

TAX INVOICE

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AQUAPURIFICATION SYSTEMS #56463RD CROSS VTH Block Rajajinagar GSTIN/UIN: 29AMBPS6513M1ZK E-Mail : aquatreat_9@yahoo.com	Invoice No. 25	Dated 30.04.2018
Buyer BODHI NIKETAN TRUST C.M.I. ASHRAM K.NARAYANAPURA KOTHANUR P.O	P.O/Dated Dated Supplier's Ref. N.A	Mode/Terms of Payment - Other Reference(s) N.A
Terms of Delivery N.A		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Raw Sewage Pump	8403	2	65000.00	Nos	130000.00
2	Filter Feed Pump	8403	2	60000.00	Nos	120000.00
3	Sludge Pump/ Back Wash Pump	8403	4	45000.00	Nos	180000.00
4	5KLSYNTAX TANK & 2 KI SYNTEX TANK	8501	1	100000.00	Set	100000.00
5	Pressure Sand Filter	8421	1	260000.00	Nos	260000.00
6	Dual Media Filter	8421	1	280000.00	Nos	280000.00
7	ROOTS TYPE AIR BLOWER WITH MOTOR	8414	2	170000.00	Nos	340000.00
8	DIFFUSED AERATION SYSTEM	8421	20	8000.00	Nos	160000.00
9	DOZING TANKS	8501	1	30000.00	Nos	30000.00
10	ULTRA VIOLET SYSTEM	90182000	1	130000.00	Set	130000.00
11	FILTER PRESS WITH SCREW PUMP	8421	1	380000.00	Set	380000.00
12	BAR SCREEN	7222	1	10000.00	Nos	10000.00
13	MCC PANEL	8537	1	380000.00	Set	380000.00
TOTAL						2500000.00
CGST Tax						9 % 225000.00
SGST Tax						9 % 225000.00
GRAND TOTAL						₹ 2950000.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Nine Lacs Fifty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	2500000.00	9%	225000.00	9%	225000.00
Total	2500000.00		225000.00		225000.00

Tax Amount (in words) : **Indian Rupees Four Lac Fifty Thousand Only**

AQUA PURIFICATION SYSTEMS

Customer's Seal and Signature for AQUAPURIFICATION SYSTEMS -
Authorized Signatory

Authorized Signatory

This is a Computer Generated Invoice