

M.J. SCHOOL
NEW ARYA NAGAR, KOHKA, BHILAI

SAFETY OBJECTS

S.NO	NAME OF OBJECT	QUANTITY
1	FIRE EXTINGUISHER	3
2	FIRE BUCKET	4
3	CCTV CAMERA	10



MJ School
New Arya Nagar Kohka Bhil
Mob: 9111206830

89

TOP FLAM TECH

INVOICE NO.

Email: topflamtech@gmail.com

Dealer & Service Engg. of Fire Extinguishers

Head Office: Camp-1, Asharsh Nagar, Near Durga Kirana Store, BHILAI (C.G.)
Branch Office: JABALPUR (M.P.) No. 9424684465

Products, Electrical, Chemical, Fabrication Hydrant, Smoke Detector, Sprinkler & General Suppliers

Date 15 05 20 Order No _____ Date _____

M. J. School

Party GST _____

Challan No _____ Date _____

Description of Goods	HSN	Qty	Rate	Amount
_____	8424	02	23500.00	47000.00
_____		04	2600.00	10400.00
_____		01	15000.00	15000.00

Details: A/c No. 0969050011699
Code: UTB 081637
Name: UNITED BANK OF INDIA
4, Post-Box B-Market, Sector-6, Bhilai, Dist.-Durg-490006

TOTAL		5
CGST 9%		5
SGST 9%		16
IGST %		
GRAND TOTAL		8513.2

In Words: Eight thousand five hundred forty three only

For, Top Flam Tech

(Signature)
Authorized Signatory
New Arya Nagar, Kokha, Bham
Mob 911206830

PAN : CJFRS9414Q
GST : 22CJFPS9414Q1ZK

TOP FLAM TECH

Dealer & Service Engg. of Fire Extinguishers

Head Office: Camp-1, Adharsh Nagar, Near Durga Kirana Store, BHILAI (C.G.)
Branch Office: JABALPUR (M.P.) Mo.: 9424684465

Mo.: 9406074310
9827496182
9691567458

Email: topflamtech@gmail.com



Safety Products, Electrical, Chemical, Fabrication Hydrant, Smoke Detector, Sprinkler & General Suppliers

Bill No. 489 Date 09.02.21 Order No. _____ Date _____
M/S. M. J. School Party GST _____
Kohka (A.P.) Challan No. _____ Date _____

S. No.	Description of Goods	HSN	Qty.	Rate	Amount
01	ABC 6 kg Fire Extinguishers new supply	8428	01	2350/-	2350/-

Bank Details : A/c No. 0969050011699
IFSC Code : UTBI0BII637
Bank Name : UNITED BANK OF INDIA
Street-24, Plot-05, B-Markt, Sector-6, Bhilai, Dist.-Durg-490006

TOTAL		2350/-
CGST 9%		211.5
SGST 9%		211.5
IGST		
GRAND TOTAL		2773/-

Subject to Bhilai Jurisdiction only.

Rupees in Words Two Thousand Seven
hundred seventy-three

For, Top Flam Tech

Authorised Signator

MJ School
New Arya Nagar Kohka Bhilai
Mob 9111206830

Tax Invoice

ANAND ELECTRICAL & MALL STORES (P) LTD
 100/101, New Anya Nagar, Kharak, New Anya Nagar,
 Bikaner, Rajasthan - 334001
 GSTIN: 07AABK0000000000
 PAN: AABK0000000000
 CIN: 746002ANAND0000000000
 Max Jagdamba Educational Society
 School 1/1, New Anya Nagar,
 Bikaner, Rajasthan - 334001
 GSTIN: 07AABK0000000000
 PAN: AABK0000000000
 CIN: 746002ANAND0000000000

Invoice No: **00021100**
 Invoice Date: **15/08/2018**
 Invoice Type: **Normal**
 Invoice Category: **Normal**
 Invoice Status: **Normal**
 Invoice Period: **15/08/2018**
 Invoice Location: **Chhatargarh, Distt. Bikaner**

Sl No	Description of Goods	HARMSAN	GST Rate	Quantity	Rate	Tax	Amount
1	D.G. SET (1000 Watt 220V AC Amplifier with Base Frequency 2000 Hz) Qty: 1	00021100	18%	1 SET	62,042.37	11,167.63	73,210.00
	GST OUTPUT					11,167.63	11,167.63
	SGST OUTPUT					11,167.63	11,167.63
	ROUND OFF					0.01	0.01

Total **1 SET** **₹ 62,000.00**
 INR
 Indian Rupees Sixty Two Thousand Only

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
00021100	62,042.37	18%	11,167.63	9%	5,595.81	16,763.44
Total	62,042.37		11,167.63		5,595.81	16,763.44

Tax Amount in words: **Indian Rupees Nine Thousand Four Hundred Filly Seven and Sixty Two paise Only**

BUYER'S SIGNATURE

 Name: _____
 Designation: _____
 Address: _____

ANAND ELECTRICAL & MALL STORES (P) LTD

MJ School
 New Anya Nagar Kharak Bikaner
 Mob: 9111206839

Handwritten: **P. NO - 73**

Handwritten: **Generator**

M.J. SCHOOL
NEW ARYA NAGAR, KOHKA, BHILAI

SAFETY OBJECTS

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1	FIRE EXTINGUISHER	3
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