



MAHENDRA ARTS & SCIENCE COLLEGE
(Autonomous)

Affiliated to Periyar University, Salem

Accredited by NAAC with 'A' Grade & Recognized u/s 2(f) and 12(B) of the UGC Act 1956
Kalippatti – 637501, Namakkal District, Tamil Nadu

7.1.4 Water conservation facilities available in the Institutions.

BILL COPIES



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Maintenance of water bodies and distribution system in the campus

TAX INVOICE

SARGUNA AQUA SERVICE



231//11, SENGODAMPALAYAM, KOZHICKALNATHAM ROAD O.RAJAPALAYAM POST
 TIRUCHENGODE 637209 Tamil Nadu State Code : 33
 Phone : 04288-283415 Mobile : 9894031415 Email : sargunaservice@gmail.com
 Company GSTIN : 33DHUPP5879L1Z6

Customer MAHENDHR ARTS & SCIENCE COLLEGE KALIPATTI TIRUCHENGODE TK NAMAKKAL DT NAMAKKAL-637501 State : Tamil Nadu	Invoice No	359
	Invoice Date	01-04-2020
	Credit/Cash	Credit Bill
	Remarks	

S.No	Description of Goods	HSN Code	GST %	Qty	Rate	Amount
1	THRUST KIT SM400/SM410/SM500 (SPS)	8503	18.00	1	1087.56	1087.56
2	BOTTOM BRG HOUSING (SS)+BUSH(C) DOUBLE SM410 (SPS)	8503	18.00	2	1864.85	3729.70
8	TIE BOLT 60 - RF10A (SPS)	7318	18.00	4	423.60	1694.40
9	SPACER RF 13 /15 19*14*30L (SPS)	8413	18.00	20	67.20	1344.00
10	BUSH RUBBER (INT) RF05/13/15/JRF(SPS)	8413	18.00	10	13.00	130.00
11	THRUST RING RF10A(SPS)	8503	18.00	10	37.70	377.00
12	BUSH (G) MF50 (SPS)	8413	18.00	4	127.20	508.80
13	SLEEVE (TOP) RF10A/13/15 19*14*20.5L	8413	18.00	5	62.35	311.75
14	LABOUR CHARGES	9954	18.00	1	1400.00	1400.00
3	BASE PLATE SM 400/ESM400 (SPS)	8503	18.00	4	129.96	519.84
4	IMPELLER RF 10A (SPS)	8413	18.00	60	68.40	4104.00
5	DIFFUSER +INSERT RF 13 /15 (SPS)	8413	18.00	60	67.20	4032.00
6	DIFFUSER HOUSING RF 13 /15 (SP)	8413	18.00	26	152.76	3971.76
7	PUMP SHAFT 60- CRF10A(SPLINE END)	8413	18.00	1	907.44	907.44

HSN/SAC Code	Taxable Value	SGST %	SGST Amt	CGST %	CGST Amt	IGST %	IGST Amt
7318	1694.40	9.00	152.50	9.00	152.50		
8413	15309.75	9.00	1377.88	9.00	1377.88		
8503	5714.10	9.00	514.27	9.00	514.27		
9954	1400.00	9.00	126.00	9.00	126.00		
	24118.25		2170.65		2170.65		

OUTPUT CGST						2170.65
OUTPUT SGST						2170.65
Round Off ADD						0.45
Total Amount					208.000	28,460.00

Amount in words : **RUPEES TWENTY-EIGHT THOUSAND FOUR HUNDRED SIXTY ONLY.**

Terms & Conditions :
 1. Goods once sold will not be taken back.
 2. Warranty Claims as per Manufacturer's norms. Please read warranty card for further information.
 3. All disputes are Subject to Tiruchengode Jurisdiction Only.


PRINCIPAL
MAHENDRA ARTS & SCIENCE COLLEGE
 (Autonomous)
 Kalippatti (PO) - 637 501, Namakkal (DT)

For **SARGUNA AQUA SERVICE**
Authorized Signatory

TAX INVOICE

SARGUNA AQUA SERVICE



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Customer
MAHENDHR ARTS & SCIENCE COLLEGE
 KALIPATTI TIRUCHENGODE TK NAMAKKAL DT
 NAmAKKAL-637501 State : Tamil Nadu

Invoice No	360
Invoice Date	17-02-2021
Credit/Cash	Credit Bill
Remarks	

S.No	Description of Goods	HSN Code	GST %	Qty	Rate	Amount
1	4sqmm Cable Aquatex	8544	18.00	185	89.70	16594.50
2	112 SS Bottom	73072900	18.00	1	1150.00	1150.00
3	1 Pipe Cpvc 5Mtr SDR 11 Ash	39172390	18.00	15	541.20	8118.00

HSN/SAC Code	Taxable Value	SGST %	SGST Amt	CGST %	CGST Amt	IGST %	IGST Amt
39172390	8118.00	9.00	730.62	9.00	730.62		
73072900	1150.00	9.00	103.50	9.00	103.50		
8544	16594.50	9.00	1493.51	9.00	1493.51		
	25862.50		2327.63		2327.63		

OUTPUT CGST	2327.63
OUTPUT SGST	2327.63
Round Off ADD	0.24

Total Amount	201.000	30,518.00
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Amount in words : **RUPEES THIRTY THOUSAND FIVE HUNDRED EIGHTEEN ONLY.**

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