

ZIRA COLLEGE,

NAZIRA  
SIVASAGAR

SIVASAGAR 785685

**PAYMENT INTIMATION**

Your Vendor Code with us:917144  
Email : naziracollege@yahoo.in  
Bank Account No :36212321224  
Bank :State Bank Of India  
IFS code :SBIN0002095  
Payment Order Reference :1629970  
UTR No. CTH450029000095  
Payment Credit Date : 24.10.2019

Subject : Payment Intimation

DEAR SIR / MADAM,

This is to inform that your above account has been credited for  
Rs.58,069.00 ( RUPEES FIFTY-EIGHT THOUSAND SIXTY-NINE ONLY ) by our banker vide UTR  
No mentioned above.

Kind Regards,  
ONGC LIMITED

**PAYMENT DETAILS**

Document	IMS Ref.	Invoice No	Amt passed
519003162	CSR	FINAL INSTL- SANITARY NAPKIN VENDING MAC Net Amount	58,069.00 58,069.00

Total Amount Paid Rs : 58,069.00

This is a system generated document and does not require any signature.  
TDS certificate(s) , wherever applicable , will be issued in due course.

Regd Office : Deendayal Urja Bhawan, 5A, Nelson Mandela Marg,

Vasant Kunj,

Delhi-110070

*Gen (SBI) A/c*  
*[Signature]*

NAZIRA COLLEGE

5640825.10.201910:03:04

GSTIN No 18FQJPK2276L1Z8

PAN No FQJPK2276L

TAX INVOICE

Original for Recipient/Duplicate for Transporter/Triplicate for Supplier

Q 1574 (2017-18), 4876/2001/13

NURTURING INNOVATORS

DROPOUT

Deals in: All types of Electronics, Robotics Parts, 3D Printer, Laboratory Equipments, Vending Machines, Industrial Electronics, Etc.  
P.O. PARBATTUR - 786623, NAMRUP, IMBULGARH (ASSAM)

Reverse Charge No  
Invoice No.: DTU/19-20/053 Date: 30.08.2019  
State: ASSAM State Code: 18  
Date of Supply: 30.08.2019  
Place of Supply: ASSAM

Details of Receiver/Billed to: Name: PRINCIPAL NAZIRA COLLEGE  
Address: NAZIRA, ASSAM  
GSTIN: URP  
State: ASSAM State Code: 18  
Details of Consignor/Shipped to: Name: PRINCIPAL NAZIRA COLLEGE  
Address: NAZIRA, ASSAM  
State: ASSAM

Pos. No.	Name of Product/Description	HSN ACS	Qty	Unit	Unit Price (INR)	Taxable Value (₹)	CGST		SGST		IGST		Total Amount (₹)
							Rate	Amount (₹)	Rate	Amount (₹)	Rate	Amount (₹)	
1	HAPPY NARI AUTOMATIC SANITARY NAPKIN VENDING MACHINE Model: HNECA100	84768990	1	Nos	23,254.00	23254.00	9%	2092.86	9%	2092.86			27439.72
2	HAPPY NARI SANITARY NAPKIN DISPOSAL MACHINE Model: HNDM100	84178090	1	Nos	18,641.70	18641.70	9%	1677.75	9%	1677.75			21997.20
3	Installation Charges		2	Nos	2250.00	4500.00	9%	405	9%	405			5310.00
4	Transportation Charges	996812			3500.00	3500.00	9%	315	9%	315			4130.00
<b>Total</b>						49895.70		4490.61		4490.61			58876.93

Total Amount before GST: 49895.70  
Tax Amount GST: 8091.23  
Grand Total (Price of Goods with GST): 58876.93  
Add/Less Round Off: 0.00  
Say: 58876.93

Rupees Fifty Eight Thousand Eight Hundred Seventy Six and Ninety Three Paise Only

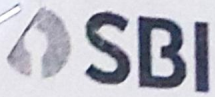
GST Payable on Reverse Charge: NIL

**Our Bank Details**  
Bank Name: UNITED BANK OF INDIA, Namrup Branch  
Account No: 0518050052766 IFSC Code: UTBI0NRP382  
Account Type: Current

*Received*  
*Principal*  
Principal  
NAZIRA COLLEGE

Certified that the particulars given above are true and correct

Stamp: THE NAZIRA COLLEGE  
Stamp: DROPOUT NAMRUP  
Signature: *Smit K...*



Reference Number CNAAUWCWL7  
Debit Account Number 00000036212321224  
Debit Branch NAZIRA TOWN  
Remark Payment towards Invoice/Bill  
Transaction Date 01-Nov-2019  
Credit to beneficiary INR 58,876.93  
Transaction Type  
Debit Status Success  
Reason Completed Successfully  
Credit Status InProcess  
UTR Number SBIN419305996512

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Credit Account Details

0518050052766      DROPOUT      NAMRUP      58,876.93

Principal  
NAZIRA COLLEGE