

TAX INVOICE

Original/Duplicate/Triplicate

GSTIN : 19ABCFA9079L1ZT

**AGNI KANCHAN**

Trusted Name in Fire & Safety Equipments

15/1A, Dr. P. N. Guha Road, Belghoria, Kolkata-700083

Mobile : 9836684101 / 8420621102

email : agnikanchan2015@gmail.com

Invoice No.: 24/20-21

Date : 15/02/2021

Receiver Name : M/S SAKAMBART PROCESSORS PVT. LTD.

Address : DHOLAR BAGAN, MAKALPUR, HOoghly, -712305

Sate : W.B

State Code : 19

GSTIN : 19AAQCS2904N1ZP

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Amount
01.	Hydrant valve.	8481	04 NOS	@4152/-	16608.00
02.	R.R.L. Hose.	3917.	04 NOS	4025/-	16100.00
03.	Hose Box	7310	04 NOS	1949/-	7796.00
04.	Branch Pipe	7307.	04 NOS	2161/-	8644.00
05.	Hose Rill	8242	04 NOS	3983/-	15932.00
06.	2 way F/b inlet.	8481	01 NO	4067/-	4067.00
07.	80mm Butterfly valve	8481	02 NOS	1694/-	3388.00
08.	65mm Butterfly valve	8481	01 NO	1483/-	1483.00

Bank Details :

AGNI KANCHAN

Name of Bank : Andhra Bank

Branch : Nimta Bazar

A/C. No. : 250511100000256

IFSC Code : ANDB0002505

Current Account

Amount Chargeable (in words) Eighty seven thousand three hundred twenty one only.

Total

74018.00

Less, Discount

Add. Delivery Charges

Taxable Value

CGST @ 9%.

6661.62

SGST @ 9%.

6661.62

IGST @

Amount Chargeable (in figures)

87341.24

Round off -

.24

For AGNI KANCHAN

Authorized Signatory

Goods once sold will not be taken back

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**AGNI KANCHAN**

Trusted Name in Fire & Safety Equipments

15/1A, Dr. P. N. Guha Road, Belghoria, Kolkata-700083

Mobile : 9836684101 / 8420621102

email : agnikanchan2015@gmail.com

Invoice No.: 25/20-21

Date : 15/02/2021

Receiver Name : M/S SAKAMBARI PROCESSORS PVT. LTD.

Address : DHOLAR BAGAN, MAKALPUR, HOOGHLY - 712305

Sate : W. B.

State Code : 19.

GSTIN : 19AAQCS2904N12P

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Amount
01.	50 mm Butterfly valve.	8481	01 NO	1355/-	1355.00
02.	80 mm N.R.V	8481	02 NOS	3898/-	7796.00
03.	50 mm N.R.V	8481	01 NO	3645/-	3645.00
04.	100 mm Foot valve	8481	02 NOS	4110/-	8220.00
05.	80 mm Foot valve	8481	01 NO	3475/-	3475.00
06.	1" Ball valve	8481	04 NOS	635/-	2540.00
07.	1/2" Ball valve	8481	07 NOS	381/-	2667.00
08.	Sprinkler	8424	19 NOS	262/-	4978.00

nk Details :

AGNI KANCHAN

Name of Bank : Andhra Bank

Branch : Nimta Bazar

A/C. No. : 250511100000256

IFSC Code : ANDB0002505

Current Account

Amount Chargeable (in words) Forty thousand
Nine hundred Seventeen only.

Total 34,676.00

Less, Discount —

Add. Delivery Charges —

Taxable Value 34676.00

CGST @ 9% 3120.84

SGST @ 9% 3120.84

IGST @ —

Amount Chargeable (in figures) 40917.67

Round off .67

For AGNI KANCHAN

Koushik Kanchan
 Authorised Signatory

Goods once sold will not be taken back

TAX INVOICE

Original/Duplicate/Triplicate

GSTIN : 19ABCFA9079L1ZT

**AGNI KANCHAN**

Trusted Name in Fire & Safety Equipments

15/1A, Dr. P. N. Guha Road, Belghoria, Kolkata-700083

Mobile : 9836684101 / 8420621102

email : agnikanchan2015@gmail.com

Invoice No.: 26/20-21

Date : 15/02/2021

Receiver Name : M/S SAKAMBARI PROCESSORS PVT. LTD.

Address : DHOLAR BAGAN, MAKALPUR, HOOGHLY-712305

State : W.B

State Code : 19

GSTIN : 19AAQCS2904N1ZP

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Amount
01.	M.S. PIPE	7306	—	1,28,813/-	1,28,813.00
02.	Pump Panel.	8536	01 NO	30,950/-	30,950.00
03.	Pressure gage	9026.	01 NO	2,457/-	2,457.00
04.	Pressure Switch	9032	03 NOS	2,627/-	7,881.00
05.	pump fittings	—	—	6,780/-	6,780.00
06.	Hooster	8531	06 NOS	7,417/-	44,502.00
07.	M.C. P.	8531	08 NOS	6,357/-	50,856.00
08.	4 Zone Alarm Panel	8531	01 NO	6,406/-	6,406.00
09.	P.V.C. Fittings	—	—	17,796/-	17,796.00

Bank Details :

AGNI KANCHAN

Name of Bank : Andhra Bank

Branch : Nimta Bazar

A/C. No. : 250511100000256

IFSC Code : ANDB0002505

Current Account

Amount Chargeable (in words) Two lakh forty
eight thousand five hundred
Eighteen only.

Total

2,10,609.00

Less, Discount

Add. Delivery Charges

Taxable Value

2,10,609.00

CGST @ 9%

18,954.81

SGST @ 9%

18,954.81

IGST @ —

Amount Chargeable (in figures)

2,48,518.62

Round off .62

For AGNI KANCHAN

Koushik Mukherjee

Kolkata-700083
Authorised Signatory

Goods once sold will not be taken back

TAX INVOICE

Original/Duplicate/Triplicate

GSTIN : 19ABCF9079L1ZT

**AGNI KANCHAN**

Trusted Name in Fire & Safety Equipments

15/1A, Dr. P. N. Guha Road, Belghoria, Kolkata-700083

Mobile : 9836684101 / 8420621102

email : agnikanchan2015@gmail.com

Invoice No.: 27/20-21

Date : 15/02/2021

Receiver Name : M/S SAKAMBARI PROCESSORS PVT. LTD.

Address : DHOLAR BAGAN, MAKALPUR, HOOGHLY-712305

Sate : W.B

State Code : 19

GSTIN : 19AAQCS2904N1ZP.

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Amount
01.	10 hp pump	8413	02 NOS	27881/-	55762.00
02.	05 HP Pump	8413	01 NO.	24237/-	24237.00

Bank Details :

AGNI KANCHAN

Name of Bank : Andhra Bank

Branch : Nimta Bazar

A/C. No. : 250511100000256

IFSC Code : ANDB0002505

Current Account

Total

79,999.00

Less, Discount

—

Add. Delivery Charges

—

Taxable Value

79,999.00

CGST @ 6%

4,799.94

SGST @ 6%

4,799.94

IGST @ —

—

Amount Chargeable (in words) Fifty nine thousand

five hundred ninety eight only.

Amount Chargeable (in figures)

89,598.88

Round off - .88

For AGNI KANCHAN,

Kolkata - 700083

Authorised Signatory

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**AGNI KANCHAN**

Trusted Name in Fire & Safety Equipments

15/1A, Dr. P. N. Guha Road, Belghoria, Kolkata-700083

Mobile : 9836684101 / 8420621102

email : agnikanchan2015@gmail.com

Invoice No.: 28/20-21

Date: 15/02/2021

Receiver Name : M/S SAKAMBARI PROCESSORS PVT. LTD.

Address : DHOLAR BAGAN, MAKALPUR, HOOGHLY-712305

Sate : W. B

State Code : 19

GSTIN : 19AAQCS2904N1ZP

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Amount
01.	Labour charge for Hydrant System & Alarm System		—	76271	76271.00
02.	Consultancy charge.		—		50847.00

Bank Details :

AGNI KANCHAN

Name of Bank : Andhra Bank

Branch : Nimta Bazar

A/C. No. : 250511100000256

IFSC Code : ANDB0002505

Current Account

Amount Chargeable (in words) *one lakh*
fourty nine thousand nine
hundred ninety nine only.

Total

1,27,118.00

Less, Discount

Add. Delivery Charges

Taxable Value

1,27,118.00

CGST @ 9%

11,440.62

SGST @ 9%

11,440.62

IGST @ —

Amount Chargeable (in figures)

1,49,999.24

Ramel att 24

For AGNI KANCHAN

Kavindra Kanchan
 Authorised Signatory

Goods once sold will not be taken back