRAND: TARSONS)	HSN Code	Rate(Per unit)	Qty	Value(in Rs.)
1	Handypette Pipette Aid, 10ml, Code: 032000	3926	INR 2,335.00	1	INR 2,335.00
2	Handypette Pipette Aid, 25ml, Code: 033000	3926	INR 645.00	1	INR 645.00
3	Rotary Pipette stand vertical(PP), Code: 161040	3926	INR 610.00	1	INR 610.00
4	Pipette Washer (PP), 40cm length, Code: 160010	3926	INR 6,730.00	1	INR 6,730.00
5	Accupipette-variable volume, 1-10µl(T10model), Code:030010	8479	INR 4,275.00	1	INR 4,275.00
6	Accupipette-variable volume, 10-100µl(T100model), Code:030030	8479	INR 4,275.00	1	INR 4,275.00
7	Accupipette-variable volume, 200-1000µl(T1000model), Code:030050	8479	INR 4,275.00	1	INR 4,275.00
8	Micro Tip Box, 2-200, Code: 524053	3923	INR 117.00	5	INR 585.00
9	Micro Tip Box, 200-1000, Code: 524059	3923	INR 150.00	5	INR 750.00
10	Micro tips: 10 µl, Code: 521000	8479	INR 430.00	1	INR 430.00
11	Micro tips: 200 µl, Code: 521010	8479	INR 320.00	1	INR 320.00
12	Micro tips: 200-1000µl, Code: 521020	8479	INR 240.00	1	INR 240.00
13	Dessicator vacuum, 300(Dia),Code: 402040	3926	INR 4,440.00	1	INR 4,440.00
14	Dessicator vacuum, 200(Dia),Code: 402020	3926	INR 2,380.00	1	INR 2,380.00
15	Parafilm Dispenser, Code: 38000	3926	INR 3,010.00	1	INR 3,010.00
16	Tough Tag Station, Code: 500090	3926	INR 6,070.00	1	INR 6,070.00
17	Rack for Microtube, 20place, 240010	3926	INR 820.00	1	INR 820.00

CGST		SGST		IGST		Total Amount with Tax
Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	
9%	INR 210.15	9%	INR 210.15	-	-	INR 2,755.30
9%	INR 58.05	9%	INR 58.05	-	-	INR 761.10
9%	INR 54.90	9%	INR 54.90	-	-	INR 719.80
9%	INR 605.700	9%	INR 605.700	-	-	INR 7,941.400
9%	INR 384.750	9%	INR 384.750	-	-	INR 5,044.500
9%	INR 384.750	9%	INR 384.750	-	-	INR 5,044.500
9%	INR 384.750	9%	INR 384.750	-	-	INR 5,044.500
9%	INR 52.650	9%	INR 52.650	-	-	INR 690.300
9%	INR 67.500	9%	INR 67.500	-	-	INR 885.000
9%	INR 38.700	9%	INR 38.700	-	-	INR 507.400
9%	INR 28.800	9%	INR 28.800	-	-	INR 377.600
9%	INR 21.600	9%	INR 21.600	-	-	INR 283.200
9%	INR 399.600	9%	INR 399.600	-	-	INR 5,239.200
9%	INR 214.200	9%	INR 214.200	-	-	INR 2,808.400
9%	INR 270.900	9%	INR 270.900	-	-	INR 3,551.800
9%	INR 546.300	9%	INR 546.300	-	-	INR 7,162.600
9%	INR 73.800	9%	INR 73.800	-	-	INR 967.600

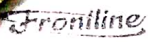
**BANK DETAILS**

Bank Name	STATE BANK OF INDIA
Bank Account No.	11341080329
Bank Branch	GHOSH PARA BRANCH
Bank IFSC Code	SBIN0002061

Total Amount Before Tax(in Rs.)	INR 42,190.00
CGST Amount	INR 3,797.10
SGST Amount	INR 3,797.10
Total Amount with Tax	INR 7,594.20
Total Amount After Tax(in Rs.)	INR 49,784.20
Gross Total (In Words):	RUPEES FORTY NINE THOUSAND SEVEN HUNDRED EIGHTY FOUR AND PAISA TWENTY ONLY



for Frontline Technologies  
 Authorised Signatory  
*[Signature]*

**TAX INVOICE CUM CHALLAN****EXTRA COPY****FRONTLINE TECHNOLOGIES**

NISCHINDA(1),NR.AGRANI SANGHA,P.O: GHOSH PARA,BALLY,DIST: HOWRAH-711227  
 WEST BENGAL, INDIA, PHONE: 9831937838,9681029815, GSTIN No. 19ACGPC0616A1ZE, PAN No: ACGPC0616A  
 EMAIL: frontline\_bally@yahoo.co.in, frontlinebally@gmail.com

INVOICE NO.	FT-GST/072A/2019-20	ORDER NO.		ORDER DATE	30/08/2019
INVOICE DATE	17/09/2019	TRANSPORTATION MODE	ROAD TRANSPORT		
CHALLAN NO.	FT-CH/GST/072A	DATE OF SUPPLY			
CHALLAN DATE:	17/09/2019	PLACE OF SUPPLY	DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA		

**DETAILS OF RECIPIENT****DETAILS OF CONSIGNEE**

NAME	THE PRINCIPAL, MUGBERIA GANGADHAR MAHAVIDYALAYA, P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425	NAME	THE HEAD, DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA, P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425
ADDRESS		ADDRESS	
GSTIN		GSTIN	
STATE	WEST BENGAL	STATE	WEST BENGAL

SR. No.	Name of Product (BRAND: TARSONS)	HSN Code	Rate(Per unit)	Qty	Value(in Rs.)	CGST		SGST		IGST		Total Amount with Tax
						Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	
1	Handypette Pipette Aid, 10ml, Code: 032000	3926	INR 2,335.00	1	INR 2,335.00	9%	INR 210.15	9%	INR 210.15	-	-	INR 2,755.30
2	Handypette Pipette Aid, 25ml, Code: 033000	3926	INR 645.00	1	INR 645.00	9%	INR 58.05	9%	INR 58.05	-	-	INR 761.10
3	Rotary Pipette stand vertical(PP), Code: 161040	3926	INR 610.00	1	INR 610.00	9%	INR 54.90	9%	INR 54.90	-	-	INR 719.80
4	Pipette Washer (PP), 40cm length, Code: 160010	3926	INR 6,730.00	1	INR 6,730.00	9%	INR 605.700	9%	INR 605.700	-	-	INR 7,941.400
5	Accupipette-variable volume, 1-10µl(T10model), Code:030010	8479	INR 4,275.00	1	INR 4,275.00	9%	INR 384.750	9%	INR 384.750	-	-	INR 5,044.500
6	Accupipette-variable volume, 10-100µl(T100model), Code:030030	8479	INR 4,275.00	1	INR 4,275.00	9%	INR 384.750	9%	INR 384.750	-	-	INR 5,044.500
7	Accupipette-variable volume, 200-1000µl(T1000model), Code:030050	8479	INR 4,275.00	1	INR 4,275.00	9%	INR 384.750	9%	INR 384.750	-	-	INR 5,044.500
8	Micro Tip Box, 2-200, Code: 524053	3923	INR 117.00	5	INR 585.00	9%	INR 52.650	9%	INR 52.650	-	-	INR 690.300
9	Micro Tip Box, 200-1000, Code: 524059	3923	INR 150.00	5	INR 750.00	9%	INR 67.500	9%	INR 67.500	-	-	INR 885.000
10	Micro tips: 10 µl, Code: 521000	8479	INR 430.00	1	INR 430.00	9%	INR 38.700	9%	INR 38.700	-	-	INR 507.400
11	Micro tips: 200 µl, Code: 521010	8479	INR 320.00	1	INR 320.00	9%	INR 28.800	9%	INR 28.800	-	-	INR 377.600
12	Micro tips: 200-1000µl, Code: 521020	8479	INR 240.00	1	INR 240.00	9%	INR 21.600	9%	INR 21.600	-	-	INR 283.200
13	Dessicator vacuum, 300(Dia),Code: 402040	3926	INR 4,440.00	1	INR 4,440.00	9%	INR 399.600	9%	INR 399.600	-	-	INR 5,239.200
14	Dessicator vacuum, 200(Dia),Code: 402020	3926	INR 2,380.00	1	INR 2,380.00	9%	INR 214.200	9%	INR 214.200	-	-	INR 2,808.400
15	Parafilm Dispenser, Code: 38000	3926	INR 3,010.00	1	INR 3,010.00	9%	INR 270.900	9%	INR 270.900	-	-	INR 3,551.800
16	Tough Tag Station, Code: 500090	3926	INR 6,070.00	1	INR 6,070.00	9%	INR 546.300	9%	INR 546.300	-	-	INR 7,162.600
17	Rack for Microtube, 20place, 240010	3926	INR 820.00	1	INR 820.00	9%	INR 73.800	9%	INR 73.800	-	-	INR 967.600

**BANK DETAILS**

Bank Name	STATE BANK OF INDIA
Bank Account No.	11341080329
Bank Branch	GHOSH PARA BRANCH
Bank IFSC Code	SBIN0002061

Total Amount Before Tax(in Rs.)	INR 42,190.00
CGST Amount	INR 3,797.10
SGST Amount	INR 3,797.10
Total Amount of GST	INR 7,594.20
Total Amount After Tax(in Rs.)	INR 49,784.20
Gross Total (in Words):	RUPEES FORTY NINE THOUSAND SEVEN HUNDRED EIGHTY FOUR AND PAISA TWENTY ONLY



for Frontline Technologies  
 Authorised Signatory  
*Suhakarabarty*

# Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

Phe Head.

Deptt of Food Technology,

Mugbora Gengadher Mahavidyalaya

Bhupatinagar

Purba Medinipur

No. F T-CH/GST/072A

Date...17-09-2019

Order No. -

Date...30-8-2019

Vehicle No.....

No. of Packages.....

Item No.	Description	Quantity
1.	Handypet Pipette aid. 032000 10ml	1 (one)
2.	Handypet Pipette aid. 25ml code 032000	1 (one)
3.	Rotary Pipette stand vertical code 161040	1 (one)
4.	pipette washer 40cm length code: 160010	1 (one)
5.	Accupet variable vol. 1 to 10ul T-10, Code:- 030010	1 (one)
6.	Accupett variable vol. 10-100ul T-100, Code: 030030	1 (one)
7.	Accupett variable vol - 200ul to 1000ul T-1000 Code: 030050 code 030050	1 (one)
8.	Micro Tip Box 2-200ul 524053	5 (Five)
9.	- do - 200-1000ul. code - 200ul to 1000ul - 524059	1 (one)
10.	Micro Tips - 10 ul - 521000	1 (one)
		Count - ..

GST No. 19ACGPC0616A1ZE

PAN. : ACGPC0616A

For Frontline Technologies

*Suhak Dasgupta*



# Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)  
 Dist: Howrah-711227 West Bengal,  
 Phone: 9831937838/9681029815/9163570646

The Head  
Dept of Food Technology  
Mughbaha Gangadhar Mahavidyalaya  
Ashtapatinagar  
Purba Medinipur

No. F.T-CH/GST/072A  
 Date 17-09-2019  
 Order No. -  
 Date 30-8-2019  
 Vehicle No. -  
 No. of Packages -

Item No.	Description	Quantity
1.	Handypet Pipette aid. 032000 10ml	1 (one)
2.	Handypet Pipette aid. 25ml code 032000	1 (one)
3.	Rotary Pipette stand vertical code 161040	1 (one)
4.	Pipette washer 40cm length code: 160010	1 (one)
5.	Accupet variable vol. 1 to 10ul T-10, Code: 030010	1 (one)
6.	Accupet variable vol. 10-100ul T-100, Code: 030030	1 (one)
7.	Accupet variable vol. 200ul to 1000ul T-1000 code: @ 030050 code 030050	1 (one)
8.	MicroTip Box 2-200ul 524053	5 (five)
9.	- do - 200-1000ul code - 200ul to 1000ul - 524059	1 (one)
10.	MicroTips - 10ul - 521000	1 (one)
		Contd...

# Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

B.F.

No. FI-CH/GST/072A

Date. 17-09-2019

Order No.

Date. 30.8.2019

Vehicle No.

No. of Packages.

Item No.	Description	Quantity
11.	MicroTIPS 200ul 521010	1 (one)
12.	MicroTIPS 200-1000 - 521020	1 (one)
13.	Desiccator vae. 300mm.dia Code: 402040	1 (one)
14.	Desiccator vae. 200mm.dia Code:-402020	1 (one)
15.	Parafilm Dispenser Code:-38000	1 (one)
16.	Tough Tag Station 500090	1 (one)
17.	Rack for $\mu$ pi Microtube 20 places Code-240010	1 (one)

GST No. 19ACGPC0616A1ZE

PAN. : ACGPC0616A

For Frontline Technologies

Sachin Dasgupta

## Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

B.F.

No. FI-CH/GST/072A  
 Date 17-09-2019  
 Order No.....  
 Date 30.8.2019  
 Vehicle No.....  
 No. of Packages.....

Item No.	Description	Quantity
11.	MicroTops 200W 521010	1 (one)
12.	MicroTops 200-1000 - 521020	1 (one)
13.	Desicator vac. 300mm dia Code: 402040	1 (one)
14.	Desicator vac. 200mm dia Code: -402020	1 (one)
15.	Parafilm Dispenser Code: -38000	1 (one)
16.	Tough Tag Station 500090	1 (one)
17.	Rack for <del>up</del> Microtube 20 places Code - 240010	1 (one)

Frontline

**TAX INVOICE CUM CHALLAN**

EXTRA COPY

**FRONTLINE TECHNOLOGIES**  
 WDA(1),NR.AGRANI SANGHA,P.O: GHOSH PARA,BALLY,DIST: HOWRAH-711227  
 WEST BENGAL, INDIA, PHONE: 9831937838,9681029815, GSTIN No. 19ACGPC0616A1ZE, PAN No: ACGPC0616A  
 E-mail: frontline\_bally@yahoo.co.in, frontlinebally@gmail.com

INVOICE NO.	FT-GST/072B/2019-20	ORDER NO.		ORDER DATE	30/08/2019
INVOICE DATE	17/09/2019	TRANSPORTATION MODE	ROAD TRANSPORT		
INVOICE PLAN NO:	FT-CH/GST/072B	DATE OF SUPPLY			
INVOICE PLAN DATE:	17/09/2019	PLACE OF SUPPLY	DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA		

**DETAILS OF RECIPIENT**

NAME	<b>THE PRINCIPAL, MUGBERIA GANGADHAR MAHAVIDYALAYA,</b>
ADDRESS	<b>P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425</b>
GSTIN	
STATE	<b>WEST BENGAL</b>

**DETAILS OF CONSIGNEE**

NAME	<b>THE HEAD, DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA,</b>
ADDRESS	<b>P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425</b>
GSTIN	
STATE	<b>WEST BENGAL</b>

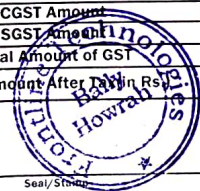
No.	Name of Product (BRAND: TARSONS)	HSN Code	Rate(Per unit)	Qty	Value(in Rs.)
1	TOUGH TAGS, CODE: 500060B	3919	INR 2,415.00	1	INR 2,415.00
2	TOUGH TAGS, CODE: 500060G	3919	INR 2,415.00	1	INR 2,415.00
3	TOUGH TAGS, CODE: 500060O	3919	INR 2,415.00	1	INR 2,415.00
4	TOUGH TAGS, CODE: 500060R	3919	INR 2,415.00	1	INR 2,415.00
5	TOUGH TAGS, CODE: 500060W	3919	INR 2,415.00	1	INR 2,415.00
6	TEST TUBE STAND: 6 PLACE, 16MM, POLYLAB, CODE: 77701	3926	INR 22.00	36	INR 792.00
8	MICROCENTRIFUGE TUBE,1.5ML, CODE: 500010	3926	INR 375.00	4	INR 1,500.00
9	MICROCENTRIFUGE TUBE,2.0ML, CODE: 500020	3926	INR 410.00	2	INR 820.00
10	MAXIPENSE MICRO CENTRIFUGE TUBE, 2.0ML, CODE: 50017	3926	INR 825.00	1	INR 825.00
11	CENTRIFUGE TUBE BOX 36 PLACE, CODE: 202090	3923	INR 1,425.00	1	INR 1,425.00
12	REVERSIBLE RACK WITH COVER 80 PLACE 1.5MM, CODE: 2510110	3926	INR 1,145.00	1	INR 1,145.00
13	TEST TUBE PEG RACK, 96 PLACE, 13MM DIA, CODE: 205060	3926	INR 1,580.00	1	INR 1,580.00
14	TEST TUBE PEG RACK, 50 PLACE, 16MM DIA, CODE: 205070	3926	INR 1,580.00	1	INR 1,580.00
15	TEST TUBE STAND: 31 PLACE, 13MM, CODE: 202010	3926	INR 735.00	1	INR 735.00
16	ICE BUCKET: 2.5 LIT, CODE:525150	3923	INR 1,700.00	1	INR 1,700.00
17	ICE BUCKET: 4.5 LIT, CODE:525160	3923	INR 2,430.00	1	INR 2,430.00

CGST		SGST		IGST		Total Amount with Tax
Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	
9%	INR 217.35	9%	INR 217.35	-	-	INR 2,849.70
9%	INR 217.35	9%	INR 217.35	-	-	INR 2,849.70
9%	INR 217.35	9%	INR 217.35	-	-	INR 2,849.70
9%	INR 217.350	9%	INR 217.350	-	-	INR 2,849.700
9%	INR 217.350	9%	INR 217.350	-	-	INR 2,849.700
9%	INR 71.280	9%	INR 71.280	-	-	INR 934.560
9%	INR 135.000	9%	INR 135.000	-	-	INR 1,770.000
9%	INR 73.800	9%	INR 73.800	-	-	INR 967.600
9%	INR 74.250	9%	INR 74.250	-	-	INR 973.500
9%	INR 128.250	9%	INR 128.250	-	-	INR 1,681.500
9%	INR 103.050	9%	INR 103.050	-	-	INR 1,351.100
9%	INR 142.200	9%	INR 142.200	-	-	INR 1,864.400
9%	INR 142.200	9%	INR 142.200	-	-	INR 1,864.400
9%	INR 66.150	9%	INR 66.150	-	-	INR 867.300
9%	INR 153.000	9%	INR 153.000	-	-	INR 2,006.000
9%	INR 218.700	9%	INR 218.70	-	-	INR 2,867.400

**BANK DETAILS**

Bank Name	<b>STATE BANK OF INDIA</b>
Bank Account No.	<b>11341080329</b>
Bank Branch	<b>GHOSH PARA BRANCH</b>
Bank IFSC Code	<b>SBIN0002061</b>

Total Amount Before Tax(In Rs.)	INR 26,607.00
CGST Amount	INR 2,394.63
SGST Amount	INR 2,394.63
Total Amount of GST	INR 4,789.26
Total Amount After Tax(In Rs.)	INR 31,396.26
Gross Total (in Words):	RUPEES THIRTY ONE THOUSAND THREE HUNDRED NINETY SIX AND PAISA TWENTY SIX ONLY



for Frontline Technologies  
 Authorised Signatory  
*Rachakraborty*

Frontline

## TAX INVOICE CUM CHALLAN

EXTRA COPY

## FRONTLINE TECHNOLOGIES

NISCHINDA(1),NR.AGRANI SANGHA,P.O: GHOSH PARA,BALLY,DIST: HOWRAH-711227  
 WEST BENGAL, INDIA, PHONE: 9831937838,9681029815, GSTIN No. 19ACGPC0616A1ZE, PAN No: ACGPC0616A  
 EMAIL: frontline\_bally@yahoo.co.in, frontlinebally@gmail.com

INVOICE NO.	FT-GST/072B/2019-20	ORDER NO.		ORDER DATE	30/08/2019
INVOICE DATE	17/09/2019	TRANSPORTATION MODE		ROAD TRANSPORT	
CHALLAN NO.	FT-CH/GST/072B	DATE OF SUPPLY			
CHALLAN DATE:	17/09/2019	PLACE OF SUPPLY		DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA	

## DETAILS OF RECIPIENT

## DETAILS OF CONSIGNEE

NAME	THE PRINCIPAL, MUGBERIA GANGADHAR MAHAVIDYALAYA,	NAME	THE HEAD, DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA,
ADDRESS	P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425	ADDRESS	P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425
GSTIN		GSTIN	
STATE	WEST BENGAL	STATE	WEST BENGAL

SR. No.	Name of Product (BRAND: TARSONS)	HSN Code	Rate(Per unit)	Qty	Value(in Rs.)	CGST		SGST		IGST		Total Amount with Tax
						Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	
1	TOUGH TAGS, CODE: 500060B	3919	INR 2,415.00	1	INR 2,415.00	9%	INR 217.35	9%	INR 217.35	-	-	INR 2,849.70
2	TOUGH TAGS, CODE: 500060G	3919	INR 2,415.00	1	INR 2,415.00	9%	INR 217.35	9%	INR 217.35	-	-	INR 2,849.70
3	TOUGH TAGS, CODE: 500060O	3919	INR 2,415.00	1	INR 2,415.00	9%	INR 217.35	9%	INR 217.35	-	-	INR 2,849.70
4	TOUGH TAGS, CODE: 500060R	3919	INR 2,415.00	1	INR 2,415.00	9%	INR 217.350	9%	INR 217.350	-	-	INR 2,849.700
5	TOUGH TAGS, CODE: 500060W	3919	INR 2,415.00	1	INR 2,415.00	9%	INR 217.350	9%	INR 217.350	-	-	INR 2,849.700
6	TEST TUBE STAND: 6 PLACE, 16MM, POLYLAB, CODE: 77701	3926	INR 22.00	36	INR 792.00	9%	INR 71.280	9%	INR 71.280	-	-	INR 934.560
8	MICROCENTRIFUGE TUBE,1.5ML, CODE: 500010	3926	INR 375.00	4	INR 1,500.00	9%	INR 135.000	9%	INR 135.000	-	-	INR 1,770.000
9	MICROCENTRIFUGE TUBE,2.0ML, CODE: 500020	3926	INR 410.00	2	INR 820.00	9%	INR 73.800	9%	INR 73.800	-	-	INR 967.600
10	MAXIPENSE MICRO CENTRIFUGE TUBE, 2.0ML, CODE: 50017	3926	INR 825.00	1	INR 825.00	9%	INR 74.250	9%	INR 74.250	-	-	INR 973.500
11	CENTRIFUGE TUBE BOX 36 PLACE, CODE: 202090	3923	INR 1,425.00	1	INR 1,425.00	9%	INR 128.250	9%	INR 128.250	-	-	INR 1,681.500
12	REVERSIBLE RACK WITH COVER 80 PLACE, 1.5MM, CODE: 2510110	3926	INR 1,145.00	1	INR 1,145.00	9%	INR 103.050	9%	INR 103.050	-	-	INR 1,351.100
13	TEST TUBE PEG RACK, 96 PLACE, 13MM DIA, CODE: 205060	3926	INR 1,580.00	1	INR 1,580.00	9%	INR 142.200	9%	INR 142.200	-	-	INR 1,864.400
14	TEST TUBE PEG RACK, 50 PLACE, 16MM DIA, CODE: 205070	3926	INR 1,580.00	1	INR 1,580.00	9%	INR 142.200	9%	INR 142.200	-	-	INR 1,864.400
15	TEST TUBE STAND: 31 PLACE, 13MM, CODE: 202010	3926	INR 735.00	1	INR 735.00	9%	INR 66.150	9%	INR 66.150	-	-	INR 867.300
16	ICE BUCKET: 2.5 LIT, CODE:525150	3923	INR 1,700.00	1	INR 1,700.00	9%	INR 153.000	9%	INR 153.000	-	-	INR 2,006.000
17	ICE BUCKET: 4.5 LIT, CODE:525160	3923	INR 2,430.00	1	INR 2,430.00	9%	INR 218.700	9%	INR 218.700	-	-	INR 2,867.400

## BANK DETAILS

Bank Name	STATE BANK OF INDIA	Total Amount Before Tax(in Rs.)	INR 26,607.00
Bank Account No.	11341080329	CGST Amount	INR 2,394.63
Bank Branch	GHOSH PARA BRANCH	SGST Amount	INR 2,394.63
Bank IFSC Code	SBIN0002061	Total Amount of GST	INR 4,789.26
		Total Amount After Tax(in Rs.)	INR 31,396.26
		Gross Total (in Words):	RUPEES THIRTY ONE THOUSAND THREE HUNDRED NINETY SIX AND PAISA TWENTY SIX ONLY

Seal/Stamp

for Frontline Technologies  
 Authorised Signatory

## Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

The Head,

Deptl. of Food Technology,

Mughbera Gangadhar Mahavidyalaya

Blimpati nagar

Purba Medinipur

No. FT-CH/GST/072B

Date 17.09.2019

Order No. —

Date 30-8-19

Vehicle No. —

No. of Packages. —

Item No.	Description	Quantity
1.	Tough Tags-code 500060 B	1
2.	-do - code 500060 G	1
3.	- do - code 500060 O	1
4.	- do - code 500060 R	1
5.	- do - code 500060 W	1
6.	Test Tube stand 6 place .16mm. polylab - code 77701	36 pes.
7.	Indicator Tape for steam Autoclave code:- 670050	1
8.	Microcentrifuge Tube 1.5 ml. code:- 500010	4
9.	Microcentrifuge Tube 2.0 ml. code:- 500020	2
10.	Maxipense Microcentrifuge tube 2.0 ml - 50017	1
11.	Centrifuge Tube Box 36 place code - 200090	1

Contd. -

# Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

The Head,  
 Deptt. of Food Technology,  
 Mughberia Gangadhar Mahavidyalaya,  
 B.K. Patil Nagar,  
 Purba Medinipur.

No. FT/CH/GST/072B  
 Date 17.09.2019  
 Order No. —  
 Date 30-8-19  
 Vehicle No. —  
 No. of Packages —

Item No.	Description	Quantity
1.	Tough Tags- Code 500060 B	1
2.	-do - Code 500060 G	1
3.	-do - Code 500060 O	1
4.	-do - Code 500060 R	1
5.	-do - Code 500060 W	1
6.	Test Tube stand 6 place .16mm polylab- Code 77701	36 pcs.
7.	Indicator Tape for Steam Autoclave Code :- 670050	1
8.	Microcentrifuge Tube 1.5ml. Code :- 500018	4
9.	Microcentrifuge Tube 2.0ml. code :- 500020	2
10.	Maxifuse Microcentrifuge tube 2.0ml- 50017	1
11.	Centrifuge Tube Box 36 place Code - 202090	1

Centd. -

CHALLAN

Frontline

## Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

B.F.

No. FT-CH/GST/0720

Date 17-9-2019

Order No. 7

Date 30-8-2019

Vehicle No.

No. of Packages

Item No.	Description	Quantity
12.	Reversible Rack with cover 80 places 1.5 mm 2510110	1 (one)
13.	Test Tube Peg Rack 96 places 13 mm 205060	1 (one)
14.	Test Tube Peg Rack 50 places 18 mm dia 205070	1 (one)
15.	Test Tube Stand 31 places 13 mm code 202010	1 (one)
16.	ICE Bucket 2.5 lit. Code:- 525150	1 (one)
17.	ICE Bucket 4.0 lit. Code:- 525160	1 (one)

GST No. 19ACGPC0616A1ZE

PAN. : ACGPC0616A

For Frontline Technologies

Sachin Sanyal



# Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

B.F.

No. FT-CH/GST/0720  
 Date 17-9-2019  
 Order No. \_\_\_\_\_  
 Date 30-8-2019  
 Vehicle No. \_\_\_\_\_  
 No. of Packages \_\_\_\_\_

Item No.	Description	Quantity
12.	Reversible Rack with cover 80 places 1.5 mtr 2510110	1 (one)
13.	Test Tube Peg Rack 96 places 13mm 205060	1 (one)
14.	Test Tube Peg Rack 50 places. 16mm dia 205070	1 (one)
15.	Test Tube Stand 31 places. 13mm code 202010	1 (one)
16.	ICE Bucket 2.5 lit. Code:- 525150	1 (one)
17.	ICE Bucket 4.0 lit. Code:- 525160	1 (one)

GST No. 19ACGPC0616A1ZE

PAN. : ACGPC0616A

For Frontline Technologies

*Sachin Saha*

## Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

B.F.

No. FT-CH/GST/0720

Date 17-7-2019

Order No.

Date 30-8-2019

Vehicle No.

No. of Packages.

Item No.	Description	Quantity
12.	Reversible Rack with cover 80 places 1.5 mm 2510110	1 (one)
13.	Test Tube Peg Rack 96 places 13 mm 205060	1 (one)
14.	Test Tube Peg Rack 50 places. 18 mm dia 205070	1 (one)
15.	Test Tube stand 31 places. 13 mm code 202010	1 (one)
16.	ICE Bucket 2.5 lit. Code:- 525150	1 (one)
17.	ICE Bucket 4.0 lit. Code:- 525160	1 (one)

Online

**TAX INVOICE CUM CHALLAN**

EXTRA COPY

**FRONTLINE TECHNOLOGIES**

SCHINDA(1),NR.AGRANI SANGHA,P.O: GHOSHPARA,BALLY,DIST: HOWRAH-711227  
 WEST BENGAL, INDIA, PHONE: 9831937838,9681029815, GSTIN No. 19ACGPC0616A1ZE, PAN No: ACGPC0616A  
 EMAIL: frontline\_bally@yahoo.co.in, frontlinebally@gmail.com

INVOICE NO.	FT-GST/072C/2019-20	ORDER NO.		ORDER DATE	30/08/2019
INVOICE DATE	17/09/2019	TRANSPORTATION MODE	ROAD TRANSPORT		
CHALLAN NO:	FT-CH/GST/072C	DATE OF SUPPLY			
CHALLAN DATE:	17/09/2019	PLACE OF SUPPLY	DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA		

DETAILS OF RECIPIENT			DETAILS OF CONSIGNEE		
NAME	THE PRINCIPAL, MUGBERIA GANGADHAR MAHAVIDYALAYA,		NAME	THE HEAD, DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA.	
ADDRESS	P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425		ADDRESS	P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425	
GSTIN			GSTIN		
STATE	WEST BENGAL		STATE	WEST BENGAL	

SR. No.	Name of Product (BRAND: TARSONS)	HSN Code	Rate(Per unit)	Qty	Value(in Rs.)	CGST		SGST		IGST		Total Amount with Tax
						Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	
1	DRYING RACK, 20 PEGS, CODE: 240050	3926	INR 3,325.00	4	INR 13,300.00	9%	INR 1,197.00	9%	INR 1,197.00	-	-	INR 15,694.00
2	DRYING RACK, 30 PEGS, CODE: 241100	3926	INR 5,500.00	1	INR 5,500.00	9%	INR 495.00	9%	INR 495.00	-	-	INR 6,490.00
3	HAND PROTECTOR GRIP, CODE: 800000	4015	INR 1,190.00	1	INR 1,190.00	9%	INR 107.10	9%	INR 107.10	-	-	INR 1,404.20
4	SAMPLE CONTAINER 100 STERILE, CODE: 510010	3923	INR 2,130.50	1	INR 2,130.50	9%	INR 191.745	9%	INR 191.745	-	-	INR 2,513.990
5	SAMPLE CONTAINER 100 STERILE, CODE: 510030	3923	INR 2,555.00	1	INR 2,555.00	9%	INR 229.950	9%	INR 229.950	-	-	INR 3,014.900
6	PETRI DISH WITH TRIPLE VENT RADIATION, CODE: 460090	3923	INR 3,140.00	1	INR 3,140.00	9%	INR 282.600	9%	INR 282.600	-	-	INR 3,705.200
7	RACK FOR PETRIDISH, 60 PLACE, 90MM, CODE: 270090	3926	INR 3,185.00	1	INR 3,185.00	9%	INR 286.650	9%	INR 286.650	-	-	INR 3,758.300
8	MAGNETIC STIRRER BAR WITH PIVOT RING (8*40MM), CODE:4113	8505	INR 1,765.00	1	INR 1,765.00	9%	INR 158.850	9%	INR 158.850	-	-	INR 2,082.700
9	STAINING BOX, AMBER, CODE: 482080	3923	INR 440.00	1	INR 440.00	9%	INR 39.600	9%	INR 39.600	-	-	INR 519.200
10	STAINING BOX, AMBER, CODE: 482090	3923	INR 705.00	1	INR 705.00	9%	INR 63.450	9%	INR 63.450	-	-	INR 831.900
11	SLIDE STAINING KIT, 25 PLACE, CODE: 482050	3926	INR 1,425.00	1	INR 1,425.00	9%	INR 128.250	9%	INR 128.250	-	-	INR 1,681.500
12	SLIDE BOX, 50 PLACE, CODE:481020	3923	INR 770.00	1	INR 770.00	9%	INR 69.300	9%	INR 69.300	-	-	INR 908.600
13	SLIDE DRAINING RACK, CODE: 483010	3923	INR 221.67	4	INR 886.68	9%	INR 79.801	9%	INR 79.801	-	-	INR 1,046.282
14	UV SAFETY GOGGLES, CODE: 800040	9004	INR 980.00	2	INR 1,960.00	9%	INR 176.400	9%	INR 176.400	-	-	INR 2,312.800
15	AUTOCLAVABLE BIOHAZARDS BAG, CODE: 550015	3923	INR 4,350.00	1	INR 4,350.00	9%	INR 391.500	9%	INR 391.500	-	-	INR 5,133.000
16	FLASK STAND,160MM, CODE:280000	3926	INR 168.33	2	INR 336.66	9%	INR 30.299	9%	INR 30.299	-	-	INR 397.259
17	TEST TUBE CAP,25MM, CODE:020070	3923	INR 245.00	4	INR 980.00	9%	INR 88.200	9%	INR 88.200	-	-	INR 1,156.400

<b>BANK DETAILS</b>		Total Amount Before Tax(in Rs.)	INR 44,618.84
Bank Name	STATE BANK OF INDIA	CGST Amount	INR 4,015.70
Bank Account No.	11341080329	SGST Amount	INR 4,015.70
Bank Branch	GHOSHPARA BRANCH	Total Amount of GST	INR 8,031.39
Bank IFSC Code	SBIN0002061	Total Amount After Tax(in Rs.)	INR 52,650.23
		Gross Total (in Words):	RUPEES FIFTY TWO THOUSAND SIX HUNDRED FIFTY AND PAISA TWENTY THREE ONLY



For Frontline Technologies  
 Authorised Signatory  
*Sankar Saha*

## Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

The Head,

Deptt. of Food Technology,

Mughuria Gangadhar Mahavidyalaya,

Bhadrabadnagar,

Parba Medinipur.

No. FT-CH/GST/072C

Date 17-9-2019

Invoice No. -

Date 30.8.19

Vehicle No.

No. of Packages

Item No.	Description	Quantity
1.	Drying Rack 20 pegs 240050	4 (Four) 1 one
2.	-do - 30 pegs. 241100	1 one
3.	Hand protector Grip 800000	
4.	Sample container 100 Sterile Code - 510030	1 one
5.	Sample container 100 sterile code: 510030	1 one
6.	Petri Dish with Triple vent. Radiation - 460090	1 <del>one</del>
7.	Rack for Petri dish 60 place 90mm	1
8.	Magnetic stirrer Bar with pivot ring 8x40 code: 4113	1
9.	staining Box Amber 482080	1
10.	staining Box, Amber . 482090	1
	Contd -	

# Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

The Head,

Deptt. of Food Technology,

Mugbura Gangadhar Mahavidyalaya,

Bhadrabadpur,

Purba Medinipur.

No... FT-CH/GST/0720

Date... 17-9-2019

Order No... -

Date... 30.8.19

Vehicle No.....

No. of Packages.....

Item No.	Description	Quantity
1.	Drying Rack 20 pegs 246050	4 (Four)
2.	- do - 30 pegs. 241100	1 one
3.	Hand protector Grip 800000	1 one
4.	Sample container 100 Sterile Code - 510030	1 one
5.	Sample container 100 sterile Code: 510030	1 one
6.	Petri Dish with Triple vent. Radiation 460090	1 box
7.	Rack for Petri dish 60 place 90mm	1
8.	Magnetic Stirrer Bar with pivot ring 8x40 code: 4113	1
9.	Staining Box Amber 482080	1
10.	Staining Box, Amber 482090	1

GST No. 19ACGPC0616A1ZE

PAN.: ACGPC0616A

For Frontline Technologies

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# Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

B.F.

No. FT-CH/GST/0720  
 Date 17-9-2019  
 Order No. 5  
 Date 30.8.2019  
 Vehicle No.....  
 No. of Packages.....

Item No.	Description	Quantity
11.	Slide Training kit 25 places 482050	1
12.	slide Box 50 place 481020	1
13.	Slide Draining Rack 483010	4
14.	UV-Safety Goggles 800040	2
15.	Antoclarable Biohazards Bag 550015	1
16.	Flesh stand 160mm 280000	2
17.	Test Tube Cap-25mm 020070	4

# Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

B.F.

No. FT-CH/GST/072C  
 Date 17-9-2019  
 Order No. -  
 Date 30-8-2019  
 Vehicle No. -  
 No. of Packages -

Item No.	Description	Quantity
11.	Slide staining kit 25 places 482050	1
12.	slide Box 50 place 481020	1
13.	Slide Draining Rack 483010	4
14.	UV-Safety Goggles 800040	2
15.	Autoclavable Biohazards Bag 550015	1
16.	Flesh stand 160mm 280000	2
17.	Test Tube Cap-25mm 020070	4

GST No. 19ACGPC0616A1ZE

PAN. : ACGPC0616A

For Frontline Technologies

*Bachchanabody*

**TAX INVOICE CUM CHALLAN****EXTRA COPY****FRONTLINE TECHNOLOGIES**

NISCHINDA(1),NR.AGRANI SANGHA,P.O: GHOSHPARA,BALLY,DIST: HOWRAH-711227  
 WEST BENGAL, INDIA, PHONE: 9831937838,9681029815, GSTIN No. 19ACGPC0616A1ZE, PAN No: ACGPC0616A  
 EMAIL: frontline\_bally@yahoo.co.in, frontlinebally@gmail.com

INVOICE NO.	FT-GST/072D/2019-20	ORDER NO.		ORDER DATE	30/08/2019
INVOICE DATE	17/09/2019	TRANSPORTATION MODE		ROAD TRANSPORT	
CHALLAN NO:	FT-CH/GST/072D	DATE OF SUPPLY			
CHALLAN DATE:	17/09/2019	PLACE OF SUPPLY		DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA	

**DETAILS OF RECIPIENT****DETAILS OF CONSIGNEE**

NAME	<b>THE PRINCIPAL, MUGBERIA GANGADHAR MAHAVIDYALAYA,</b>	NAME	<b>THE HEAD, DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA,</b>
ADDRESS	<b>P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425</b>	ADDRESS	<b>P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425</b>
GSTIN		GSTIN	
STATE	<b>WEST BENGAL</b>	STATE	<b>WEST BENGAL</b>

SR. No.	Name of Product	HSN Code	Rate(Per unit)	Qty	Value(in Rs.)	CGST		SGST		IGST		Total Amount with Tax
						Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	
1	WIDE MOUTH BOTTLE, 1000ML, CODE: 584250, TARSONS	3923	INR 2,766.00	1	INR 2,766.00	9%	INR 248.94	9%	INR 248.94	-	-	INR 3,263.88
2	WIDE MOUTH BOTTLE, 2000ML, CODE: 584260, TARSONS	3923	INR 1,488.00	3	INR 4,464.00	9%	INR 401.76	9%	INR 401.76	-	-	INR 5,267.52
3	FILTERING FLASK, 500ML, CODE: 442110, TARSONS	3923	INR 459.00	1	INR 459.00	9%	INR 41.310	9%	INR 41.310	-	-	INR 541.620
4	TEST TUBE STAND: 31 PLACE, 16 MM ,CODE: 202020, TARSONS	3926	INR 735.00	1	INR 735.00	9%	INR 66.150	9%	INR 66.150	-	-	INR 867.300
5	SCOOP, CODE: 920010	3926	INR 550.00	1	INR 550.00	9%	INR 49.500	9%	INR 49.500	-	-	INR 649.000
6	MEASURING SCOOP, CODE:922110	3926	INR 320.00	1	INR 320.00	9%	INR 28.800	9%	INR 28.800	-	-	INR 377.600
7	MEASURING SCOOP, CODE:922120	3926	INR 355.00	1	INR 355.00	9%	INR 31.950	9%	INR 31.950	-	-	INR 418.900

**BANK DETAILS**

Bank Name	<b>STATE BANK OF INDIA</b>
Bank Account No.	<b>11341080329</b>
Bank Branch	<b>GHOSHPARA BRANCH</b>
Bank IFSC Code	<b>SBIN0002061</b>

Total Amount Before Tax(in Rs.)	<b>INR 9,649.00</b>
CGST Amount	<b>INR 868.41</b>
SGST Amount	<b>INR 868.41</b>
Total Amount of GST	<b>INR 1,736.82</b>
Total Amount After Tax(in Rs.)	<b>INR 11,385.82</b>

Gross Total (in Words): **RUPEES ELEVEN THOUSAND THREE HUNDRED EIGHTY FIVE AND PAISA EIGHTY TWO ONLY**



for Frontline Technologies  
 Authorised Signatory *[Signature]*



# Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

The Head,

Dept. of Food Technology

Mugheria, Gangadhar Mahavidyalaya

Ashmapati Nagar.

Purba Medinipur.

No. FF-CH/GST/072D

Date 17-9-2019

Order No. -

Date 30-8-2019

Vehicle No.

No. of Packages.

Item No.	Description	Quantity
1.	Wide Mouth Bottle 1000 ml 584250	1
2.	Wide Mouth Bottle 2000 ml 584260	3
3.	Filtering Flask 500ml 442140	1
4.	Test Tube Stand 31 places 16mm 202020	1
5.	Centrifuge Tube, Conical Bottom 15 sterile Code :- 546010	1
6.	Maxipense Microcentrifuge Tube 1.5 ml Code 50016	1

# Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

The Head,

Dept. of Food Technology

Mughberia Gangaadhar Mahavidyalaya

Ashinpati Nadia

Purba Medinipur

No. FT-CH/GST/072-D

Date 17-9-2019

Order No. -

Date 30-8-2019

Vehicle No.

No. of Packages

Item No.	Description	Quantity
1.	Wide Mouth Bottle 1000ml 584250	1
2.	Wide Mouth Bottle 2000 ml 584260	3
3.	Filtering Flask 500ml 442190	1
4.	Test Tube Stand 31 places 16mm 202020	1
5.	Centrifuge Tube conical Bottom 15.5ml Code 546010	1
6.	Maxipense Microcentrifuge Tube 1.5ml code 50016	1

GST No. 19ACGPC0616A1ZE

PAN. : ACGPC0616A

For Frontline Technologies

*(Signature)*