

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

Bill Processing
Complete

25/11/21
(Prabir
Taneja)

M.V.O.C
1st/2nd Sem
Dept of
Nutrition

Name	Bank name	Branch name	Account number	IFSC CODE	Total Rs
Debidas Ghosh	U.C.D. Bank	Vidyasagar University Br. (Code-1748)	>17480100004047	UCBA0001748	7400
Sandeep Chatterjee	U.C.D. 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	600
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	PUNB0454800	600
Soumitra Barierjee	Indian Overseas Bank	Tataguni branch	>263401000006370	IDBA0002634	1200
				Total	27950

Prabir Taneja
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
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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 : Nil
Date : Nil

Please receive following the goods in order and good condition

Qty.	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 absorebent					
✓ 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

*Recd
of 10.10.19*

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

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

GANAPATNAGAR * MIDNAPUR * PASCHIM MEDINIPUR

Mobile No. -9434341238 / 8159003142 * email:-chaulia_chemical@rediffmail.com



Order No. & Date :

30/08/2019 GSTIN : 19AFHPC7915C12N

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

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

Details of Receiver / Billed to		Details of Consignee / Shipped to	
Name : Mugberia Gangadhar Mahavidyalaya	Name : Mugberia Gangadhar Mahavidyalaya		
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 : 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 RS. P	
									Rate	Amount	Rate	Amount		
1	Lactic acid bacteria agar-100gm Make:Himedis	2310	1	Pcs	2300.00	2300.00	350.75	1949.25	9.00	175.43	9.00	175.43	2300.11	
SUB TOTAL :			1		2300.00			1949.25		175.43		175.43	2300.11	
													ROUNDED OFF :	-0.11

Total Invoice Amount in Word		TOTAL:	
RUPEES TWO THOUSAND THREE HUNDRED ONLY		2300.00	

Bank Details		Total Amount Before Tax	1949.25
Bank Account Number :	SBI , A/C NO-33302841528	Add : CGST	175.43
Bank Branch IFSC :	SBIN0000132	Add : SGST	175.43
		Tax Amount GST	350.86
		Total Amount After Tax	2300.11

Dept. of Nutrition		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.		For, CHAULIA EQUIPMENTS & CHEMICALS
Receiver's Signature		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. 00514/CE/19-20	BILL/TAXINVOICE	Original For Receipt
		Duplicate For Supplier / Transporter
		Triplicate For Supplier

Invoice Date 16/09/2019

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 : Mugberia Gangadhar Mahavidyalaya	Name : Mugberia Gangadhar Mahavidyalaya		
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 : 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
									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	1589.96
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	Milions 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	175.00	1750.00	268.51	1491.49	9.00	134.23	9.00	134.23	1758.95
8	Sprit lamp Make:GQ	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:Aspella	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		TOTAL: 17901.00	
RUPEES SEVENTEEN THOUSAND NINE HUNDRED ONE ONLY		Total Amount Before Tax	15405.73
Bank Details		Add : CGST	1247.60
Bank Account Number : SBI , A/C NO-33302841528		Add : SGST	1247.60
Bank Branch IFSC : SBIN0000132		Tax Amount GST	2495.20
		Total Amount After Tax	17900.92

To The Principal		Certified that the particulars given above are true and correct For, CHAULIA EQUIPMENTS & CHEMICALS Authorised Signatory E. & O.E.
** Terms and Conditions ** All disputes subject to Paschim Medinipur Jurisdiction. Received the Goods in order and Good Condition. Receiver's 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
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 Nutrition
Mugberia Gangadhar Mahavidyalaya
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(Disodiumtraborate)	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. & O. E.



TAX INVOICE

SELLER'S COPY

M/S Chakraborty Brothers
 Shaib 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:19AENPC0255Q123
 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	ISSNAC	RATE	UNIT	Qty	TAXABLE AMOUNT							
								5% P.	12% P.	18% P.	28% 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 asbetos 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						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
GST5%					
GST12%					
GST18%					
GHST28%					
TOTAL					16942 00
					Packing & Forwarding
					Freight
					SGST
					CGST
					IGST @
					Round Off
					TOTAL

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:- un1_came2010@rediffmail.com

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

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

Tax Invoice No : USA/SMB-106/2019-20 Dt.08/11/2019
 Enclosed Sign Challan No : USAC85/2019-20 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 :
 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	ISSAC	RATE	UNIT	DIS %	TAXABLE AMOUNT											
								5%		12%		18%		28%					
								RS	P.	RS	P.	RS	P.	RS	P.				
29	3 nos	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					
								Total				30047		00					
								Packing & Forwarding											
								Freight											
GST5%																			
GST12%												2704		23					
GST18%								30047		00		2704		23		2704		23	
GHST28%																			
TOTAL								30047		00		2704		23		2704		23	
								TOTAL						RS 35455.00					

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 Maha Vidyalaya
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				
5 nos	Lungs					
3 nos	Adrenal gland					
3 nos	Pituitary					
3 nos	Liver					
3 nos	Large intestine					
3 nos	Duodenum					

Please Sign & Return / Retain

A. Debnath

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:- unl_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 GTo
The Principal
Mugberia Gangadhar Mahavidyalaya
Po :-Bhupatinagar
Dist:- Purba Midnapore
Department Of NutritionChallan 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 & Return / Retain

A. Debnath
Signature

For UNICHEM SUPPLY AGENCY

10.10.19

MUGBERIA GANGADHAR MAHAVIDYALAYA

ESTD. - 1964

225



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

S.T.D. Code-03220 ☎ Ph. No.-270235

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

Dated

From: The Principal / Secretary,

ORDER NO. :-

To

The Unichem Supply Agency

19A, Turner Lane, Kolkata - 700005

(College street, H. G. Food (India))

Dear Sir,

I would like to request you to supply the following Articles / Apparatus / Chemicals / Hooks 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

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 size measuring glass made of	3 Cuen	50	55	
2.	Pipette cleaning brush		30	50	
3.	Burette cleaning brush		20	85	
4.	Water gauge with rubber head		48	30	
5.	Crossile force made of 55 (4")		2	185	
6.	Crossile force made of 55 (3")		2	237	
7.	Rubber tube (impermeable) 8mm		1	342	
8.	Aluminium foil roll		10	142	
9.	Non absorbent cotton		10	165	
10.	Silica gel for desiccation	crop	2 (500g)	614	
11.	Vacuum grease		2 (50g)	207	
12.	Phenol 10%, 1-7, 7-14		10 (50g)	314	
13.	Human slide - Large, Adrenal gland, Pituitary, Uter, Magnifying glass		3 for each	77	
14.	Human slide - testis, ovaries, spinal cord, Uterus, lung, esophagus		2 for each	77	
15.	Human slide - Ovary, kidney, cerebellum		1 for each	77	
16.	Human slide - Milk		2 each 20	55	
17.	Biologicals for expt. bottles, 100, 200, 300, 400, 500 ml		10 for each	267	
18.	Biologicals for expt. bottles, 100, 200, 300, 400, 500 ml		1	413	
19.	Biologicals for expt. bottles, 100, 200, 300, 400, 500 ml		2	77	
20.	Biologicals for expt. bottles, 100, 200, 300, 400, 500 ml		10	214	

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

WICHERDAGI, NR. AGRANI SANGRA, P.O.: GHOSH PARA, BALLY, DIST: HOWRAH-711227
 WEST BENGAL, MOBA. PHONE: 9830337833, 9681228813, GSTIN No. 19ACEPC8518A1ZL, PAN No. ACGPC6614A
 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	EPL. OF FOOD TECHNOLOGY, MUGGERIA GANGADHAR MAHAVIDYALAYA		

DETAILS OF RECIPIENT		DETAILS OF CONSIGNEE	
NAME	THE PRINCIPAL, MUGGERIA GANGADHAR MAHAVIDYALAYA,	NAME	THE HEAD, DEPT. OF FOOD TECHNOLOGY, MUGGERIA 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	31	INR 913.50	9%	INR 82.18	9%	INR 82.18	-	-	INR 1,077.66
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 526.86
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 45.00	18	INR 810.00	9%	INR 72.76	9%	INR 72.76	-	-	INR 1,055.52
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, 5ML	7017	INR 29.50	20	INR 590.00	9%	INR 53.10	9%	INR 53.10	-	-	INR 696.20
17	GRADUATED PIPETTE, 10ML	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 Tax	INR 2,861.28
Total Amount (Incl. Tax)	INR 18,757.28
Gross Total (In Words)	RUPEES EIGHTEEN THOUSAND SEVEN HUNDRED FIFTY SEVEN AND PANA TWENTY EIGHT ONLY



Signature
 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/937/075
 Date 23-9-2019
 Order No. 5
 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

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 pcs.
	100ml	50 pcs.
	250ml	50 pcs.
	500ml	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

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

S. Chakrabarty

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



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 -	
	2000ml.	5 pes.
	250ml	
	10ml	25
	100ml	15
	250ml	10
3.	Flask conical -	
	500ml	03
	1000ml.	10
	30ml-	22
	100ml-	07
	250ml -	25
	500ml -	15
	contd.	

GST No. 19ACGPC0616A1ZE

PAN. : ACGPC0616A

For Frontline Technologies

Sachin Karmody



TAX INVOICE CUM CHALLAN

EXTRA COPY

FRONTLINE TECHNOLOGIES

NSCHMELI(1),NR.88RANI SANDHA,P.O: GHOSH PARA,BALLY,DIST: HOWRAH-711227
 WEST BENGAL, INDIA, PHONE: 9831931838,9831228815, GSTIN No. 19ACGPC0668432E, PAN No: ACOPCB164
 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-CM/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

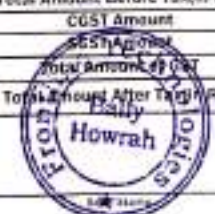
DETAILS OF CONSIGNEE	
NAME	THE HEAD, DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA,
ADDRESS	P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425
GSTIN	
STATE	WEST BENGAL

SR. No.	Name of Product (BRAND: BORDOLICATE)	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 (MILLI 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 480.20
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	GHOSH PARA 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 After Tax(In Rs.)	INR 18,917.76
Gross Total (in Words):	RUPRES 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 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 (100 pcs)
9.	Reagent Bottle (plain) 125ml -	19
	500 ml -	12
10.	Glass Rod - 8"	15

GST No. 19ACGPC0616A1ZE

PAN. : ACGPC0616A

For Frontline Technologies

Prakash Rastogi

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) 1025 ml -	19
	500 ml -	12
10.	Glass Rod - 8"	15

GST No. 19ACGPC0616A1ZE

PAN. : ACGPC0616A

For Frontline Technologies

Sanjay Roy

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

MUCHHINDA, BELAGHATA SAMDAL P.O. GHOSH PARA, RAJLY, DIST: HOWRAH-721227
 WEST BENGAL, INDIA, PHONE: 983137018, 9881029035, GSTIN No. 19ACGFC0616R32E, PAN No. ACGPC0006A
 EMAIL: frontline_bally@frontline.co.in, frontlinebally@gmail.com

INVOICE NO:	FT-087/072/2019-20	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, VARIANTS)	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	0%	INR 205.30	0%	INR 195.30	-	-	INR 2,560.60
2	Draping bottle, 20ml, Code:529010	3923	INR 284.00	2	INR 528.00	0%	INR 47.52	0%	INR 47.52	-	-	INR 623.04
3	Measuring Cylinder, Class B, Capacity: 250ml, Code: 345948	3926	INR 181.67	2	INR 363.34	0%	INR 32.70	0%	INR 32.70	-	-	INR 428.74
4	Measuring Cylinder, Class B, Capacity: 500ml, Code: 345986	3926	INR 379.17	2	INR 758.34	0%	INR 68.251	0%	INR 68.251	-	-	INR 894.841
5	Measuring Cylinder, Class B, Capacity: 1000ml, Code: 345970	3926	INR 491.25	2	INR 982.50	0%	INR 88.425	0%	INR 88.425	-	-	INR 1,159.350
6	Measuring Cylinder, Class B, Capacity: 2000ml, Code: 345980	3926	INR 1,175.00	2	INR 2,350.00	0%	INR 211.500	0%	INR 211.500	-	-	INR 2,773.000
7	Beaker 1000ml, Code: 423060	3926	INR 455.00	3	INR 1,365.00	0%	INR 122.850	0%	INR 122.850	-	-	INR 1,610.700
8	Beaker 2000ml, Code: 423076	3926	INR 805.00	2	INR 1,610.00	0%	INR 144.900	0%	INR 144.900	-	-	INR 1,899.800
9	Utility Tray, Code: 299978	3926	INR 483.33	1	INR 483.33	0%	INR 43.500	0%	INR 43.500	-	-	INR 570.329
10	Instrument Sterilizing Pan, 559938	3926	INR 375.00	1	INR 375.00	0%	INR 33.750	0%	INR 33.750	-	-	INR 442.500
11	Instrument Sterilizing Pan, 333928	3926	INR 690.00	1	INR 690.00	0%	INR 62.100	0%	INR 62.100	-	-	INR 814.200
12	Test Tube Rack with cover, 100010	3926	INR 735.00	1	INR 735.00	0%	INR 66.150	0%	INR 66.150	-	-	INR 867.300
13	Test Tube Rack with cover, 100020	3926	INR 1,150.00	1	INR 1,150.00	0%	INR 103.500	0%	INR 103.500	-	-	INR 1,357.000
14	Test Tube Rack with cover, 100030	3926	INR 960.00	1	INR 960.00	0%	INR 86.400	0%	INR 86.400	-	-	INR 1,132.800
15	Test Tube Rack with cover, 100040	3926	INR 563.33	2	INR 1,126.66	0%	INR 101.398	0%	INR 101.398	-	-	INR 1,329.456
16	Draping Tray, Code: 399008	3926	INR 465.00	1	INR 465.00	0%	INR 40.950	0%	INR 40.950	-	-	INR 536.900
17	Penal: 100 ml @ 1,105 each, 629970	3926	INR 465.00	1	INR 465.00	0%	INR 40.950	0%	INR 40.950	-	-	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 16,102.17
CGST Amount	INR 1,445.20
SGST Amount	INR 1,449.20
Total Amount of GST	INR 2,894.39
Total Amount After Tax	INR 19,006.56
Gross Total (In Words)	RUPEES NINETEEN THOUSAND AND FORTY SIX ONLY



FRONTLINE TECHNOLOGIES
 Bally Howrah
 Signature: *Michael...*

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.

Mugheria Gangadhar

Mahavidyalaya.

Bhupatinagar, Kurbamedia

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.

Mugheria Gokhale

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

Mughera 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: 109800	2 (two)
17.	Funnel 100mm ϕ code 63007	1 (one)

GST No. 19ACGPC0616A1ZE

PAN. : ACGPC0616A

For Frontline Technologies

Bachchanabarty

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

Hukhuria Gangachan

Mahavidyalaya

P.O Bhupatnagar

Purbu Medinipur

No. FT-CH/GST/072

Date 17.9.2019

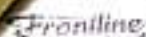
Order No.

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**

MECHINDA(1), NR. AGRAJI SANGHA, P.O.: GHOSH PARA, BALLY, DIST: HOWRAH-721227
 WEST BENGAL, INDIA, PHONE: 9801957818, 9803038163, GSTIN No. DWCEP26266A1Z6, PAN No. ACGP0616K
 [EMAIL: frontline_bally@yahoo.co.in, frontlinebally@gmail.com]

INVOICE NO.	FT-05T/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-TARIFF)	HSN Code	Rate/Per-unit	Qty	Value(In Rs.)	CGST		SGST		IGST		Total Amount with Tax
						Rate%	Amount	Rate%	Amount	Rate%	Amount	
1	Handypetto Plette Ail, 35ml, 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	Handypetto Plette Ail, 25ml, Code: 032000	3926	INR 645.00	1	INR 645.00	9%	INR 58.05	9%	INR 58.05	-	-	INR 761.10
3	Rotary Plette stand vertical(PP), Code: 101043	3926	INR 610.00	1	INR 610.00	9%	INR 54.90	9%	INR 54.90	-	-	INR 719.80
4	Plette Washer (PP), 40cm length, Code: 100010	3926	INR 6,730.00	1	INR 6,730.00	9%	INR 605.700	9%	INR 605.700	-	-	INR 7,941.400
5	Accoplette variable volume, 3-10µl(T100ml), 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	Accoplette variable volume, 30-100µl(T100ml), Code:016033	8479	INR 4,275.00	1	INR 4,275.00	9%	INR 384.750	9%	INR 384.750	-	-	INR 5,044.500
7	Accoplette variable volume, 200-1800µl(T1000ml), Code:030030	8479	INR 4,275.00	1	INR 4,275.00	9%	INR 384.750	9%	INR 384.750	-	-	INR 5,044.500
8	Wash Tip Box, 2 200, Code: 524033	3923	INR 117.00	5	INR 585.00	9%	INR 52.650	9%	INR 52.650	-	-	INR 690.300
9	Wash Tip Box, 200 2000, Code: 521033	3923	INR 150.00	5	INR 750.00	9%	INR 67.500	9%	INR 67.500	-	-	INR 885.000
10	Wash Tip, 20 µl, Code: 521000	8479	INR 430.00	1	INR 430.00	9%	INR 38.700	9%	INR 38.700	-	-	INR 507.400
11	Wash Tip, 200 µl, Code: 521010	8479	INR 320.00	1	INR 320.00	9%	INR 28.800	9%	INR 28.800	-	-	INR 377.600
12	Wash Tip, 200 2000µl, Code: 521020	8479	INR 240.00	1	INR 240.00	9%	INR 21.600	9%	INR 21.600	-	-	INR 283.200
13	Seallock or vacuum, 200CM(COPE, 501043)	3926	INR 4,440.00	1	INR 4,440.00	9%	INR 399.600	9%	INR 399.600	-	-	INR 5,239.200
14	Seallock or vacuum, 2000µl(COPE, 501030)	3926	INR 2,380.00	1	INR 2,380.00	9%	INR 214.200	9%	INR 214.200	-	-	INR 2,808.400
15	Passation Dispenser, Code: 38004	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: 300030	3926	INR 6,070.00	1	INR 6,070.00	9%	INR 546.300	9%	INR 546.300	-	-	INR 7,162.600
17	Track for Washable, 2000PCS, 240010	3926	INR 820.00	1	INR 820.00	9%	INR 73.800	9%	INR 73.800	-	-	INR 967.600

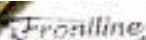
BANK DETAILS

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 3,797.30
SGST Amount	INR 3,797.30
Total Amount After Tax(In Rs.)	INR 49,784.20
Words	RUPEES FORTY NINE THOUSAND SEVEN HUNDRED EIGHTY FOUR AND PAISA TWENTY ONLY



Signature
 Authorised Signatory

**TAX INVOICE CUM CHALLAN**

EXTRA COPY

FRONTLINE TECHNOLOGIES

MISHNORA(1),NRAGRAM,SANCHALP.O.,GHOSHPARABALLY,DIST:HOWRAH-711227
 WEST BENGAL, INDIA, PHONE: 9833838383,9831029825, GSTIN No. 19ACGF0006A12E, PAN No. ACGP00616A
 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

Sl. No.	Name of Product (BRAND, TRADE)	HSN Code	Rate/Per unit	Qty	Value(In Rs.)	CGST		SGST		IGST		Total Amount with Tax
						Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	
1	Hardyette Pipette Aid, 10ml, Code: 032000	3926	INR 2,335.00	1	INR 2,335.00	9%	INR 210.35	9%	INR 210.35	-	-	INR 2,755.30
2	Hardyette Pipette Aid, 25ml, Code: 031000	3926	INR 645.00	1	INR 645.00	9%	INR 58.05	9%	INR 58.05	-	-	INR 761.10
3	Rotary Pipette stand with(SAPP), Code: 101040	3926	INR 610.00	1	INR 610.00	9%	INR 54.90	9%	INR 54.90	-	-	INR 719.80
4	Pipette Washer (PP), 30cm length, Code: 160010	3926	INR 6,730.00	1	INR 6,730.00	9%	INR 605.70	9%	INR 605.70	-	-	INR 7,941.40
5	Accupipette-variable volume, 1-50ul(1000ucl), Code:030010	8479	INR 4,275.00	1	INR 4,275.00	9%	INR 384.75	9%	INR 384.75	-	-	INR 5,044.50
6	Accupipette-variable volume, 10-100ul(1000ucl), Code:030010	8479	INR 4,275.00	1	INR 4,275.00	9%	INR 384.75	9%	INR 384.75	-	-	INR 5,044.50
7	Accupipette-variable volume, 200-1000ul(1000ucl), Code:030050	8479	INR 4,275.00	1	INR 4,275.00	9%	INR 384.75	9%	INR 384.75	-	-	INR 5,044.50
8	Micro Tip Box,2.00L, Code: 524050	3923	INR 117.00	5	INR 585.00	9%	INR 52.65	9%	INR 52.65	-	-	INR 690.30
9	Micro Tip Box,200.000L, Code: 524050	3923	INR 150.00	5	INR 750.00	9%	INR 67.50	9%	INR 67.50	-	-	INR 885.00
10	Micro Tip: 10 ul, Code: 521000	8479	INR 430.00	1	INR 430.00	9%	INR 38.70	9%	INR 38.70	-	-	INR 507.40
11	Micro Tip: 200 ul, Code: 521010	8479	INR 320.00	1	INR 320.00	9%	INR 28.80	9%	INR 28.80	-	-	INR 377.60
12	Micro Tip: 200.000ul, Code: 521020	8479	INR 240.00	1	INR 240.00	9%	INR 21.60	9%	INR 21.60	-	-	INR 283.20
13	Disposable vacuum, 3000ml,Code: 422000	3926	INR 4,440.00	1	INR 4,440.00	9%	INR 399.60	9%	INR 399.60	-	-	INR 5,239.20
14	Disposable vacuum, 3000ml,Code: 413020	3926	INR 2,380.00	1	INR 2,380.00	9%	INR 214.20	9%	INR 214.20	-	-	INR 2,808.40
15	Pipette Dispenser, Code: 38000	3926	INR 3,010.00	1	INR 3,010.00	9%	INR 270.90	9%	INR 270.90	-	-	INR 3,551.80
16	Teach Tag Station, Code: 500000	3926	INR 8,070.00	1	INR 8,070.00	9%	INR 746.30	9%	INR 746.30	-	-	INR 9,562.60
17	Back for Microtube, Station, 24000	3926	INR 820.00	1	INR 820.00	9%	INR 73.80	9%	INR 73.80	-	-	INR 967.60

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 42,190.00
CGST Account	INR 3,797.10
SGST Account	INR 3,797.10
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



Authorized Signatory

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,

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 7-10, Code:- 030010	1 (one)
6.	Accupett variable vol. 10-100ul 7-100, code: 030030	1 (one)
7.	Accupett variable vol - 200ul to 1000ul 7-1000 code: 030050 code 030050	1 (one)
8.	Micro Tip Box 2-200ul 524058	5 (Five)
9.	- do - 200-1000ul code - 524059	1 (one)
10.	Micro Tips - 10ul - 521000	1 (one)
		Count - ..

GST No. 19ACGPC0616A1ZE

PAN. : ACGPC0616A

For Frontline Technologies

Sudha K. Das

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
Mugbura 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 F-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.	Desicator vae. 300mm dia Code: 402040	1 (one)
14.	Desicator vae. 200mm dia Code: -402020	1 (one)
15.	Parafilm Dispenser Code: -38000	1 (one)
16.	Tough Tag Station 500090	1 (one)
17.	Rack for μ pi Microtube 20 place 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 Microtube 20 places Code - 240010	1 (one)

Frontline

TAX INVOICE CUM CHALLAN

EXTRA COPY

FRONTLINE TECHNOLOGIES

WDA(1), NR ASKARI SANDHA, P.O: GHOSH PARA, BALLY, DIST: HOWRAH-721227
 WEST BENGAL, INDIA, PHONE: 9851937838, 9851029815, GSTIN No: 19ACGPC0616A152L, PAN No: ACGPC0636A
 Website: 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		
PLAN NO:	FT-CH/GST/072B	DATE OF SUPPLY			
PLAN 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

No.	Name of Product (BRAND: TAYLORS)	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: 500060C	3919	INR 2,415.00	1	INR 2,415.00
3	TOUGH TAGS, CODE: 500060D	3919	INR 2,415.00	1	INR 2,415.00
4	TOUGH TAGS, CODE: 500060E	3919	INR 2,415.00	1	INR 2,415.00
5	TOUGH TAGS, CODE: 500060F	3919	INR 2,415.00	1	INR 2,415.00
6	TEST TUBE STAND- 6 PLACE, 38MM, POLYLAM, CODE: 73703	3926	INR 22.00	36	INR 792.00
7	MICROCENTRIFUGE TUBE, 1.5ML, CODE: 500010	3926	INR 375.00	4	INR 1,500.00
8	MICROCENTRIFUGE TUBE, 2.0ML, CODE: 500020	3926	INR 410.00	2	INR 820.00
9	MAXI PENDE MICRO CENTRIFUGE TUBE, 2.5ML, CODE: 50017	3926	INR 825.00	1	INR 825.00
10	CENTRIFUGE TUBE BOX 35 PLACE, CODE: 202035	3923	INR 1,425.00	1	INR 1,425.00
11	REVERSIBLE BASK WITH COVER 80 PLACE, 1.5MM, CODE: 2010110	3926	INR 1,145.00	1	INR 1,145.00
12	TEST TUBE PEG BACK, 96 PLACE, 38MM DIA, CODE: 200088	3926	INR 1,580.00	1	INR 1,580.00
13	TEST TUBE PEG BACK, 96 PLACE, 38MM DIA, CODE: 200070	3926	INR 1,580.00	1	INR 1,580.00
14	TEST TUBE STAND- 31 PLACE, 13MM, CODE: 202018	3926	INR 735.00	1	INR 735.00
15	ICE BUCKET- 2.5 LIT, CODE: 505150	3923	INR 1,700.00	1	INR 1,700.00
16	ICE BUCKET- 4.5 LIT, CODE: 505160	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 218.700	-	-	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



Signature
 For Frontline Technologies
 Member Signature

TAX INVOICE CUM CHALLAN

EXTRA COPY

FRONTLINE TECHNOLOGIES

PO BOX 111, NR AGRANI SANSHA, P.O: GHOSH PARA, BALIY, DIST: HOWRAH-711227
 WEST BENGAL, INDIA. PHONE: 983037838 9680929815, G/SIN No. 19ACGP0616A126, PAN No: ACGPC066A
 EMAIL: frontline_baliy@yaoo.co.in, frontlinebaliy@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, MUGHERIA GANGADHAR MAHAVIDYALAYA		

DETAILS OF RECIPIENT

DETAILS OF CONSIGNEE

NAME	THE PRINCIPAL, MUGHERIA GANGADHAR MAHAVIDYALAYA,	NAME	THE HEAD, DEPT. OF FOOD TECHNOLOGY, MUGHERIA 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: TARBON)	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: 5000600	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: 5000600	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: 5000600	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: 5000600	3919	INR 2,415.00	1	INR 2,415.00	9%	INR 217.35	9%	INR 217.35	-	-	INR 2,849.70
5	TOUGH TAGS, CODE: 5000600	3919	INR 2,415.00	1	INR 2,415.00	9%	INR 217.35	9%	INR 217.35	-	-	INR 2,849.70
6	TEST TUBE STAND: 6 PLACE, 18MM, POLYLAB, CODE: 77201	3926	INR 22.00	36	INR 792.00	9%	INR 71.28	9%	INR 71.28	-	-	INR 934.56
8	MICROCENTRIFUGE TUBE, 1.5ML, CODE: 500010	3926	INR 375.00	4	INR 1,500.00	9%	INR 135.00	9%	INR 135.00	-	-	INR 1,770.00
9	MICROCENTRIFUGE TUBE, 3.0ML, CODE: 500020	3926	INR 410.00	2	INR 820.00	9%	INR 73.80	9%	INR 73.80	-	-	INR 967.60
10	MAXIPENSE MICRO CENTRIFUGE TUBE, 2.0ML, CODE: 50017	3926	INR 825.00	1	INR 825.00	9%	INR 74.25	9%	INR 74.25	-	-	INR 973.50
11	CENTRIFUGE TUBE BOX 36 PLACE, CODE: 202092	3923	INR 1,425.00	1	INR 1,425.00	9%	INR 128.25	9%	INR 128.25	-	-	INR 1,681.50
12	REVERSIBLE RACK WITH COVER 80 PLACE, 1.5MM, CODE: 202010	3926	INR 1,145.00	1	INR 1,145.00	9%	INR 103.05	9%	INR 103.05	-	-	INR 1,351.10
13	TEST TUBE PIG RACK, 50 PLACE, 13MM DIA, CODE: 202092	3926	INR 1,580.00	1	INR 1,580.00	9%	INR 142.20	9%	INR 142.20	-	-	INR 1,864.40
14	TEST TUBE PIG RACK, 50 PLACE, 18MM DIA, CODE: 202078	3926	INR 1,580.00	1	INR 1,580.00	9%	INR 142.20	9%	INR 142.20	-	-	INR 1,864.40
15	TEST TUBE STAND: 31 PLACE, 13MM, CODE: 202010	3926	INR 735.00	1	INR 735.00	9%	INR 66.15	9%	INR 66.15	-	-	INR 867.30
16	ICE BUCKET: 2.5 LIT, CODE: 500120	3923	INR 1,700.00	1	INR 1,700.00	9%	INR 153.00	9%	INR 153.00	-	-	INR 2,006.00
17	ICE BUCKET: 4.5 LIT, CODE: 500160	3923	INR 2,430.00	1	INR 2,430.00	9%	INR 218.70	9%	INR 218.70	-	-	INR 2,867.40

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)	THIRTY THREE THOUSAND THREE HUNDRED NINETY SIX AND PAISA, TWENTY SIX ONLY



For Recipient's Use (Not to be signed by Recipient)
 Signature: *Rohit K. Sanyal*
 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,

Mishra Ganga Ashra Mahavidyalaya

Bhimpati 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 :- 500018	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 - 202090	1

Contd. -

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,
 Mughberia Gangadhar Maharavidyalaya,
 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

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/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 16 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 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 17-9-2019
 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 mtr 2510110	1 (one)
13.	Test Tube Peg Rack 96 places 13mm 205080	1 (one)
14.	Test Tube Peg Rack 50 places. 18mm 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)

online

TAX INVOICE CUM CHALLAN

EXTRA COPY

FRONTLINE TECHNOLOGIES
 CHANDANI NILASRANI SAUGHAL P.O. GHOSH PARA BALLY, DIST: HOWRAH-711227
 WEST BENGAL, INDIA. PHONE: 9819878834, 9819878835, GSTIN No. 19ACSP0005A121, PAN No. AEDPCE18A
 EMAIL: frontline_bally@yahoo.co.in, frontlinebally@gmail.com

INVOICE NO.	FT-GST/872C/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 BANGADHAR MAHAVIDYALAYA	

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

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

Sr. No.	Name of Product (BRAND / TARIKON)	HSN Code	Rate/Per Unit	Qty	Value(In Rs.)
1	DRYING RACK, 28 PEGS, CODE: 240050	3926	INR 3,325.00	4	INR 13,300.00
2	DRYING RACK, 30 PEGS, CODE: 251129	3926	INR 5,500.00	1	INR 5,500.00
3	HAND PROTECTOR GWP, CODE: 830020	4015	INR 1,190.00	1	INR 1,190.00
4	SAMPLE CONTAINER 100 STERILE, CODE: 510010	3923	INR 2,130.50	1	INR 2,130.50
5	SAMPLE CONTAINER 100 STERILE, CODE: 510020	3923	INR 2,555.00	1	INR 2,555.00
6	PETRI DISH WITH TRIPLE VERT BATHATION, CODE: 460090	3923	INR 3,140.00	1	INR 3,140.00
7	RACK FOR PETRIDISH, 60 PLACE, 30MM, CODE: 210070	3526	INR 3,185.00	1	INR 3,185.00
8	MAGNETIC STIRRER BAR WITH FVOT RING (Ø140MM), CODE: 8113	8505	INR 1,765.00	1	INR 1,765.00
9	STAINING BOX, AMBER, CODE: 462090	3923	INR 440.00	1	INR 440.00
10	STAINING BOX, AMBER, CODE: 462090	3923	INR 705.00	1	INR 705.00
11	SLIDE STAINING KIT, 25 PLACE, CODE: 462090	3923	INR 1,425.00	1	INR 1,425.00
12	SLIDE BOX, 60 PLACE, CODE: 462090	3923	INR 770.00	1	INR 770.00
13	SLIDE DRAINING RACK, CODE: 463020	3923	INR 221.67	4	INR 886.68
14	UV SAFETY GOGGLES, CODE: 900900	9004	INR 980.00	2	INR 1,960.00
15	MUTICLONABLE BIOMAZERS BAG, CODE: 550015	3923	INR 4,350.00	1	INR 4,350.00
16	FLASK STAND, 180MM, CODE: 210090	3926	INR 168.50	2	INR 336.99
17	TEST TUBE CAP, 20MM, CODE: 030719	3923	INR 245.00	4	INR 980.00

S.No.	CGST		SGST		IGST		Total Amount with Tax
	Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	
1	9%	INR 1,197.00	9%	INR 1,197.00	-	-	INR 15,694.00
2	9%	INR 495.00	9%	INR 495.00	-	-	INR 6,490.00
3	9%	INR 107.10	9%	INR 107.10	-	-	INR 1,404.20
4	9%	INR 191.745	9%	INR 191.745	-	-	INR 2,513.990
5	9%	INR 229.950	9%	INR 229.950	-	-	INR 3,014.900
6	9%	INR 282.600	9%	INR 282.600	-	-	INR 3,705.200
7	9%	INR 286.650	9%	INR 286.650	-	-	INR 3,758.300
8	9%	INR 158.850	9%	INR 158.850	-	-	INR 2,082.700
9	9%	INR 39.600	9%	INR 39.600	-	-	INR 519.200
10	9%	INR 63.450	9%	INR 63.450	-	-	INR 831.900
11	9%	INR 128.250	9%	INR 128.250	-	-	INR 1,681.500
12	9%	INR 69.300	9%	INR 69.300	-	-	INR 908.600
13	9%	INR 79.801	9%	INR 79.801	-	-	INR 1,046.282
14	9%	INR 176.400	9%	INR 176.400	-	-	INR 2,312.800
15	9%	INR 391.500	9%	INR 391.500	-	-	INR 5,133.000
16	9%	INR 30.299	9%	INR 30.299	-	-	INR 397.299
17	9%	INR 88.200	9%	INR 88.200	-	-	INR 1,156.400

BANK DETAILS
 Bank Name: **STATE BANK OF INDIA**
 Bank Account No: **11341060329**
 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):	FIFTY TWO THOUSAND SIX HUNDRED FIFTY AND PAYS THREE ONLY



For Frontline Technologies
 Signature: *[Handwritten Signature]*
 Authorized Signatory

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,

Mugheria Gangadhar Mahavidyalaya,

Bhupatinagar,

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)
2.	-do - 30 pegs. 241100	1 one
3.	Hand protector Grip 200000	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 one
7.	Rack for Petridish 60 pla. 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,

Mugheria Gangaachar, Medinipur,

Bhadrapatnagar,

Parba Medinipur.

No. F7.CH/GST/072C

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) 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 box
7.	Rack for Petri dish 60 place 90mm	1
8.	Magnetic Stirrer Bar with Phot 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

Sanchari barty

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 place 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

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

Sachin

**TAX INVOICE CUM CHALLAN**

EXTRA COPY

FRONTLINE TECHNOLOGIES

VEDURDA(1)MUKAGANI SANDHA,P.O. GHOSHPARA,BALIF,Dist: HOWRAH-711127
 WEST BENGAL, INDIA, PHONE: 981337838,9681825815, GSTIN No. 19ACGP06164102, PAN No: ACGF00616A
 EMAIL: frontline_bally@yahoo.co.in, frontlinebally@gmail.com

INVOICE NO.	FT-GST/0720/2019-20	ORDER NO.		ORDER DATE	30/08/2019
INVOICE DATE	17/09/2019	TRANSPORTATION MODE		ROAD TRANSPORT	
CHALLAN NO.	FT-CN/GST/0720	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, 500ML, CODE: 594259, TAPSONS	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: 588288, TAPSONS	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: 842335, TAPSONS	3923	INR 459.00	1	INR 459.00	9%	INR 41.310	9%	INR 41.310	-	-	INR 541.620
4	TEST TUBE STAND: 32 PLACE, 25 MM CODE: 392339, TAPSONS	3926	INR 735.00	1	INR 735.00	9%	INR 66.150	9%	INR 66.150	-	-	INR 867.300
5	SCOOP, CODE: 922024	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:	GHOSHPARA BRANCH
Bank IFSC Code:	SBIN002061

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

Gross Total (in Words): NINEEEN ELEVEN THOUSAND THREE HUNDRED EIGHTY

ONE AND FIFTY EIGHTY TWO ONLY



Souhag Mondal
 Authorised Signatory

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

Bhimpati 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 1000ml 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 1.5ml 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 Gangadhar Mahavidyalaya

Ashtapati 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 44250	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)

TAX INVOICE

Page No: 1

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
CHALLAN DT:08/01/24

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	Gran'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-Dimethylanobenzaldehyde	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.



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	BILL/TAXINVOICE	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		SGST		IGST		AMOUNT IN RS. 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		
SUB TOTAL :			8			10337.29		10337.29		831.36	831.36	0.00	12000.00		

Signature
05/09/2023

Total Invoice Amount in Word
RUPEES TWELVE THOUSAND ONLY

TOTAL:	12000.00
Total Amount Before Tax	10337.29
Add : CGST	831.36
Add : SGST	831.36
Add : IGST	0.00
Tax Amount GST	1662.71
Total Amount After Tax	12000.00

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 — 30st 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.com

TAX INVOICE

EXTRA COPY

PAN NO. AAGFF6568A,GST No.19AAGFF6568A1ZD	ORDER NUMBER	TELEPHONIC									
INVOICE NO. FT/IN/GST/010/2023-24	ORDER DATE	27-04-2023									
INVOICE DT. 10-05-2023	CONSIGNEE GST	PERSONAL CARRY									
CHALLAN NO. FT/CH/GST/010/2023-24	WAY BILL/SHIPMENT										
CHALLAN DT. 10-05-2023											
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			SUMMARY								
STATE BANK OF INDIA, GHOSHPARA BRANCH, ACCOUNT TYPE: CURRENT ACCOUNT, ACCOUNT NO: 11341080329, IFSC CODE: SBIN0002061			TAXABLE AMT	₹ 2,220.00							
			CGST		₹ 193.20						
			SGST		-	₹ 193.20					
			IGST		-	-				₹ 386.40	
			NET INVOICE AMOUNT								₹ 2,606.40
RUPEES TWO THOUSAND SIX HUNDRED SIX AND PAISA FORTY ONLY			CONSIGNOR SIGNATURE WITH COMPANY SEAL								
			 <i>Sannata Chakraborty</i>								

**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

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					SUMMARY						
STATE BANK OF INDIA, GHOSHPARA BRANCH, ACCOUNT TYPE: CURRENT ACCOUNT, ACCOUNT NO: 11341080329, IFSC CODE: SBIN0002061					TAXABLE AMT	₹ 2,220.00					
					CGST		₹ 193.20				
					SGST			₹ 193.20			
					IGST						
					NET INVOICE AMOUNT						
RUPEES TWO THOUSAND SIX HUNDRED SIX AND PAISA FORTY ONLY					₹ 2,606.40						
					CONSIGNOR SIGNATURE WITH COMPANY SEAL						
					 <i>Somnath Chatterjee</i>						

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/GST/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 Sytronics 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

K24/11/2023

Mob: 98765432156 / 8496195249

SAMANTA LAB CONCERN

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

Handola, Pingla, Paschim Medinipur, Pin: 721155
e-mail: samanta1310@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
					TOTAL-	5160.00
A/C. No.- 0776050012388 IFSC Code: PUNB-0077620 PAN No: GDHPS5722P		(Rupees in words :five thousand one hundred sixty only)				

- 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
Shaib 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	263.79
8	28352200	Di-sodium Hydrogen Phos-	SRL	500GM	1Pcs	567.00	567.00		567.00	9.00	9.00	665.06
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	100GM	1Pcs	720.00	720.00		720.00	9.00	9.00	849.60
12	29051100	Methanol AR	SRL	500ML	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	Thioarbituric 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	Hoxcare	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:19AENPC0255Q123
 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, Mignberia Gargadhar Mahandyal, P.O.-Bhupatinagar, Anba Medinipur PIN - 751125, W.P.	TAX INVOICE No. 13/DIC/2022-22 Dated Your Purchase Order No. : M.G.M/NUT/ Purchase/123/2022-22 DATE : 27.09.2022
--	--

Sl. No.	DESCRIPTION OF ITEM	Quantity	Rate ₹	Amount ₹
1.	Laboratory Centrifuge Separator Make - Milky, Model - SS80E	1 No.	13500	13500
2.	Permeometer Make - Spectra Labtech Model - 100E	1 No.	33000	33000

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

Sub Total 46500

Add : VAT QST @ 18% 8370

Grand Total 54870

Rupees in words Fifty four thousand eight hundred Seventy Only.



DREAM INSTRUMENT CORPORATION

Anjan 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
Migaloria Ganganagar Mahavidyalaya
P.O. - Panchajanya, P. S. - Madhusudan
Kolkata - 700133

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

Your Purchase Order No. : M.G.M/Nuf/
Purchase 107/2022-23
Date : 27.09.2022

Sl. No.	DESCRIPTION OF ITEM	Quantity	Rate ₹	Amount ₹
1.	Laboratory Ceramic Separator Make - Moly; Model - 52815	1 No.	13500	13500
2.	Pnechometer Make - Sparta Labtech Model - 1007	1 No.	33000	33000
<p>Service purpose Return - Ceramic Separator. Arjun K. Roy. 28/04/23. Return and installation lenhine date 05.05.23</p>				
<p>GSTIN : 19DFKPP8789H1ZC CST No. : 19678075236 VAT No. : 19678075042</p>			Sub Total	46500
<p>Rupees in words <u>Forty seven thousand Eight</u> <u>hundred Seventy Only.</u></p>			Add : VAT CST @ 18%	2270
			Grand Total	48770



Receiver's Signature

Authorised Signatory

DREAM INSTRUMENT CORPORATION

SAMANTA LAB CONCERNSupply All Chemicals, Glass Goods, Microscope, Instrument & All Equipment
Pro. - Pravat SamantaHandole, Pingla, Paschim Medinipur, Pin: 721155 GSTNNO.19GDHPS5722P1ZL
e-mail: samanta13lc@gmail.com

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 Invoice Date 19/04/2023	BILL/TAXINVOICE	Original For Receipt
		Duplicate For Supplier / Transporter
		Triplicate For Supplier

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

Details of Receiver / Billed to		Details of Consignee / Shipped to	
Name : Mugberia Gangadhar Mahavidyalaya Address : P.O: Bhupatinagar Dist : Purba Medinipur, Pin : 721425 (West Bengal) Phone : GSTIN : State : West Bengal	State Code : 19	Name : Mugberia Gangadhar Mahavidyalaya Address : P.O: Bhupatinagar Dist : Purba Medinipur, Pin : 721425 (West Bengal) Phone : GSTIN : 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	560.00	1100.00	0.00	1100.00		0.00		0.00	1100.00
SUB TOTAL :			8			10337.29		10337.29		831.36		831.36	12000.00

Total Invoice Amount in Word RUPEES TWELVE THOUSAND ONLY	TOTAL: 12000.00
	Total Amount Before Tax 10337.29
	Add : CGST 831.36
	Add : SGST 831.36
	Tax Amount GST 1662.71
	Total Amount After Tax 12000.00

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

To The Head Dept of Nutrition		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.

No. 1970

CHALLAN

Ph. No. 7001751367

9434341238 / 8159003142

CHAULIA EQUIPMENTS & CHEMICALS

GANAPATINAGAR * MIDNAPORE * PASCHIM MEDINIPUR

To The Head, Dept of Nutrition
Meghna 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

DUPLICATE TRANSPORTER COPY

For, Chaulia Equipments & Chemicals

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. 19AAGFF6568A1Z0

INVOICE NO.	FT/IN/GST/002/2023-24	ORDER NUMBER	M.G.M/INUT/PURCHASE/125/2022-23
INVOICE DT.	05-04-2023	ORDER DATE	27-09-2023
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.: BHRUPATNAGAR, DIST: PURBA MEDINIPUR-721425, WEST BENGAL		
SUPPLY POINT	THE HEAD, DEPT. OF NUTRITION, MUGBERIA GANGADHAR MAHAVIDYALAYA, P.O.: BHRUPATNAGAR, 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: SBIN0002051

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

RUPEES FIFTY TWO THOUSAND FIVE HUNDRED AND TEN ONLY

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

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
SUPPLY
POINT

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

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

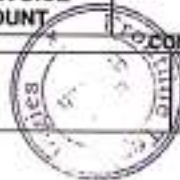
SL. NO.	PRODUCT DETAILS	HSN CODE	BASIC RATE/UNIT	QTY	TAXABLE VALUE	GST RATE	CGST VALUE	SGST VALUE	IGST VALUE	GROSS AMOUNT
1	PH METER: BRAND: SARTORIUS,MODEL: PB-30L	9027	₹ 44,500.00	1	₹ 44,500.00	18%	₹ 4,005.00	₹ 4,005.00	-	₹ 52,510.00
					₹ 44,500.00		₹ 4,005.00	₹ 4,005.00	TOTAL	₹ 52,510.00

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	-
NET INVOICE AMOUNT	₹ 52,510.00



CONSIGNOR SIGNATURE WITH COMPANY SEAL

Signature

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			
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: SBIN0002061

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

RUPEES FIFTY TWO THOUSAND FIVE HUNDRED AND TEN ONLY

CONSIGNOR SIGNATURE WITH COMPANY SEAL
