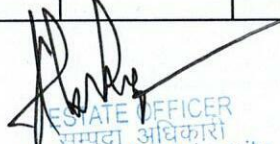


List of Completed Project for the Financial Year : 2022-23

Sl. No	Name of Work	Head of Items	Items Details	Name of Vendor	Amount	Bill No. & Date	Reference Page	Remarks
1	Supply of Laboratory Furniture for Department of Botany	CH: 01/CAP/01(Furniture) Rec-31(TSA-RBI-1052)	Laboratory Furniture	Godrej & Boyce Mfg. Co. Ltd	1100000.00	RGU/AP/17533 Dtd. 20/03/2023	1 - 4	Completed
2	Supply of Laboratory Equipments for the Department of Physical Education & Sports Science	CH: RGUMYA & SC(AC-83420100002127)	Equipments	Global Medical Devices	663390.00	449/21-22 Dtd.19/03/2022	5 - 7	Completed
3	Supply of Chemicals , Glass ware & minor equipments for the Department of Zoology	CH: 01/ACD/04 (Rec-31) TSA-RBI-1052	Lab Consumables	M/S Zenith India	999999.00	ZI/3205/22-23 Dtd. 22/03/23	8 - 14	Completed
4	Supply of Chemicals , Glass ware & minor equipments for the Department of Botany	H/A: 01/ACD/05 (Rec) TSA-RBI-1052	Lab Equipments and Consumables	M/S Zenith India	42982.00	ZI/3038/22-23 Dtd.06/03/2023	15 - 25	Completed
5	Supply of Chemicals , Glass ware & minor equipments for the Department of Botany	H/A: 01/ACD/05 (Rec) TSA-RBI-1052	Lab Equipments and Consumables	M/s North East Chemicals Corporation	958062.00	NECC/22-235647 Dtd. 09/03/2023	15 - 25	Completed
6	Supply of Garden Bench	Capital Expenditure 22-23 (furniture/fixture) TSA-RBI-1052	Garden Bench various area of campus	M/s Dite Rigam, Pasighat	600000.00	217 dtd. 17/03/2023	27 - 28	Completed
7	Supply of Air Conditioner	Capital Grant 2022-23 (Equipment)	Air Conditioner for various Depts and Offices	M/s Green Valley Enterprises, Nlg	1980789.00	GVE/892/2022-23 dtd. 24.09.2022	29 - 35	Completed


 OFFICER
 सम्पदा अधिकारी
 Rajiv Gandhi University
 राजीव गांधी विश्वविद्यालय
 Rono Hills, Doimukh (A.P.)
 रोनो हिल्स, दोइमुख (अ.प्र.)

8	Supply of Furniture	Head of Account: 01/CAP/01 (Furniture/fixture) TSA- RBI-1052		M/s Diamond Creation, Thana Road, Delhi	18427400.00	GEM-29720092 dtd. 27/03/2023	36 - 46	Completed
9	Supply of Thermal Chemical Vapor Deposition (CVD) system and its Accessories	Capital Asset (35) 2022-23 TSA-RBI-1052 SH: Small Equipment Laboratory	Equipment	Ants Innovations Pvt. Ltd., Maharashtra	1575000.00	AIPL/0390/21-22 dtd. 14.03.2022	47 - 49	Completed
10	Supply of Furniture Modular sytem for Department of Food Technology	Capital Expenditure 2022- 23 (Furniture) TSA-RBI- 1052	Modular Furniture	M/s Green Valley Enterprise, Naharlgun	914083.00	GVE/1279/2022- 23 dtd. 01.03.2023	50 - 52	Completed
11	supply of photocopier machines for Dean Faculties	Capital Expenditure 2022- 23 (Furniture & Fixture) TSA-RBI-1052	Photocopier machines	M/s Satyam Infosys, Naharlagun	593970.00	SI/NLG/2223/27 4 dtd. 07.02.2023	53 - 55	Completed
12	Supply of Biological Safety Cabinet BSL-2 for Department of Food Technology	CH:01/CAP/02 (Recurring- 31) TSA-RBI-1052	Equipment	M/s Planters, Guwahati	120000.00	PL/2022- 23/123A dtd. 15.07.2022	56 - 60	Completed
13	Supply of spectrophotometer (equipment) for Department of Food Technology	CH:01/CAP/02 (Recurring- 31) TSA-RBI-1052	Equipment	M/s Planters, Guwahati	818330.00	PL/2022-23/338 dtd.24.01.2023	56 - 60	Completed
14	supply of Laboratory Consumables for Department of Physics	01/ACD/04 (Recrring-31) TSA-RBI-1052	Lab consumables	Zenith India, Guwahati	599785.00	ZI/2676/21-22 dtd.10.03.22	61 - 72	Completed


 ESTATE OFFICER
 सम्पदा अधिकारी
 Rajiv Gandhi University
 राजीव गांधी विश्वविद्यालय
 Rono Hills, Doimukh (A.P.)
 रोनो हिल्स, दोईमुख (अ.प्र.)



राजीव गाँधी विश्वविद्यालय RAJIV GANDHI UNIVERSITY

(भारत के संसद के अधिनियम द्वारा वर्ष 2007 में स्थापित)
(A CENTRAL UNIVERSITY ESTABLISHED IN 2007 AN ACT OF PARLIAMEN)

रोनो हिल्स, दोइमुख (ईटानगर)
Rono Hills, Doimukh (Itanagar)
दोइमुख - ७९१११२,
Doimukh - 791112,
अरुणाचल प्रदेश
Arunachal Pradesh
दूरभाष/Ph.: 0360-2277253,
फैक्स/Fax: 0360-2277889
ई-मेल/E-mail: registrar@rgu.ac.in
वेबसाइट/Website: rgu.ac.in

No.ST-141/BOT/2014 (Vol-II)/1163

दिनांक/Dated the 10th February 2023.

To,

Godrej & Boyce Mfg.Co.Ltd.
Basundhara Enclave
B.K. Kakoty Road,Ulubari
Guwahati -781007 India.

Sub: Work Order.

Ref: Your quotation No. INTERIO: PKB: RGU: AP: 2301241 dated the 24.01.2023.

With reference to above cited quotation you are requested to supply and install the modular laboratory furniture as per the details mentioned below:

SL.No	Particular	Department
1.	Prof..Hui Tag (HT) Research Lab	Botany
2.	Prof.Sumpam Tangang, (ST) Research Lab	Botany
3.	Prof.R.K.Singh, (RKS) Research Lab I	Botany
4.	Prof.R.K.Singh,,(RKS) Research Lab II	Botany
5.	Dr.Heikham Evelin, (HE) Research Lab	Botany
6.	Tissue Culture Research Lab	Botany
7.	Dr.Tenya Rina, (TR) Research lab	Botany
8.	Dr.Oyi Dai Nimasow, (ODN) Research Lab	Botany
9.	Dr.Ayom.V.Singh, (AVS) Research Lab	Botany

You are requested to carry out the job within 30 days from the date of issue of this supply order.
Further, you must enclosed the following document along with the bill,

1. PAN/GST Document/Bank Details.
2. Challan Copy.
3. Photo copy of this order.

Copy to:

1. Head of Department Botany for information.
2. Office copy.
3. Guard files

[Signature]
संपदा अधिकारी/Estate Officer

(2)

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RAJIV GANDHI UNIVERSITY
RONO HILLS::DOIMUKH

No.141/BOT/2014 (Vol-II)

Dated, the 27th March, 2023

ORDER

Sanction is hereby accorded to an amount not exceeding Rs. 11,00,000/- (Rupees eleven lakh) only being the cost for supply of laboratory modular furniture to Dept. of Botany.

Approval is also accorded to draw an amount of Rs. 11,00,000/- (Rupees eleven lakh) only as advance in favour of Godrej & Boyce Mfg. Co. Ltd., Guwahati. The taxes applicable against the bill will be adjusted alongwith the Final Bill.

Ch. Head of A/c : 01-CAP/01 (Furniture) Rec-31 (TSA-RBI-1052).

Sd/- Finance Officer

Memo No.141/BOT/2014 (Vol-II) /1209

Dated, the28..... March, 2023

Copy to :

1. The Asst. Registrar, (Fin -Bill)/DDO for information and necessary action please. He is requested to send the above amount through RTGS against Bank A/c 140010300000082 and IFSC No. UTIB0000140.
2. M/s Godrej & Boyce Mfg. Co. Ltd., Guwahati for information submit the Final Bill and the Bank Guarantee shall be released after certification from the concerned Department that the supply and installation process has been successfully completed.
3. Guard file.
4. Office copy.

[Signature]
Estate Officer

Adjusted for 1853682/- dt. 31/8/23

PROFORMA INVOICE

CIN No. U28993MH1932PLC001828

Details of Consignor (Dispatching Warehouse) GODREJ & BOYCE MFG CO LTD GUWAHATI MAGHARUPARA NEAR HOLY HOME SECONDARY SCHOOL GUWAHATI AS 781035 INDIA 0091 9954208045 State Code : 18/Assam Warehouse Code : ZDFR1S/ GUWAHATI FG RESERVE 1 FG-R GSTIN ID : 18AAACG1395D1ZT		Company Address GODREJ & BOYCE MFG. CO. LTD. GUWAHATI BRANCH B.K. KAKATI ROAD, BASUNDHARA ENCLAVE GUWAHATI AS 781007 INDIA Company I. Tax PAN : AAACG1395D GSTIN ID : 18AAACG1395D1ZT		Invoice No : RGU/AP/17533 Date : 20/03/2023 Salesman Code : 66315/PARAN KUMAR BARA Time : 18:33 Hrs Area Code : Guwahati Currency : INR Truck No.				
Details of Receiver (Billed To) WIX014915 / RAJIV GANDHI UNIVERSITY RONO HILLS, DOIMUKH, ITANAGAR PAPUM PARE, ARUNACHAL PRADESH - 791112 INDIA State Code :12 / Arunachal Pradesh Customer GSTIN ID : 12SHLA00649F1DS		Details of Receiver (Shipped To) WIX014915 / RAJIV GANDHI UNIVERSITY RONO HILLS, DOIMUKH, ITANAGAR PAPUM PARE, ARUNACHAL PRADESH ITANAGAR AR 791112 INDIA State Code :12 / Arunachal Pradesh Customer GSTIN ID : 12SHLA00649F1DS		Customer Code/Name : WIX014915 / RAJIV GANDHI UNIVERSITY Customer PO No. : ST-141/BOT/2014 (Vol-II)/1163, PO Date : 10/02/2023				
SL	Description of Items	HSN Code	Quantity	Unit Basic per Items	Discounted Basic	Taxable Value	IGST 18%	Total With GST
1	Prof.: Hui Tag Lab: Nucleus Lab Furniture comprising of a) Wall bench of Overall size of each Wall bench - 3365 mm (L) x 750 mm (D) x 900 mm (H) - 2 nos. with alternate storage and leg space below granite top and a Sink with 3 way faucet. b) Island bench of overall size - 3620 mm (L) x 1800 (D) x 750 mm (H) with 4 storages at 4 corners below granite top. c) Both the Wall bench and Island bench will be provided with Electrical Trunking with Switch and socket above granite top. d) Overhead Wall mounted Storage Unit of size - 600 W x 320 D x 674 H with 2 metal shutter - 12 nos. e) Refer enclosed drawings for details.	39199090	1	619764.90	568944.18	568944.18	102409.95	671354.13
2	Nucleus Lab Furniture for S.T. Lab comprising of a) Island bench of overall size - 1800 mm (L) x 1200 (D) x 750 mm (H) with one Storage on each side for stability. Electrical Trunking with Switch and socket will be provided above granite top. b) Refer enclosed drawings for details.	39199090	1	95299.35	87484.80	87484.80	15747.26	103232.07
3	Nucleus Lab Furniture for R.K.S. Lab1 comprising of a) Island bench of overall size - 1800 mm (L) x 1200 (D) x 750 mm (H) with one Storage on each side for stability. Electrical Trunking with Switch and socket will be provided above granite top. b) Refer enclosed drawings for details.	39199090	1	95299.35	87484.80	87484.80	15747.26	103232.07
4	Nucleus Lab Furniture for R.K.S. Lab 2 comprising of a) Island bench of overall size - 1800 mm (L) x 1200 (D) x 750 mm (H) with one Storage on each side for stability. Electrical Trunking with Switch and socket will be provided above granite top. b) Refer enclosed drawings for details.	39199090	1	95299.35	87484.80	87484.80	15747.26	103232.07



Handwritten signature/initials

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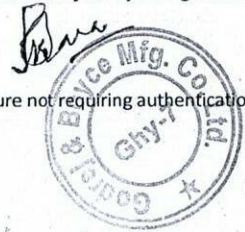
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Godrej

5	Nucleus Lab Furniture for H.E. Lab comprising of a) Wall bench of overall size-2700 mm(L)x900(D)x750mm(H) with 1 storage below Granite for stability. Electrical Trunking with Switch and socket will be provided above granite top. b) Refer enclosed drawings for details.	39199090	1	68319.20	62717.03	62717.03	11289.06	74006.09
6	Nucleus Lab Furniture for Tissue Culture Lab comprising of a) Wall bench of overall size - 1350 mm (L) x 900 (D) x 750 mm (H) - 1 no. with storage all along the bench. Electrical Trunking with Switch and socket will be provided above granite top. b) Overhead Wall mounted Storage Unit of size - 600 W x 320 D x 674 H with 2 metal shutter - 3 nos. c) Refer enclosed drawings for details.	39199090	4	114760.80	105350.41	421401.66	75852.30	497253.96
7	Nucleus Lab Furniture for T.R. Lab comprising of a) Island bench of overall size - 1800 mm (L) x 1200 (D) x 750 mm (H) with one Storage on each side for stability.	39199090	1	95299.35	87484.80	87484.80	15747.26	103232.07
8	Nucleus Lab Furniture for O.D.N. Lab comprising of a) Wall bench of overall size - 1350 mm (L) x 900 (D) x 750 mm (H) - 1 no. with storage all along the bench. Electrical Trunking with Switch and socket will be provided above granite top. b) Overhead Wall mounted Storage Unit of size - 600 W x 320 D x 674 H with 2 metal shutter - 3 nos. c) Refer enclosed drawings for details.	39199090	1	114760.80	105350.41	105350.41	18963.07	124313.49
9	Nucleus Lab Furniture for A.V.S Lab comprising of a) Wall bench of overall size-2700 mm(L)x900(D)x750mm(H) with 1 storage below Granite for stability. Electrical Trunking with Switch and socket will be provided above granite top. b) Refer enclosed drawings for details.	39199090	1	68319.20	62717.03	62717.03	11289.06	74006.09
Total			12			1571069.51	282792.51	1853862.03
Rounding Off (Less)								0.03
Net Amount Payable								1853862.00
Net Amount Payable (In Words) Rupees Eighteen Lakhs Fifty Three Thousand Eight Hundred Sixty Two Only								

System Invoice Number:

For Godrej & Boyce Mfg Co. Ltd.



This is a computer generated signature not requiring authentication



राजीव गाँधी विश्वविद्यालय
RAJIV GANDHI UNIVERSITY

(भारत के संसद के अधिनियम द्वारा वर्ष 2007 में स्थापित)
(A CENTRAL UNIVERSITY ESTABLISHED IN 2007 AN ACT OF PARLIAMENT OF INDIA)

रोनो हिल्स, दोइमुख (ईटानगर)
Rono Hills, Doimukh (Itanagar)
दोइमुख - ७९१११२,
Doimukh - 791112,
अरुणाचल प्रदेश
Arunachal Pradesh
दूरभाष/Ph.: 0360-2277253,
फैक्स/Fax: 0360-2277889
ई-मेल/E-mail: registrar@rgu.ac.in
वेबसाइट/Website: rgu.ac.in

Dated, 6th December, 2021

No.ST-311/Phy.Edn/2014 (Vol-II) /0395

To,

M/s Global Medical Devices
1st Floor, Choice Arcade,
Opp, Ruby Hall, Dhole Patil Road,
Pune - 411 001.

Sub: Supply Order.
Ref: Your NIT No. : RFP/IFB No.ST-311/PhyEdu/2014 (Voll-II) Dtd.23rd March, 2021.

With ref. to above cited quotation you are requested to supply the items as mention below:

Sl.No.	Particulars	Qty.	Rate (Inclusive of all Taxes)	Remarks
1.	Goniometer	1 set.	15,356/-	Dept. of Physical Education
2.	Sit and Reach Trunk Test	1 set.	22,523/-	
3.	Anaerobic Ergonomic Testing Bicycle for lower body	1 set.	6,63,390/-	
4.	Anthropometry Kit (Complete)	1 set.	4,25,117/-	
5.	Digital Back/Leg Dynameter	1 set.	1,56,165/-	

Further, it is also requested to supply the items within 10(ten) days from the date of receipt of this supply order and submit the bill in triplicate for payment.

The following document must be submitted along with the bill:

1. PAN/GST Document/Bank Details.
2. Challan Copy.
3. Photo copy of this order.

Estate Officer

Copy to:

1. HoD Physical Education for Information.
2. Office copy.
3. Guard file.

(6)

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राजीव गाँधी विश्वविद्यालय
रोनो हिल्स, दोइमुख
RAJIV GANDHI UNIVERSITY
RONO HILLS, DOIMUKH

No. ST-229/phy.edu/2014(Vol-II)

दिनांक/Dated: 20th January, 2022

ORDER

Sanction is hereby accorded to an expenditure not exceeding **Rs.6,63,390/-**-(Rupees Six Lakhs Sixty Three Thousand Three Hundred Ninety) only being the cost of equipment supplied for the Sport Science Department of under Physical Education.

Approval is also hereby accorded to pay the amounts as under:

Name of the Firm	Bill No.229/21-22 Dtd.19.03.22	Net Amount	IGST	Total	PBG 3%	i/Tax 2%	IGST 2%	Amount Payable
Global Medical Devices,PUNE		631800/-	31590/-	663390/-	19902/-	13268	12636/-	617584/-

CH:-RGUMYA & SC(AC-83420100002127

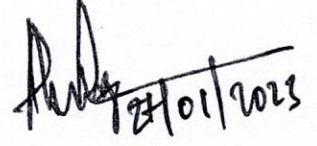
Sd/- Finance Officer

Memo No. St-311/Phy-Edu/2014(Vol-II) /1140

Dated 27 January, 2022

प्रतिलिपि Copy:

1. The Assistant Registrar (fin) Bill/DDO for information and necessary action.
2. Concerned Firm for information.
3. Office copy.
4. Guard File.


संपदा अधिकारी/Estate Officer

306

7

Tax Invoice

Invoice No. 449/21-22
Challan. No. 449
Global Medical Devices
Office No.05, First Floor, Choice Arcade,
Dhole Patil Road, Pune-411001
Mob: 9890014348
GSTIN/UIN: 27ACQPT4592G1ZV
E-Mail : globalmedicaldevices@gmail.com

Dated 19.03.2022
Po No. : ST-311/Phy.Edn/2014(Vol-II)/0395
Party : Registrar
Rajiv Gandhi University
Rono Hills
Doimukh (Itanagar)-791112

GSTIN/UIN : 12SHLA00649F1DS
State Name : Arunachalpradesh , Code- 12

SI No.	Description of Goods	HSN	Quantity	Rate	per	Amount
1	Anaerobic Ergonomic Testing Bicycle For Lower Body MONARK 894E SN/Lot# WBK309248R	95069190	1.00 Qty	631800.00	Nos	631800.00
				63,390.00 (-)		
				13268.00 (-)		
				19902.00 (-)		
				12636.00 (-)		
				6,17,584.00		
				5%		31590.00
						0.00
						663390.00
						E. & O.E

Amount Chargeable (in words)

INR Six Lakh Sixty Three Thousand Three Hundred & Ninety Only

HSN/SAC	Taxable Value	Integrated Tax		Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
95069190	631800.00	5%	31590.00	2.5%	0.00	2.5%	0.00	31590.00
Total	631800.00		31590.00		0.00		0.00	31590.00

Company's PAN : ACQPT4592G
Company's DL: MH-PZ1-285085/MH-PZ1-285086

Company's Bank Details
Bank Name : HDFC Bank
A/c No. : 15782000000876
Branch & IFS Code : Kharadi, Pune & HDFC0001578

Declaration

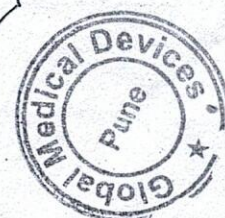
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

For Global Medical Devices

Authorised Signatory

This is a Computer Generated Invoice
SUBJECT TO PUNE JURISDICTION





राजीव गांधी विश्वविद्यालय

रोज़ो हिल्स, पी. ओ. दोलमुख - ७९१११२
(अरुणाचल प्रदेश)

RAJIV GANDHI UNIVERSITY

Dated 15th March 2023

No ST-001/zoology (Dept)/2016/004
Bong Hills, P.O. Dolmukh - 791 112
(Arunachal Pradesh)

ZENITH INDIA
Gauri Sova Complex
Nepali Mandir, Paltanbazar
Guwahati-781001, Assam

Sub: Supply order.

Sir,

With reference to the subject mention above, you are hereby requested to supply the chemical, Glassware and Minor instrument (list enclosed) to the department within 15 (fifteen) days as per your Proforma. You are also directed to submit your bills in triplicate to the department along with Dealership certificate, current price list and institutional discount for necessary payment.

Yours faithfully

Daniel Mize
Head I/c

Encl. list of Chemical and Glassware.

No ST-001/zoology (dept)/2016/004

Copy to:

1. Ps to registrar for kind information please.
2. Office copy

Yours faithfully

Daniel Mize
Head I/c

(9) 79
राजीव गाँधी विश्वविद्यालय
रोनो हिल्सदोईमुख ,
RAJIV GANDHI UNIVERSITY
RONO HILLS, DOIMUKH

No.ST-364/Zoo-Lab/2020

दिनांक/Dated: 29th December, 2023

आदेश/ORDER

Sanction is hereby accorded to an amount not exceeding **Rs. 9,99,999/- (Rupees Nine lakh ninety nine thousand nine hundred ninety nine)** only being the cost of laboratory consumable and chemicals supplied to dept. of Zoology.

Approval is also hereby accorded to pay the amounts as under:

Name of Firm	Bill No. & Date	Total Amount	I/Tax 2%	(IGST on 8,50,727/-)	Net Payable
M/s Zenith India, Guwahati, Assam	ZI/3205/22-23 Dtd.22/03/23	9,99,999/-	20,000/-	17,015/-	9,62,984/-

CH: 01/ACD/04 (Rec-31) TSA-RBI-1052

Sd/-
Finance Officer

Memo No.ST-364/Zoo-Lab/2020 / 1782

दिनांक/Dated the 05th March, 2024

प्रतिलिपि/Copy to:

1. The Asst. Registrar, Finance (Bill/DDO) for information and necessary action please.
2. Concerned Firm for information.
- ✓ 3. Office Copy.
4. Guard File.

(Signature)
संपदा अधिकारी/Estate Officer

Tax Invoice

ZENITH INDIA

Gururcharan Height (3rd Floor)
Near Nepali Mandir
Bazar, Guwahati-08
Contact No: 9435042924/9435104276
GSTIN/UIN: 18AAKFM6040J1Z2
State Name : Assam, Code : 18
E-Mail : zenithindia2001@gmail.com

Buyer (Bill to)

REGISTRAR RAJIV GANDHI UNIVERSITY
Rono Hills, Doimukh
Arunachal Pradesh-791112
State Name : Arunachal Pradesh, Code : 12

Invoice No.
ZI/3205/22-23

Delivery Note

Reference No. & Date.

Buyer's Order No.
ST-001/Zoology(Dept)/2016/004

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated
22-Mar-23

Mode/Terms of Payment

Other References

Dated
15-Mar-23

Delivery Note Date

Destination
HOD Dept of Zoology

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Ribonuclease A (RNase A), 98915-100mg SRL	35079099	1.00 PCS	4,910.00	PCS	10 %	4,419.00
2	Nigrosin 10% w/v Solution 100ml 71131	38229090	1.00 PCS	120.00	PCS	10 %	108.00
3	2-Mercaptoethanol for molecular biology 500ml 83759	29309099	3.00 PCS	2,480.00	PCS	10 %	6,696.00
4	a-Ketoglutaric Acid extrapure 25gm 93929 Srl	29171990	1.00 PCS	610.00	PCS	10 %	549.00
5	5-Bromo-2-Deoxyuridine extrapure 100mg 57418 Srl	29349990	1.00 PCS	1,080.00	PCS	10 %	972.00
6	Absolute Alcohol 450ml	22071019	50.00 PCS	150.00	PCS		7,500.00
7	Acetic Acid Glacial ex.pure, 90868-500ml SRL	29152100	3.00 PCS	290.00	PCS	10 %	783.00
8	Acetone Pure 500ml SRL (31566)	29141100	5.00 PCS	310.00	PCS	10 %	1,395.00
9	N,N-Methylene Bisacrylamide 100gm 38862 Srl	29241900	1.00 PCS	1,040.00	PCS	10 %	936.00
10	Agar powder for tissue culture 100gm 85473 Srl	13023100	2.00 PCS	1,400.00	PCS	10 %	2,520.00
11	Picric Acid 99% Extra Pure 500gm (Loba)	29089990	1.00 PCS	1,500.00	PCS	20 %	1,200.00
12	Alloxanc Monohydrate 10gm (99564)	29362940	2.00 PCS	370.00	PCS	10 %	666.00
13	Ammonium Acetate, 44683-500gm SRL	29152990	2.00 PCS	330.00	PCS	10 %	594.00
14	Ammonium Chloride 500gm, 25103 SRL	28271000	1.00 PCS	330.00	PCS	10 %	297.00
15	Ammonium Persulphate pure 500gm 82381 Srl	28334000	2.00 PCS	380.00	PCS	10 %	684.00
16	Anthrone pure 25gm 59553 Srl	29143990	2.00 PCS	600.00	PCS	10 %	1,080.00
17	Blood Grouping Kit	90318000	1 kit	590.00	kit		590.00
18	Anti ABD						
19	β-Nicotinamide Adenine Dinucleotide 500mg 44566 Srl	29349990	1.00 PCS	2,280.00	PCS	10 %	2,052.00
20	Bouins Fluid & Reagent 100ml 82076 Srl	38229090	5.00 PCS	140.00	PCS	10 %	630.00
21	Albumin Bovine (pH 5.2) fraction V 10gm 97350 Srl	38229090	2.00 PCS	1,630.00	PCS	10 %	2,934.00
22	Bradford Reagent 100ml 19219 Srl	38229090	1.00 PCS	490.00	PCS	10 %	441.00
23	Bromophenol Blue 5gm, 11458, SRL	3204	1.00 PCS	220.00	PCS	10 %	198.00
24	Calcium Chloride 500gm (70650) SRL	28272000	2.00 PCS	360.00	PCS	10 %	648.00
25	Carmine 5 Gm 97048 Srl	32129090	1.00 PCS	750.00	PCS	10 %	675.00
26	Chloroform 500ml (84155) SRL	29031300	3.00 PCS	380.00	PCS	10 %	1,026.00
27	Colchicine extrapure 10gm 17701 Srl	29398000	3.00 PCS	17,140.00	PCS	10 %	46,278.00
28	Concanavalin A Lectin 25mg 68722 Srl	35079099	2.00 PCS	2,670.00	PCS	10 %	4,806.00
29	Brilliant Blue R-250 for molecular biology, 93473-25gm SRL	32049000	2.00 PCS	2,200.00	PCS	10 %	3,960.00
30	CRESYL VIOLET (ACETATE) 70% 1gm Loba	38220090	1.00 PCS	700.00	PCS	20 %	560.00
31	CTAB Extraction Soln. 250ml ML066 H.M	28332500	1.00 PCS	8,920.00	PCS	5 %	8,474.00
32	Cupric Sulphate Pentahydrate, 38869-500gm SRL	29339990	3.00 PCS	760.00	PCS	10 %	2,052.00
33	DAPI Dihydrochloride 10mg 18668 Srl	28352200	1.00 PCS	4,350.00	PCS	10 %	3,915.00
34	Sodium Phosphate Dibasic Anhyd. 66273 -500gm SRL	29221200	6.00 PCS	740.00	PCS	10 %	3,996.00
35	Diethanolamine pure 500ml 71164 Srl	29420090	2.00 PCS	510.00	PCS	10 %	918.00
36	DPX Mountant for histology 250ml, 88147 SRL	29212100	5.00 PCS	380.00	PCS	10 %	1,710.00
37	EDTA Disodium Salt 100gm SRL, 12070	32049000	1.00 PCS	220.00	PCS	10 %	198.00
38	Eosin Yellow 25gm 29391 Srl	98020000	2.00 PCS	300.00	PCS	10 %	540.00
39	Ethyl Alcohol 99.9% 500ml	98020000	1.00 PCS	300.00	PCS		300.00
40	Ethanol 500ml Merck Germany, 1.00983.0511	29420090	3.00 PCS	2,000.00	PCS		6,000.00
41	Ethidium Bromide extrapure 5gm 17220 Srl	29420090	2.00 PCS	2,690.00	PCS	10 %	4,842.00
42	Formaldehyde Solution min. 37% Emplura 5ltr	29121100	10.00 PCS	2,040.00	PCS	20 %	16,320.00

continued to page number 2

Tax Invoice(Page 2)

ZENITH INDIA
 Pancharan Height (3rd Floor)
 Near Nepali Mandir
 Pan Bazar, Guwahati-08
 Contact No: 9435042924/9435104276
 GSTIN/UIN: 18AAKFM6040J1Z2
 State Name : Assam, Code : 18
 E-Mail : zenithindia2001@gmail.com

Buyer (Bill to)
REGISTRAR RAJIV GANDHI UNIVERSITY
 Rono Hills, Doimukh
 Arunachal Pradesh-791112
 State Name : Arunachal Pradesh, Code : 12

Invoice No. ZI/3205/22-23	Dated 22-Mar-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. ST-001/Zoology(Dept)/2016/004	Dated 15-Mar-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination HOD Dept of Zoology
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
42	Formic Acid 85%, 62673-500ml SRL	29151100	2.00 PCS	610.00	PCS	10 %	1,098.00
43	Gelatin Powder for Bacteriology 500gm Loba	35030020	1.00 PCS	1,800.00	PCS	20 %	1,440.00
44	Giemsa Stain for Microscopy 25gm (45881)	22049000	2.00 PCS	600.00	PCS	10 %	1,080.00
45	Glucose Oxidase-1000units (61788)	35079099	1.00 PCS	2,170.00	PCS	10 %	1,953.00
46	Glutaraldehyde 25% Soln for Synthesis 500ml	29121990	1.00 PCS	1,150.00	PCS	20 %	920.00
47	Glycerol 500ml	29054500	2.00 PCS	600.00	PCS	20 %	960.00
48	Loba Glycine for Synthesis 500gm Merck	29224910	1.00 PCS	1,690.00	PCS	20 %	1,352.00
49	Hematoxylin (Delafield's) Stain Soln 125ml Merck	32030090	5.00 PCS	2,280.00	PCS	20 %	9,120.00
50	Heparin Sodium Salt ex 20K units 58389 Srl	38229090	1.00 PCS	1,300.00	PCS	10 %	1,170.00
51	HEPES Sodium Salt extrapure 25gm 68744 Srl	29335990	1.00 PCS	950.00	PCS	10 %	855.00
52	High Salt TE Buffer 500ml J62664 Alfa	29221990	1.00 PCS	5,297.00	PCS	10 %	4,767.30
53	Hydrochloric Acid 500ml Emplura	28061000	3.00 PCS	480.00	PCS	20 %	1,152.00
54	Isoamyl Alcohol 500ml 57020 Srl	29051990	2.00 PCS	500.00	PCS	10 %	900.00
55	D-Lactate Dehydrogenase 2500units(53110)	35079099	1.00 PCS	5,000.00	PCS	10 %	4,500.00
56	L-Alanine 99% for Biochemistry 25gm Loba	29224990	1.00 PCS	320.00	PCS	20 %	256.00
57	Lithium Chloride 1M Solution 250ml 20003 Srl	38229090	2.00 PCS	1,540.00	PCS	10 %	2,772.00
58	Lithium Chloride Anhydrous pure 500gm SRL 39692	28273990	3.00 PCS	8,400.00	PCS	10 %	22,680.00
59	Lactic Acid pure, 85%, 93762-500ml SRL	29181110	1.00 PCS	780.00	PCS	10 %	702.00
60	Agarose Low EEO, 36601-10gm SRL	13021915	1.00 PCS	680.00	PCS	10 %	612.00
61	Lysis Solution 250ml (DS0021)	38220090	1.00 PCS	6,320.00	PCS	5 %	6,004.00
62	Lugols Iodine 5% Solution 125ml 42603 Srl	38229090	3.00 PCS	790.00	PCS	10 %	2,133.00
63	Methanol AR 2.5ltr	29051100	2.00 PCS	900.00	PCS	20 %	1,440.00
64	Loba Magnesium Chloride Anhydrous, 31196 -100gm SRL	28273100	2.00 PCS	840.00	PCS	10 %	1,512.00
65	Sodium Phosphate Monobasic 500gm 61707 Srl	28352200	1.00 PCS	700.00	PCS	10 %	630.00
66	M.T.T.TETRAZOLIUM AR 250mg Loba	32129090	2.00 PCS	1,700.00	PCS	20 %	2,720.00
67	TEMED extrapure AR 100ml 84666 Srl	29212990	1.00 PCS	840.00	PCS	10 %	756.00
68	1-Naphthyl Acetamide 5gm 10150 Srl	29242990	2.00 PCS	3,490.00	PCS	10 %	6,282.00
69	NADH Extrapure 100mg 77268 Srl	29349990	2.00 PCS	270.00	PCS	10 %	486.00
70	n-Hexane pure, 91454-500ml SRL	29011000	2.00 PCS	610.00	PCS	10 %	1,098.00
71	N-Hexane for HPLC 500ml 65764 Srl	29011000	2.00 PCS	1,000.00	PCS	10 %	1,800.00
72	Orcein 5gm 30774 Srl	32049000	1.00 PCS	1,370.00	PCS	10 %	1,233.00
73	Paraffin Wax Pellets 56-58 500gm 86715 Srl	27129090	10.00 PCS	430.00	PCS	10 %	3,870.00
74	Paraffin Wax 58-60°C Block Form 500gm, Merck	27122000	20.00 PCS	1,060.00	PCS	20 %	16,960.00
75	Paraformaldehyde 95% Ex.Pure 500gm Loba	29126000	2.00 PCS	370.00	PCS	20 %	592.00
76	Peroxidase Ex-1.25k Units (28498) Srl	35079099	1.00 PCS	3,150.00	PCS	10 %	2,835.00
77	Phenol Crystalline 500gm (28104) Srl	29071110	2.00 PCS	580.00	PCS	10 %	1,044.00
78	Picric Acid extrapure, 100gm 94847 Srl	29089990	2.00 PCS	370.00	PCS	10 %	666.00
79	p-Nitrophenylphosphate Ditriss Salt 5gm 93413 Srl	29199090	1.00 PCS	1,900.00	PCS	10 %	1,710.00
80	Potassium Chloride, 38630-500gm SRL	28273990	1.00 PCS	310.00	PCS	10 %	279.00
81	Potassium Hydroxide Pellets AR 500gm 18543 Srl	28152000	3.00 PCS	660.00	PCS	10 %	1,782.00
82	Potassium Iodide 100gm 27874 Srl	28276010	3.00 PCS	2,300.00	PCS	10 %	6,210.00
83	Potassium Phosphate Dibasic Anhydr. 90654-500gm SRL	28352990	1.00 PCS	950.00	PCS	10 %	855.00

continued to page number 3



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ZENITH INDIA
 Pancharan Height (3rd Floor)
 Near Nepali Mandir
 Pan Bazar, Guwahati-08
 Contact No: 9435042924/9435104276
 GSTIN/UIN: 18AAKFM6040J122
 State Name : Assam, Code : 18
 E-Mail : zenithindia2001@gmail.com

Invoice No. ZI/3205/22-23	Dated 22-Mar-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. ST-001/Zoology(Dept)/2016/004	Dated 15-Mar-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination HOD Dept of Zoology
Terms of Delivery	

Buyer (Bill to)
REGISTRAR RAJIV GANDHI UNIVERSITY
 Rono Hills, Doimukh
 Arunachal Pradesh-791112
 State Name : Arunachal Pradesh, Code : 12

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
84	Propidium Iodide 10mg 11195 Srl	29339990	2.00 PCS	2,350.00	PCS	10 %	4,230.00
85	Proteinase K Solution 1ml 36331 Srl	38229090	5.00 PCS	3,560.00	PCS	10 %	16,020.00
86	RPMI-1640 w 1ltr AT150 H.M	38210000	1.00 PCS	535.00	PCS	5 %	508.25
87	Silica Gel G for TLC 500gm, 51849	38249090	5.00 PCS	540.00	PCS		2,700.00
88	Sodium Acetate Anhydrous for HPLC 500gm 70509 Srl	29152990	2.00 PCS	1,310.00	PCS	10 %	2,358.00
89	Sodium Azide Ex.pure AR 99%, 84070 -100gm SRL	28500049	2.00 PCS	720.00	PCS	10 %	1,296.00
90	Sodium Citrate Tribasic Dihy.500gm, 85919 SRL	29181520	2.00 PCS	480.00	PCS	10 %	864.00
91	Sodium Lauryl Sulphate 1 Kg 34378 Srl	34029019	2.00 PCS	6,790.00	PCS	10 %	12,222.00
92	Sodium Bicarbonate extrapure AR-500gm 45437 SRL	28363000	2.00 PCS	250.00	PCS	10 %	450.00
93	Stacking Buffer 4X 500ml J63450 Alfa	8483	1.00 PCS	11,149.00	PCS	10 %	10,034.10
94	Streptozotocin (STZ) extrapure 250mg 14653 Srl	29420090	2.00 PCS	4,990.00	PCS	10 %	8,982.00
95	THIOBARBITURIC ACID 98% AR 25gm Loba	29335200	1.00 PCS	1,200.00	PCS	20 %	960.00
96	TLC Chamber 200x125x125mm 6910, Borosil	70179090	1.00 PCS	9,520.00	PCS	15 %	8,092.00
97	TLC Plate 20x20	90279090	1.00 PCS	130.00	PCS		130.00
98	Toluene AR 500ml Loba	29023000	1.00 PCS	430.00	PCS	20 %	344.00
99	Trichloroacetic Acid extrapure 500gm 90544 Srl	29154030	1.00 PCS	710.00	PCS	10 %	639.00
100	Tris Buffer AR-100gm, 71033, SRL	29211190	1.00 PCS	880.00	PCS	10 %	792.00
101	Tris Hydrochloride AR 100gm 99438 Srl	29211190	3.00 PCS	1,090.00	PCS	10 %	2,943.00
102	Polysorbate 20 extrapure,28599 -500gm SRL	34021900	1.00 PCS	850.00	PCS	10 %	765.00
103	Xylene extrapure AR 500ml 90998 Srl	29024400	20.00 PCS	450.00	PCS	10 %	8,100.00
104	Xylene Cyanol Ff 63797 SRL 5gm	32041248	1.00 PCS	1,780.00	PCS	10 %	1,602.00
105	Zinc Chloride extrapure AR 500gm 80004 Srl	29152990	1.00 PCS	800.00	PCS	10 %	720.00
106	Folin-Ciocalteu's phenol reagent 100ml 1. 09001.0100	38229090	1.00 PCS	4,010.00	PCS	10 %	3,609.00
107	Sodium Nitrite Emplura 500gm	28341010	1.00 PCS	700.00	PCS	20 %	560.00
108	DPPH 1gm 044150 Alfa	29280090	1.00 PCS	4,239.00	PCS	10 %	3,815.10
109	Butylated Hydroxytoluene 250gm A16863 Alfa	29071990	2.00 PCS	2,291.00	PCS	10 %	4,123.80
110	5-Sulfosalicylic Acid 50gm A13461 Alfa	2918	1.00 PCS	1,859.00	PCS	10 %	1,673.10
111	Hydrogen Peroxide 30% 500ml Emplura	28470000	1.00 PCS	720.00	PCS	20 %	576.00
112	Orthophosphoric Acid 500ml (50056)SRL	28092010	1.00 PCS	770.00	PCS	10 %	693.00
113	Potassium Phosphate Buffer 500ml J62239 Alfa	28352990	1.00 PCS	3,132.00	PCS	10 %	2,818.80
114	Gallic Acid 250gm B24887 Alfa	29182910	1.00 PCS	9,049.00	PCS	10 %	8,144.10
115	Glycerol Anhydrous 500ml Emplura	29054500	2.00 PCS	740.00	PCS	20 %	1,184.00
116	Nutrient Agar 500gm (M001)	38210000	1.00 PCS	3,235.00	PCS	5 %	3,073.25
117	Sodium Hydroxide pellets, 96311-500gm SRL	28151190	3.00 PCS	290.00	PCS	10 %	783.00
118	ABTS extrapure, 28042-500mg SRL	29420090	1.00 PCS	4,600.00	PCS	10 %	4,140.00
119	Hot Plate Round 12", Rivotek	85141000	1.00 PCS	21,990.00	PCS	5 %	20,890.50
120	Heating Mantle 250ml Rivotek	84199090	1.00 PCS	2,990.00	PCS	5 %	2,840.50
121	Water Bath 12hole Digital, Rivotek	84198990	1.00 PCS	44,675.00	PCS	5 %	42,441.25
122	Electrode Filling Solution 60ml, Thermoscientific	38220090	1.00 PCS	3,700.00	PCS		3,700.00

continued to page number 4



Tax Invoice(Page 4)

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ZENITH INDIA Charan Height (3rd Floor) Nepali Mandir Pan Bazar, Guwahati-08 Contact No: 9435042924/9435104276 GSTIN/UIN: 18AAKFM6040J1Z2 State Name : Assam, Code : 18 E-Mail : zenithindia2001@gmail.com	Invoice No.	Dated
	ZI/3205/22-23	22-Mar-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	ST-001/Zoology(Dept)/2016/004	15-Mar-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) REGISTRAR RAJIV GANDHI UNIVERSITY Rono Hills, Doimukh Arunachal Pradesh-791112 State Name : Arunachal Pradesh, Code : 12	Terms of Delivery	HOD Dept of Zoology

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
123	Reagent Bottle with Screw Cap 100ml Thermofisher	70179090	50.00 PCS	377.20	PCS	15 %	16,031.00
124	Reagent Bottle with Screw Cap 250ml Thermofisher	70179090	50.00 PCS	378.20	PCS	15 %	16,073.50
125	Reagent Bottle with Screw Cap 500ml Thermofisher	70179090	50.00 PCS	416.50	PCS	15 %	17,701.25
126	Funnel 50mm Thermofisher	70179090	10.00 PCS	137.10	PCS	15 %	1,165.35
127	Funnel 75mm Thermofisher	70179090	10.00 PCS	155.10	PCS	15 %	1,318.35
128	Pipette Measuring 0.1ml B Class, Thermofisher	70179010	20.00 PCS	193.80	PCS	15 %	3,294.60
129	Pipette Measuring 0.2ml B Class, Thermofisher	70179010	20.00 PCS	189.10	PCS	15 %	3,214.70
130	Pipette Measuring 1ml B Class, Thermofisher	70179010	20.00 PCS	182.60	PCS	15 %	3,104.20
131	Pipette Measuring 2ml B Class, Thermofisher	70179010	20.00 PCS	193.80	PCS	15 %	3,294.60
132	Pipette Measuring 5ml B Class, Thermofisher	70179010	20.00 PCS	205.00	PCS	15 %	3,485.00
133	Pipette Measuring 10ml B Class, Thermofisher	70179010	20.00 PCS	216.50	PCS	15 %	3,680.50
134	Animal Cage, 18x15x9", BAC-1	39269099	2.00 PCS	2,800.00	PCS		5,600.00
135	Pipette Washer 40cm (160010)	84221900	1 pkt	9,900.00	pkt	10 %	8,910.00
136	Micropipette 5-50ul Rivotek	84798999	1.00 PCS	5,895.00	PCS	15 %	5,010.75
137	Micropipette Var. Volm. 50-200ul Riviera	90318000	1.00 PCS	5,895.00	PCS	15 %	5,010.75
138	Micropipette Variable Volm. 200-1000ul 77300 04	84799090	1.00 PCS	5,895.00	PCS	15 %	5,010.75
139	Micropipette Variable Volume 100-1000ul Rivotek	84798999	1.00 PCS	5,895.00	PCS	15 %	5,010.75
140	Micropipette 2-20ul Rivotek	39269099	2.00 PCS	540.00	PCS	15 %	918.00
141	Micro Tip 0.5-200ul Rivotek	39269099	2.00 PCS	855.00	PCS	15 %	1,453.50
142	Micro Tips 100-1000ul Rivotek	85059000	2 pkt	2,200.00	pkt	10 %	3,960.00
143	Magnetic Stirring Bar 8x60mm, Tarson	39269099	30 pkt	939.00	pkt	10 %	25,353.00
144	Coplin Jar -480000	90279090	2.00 PCS	340.00	PCS	5 %	646.00
145	Forcep 8" La707	90279090	2.00 PCS	482.50	PCS	5 %	916.75
146	Forcep 10" S.S, La708	70179090	20.00 PCS	2,515.00	PCS	5 %	47,785.00
147	Haemometer Gw192	90279010	1.00 PCS	52,000.00	PCS		52,000.00
148	Rotary Microtome (MS80)	9027	10.00 PCS	450.00	PCS		4,500.00
149	Occuler Micrometer, Erma						

continued to page number 5



Buyer (Bill to)
REGISTRAR RAJIV GANDHI UNIVERSITY
 Rono Hills, Doimukh
 Arunachal Pradesh-791112
 State Name : Arunachal Pradesh, Code : 12

Terms of Delivery

Destination
HOD Dept of Zoology

2 999,999 /
 9% (-) / Tax £ 2,000 /
 INST 2% (-) 2 17015 /
 (= 856727 /)
 Net pay 962,984 /

RB0VJFANC
for ZENITH INDIA
Authorised Signatory

ST-361/BOT-LAB/2019

दिनांक/Dated the 10th February 2023.

To,

The Head,
Department of Botany
Rajiv Gandhi University,
Rono Hills.

Sub: Procurement of Laboratory consumables - Regarding.
Ref: Your requisition No.RGU/BOT/Registrar/2014VoL-I/23 dtd.24th January 2023.

Sir,

With reference to your requisition (Copy enclosed) cited above, the administration has approved an amount of Rs.10, 00,000/- (Rupees Ten Lakhs) only, to procure the laboratory consumables. You are requested to place the supply order to the concerned firm (s). as per the terms and conditions of rate contract within the approved amount.

Further, you are also requested to place the supply order as early as possible so as to complete the payment process within the financial year,

Yours Sincerely.


14/02/2023
संपदा अधिकारी/Estate Officer

18

राजीव गाँधी विश्वविद्यालय
रोनो हिल्स, दोईमुख
RAJIV GANDHI UNIVERSITY
RONO HILLS, DOIMUKH

No.ST-361/Bot-Lab/2019

दिनांक/Dated: 27th March, 2023

आदेश/ORDER

Sanction is hereby accorded to an amount not exceeding **Rs. 10,01,044/- (Rupees Ten lakh one thousand forty four)** only being the cost of Laboratory equipment and consumable supplied for the Dept. of Botany.

Approval is also hereby accorded to pay the amounts as under:

Sl. No.	Name of Firm	Bill No. & Date	Total Bill	I/Tax 2%	IGST	Net Payable
1.	M/s Zenith India, Guwahati	ZI/3038/22-23 Dtd.06/03/2023	42,982/-	860/-	--	42,122/-
2.	M/s North East chemicals & Corporation, Guwahati	NECC/22-235647 Dtd. 09/03/2023	9,58,062	19,161/-	16,290/-	9,22,611/-
Total			10,01,044	20,021/-	16,290/-	9,64,733/-

Head of Account:- 01/ACD/05 (Rec-31) TSA-RBI-1052

Sd/-
Finance Officer

Memo No.ST-361/Bot-Lab/2019

दिनांक/Dated the 27th Dec, 2023

प्रतिलिपि/Copy to:

1. The Asst. Registrar, Finance (Bill/DDO) for information and necessary action please.
2. Concerned Firm for information.
3. Office Copy.
4. Guard File.

12/05/2023
संपदा अधिकारी/Estate Office

(17)
Tax Invoice

(148)

ZENITH INDIA
Gururcharan Height (3rd Floor)
near Nepali Mandir
Saltan Bazar, Guwahati-08
Contact No: 9435042924/9435104276
GSTIN/UID: 18AAKFM6040J1Z2
State Name : Assam, Code : 18
E-Mail : zenithindia2001@gmail.com

Consignee (Ship to)
REGISTRAR RAJIV GANDHI UNIVERSITY
Rono Hills, Doimukh
Arunachal Pradesh-791112
State Name : Arunachal Pradesh, Code : 12

Buyer (Bill to)
REGISTRAR RAJIV GANDHI UNIVERSITY
Rono Hills, Doimukh
Arunachal Pradesh-791112
State Name : Arunachal Pradesh, Code : 12

Invoice No. ZI/3038/22-23	Dated 6-Mar-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. ST-361/BOT-LAB/2019/1164	Dated 10-Feb-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Dr. R.K.Singh, Dept of Botany
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Absolute Alcohol 450ml	22071019	50.00 PCS	150.00	PCS		7,500.00
2	Petri Dish S Line 80x17mm 3160, Borosil	70179090	15.00 PCS	290.00	PCS	15 %	3,697.50
3	Conical Flask 250ml 4980, Borosil	70179090	15.00 PCS	165.00	PCS	15 %	2,103.75
4	Conical Flask 500ml 4980, Borosil	70179090	5.00 PCS	235.00	PCS	15 %	998.75
5	BOD Bottle 300ml With Stopper, Borosil	70179090	5.00 PCS	740.00	PCS	15 %	3,145.00
6	Reagent Bottle 250ml 1501, Borosil	39235010	4.00 PCS	385.00	PCS	15 %	1,309.00
7	Conical Flask 250ml 5021, Borosil	70179090	5.00 PCS	410.00	PCS	15 %	1,742.50
8	Microscope Glass Slide 9100D01, Borosil	7020	2 pkt	275.00	pkt	15 %	467.50
9	Microscope Glass Slide 76x26x1 9100p02	70171000	2 pkt	195.00	pkt	15 %	331.50
10	Cover Slip 18x18mm Blue Star	70179010	5 pkt	100.00	pkt		500.00
11	Petri Dish 80x15mm 3165, Borosil	70179090	50.00 PCS	115.00	PCS	15 %	4,887.50
12	Conical Flask 500ml 4980024, Borosil	70179090	10.00 PCS	235.00	PCS	15 %	1,997.50

continued ...

18

1409

ZENITH INDIA
 Anurcharan Height (3rd Floor)
 Near Nepali Mandir
 Vaitan Bazar, Guwahati-08
 Contact No: 9435042924/9435104276
 GSTIN/UIN: 18AAKFM6040J1Z2
 State Name : Assam, Code : 18
 E-Mail : zenithindia2001@gmail.com

Consignee (Ship to)
REGISTRAR RAJIV GANDHI UNIVERSITY
 Rono Hills, Doimukh
 Arunachal Pradesh-791112
 State Name : Arunachal Pradesh, Code : 12

Buyer (Bill to)
REGISTRAR RAJIV GANDHI UNIVERSITY
 Rono Hills, Doimukh
 Arunachal Pradesh-791112
 State Name : Arunachal Pradesh, Code : 12

Invoice No.
ZI/3038/22-23
 Delivery Note

Dated
6-Mar-23
 Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.
ST-361/BOT-LAB/2019/1164
 Dispatch Doc No.

Dated
10-Feb-23
 Delivery Note Date

Dispatched through

Destination
Dr. R.K.Singh, Dept of Botany

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
13	Beaker 500ml 1000D24, Borosil	70179010	10.00 PCS	165.00	PCS	15 %	1,402.50
14	Measuring Cylinder 100ml 3022, Borosil	70179010	3.00 PCS	505.00	PCS	15 %	1,287.75
15	Measuring Cylinder 250ml 3022, Borosil	70179010	2.00 PCS	935.00	PCS	15 %	1,589.50
16	Measuring Cylinder 500ml 3022, Borosil	70179010	2.00 PCS	1,220.00	PCS	15 %	2,074.00
17	Pipette Measuring 10ml 7060, Borosil	70179010	2.00 PCS	230.00	PCS	15 %	391.00
18	Cover Slip 22x50mm Blue Star	70179010	10 pkt	100.00	pkt		1,000.00
							36,425.25
							6,556.56
							0.19

OUTPUT IGST
 R/OFF

Bill: 42982/-
 860/-
 g/raja2.t(-)
 Net pay: 42122/-

Total

RS 42,982.00

Amount Chargeable (in words)

Indian Rupees Forty Two Thousand Nine Hundred
 Eighty Two Only

E. & O.E

Company's Bank Details

Bank Name : Bank of Baroda (78620500000018)
 A/c No. : 78620500000018
 Branch & IFS Code : Fancy Bazar Ghy & BARB0VJFANC

Declaration

We declare that this invoice shows the actual price of the
 goods described and that all particulars are true and correct.

for ZENITH INDIA

Authorised Signatory

This is a Computer Generated Invoice

ST-361/BOT-LAB/2019

दिनांक/Dated the 10th February 2023.

To,

The Head,
Department of Botany
Rajiv Gandhi University,
Rono Hills.

Sub: Procurement of Laboratory consumables - Regarding.
Ref: Your requisition No.RGU/BOT/Registrar/2014VoL-I/23 dtd.24th January 2023.

Sir,

With reference to your requisition (Copy enclosed) cited above, the administration has approved an amount of Rs.10, 00,000/- (Rupees Ten Lakhs) only, to procure the laboratory consumables. You are requested to place the supply order to the concerned firm (s). as per the terms and conditions of rate contract within the approved amount.

Further, you are also requested to place the supply order as early as possible so as to complete the payment process within the financial year,

Yours Sincerely.


14/02/2023
संपदा अधिकारी/Estate Officer

(20)

राजीव गाँधी विश्वविद्यालय
रोनो हिल्स, दोईमुख
RAJIV GANDHI UNIVERSITY
RONO HILLS, DOIMUKH

No.ST-361/Bot-Lab/2019

दिनांक/Dated: 27th March, 2023

आदेश/ORDER

Sanction is hereby accorded to an amount not exceeding **Rs. 10,01,044/- (Rupees Ten lakh one thousand forty four)** only being the cost of Laboratory equipment and consumable supplied for the Dept. of Botany.

Approval is also hereby accorded to pay the amounts as under:

Sl. No.	Name of Firm	Bill No. & Date	Total Bill	I/Tax 2%	IGST	Net Payable
1.	M/s Zenith India, Guwahati	ZI/3038/22-23 Dtd.06/03/2023	42,982/-	860/-	--	42,122/-
2.	M/s North East chemicals & Corporation, Guwahati	NECC/22-235647 Dtd. 09/03/2023	9,58,062	19,161/-	16,290/-	9,22,611/-
Total			10,01,044	20,021/-	16,290/-	9,64,733/-

Head of Account:- 01/ACD/05 (Rec-31) TSA-RBI-1052

Sd/-
Finance Officer

Memo No.ST-361/Bot-Lab/2019

दिनांक/Dated the 27th Dec, 2023

प्रतिलिपि/Copy to:

1. The Asst. Registrar, Finance (Bill/DDO) for information and necessary action please.
2. Concerned Firm for information.
3. Office Copy.
4. Guard File.


संपदा अधिकारी/Estate Officer

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

This Copy does not entitle the holder a Tax Credit

ST CHEMICALS CORPORATION
WAMI ROAD, PAN BAZAR
ATI ASSAM-781001
UIN: 18AANFN4146P1ZJ
Name : Assam, Code : 18
neccghy@gmail.com
Signee (Ship to)
PROF.R.K.SINGH
DEPT.OF BOTANY
RAJIV GANDHI UNIVERSITY ITANAGAR
RONO HILL, DOIMUKH-791112
State Name : Arunachal Pradesh, Code : 12
Buyer (Bill to)
RAJIV GANDHI UNIVERSITY
RONO HILL, DOIMUKH-791112
State Name : Arunachal Pradesh, Code : 12

Invoice No.	Dated
NECC/22-23/5647	9-Mar-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
ST-361/BOT-LAB/2019/1164	10-Feb-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Make	Part No.	Quantity	Rate	per	Disc. %	Amount
1	PARAFILM 4" X 125' TARSON	34049010	18 %	TARSONS	380020 (N)	2 PACKS	2,863.00	PACKS	10 %	5,153.40
2	Murashige & Skoog Basal Medium 5LTR	38210000	18 %	HI-MEDIA	PT021-5L	1.00 NOS	580.00	NOS	10 %	522.00
3	Murashige & Skoog Medium (Modification No.9) 5L	3821	18 %	HI-MEDIA	PT103-5L	1.00 NOS	450.00	NOS	10 %	405.00
4	COCONUT WATER 100ML	20098990	12 %	HI-MEDIA	PCT0414-100ML	2.00 NOS	3,615.00	NOS	10 %	6,507.00
5	BUFFER CAP PH.9.20 10CAP/PK(18%)N	38220090	18 %	MERCK PRODUCT	6176940001 (N)	1.00 NOS	390.00	NOS	20 %	312.00
6	SODIUM HYPOCHLORITE SOLN. 1L	28289019	18 %	MERCK PRODUCT	1.93607.1021	2.00 NOS	710.00	NOS	20 %	1,136.00
7	meta-Topolin -25MG	29335990	18 %	HI-MEDIA	PCT0827-25MG	1.00 NOS	5,245.00	NOS	10 %	4,720.50
8	Chitosan -25G	39139090	18 %	HI-MEDIA	PCT0817-25G	1.00 NOS	1,020.00	NOS	10 %	918.00
9	GeneAmp™ 10X PCR Buffer (6X1.5ML)	38229090	12 %	THERMO	N8080129	1.00 NOS	10,014.00	NOS		10,014.00
10	BLUE NITRILE GLOVES G10 2PRO SMALL	40159030	18 %	TARSONS	370013	4 PACKS	1,300.00	PACKS	10 %	4,680.00
11	Tris Hydrochloride (Tris HCl) extrapure AR, 99%	29211190	18 %	SRL	99438-100GM	1.00 NOS	1,090.00	NOS	10 %	981.00
12	MICRO TIPS 0.2-10 UL 1000/PK	84799090	18 %	TARSONS	521000	3 PACKS	590.00	PACKS	10 %	1,593.00
13	MICRO TIPS 2-200 UL 1000/PK	84799090	18 %	TARSONS	521010	1 PACKS	480.00	PACKS	10 %	432.00
14	MICRO TIPS 200-1000 UL 500/PK	84799090	18 %	TARSONS	521020	2 PACKS	355.00	PACKS	10 %	639.00
15	TUBE WITH CAP FLAT 0.2ML	39269099	18 %	TARSONS	510051	2 PACKS	2,050.00	PACKS	10 %	3,690.00
16	REAGENT BOTTLE AMBER 250ML	70179090	18 %	BOROSIL	1519021	6.00 NOS	690.00	NOS	15 %	3,519.00
17	CTAB 100GM	29239000	18 %	HI-MEDIA	MB101-100G	1.00 NOS	475.00	NOS	10 %	427.50
18	Gel Loading Buffer-5ml	3822	18 %	SIGMA	G2526-5ml	1.00 NOS	2,453.10	NOS		2,453.10
19	PCR NUCLEOTIDE MIX (500 REACT.)	98020000	18 %	SIGMA	11581295001	1.00 NOS	8,569.20	NOS		8,569.20
20	EXTRA MA 02 NEUTRAL 500ML	34022090	18 %	MERCK PRODUCT	6075530500	3.00 NOS	460.00	NOS	20 %	1,104.00
21	Antimicrobial supplement -50ML	29419090	18 %	HI-MEDIA	PCT1106-50ML	1.00 NOS	4,600.00	NOS	10 %	4,140.00
22	BLUEYE PRESTAINED PROTEIN LADDER -500UL	98020000	18 %	SIGMA	94964-500UL	1.00 NOS	19,957.80	NOS		19,957.80
23	CSEPHAROSE -100ML	3913	18 %	SIGMA	CL28300-100ML	1.00 NOS	26,055.78	NOS		26,055.78
24	3,4-DIMETHOXYBENZYL ALCOHOL, 96% 25G	2909	18 %	SIGMA	D133000-25G	1.00 NOS	4,362.30	NOS		4,362.30
25	ETHYL ALCOHOL ABSOLUTE AR GR 99.9%-500ML (CHINA)	22071090	18 %	CHINA		30.00 NOS	350.00	NOS		10,500.00
26	Chloral Hydrate-25GM	29130090	18 %	TCI	C0073-25GM	1.00 NOS	2,100.00	NOS		2,100.00
27	PHLOXIN B For Microscopy-25G	32049000	18 %	LOBA	05245 00025	1.00 NOS	440.00	NOS	10 %	396.00
28	SIGMA PRIMER DESALTED 0.025	29349990	18 %	SIGMA	449 BASE	1.00 NOS	18.00	BASE		8,082.00
29	FRIEDELIN -10MG	98020000	18 %	SIGMA	92187-10MG	1.00 NOS	19,924.50	NOS		19,924.50
30	Dehydroxycannabidiol-25MG	98020000	18 %	SIGMA	SML2913-25mg	1.00 NOS	40,503.90	NOS		40,503.90
31	POTATO DEXTROSE AGAR 500GM	38210000	18 %	HI-MEDIA	MH096-500G	1.00 NOS	3,420.00	NOS	10 %	3,078.00
32	AGAR POWDER BACTERIOLOGICAL GRADE 500GM	13023100	18 %	HI-MEDIA	GRM026P-500G	1.00 NOS	4,905.00	NOS	10 %	4,414.50
33	Dimethyl sulfoxide, HPLC -100ml	98020000	18 %	SIGMA	34869-100ML	1.00 NOS	7,220.00	NOS		7,220.00
34	Potato Dextrose Agar w/ chloramphenicol -500G	38210000	18 %	HI-MEDIA	M1941-500G	1.00 NOS	4,855.00	NOS	10 %	4,369.50
35	Gallie Acid ACS, ExiPlus, Multi-Compendial, 98%500G	29182910	18 %	SRL	42306-500G	1.00 NOS	4,120.00	NOS	10 %	3,708.00
36	HYDROGEN PEROXIDE 30% EMPLURA 500ML	28470000	18 %	MERCK PRODUCT	1.93407.0521	2.00 NOS	720.00	NOS	20 %	1,152.00
37	DI-SODIUM HYDROGEN PHOSPHATE ANHY EMPLURA 500GM	28352200	18 %	MERCK PRODUCT	1.93609.0521	1.00 NOS	1,070.00	NOS	20 %	856.00
38	POTASSIUM DIHYDROGEN PHOSPHATE EMPLURA 500GM	28352400	18 %	MERCK PRODUCT	1.93605.0521	1.00 NOS	910.00	NOS	20 %	728.00
39	Bovine serum albumin 100G	35029000	18 %	HI-MEDIA	MB083-100G	1.00 NOS	9,420.00	NOS	10 %	8,478.00
40	DICLOFENAC SODIUM 10GM	29224990	18 %	SIGMA	D6899-10G	1.00 NOS	8,347.20	NOS		8,347.20
41	POTASSIUM ACETATE EMPLURA 500GM	29152990	18 %	MERCK PRODUCT	1.93714.0521	1.00 NOS	750.00	NOS	20 %	600.00

continued to page number 2

SUBJECT TO GUWAHATI JURISDICTION

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TAX INVOICE (Page 2)

(TRIPLICATE FOR SUPPLIER)

This Copy does not entitle the holder a Tax Credit

154

ST CHEMICALS CORPORATION
 WAMI ROAD, PAN BAZAR
 GUWAHATI ASSAM-781001
 PIN: 18AANFN4146P1ZJ
 Name : Assam, Code : 18
 Email : neccghy@gmail.com

Consignee (Ship to)
PROF. R.K. SINGH

DEPT. OF BOTANY
RAJIV GANDHI UNIVERSITY ITANAGAR
 RONO HILL, DOIMUKH-791112
 State Name : Arunachal Pradesh, Code : 12

Buyer (Bill to)

RAJIV GANDHI UNIVERSITY
 RONO HILL, DOIMUKH-791112
 State Name : Arunachal Pradesh, Code : 12

Invoice No. NECC/22-23/5647	Dated 9-Mar-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. ST-361/BOT-LAB/2019/1164	Dated 10-Feb-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Make	Part No.	Quantity	Rate	per	Disc. %	Amount
42	ETHYL ALCOHOL ABSOLUTE AR GR 99.9%-500ML (CHINA)	22071090	18 %	CHINA		10.00 NOS	350.00	NOS		3,500.00
43	Methanol pure, 99% 2500ML	29051100	18 %	SRL	59029-2500ML	1.00 NOS	670.00	NOS	10 %	603.00
44	BLUE NITRILE GLOVES G10 2PRO MEDIUM	40159030	18 %	TARSONS	370023	1 PACKS	1,300.00	PACKS	10 %	1,170.00
45	BLUE NITRILE GLOVES G10 2PRO SMALL	40159030	18 %	TARSONS	370013	1 PACKS	1,300.00	PACKS	10 %	1,170.00
46	TISSUE CULTURE PLATE STERILE 96 WELLS 50/PK	39269099	18 %	TARSONS	980040	1 PACKS	6,730.00	PACKS	10 %	6,067.00
47	LUTEOLIN -10MG	2932	18 %	SIGMA	L9283-10MG	1.00 NOS	13,553.10	NOS		13,553.10
48	2,2-DIPHENYL-1-PICRYLHYDRAZYL EXTRAPURE 95% 1G	29280090	18 %	SRL	29128-1G	1.00 NOS	8,620.00	NOS	10 %	7,758.00
49	3,5-Dinitrosalicylic Acid extrapure AR, 99% 25GM	29182190	18 %	SRL	38707-25G	1.00 NOS	1,380.00	NOS	10 %	1,242.00
50	A-AMYLASE EX.PORCINE PANCREASE 100MG	3507	18 %	SRL	28588-100MG	1.00 NOS	3,980.00	NOS	10 %	3,582.00
51	Acarbose extrapure, 95%-1G	29321990	18 %	SRL	65457-1G	1.00 NOS	6,400.00	NOS	10 %	5,760.00
52	A-GLUCOSIDASE (MALTASE) EX. YEAST EXTRAPURE 10MG	35079099	18 %	SRL	75551-10MG	1.00 NOS	3,210.00	NOS	10 %	2,889.00
53	Boric Acid extrapure, 99.5%	28100020	18 %	SRL	18952-500GM	1.00 NOS	420.00	NOS	10 %	378.00
54	CAFFEIC ACID 2GM	29182990	18 %	SIGMA	C0625-2G	1.00 NOS	6,704.40	NOS		6,704.40
55	DIMETHYL SULPHOXIDE EXTRAPURE 99% 500ML	29309099	18 %	SRL	43404-500ML	1.00 NOS	1,530.00	NOS	10 %	1,377.00
56	INDOMETHACIN CRYSTALLINE -5G	98020000	18 %	SIGMA	I7378-5G	1.00 NOS	8,991.00	NOS		8,991.00
57	Linoleic Acid (Free Acid) extrapure, 99% 1G	2916	18 %	SRL	13562-1G	1.00 NOS	1,640.00	NOS	10 %	1,476.00
58	Lipoxidase ex. Glycine Max (Soyabean) 100mg	35079069	18 %	SRL	92661-100mg	1.00 NOS	6,300.00	NOS	10 %	5,670.00
59	Phosphate Buffer pH 7.2 (APHA)-100G	38210000	18 %	SRL	21418-100G	1.00 NOS	630.00	NOS	10 %	567.00
60	p-Nitrophenyl-α-D-Glucopyranoside 100mg	2909	18 %	SRL	12735-100mg	1.00 NOS	1,170.00	NOS	10 %	1,053.00
61	Potassium Dihydrogen Orthophosphate pure, 99%-500G	28352400	18 %	SRL	52403-500G	1.00 NOS	790.00	NOS	10 %	711.00
62	Potassium Phosphate Dibasic Anhydrous pure, 99%	28352990	18 %	SRL	90654	1.00 NOS	950.00	NOS	10 %	855.00
63	SODIUM CARBONATE-500G	28362010	18 %	SRL	64079-500gm	1.00 NOS	310.00	NOS	10 %	279.00
64	SODIUM CHLORIDE XTP AR SRL 500GM	25010090	0 %	SRL	41721-500GM	2.00 NOS	210.00	NOS	10 %	378.00
65	SODIUM HYDROXIDE PELLETS AR, 98% 500GM	2815	18 %	SRL	68151-500G	1.00 NOS	310.00	NOS	10 %	279.00
66	Sodium Hydroxide Powder extrapure, 96% 80-100msg 500gm	28151190	18 %	SRL	39700-500GM	1.00 NOS	310.00	NOS	10 %	279.00
67	SODIUM PHOSPHATE 500GM (SRL)	2835	18 %	SRL	53406-500G	2.00 NOS	660.00	NOS	10 %	1,188.00
68	Sodium Phosphate Monobasic Anhydrous extrapure AR, 500GM	2835	18 %	SRL	22249-500G	2.00 NOS	900.00	NOS	10 %	1,620.00
69	Sodium Potassium Tartrate Tetrahydrate extrapure AR, 99%	29181390	18 %	SRL	18241-500GM	1.00 NOS	1,050.00	NOS	10 %	945.00
70	Starch Soluble extrapure	35051090	18 %	SRL	14418-500GM	1.00 NOS	1,040.00	NOS	10 %	936.00
71	TISSUE CULTURE PLATE STERILE 96 WELLS 50/PK	39269099	18 %	TARSONS	980040	1 PACKS	6,730.00	PACKS	10 %	6,067.00
72	AGAROSE LOW EEP 100G (18%)	13019019	18 %	HI-MEDIA	MB002-100G (18%)	1.00 NOS	3,605.00	NOS	10 %	3,244.50
73	POTASSIUM ETHYL XANTHATE 96% Extra Pure-100G	29309099	18 %	LOBA	05358 00100	1.00 NOS	1,300.00	NOS	10 %	1,170.00
74	10X TAE -500ML	3822	18 %	HI-MEDIA	ML010-500ML	2.00 NOS	1,235.00	NOS	10 %	2,223.00
75	Riboflavin pure, 98%-25G	29362310	18 %	SRL	34392-25G	2.00 NOS	760.00	NOS	10 %	1,368.00

continued to page number 3

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

This Copy does not entitle the holder a Tax Credit

WEST CHEMICALS CORPORATION
WAMI ROAD, PAN BAZAR
GUWATI ASSAM-781001
PH: 18AANFN4146P1ZJ
Name : Assam, Code : 18
neccgghy@gmail.com
neccgghy (Ship to)

PROF. R.K. SINGH
DEPT. OF BOTANY
RAJIV GANDHI UNIVERSITY ITANAGAR
RONO HILL, DOIMUKH-791112
State Name : Arunachal Pradesh, Code : 12

Buyer (Bill to)
RAJIV GANDHI UNIVERSITY
RONO HILL, DOIMUKH-791112
State Name : Arunachal Pradesh, Code : 12

Invoice No.	Dated
NECC/22-23/5647	9-Mar-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
ST-361/BOT-LAB/2019/1164	10-Feb-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Make	Part No.	Quantity	Rate	per	Disc. %	Amount
76	Microscope Cover Glass -10X100NO	70179090	18 %	HI-MEDIA	BG012C-10X100NO	2.00 NOS	4,415.00	NOS	10 %	7,947.00
77	Aluminium Nitrate Nonahydrate extrapure, 98%	28342990	18 %	SRL	92309-500GM	1.00 NOS	480.00	NOS	10 %	432.00
78	DIMETHYL SULPHOXIDE EXTRAPURE 99% 500ML	29309099	18 %	SRL	43404-500ML	4.00 NOS	1,530.00	NOS	10 %	5,508.00
79	FERRIC CHLORIDE ANHYDROUS PURE 98% 500G	2827	18 %	SRL	72287-500G	1.00 NOS	280.00	NOS	10 %	252.00
80	Gallie Acid pure, 98%-500G	29182910	18 %	SRL	13142-500G	1.00 NOS	3,630.00	NOS	10 %	3,267.00
81	TRITON X 100 EXTRAPURE 500ML	29420090	18 %	SRL	30190-500ml	1.00 NOS	660.00	NOS	10 %	594.00
82	HYDROGEN PEROXIDE 30% EMPLURA 500ML	28470000	18 %	MERCK PRODUCT	1.93407.0521	1.00 NOS	720.00	NOS	20 %	576.00
83	Potassium ferricyanide, Hi -AR™/ACS 500GM	28372020	18 %	HI-MEDIA	GRM1034-500G	1.00 NOS	3,275.00	NOS	10 %	2,947.50
84	Quercetin Dihydrate extrapure, 99% 25G	29420090	18 %	SRL	71923-25G	1.00 NOS	1,830.00	NOS	10 %	1,647.00
85	TRICHLOROACETIC ACID EMPLURA 500GM	29154030	18 %	MERCK PRODUCT	1.94971.0521	1.00 NOS	1,110.00	NOS	20 %	888.00
86	Orthophosphoric Acid extrapure, 85%	28092010	18 %	SRL	36678-500ML	2.00 NOS	720.00	NOS	10 %	1,296.00
87	METHANOL AR 2.5L	29051100	18 %	HI-MEDIA	AS059-2.5L	2.00 NOS	920.00	NOS	10 %	1,656.00
88	Acetone 500ML	29141100	18 %	HI-MEDIA	MB179-500ML	2.00 NOS	740.00	NOS	10 %	1,332.00
89	ETHANOL (HELEX)	22071090	18 %	HELEX		12.00 NOS	150.00	NOS		1,800.00
90	CHLOROFORM 500ML	29031300	18 %	HI-MEDIA	MB109-500ML	2.00 NOS	1,795.00	NOS	10 %	3,231.00
91	L-Methionine extrapure CHR, 99%-25GMS	29304000	18 %	SRL	19305-25GMS	1.00 NOS	330.00	NOS	10 %	297.00
92	PETROLEUM ETHER 40-60 EMPLURA 2.5LTR	27101290	18 %	MERCK PRODUCT	1.94520.2521	3.00 NOS	3,400.00	NOS	20 %	8,160.00
93	CALCIUM CARBONATE EMPLURA 500GM	28365000	18 %	MERCK PRODUCT	1.93666.0521	6.00 NOS	440.00	NOS	20 %	2,112.00
94	POTATO DEXTROSE AGAR 500G	38210000	18 %	HI-MEDIA	GMH096-500G	1.00 NOS	4,020.00	NOS	10 %	3,618.00
95	SULFURIC ACID 98% EMPLURA 500ML	28070010	18 %	MERCK PRODUCT	1.93400.0521	4.00 NOS	580.00	NOS	20 %	1,856.00
96	HYDROCHLORIC ACID 35% EMPLURA 2.5LTR	28061000	18 %	MERCK PRODUCT	1.93401.2521	1.00 NOS	1,110.00	NOS	20 %	888.00
97	Non-Absorbent Cotton 5NO	30059090	12 %	HI-MEDIA	LA1017-5NO	2.00 NOS	2,750.00	NOS	10 %	4,950.00
98	ERLENMEYER CONICAL FLASK 500ML	70179090	18 %	BOROSIL	4980024	5.00 NOS	235.00	NOS	15 %	998.75
99	PARAFILM M 2"x250'	34049010	18 %	TARSONS	380010	1 PACKS	3,026.00	PACKS	10 %	2,723.40
100	WET & DRY BULB HYGROMETER	9025	18 %	OMSON	3200	1.00 NOS	1,800.00	NOS		1,800.00
101	SODIUM HYDROXIDE PELLETS EMPLURA 500G	28151190	18 %	MERCK PRODUCT	1.93502.0521	1.00 NOS	540.00	NOS	20 %	432.00
102	SILICA CRUCIBLE WITHOUT LID 15ML	70171000	18 %	JSGW	1092/1	6.00 NOS	477.00	NOS	10 %	2,575.80
103	MEASURING CYLINDER HEXAGONAL BASE 100ML	70179010	18 %	JSGW	76/5	2.00 NOS	696.00	NOS	10 %	1,252.80
104	LACTOPHENOL COTTON BLUE 100ML(18%)	38220019	18 %	HI-MEDIA	S016-100ML(N)	1.00 NOS	180.00	NOS	10 %	162.00
105	ETHANOL (HELEX)	22071090	18 %	HELEX		10.00 NOS	150.00	NOS		1,500.00
106	METHYL RED INDICATOR 25GM	29270090	18 %	MERCK PRODUCT	6060760025	2.00 NOS	480.00	NOS	20 %	768.00
107	BORIC ACID POWDER EMPLURA 500GM	28100020	18 %	MERCK PRODUCT	1.93409.0521	1.00 NOS	850.00	NOS	20 %	680.00
108	PH INDICATOR PAPER 1.0-14.0 10/PK(18%)N	38220090	18 %	MERCK PRODUCT	6177060011730(18%)N	1.00 NOS	450.00	NOS	20 %	360.00
109	POTASSIUM SULFATE EMPLURA 500GM	31043000	18 %	MERCK PRODUCT	1.93649.0521	1.00 NOS	610.00	NOS	20 %	488.00
110	Selenium dioxide 100GM	2811	18 %	HI-MEDIA	GRM2434-100G	1.00 NOS	4,780.00	NOS	10 %	4,302.00
111	COPPER SULPHATE PENTAHYDRATED AR 500GM	2833	18 %	HI-MEDIA	GRM677-500GM	1.00 NOS	1,040.00	NOS	10 %	936.00
112	2,2-DIPHENYL-1-PICRYLHYDRAZYL 1GM	29280090	18 %	HI-MEDIA	RM2798-1GM	1.00 NOS	11,605.00	NOS	10 %	10,444.50
113	2,2-AZINOBIS DIAMMONIUM SALT 1GM	29342000	18 %	HI-MEDIA	RM9270-1GM	1.00 NOS	10,775.00	NOS	10 %	9,697.50
114	Agarose, Medium EEO □ For electrophoresis-100G (18%)	13019019	18 %	HI-MEDIA	RM6249-100G(N)	1.00 NOS	10,130.00	NOS	10 %	9,117.00
115	A ready to use mix of dNTPs 1ML	38220090	18 %	HI-MEDIA	MBT078-1ML	1.00 NOS	2,595.00	NOS	10 %	2,335.50

continued to page number 4

SUBJECT TO GUWAHATI JURISDICTION

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TAX INVOICE (Page 4)

(TRIPLICATE FOR SUPPLIER)

This Copy does not entitle the holder a Tax Credit

EAST CHEMICALS CORPORATION
 SWAMI ROAD, PAN BAZAR
 GUWAHATI ASSAM-781001
 PH: 9830011234
 Name : Assam, Code : 18
 Email : neccgghy@gmail.com

Signature (Ship to)

PROF. R.K. SINGH
 DEPT. OF BOTANY
 RAJIV GANDHI UNIVERSITY ITANAGAR
 RONO HILL, DOIMUMUKH-791112
 State Name : Arunachal Pradesh, Code : 12

Buyer (Bill to)

RAJIV GANDHI UNIVERSITY
 RONO HILL, DOIMUMUKH-791112
 State Name : Arunachal Pradesh, Code : 12

Invoice No. NECC/22-23/5647	Dated 9-Mar-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. ST-361/BOT-LAB/2019/1164	Dated 10-Feb-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Make	Part No.	Quantity	Rate	per	Disc. %	Amount
116	MICRO SLIDE 75X25 GROUND	70179090	18 %	JSGW	597/1	10.00 NOS	135.00	NOS	10 %	1,215.00
117	EDGE(Jsgw	70179090	18 %	BOROSIL	9820U06	50.00 NOS	21.00	NOS	15 %	892.50
118	TEST TUBE WITHOUT RIM 27ML	34049010	18 %	TARSONS	380020 (N)	1 PACKS	2,863.00	PACKS	10 %	2,576.70
119	PARAFILM 4" X 125' TARSON	70179090	18 %	BOROSIL	6140058	10.00 NOS	135.00	NOS	15 %	1,147.50
120	PLAIN FUNNEL SHORT STEM 35MM	32129090	18 %	LOBA	6397D 00125	2.00 NOS	400.00	NOS	10 %	720.00
121	TRYPAN BLUE 0.4% SOLUTION-125ml	29130090	18 %	TCI	C0073-25GM	1.00 NOS	2,100.00	NOS		2,100.00
122	Chloral Hydrate-25GM	29130090	18 %	TCI	P1721-300GM	1.00 NOS	5,300.00	NOS		5,300.00
123	Potassium Iodide (TCI) 300 GM	98020000	18 %	TCI	I0604-25GM	1.00 NOS	2,000.00	NOS		2,000.00
124	Iodine-25GM	28012000	12 %	TCI	P2849-100G	1.00 NOS	2,100.00	NOS		2,100.00
125	Potassium Hydroxide (Pellets) 100G	98020000	18 %	TCI	3165A77	200.00 NOS	175.00	NOS	15 %	29,750.00
126	PETRIDISH S LINE 100X20	70179090	18 %	BOROSIL	9986077	150.00 NOS	120.00	NOS	15 %	15,300.00
127	WATCH GLASSES S LINE 100MM	70179090	18 %	BOROSIL	370033	6 PACKS	1,300.00	PACKS	10 %	7,020.00
128	BLUE NITRILE GLOVES G10	40159030	18 %	TARSONS						
129	2PRO LARGE	70179090	18 %	BOROSIL	5020021	50.00 NOS	375.00	NOS	15 %	15,937.50
130	CONICAL FLASK NM 250ML	70179090	18 %	BOROSIL	5020024	20.00 NOS	535.00	NOS	15 %	9,095.00
131	CONICAL FLASK NM 500ML	48021010	12 %	ORTLICH		10 PACKS	1,400.00	PACKS		14,000.00
132	BLOTTER PAPER 46X56 CM	70179090	18 %	BOROSIL	1000D16	50.00 NOS	95.00	NOS	15 %	4,037.50
133	BEAKER LOW FORM WITH SPOUT 100ML	70179090	18 %	BOROSIL	1000D21	50.00 NOS	105.00	NOS	15 %	4,462.50
134	BEAKER LOW FORM WITH SPOUT 250ML	90279090	18 %	JSGW	1279/4	10.00 NOS	190.00	NOS	10 %	1,710.00
135	SPATULA S.S.10"	29011000	18 %	MERCK PRODUCT	1.04368.2521	5.00 NOS	7,110.00	NOS	20 %	28,440.00
136	N-HEXANE EMPLURA 2.5L	29011990	18 %	SRL	36651	10.00 NOS	1,460.00	NOS	10 %	13,140.00
137	PETROLEUM ETHER SRL 2.5LIT	34049010	18 %	TARSONS	380020 (N)	3 PACKS	2,863.00	PACKS	10 %	7,730.10
138	PARAFILM 4" X 125' TARSON	96039000	18 %	OPSONS		10.00 NOS	18.00	NOS		180.00
139	TEST TUBE BRUSH									
140	SUPERIOR (OPSONS)	96039000	18 %	OPSONS		10.00 NOS	25.00	NOS		250.00
141	BOTTLE BRUSH SUPERIOR (OPS)	90160010	18 %	WENSAR	PGB220	1.00 NOS	16,000.00	NOS		16,000.00
142	Precision Gold Balance 220g	90278090	18 %	EUTECH	ECPH70042S	1.00 NOS	29,000.00	NOS		29,000.00
143	EUTECH PH700 METER	84198990	18 %	JSGW	1201/1	1.00 NOS	13,845.00	NOS	10 %	12,460.50
144	WATER BATH 300X250X100MM	40149090	12 %	TARSONS	034000	4 PACKS	3,511.00	PACKS	10 %	12,639.60
145	PIPETTE BULB 100ML 4/PK	39199090	18 %	TARSONS	523090	1 PACKS	4,720.00	PACKS	10 %	4,248.00
146	CRYO TAGS 38X19 1000/PK	70179090	18 %	BLUE STAR		10 PACKS	90.00	PACKS		900.00
147	COVER GLASS 18X18	70179090	18 %	BOROSIL	7081P11	20.00 NOS	505.00	NOS	15 %	8,585.00
148	SEROLOGICAL PIPETTE									
149	CLASS A1X0.10ML USP	70179090	18 %	BOROSIL	7081P22	10.00 NOS	540.00	NOS	15 %	4,590.00
150	SEROLOGICAL PIPETTE									
151	CLASS A2X0.1ML USP	70179090	18 %	BOROSIL	7081P55-5ML	10.00 NOS	645.00	NOS	15 %	5,482.50
152	PIPETTES									
153	Serological, Class A-5ML	70179090	18 %	BOROSIL	7081P06-10ML	50.00 NOS	700.00	NOS	15 %	29,750.00
154	PIPETTES									
155	Serological, Class A 10ML	70179010	18 %	BOROSIL	3022009	10.00 NOS	410.00	NOS	15 %	3,485.00
156	MEASURING CYLINDER CLASS B 25ML	70179010	18 %	BOROSIL	3022016	10.00 NOS	505.00	NOS	15 %	4,292.50
157	MEASURING CYLINDER CLASS B 100ML	70179010	18 %	BOROSIL	3022024	5.00 NOS	1,220.00	NOS	15 %	5,185.00
158	MEASURING CYLINDER CLASS B 500 ML	70179010	18 %	BOROSIL	3022021	10.00 NOS	935.00	NOS	15 %	7,947.50
159	MEASURING CYLINDER CLASS B 250ML	70179010	18 %	BOROSIL	3022012	10.00 NOS	445.00	NOS	15 %	3,782.50
160	MEASURING CYLINDER CLASS B 50ML	29071110	18 %	MERCK PRODUCT	1.94903.0521	10.00 NOS	1,030.00	NOS	20 %	8,240.00
161	PHENOL EMPARTA 500ML	39233090	18 %	TARSONS	881100	6 PACKS	2,418.00	PACKS	10 %	13,057.20
162	SPECIMEN CONTAINER 500 ML 6/PK	39233090	18 %	TARSONS	881111	6 PACKS	3,321.00	PACKS	10 %	17,933.40
163	SPECIMEN CONTAINER 1000ML	84198990	18 %	BOROSIL	BT530336022R	2.00 NOS	11,900.00	NOS	15 %	20,230.00
164	Heater for Distillation Unit									
165	Quartz Type B-50									
OUTPUT IGST										8,14,522.93
										1,43,539.45

continued to page number 5

SUBJECT TO GUWAHATI JURISDICTION

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TAX INVOICE(Page 5)

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(TRIPPLICATE FOR SUPPLIER)

157

NORTH EAST CHEMICALS CORPORATION
 SWAMI ROAD, PAN BAZAR
 GUWAHATI ASSAM-781001
 UIN: 18AANFN4146P1ZJ
 Name : Assam, Code : 18
 Email : neccgghy@gmail.com
 Consignee (Ship to)

DR. R.K.SINGH
 DEPT. OF BOTANY
 JIV GANDHI UNIVERSITY ITANAGAR
 DNO HILL, DOIMUKH-791112
 State Name : Arunachal Pradesh, Code : 12
 Buyer (Bill to)

JIV GANDHI UNIVERSITY
 DNO HILL, DOIMUKH-791112
 State Name : Arunachal Pradesh, Code : 12

Invoice No.	Dated
NECC/22-23/5647	9-Mar-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
ST-361/BOT-LAB/2019/1164	10-Feb-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Make	Part No.	Quantity	Rate	per	Disc. %	Amount
Less : Round Off									(-)0.38
Handwritten calculations: 1/ Tax 21% = 1916/- 2/ GST 18% = 16290/- Net pay = 9,22,611/-									
Total									₹ 9,58,062.00

Not Chargeable (in words)

Nine Lakh Fifty Eight Thousand Sixty Two Only

Company's Bank Details

Bank Name : YES BANK LTD GHY 048263700000363

A/c No. : 0482637000000363

Branch & IFS Code : FANCY BAZAR & YESB0000482

for NORTH EAST CHEMICALS CORPORATION

Company's PAN : AANFN4146P

Authorized Signatory

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice



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राजीव गाँधी विश्वविद्यालय
RAJIV GANDHI UNIVERSITY

(भारत के संसद के अधिनियम द्वारा वर्ष 2007 में स्थापित)
(A CENTRAL UNIVERSITY ESTABLISHED IN 2007 AN ACT OF PARLIAMENT OF INDIA)

रोनो हिल्स, दोइमुख (ईटानगर)
Rono Hills, Doimukh (Itanagar)
दोइमुख - ७९१११२,
Doimukh - 791112,
अरुणाचल प्रदेश
Arunachal Pradesh
दूरभाष/Ph.: 0360-2277253,
फैक्स/Fax: 0360-2277889
ई-मेल/E-mail: registrar@rgu.ac.in
वेबसाइट/Website: rgu.ac.in

No. ST-410/Garden/2021 / 1165

दिनांक/Dated, 15th Feb., 2023

To,

M/s Dite Regam,
Brick Factory, Near Ranaghat Bridge,
East Siang District (A.P.)

विषय/Sub : आपूर्ति आदेश / Supply Order.

कृपया नीचे उल्लिखित वस्तुओं की आपूर्ति करने की व्यवस्था करें।
Please arrange to supply the item as mention below.

Particulars	Qnty.	Remarks
Garden Bench	100 nos.	For RGU Campus

Further, it is also requested to supply the items within 20 (twenty) days from the date of receipt of this supply order and submit the bill in triplicate for payment.

The following documents must be submitted along with the bill.

1. Dealership Certificate.
2. PAN/GST Documents.
3. Challan Copy.
4. Photo copy of this Order.


संपदा अधिकारी/Estate Officer

प्रतिलिपि/Copy to:

1. Office Copy.
2. Guard File.

(१४)
राजीव गाँधी विश्वविद्यालय
रोनो हिल्स, दोईमुख
RAJIV GANDHI UNIVERSITY
RONO HILLS, DOIMUKH

No.ST-410/Garden/2021

दिनांक/Dated: 31st March, 2023

आदेश/ORDER

Sanction is hereby accorded to an amount not exceeding **Rs. 6,00,000/- (Rupees Six lakh)** only being the cost of Garden Bench supplied to various area of Rajiv Gandhi University.

Approval is also hereby accorded to pay the amounts as under:

Name of Firm	Bill No. & Date	Total Bill	I/Tax 2%	CGST	SGST	Net Payable
M/s Dite Rigam, Near Rageghat Bridge, East Siang	217 Dtd. 17/03/2022	6,00,000/-	12,000/-	5,085/-	5,085/-	5,77,830/-

Head of Account:- Capital Expenditure 2022-23 (furniture/Fixture) TSA-RBI-1052

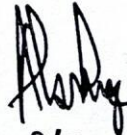
Sd/-
Finance Officer

Memo No.ST-410/Garden/2021/1331

दिनांक/Dated the 31st March, 2023

प्रतिलिपि/Copy to:

1. The Asst. Registrar, Finance (Bill/DDO) for information and necessary action please.
2. Concerned Firm for information.
3. Office Copy.
4. Guard File.


संपदा अधिकारी/Estate Officer
31/03/2023

TAX INVOICE

(28)

M/s Dite Regam

Near Raneghat Bridge, Ayeng Area, Mebo Circle
Ayeng Village, East Siang District, Arunachal Pradesh

Invoice No.

217

GSTIN NO: 12EULPP9578R1ZB

Date

17/03/23

Name: Dr. J. S. Gandhi University State: Arunachal Pradesh
Address: Road Hill, Dima Hasal (Ibbi) State Code: 12
GSTIN: 12EULPP9578R1ZB

Sl. No.	Description	HSN Code	Qty.	Rate	Tax%	Taxable Amount
	Garden Chain	9403	100	6.000	18%	508474.57

Total:

Total Invoice Amount in words: <u>Six lakh</u>	Total Amount Before Tax	:	508474.57
	Add: CGST	:	45762.71
	Add: SGST	:	45762.71
	Add Less	:	
	Tax Amount: GST	:	
	Total Amount After Tax	:	6,00,000
Only	GST payable on Reverse Charge	:	

Certified that the particulars given above are true and correct.

Terms & Conditions

1. Goods once sold cannot be taken back.
2. No guarantee for any parts & items

M/s Dite Regam
Near Raneghat Bridge, For M/s Dite Regam
Mebo Circle, NH-52 East Siang
District, Arunachal Pradesh
Pin-791102 Authorised Signatory

E. & O.E.

Printed at M/s Rekens Press, Pasighat 795014570



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राजीव गाँधी विश्वविद्यालय
RAJIV GANDHI UNIVERSITY

(भारत के संसद के अधिनियम द्वारा वर्ष 2007 में स्थापित)
(A CENTRAL UNIVERSITY ESTABLISHED IN 2007 AN ACT OF PARLIAMENT OF INDIA)

रोनो हिल्स, दोइमुख (इटागागर)
Rono Hills, Doimukh (Itanagar)
दोइमुख - ७९१११२,
Doimukh - 791112,
अरुणाचल प्रदेश
Arunachal Pradesh
दूरभाष/Ph.: 0360-2277253,
फैक्स/Fax: 0360-2277889
ई-मेल/E-mail: registrar@rgu.ac.in
वेबसाइट/Website: rgu.ac.in

No. ST-177/F&E/2019(Vol-II) /0856

Dated, 21st July, 2022

To,

M/s Green Valley Enterprises,
Naharlagun.

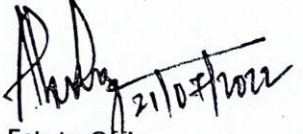
Sub: Supply Order.

Please arrange to supply the enlisted Air Conditioner as per specification mentioned against each.

Further, it is also requested to supply the items within 15 (fifteen) days from the date of receipt of this supply order and submit the bill in triplicate for payment.

The following documents must be submitted along with the bill.

1. Dealership Certificate with price list.
2. PAN/GST Documents.
3. Challan Copy.
4. Photo copy of this Order.


Estate Officer

Copy to:

- ✓ 1. Office Copy.
2. Guard File.

(30)

I. No.	Dept./Branch and Office	Capacity	Qty.	Remarks
1.	Academic Branch	1.5 Ton	02 sets	
2.	Establishment (Teaching)	1.5 Ton	01 set	
3.	Establishment (Non-Teaching)	1.5 Ton	01 set	
4.	Registration Branch	1.5 Ton	01 set	
5.	Development Branch	1.5 Ton	01 set	
6.	Vehicle Branch	1.5 Ton	01 set	
7.	Store/Estate Office	1.5 Ton	02 sets	
8.	Administration Branch	1.5 Ton	01 set	
9.	Hindi Cell	1.5 Ton	01 set	
10.	Account & Audit Section (Finance)	1.5 Ton	02 sets	
11.	Bill Section (Finance)	1.5 Ton	01 set	
12.	PA to CoE	1.5 Ton	02 sets	
13.	PA to FO	1.5 Ton	01 set	
14.	Jt. Director, Computer Centre	1.5 Ton	01 set	
15.	Jt. Registrar (Exam)	1.5 Ton	01 set	
16.	Health Centre (waiting room)	1.5 Ton	01 set	
17.	Guest House (Manager)	1.5 Ton	01 set	
18.	Examination Branch (SO room)	1.5 Ton	01 set	
19.	Project Cell	1.5 Ton	02 sets	
20.	FO Office	1.5 Ton	01 set	
21.	Computer Centre	1.5 Ton	01 set	
22.	PA to Registrar	1.5 Ton	01 set	
23.	HoD's Room (Dept. of Law)	2 Ton	02 sets	
24.	Museum (New) Dept. of AITS	1.5 Ton	01 set	
25.	HoD Dept. of Education	2 Ton	02 sets	
26.	Education Smart Class Room	1.5 Ton	01 set	
27.	Dean, Faculty of Comm. & Management	1.5 Ton	01 set	
28.	Shooting Range (ADPE)	1.5 Ton	01 set	
29.	HoD Dept. of Commerce	1.5 Ton	01 set	
30.	Conference Hall Dept. of Commerce	2 Ton	03 sets	
31.	Seminar Hall (New) Dept. of Physics	1.5 Ton	01 set	
32.	Laboratory -I (New) Dept. of Physics	1.5 Ton	01 set	
33.	Laboratory -II (New) Dept. of Physics	1.5 Ton	02 sets	
34.	Conference Hall Dept. of Chemistry	1.5 Ton	02 sets	
35.	Smart Class Room Dept. of Chemistry	1.5 Ton	02 sets	

Handwritten signature

(31)

(119)

राजीव गाँधी विश्वविद्यालय
रोनो हिल्स, दोईमुख
RAJIV GANDHI UNIVERSITY
RONO HILLS, DOIMUKH

No.ST-177/F&E/2019(Vol-II)

दिनांक/Dated: 09th Dec, 2022

आदेश/ORDER

Revised sanction is hereby accorded to an amount not exceeding **Rs. 24,93,686/-** (Rupees Twenty four lakh ninety three thousand six hundred eighty six) only being the cost of Air Conditioner supplied to various departments and branches.

Approval is also hereby accorded to pay the amounts as under:

Name of Firm	Bill No. & Date	Bill Amount	CGST	SGST	Total Bill	I/Tax 2%	CGST	SGST	Net Payable
M/s Green Valley Enterprises, Nlg	GVE/892/2022-23 Dtd.24/09/22	19,80,789/-	2,56,448/-	2,56,449/-	24,93,686/-	49,874/-	19,808/-	19,808/-	24,04,196/-

Head of Account:- Capital Grant 2022-23 (Equipment) TSA-RBI-1052

Sd/-
Finance Officer

Memo No.ST-177/F&E/2019(Vol-II) /1088

दिनांक/Dated the 12 Dec, 2022

प्रतिलिपि/Copy to:

1. The Asst. Registrar, Finance (Bill/DDO) for information and necessary action please.
2. Concerned Firm for information.
- ✓ 3. Office Copy.
4. Guard File.


12/12/2022
संपदा अधिकारी/Estate Officer



92

Triplicate Copy
110

TAX INVOICE

M/S GREEN VALLEY ENTERPRISES

BARAPANI MARKET, NEAR LAGOON, BRIDGE, NAHARLAGUN

PIN CODE :- 791110

GSTIN : 12ALUPT0738K2ZL

Tel. : 8132898106 email : greenvalley.rahul@gmail.com

Invoice No. : GVE/892/2022-23	ADDITIONAL DETA: 108,109,110,111,112,113,114,
Dated : 24-09-2022	ADDITIONAL DETA: 115,116,124,125,126,127,128,
Place of Supply : Arunachal Pradesh (12)	ADDITIONAL DETA: 129,130,131,132,137,138,157,
Reverse Charge : N	ADDITIONAL DETA: 158,141,148,142,149,143,150,
SUPPLY ORDER NO : ST-177/F&E/2019(VOL-II)/0856	ADDITIONAL DETA: 154,155,156,166,169,168,174,
SUPPLY ORDER NO :	ADDITIONAL DETA: 175/2022-23
SUPPLY ORDER DA: 21-07-2022	ADDITIONAL DETA: 2021-22/129,69
ADDITIONAL DETA: AGAINST CHALLAN NO.- GVE99,100	ADDITIONAL DETA:

Billed to : TO, THE ESTATE OFFICER RGU RONO HILL DOIMUKH ARUNACHAL PRADESH	Shipped to : TO, THE ESTATE OFFICER RGU RONO HILL DOIMUKH ARUNACHAL PRADESH
GSTIN / UIN :	GSTIN / UIN :

S.N.	Description of Goods	HSN / SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	AC 1.5T GIC 18TTC3-WVB SPLIT .GODREJ A/C 1.5TON 220400985SA02434,220400985SA02513 220400985SA02441,220400985SA01085 220400985SA03063,220400985SA03065 220400985SA01001, 220400985SA01088, 220400985SA01091, 220400985SA01097, 220400985SA01106, 220400985SA02433, 220400985SA02442, 220400985SA02461, 220400985SA02499, 220400985SA02500, 220400985SA02509, 220400985SA02510, 220400985SA02515, 220400985SA02522	8415	20.00	NOS	32,539.06	0.00 %	32,539.06	6,50,781.20
Totals c/o 20.00 NOS								6,50,781.20

Bank Details : BANK ACCOUNT NO:- 15031132000486/BANK NAME:- PUNJAB NATIONAL BANK
IFSC CODE :- PUNB0755000 MIRC CODE:- 791024006 BRANCH :- NAHARLAGUN

Terms & Conditions E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'Arunachal Pradesh' Jurisdiction only. 4. Payment with 40 days from the date of invoice submission.	Receiver's Signature : for M/S GREEN VALLEY ENTERPRISES 
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TAX INVOICE

M/S GREEN VALLEY ENTERPRISES

BARAPANI MARKET, NEAR LAGOON, BRIDGE, NAHARLAGUN

PIN CODE :- 791110

GSTIN : 12ALUPT0738K2ZL

Tel. : 8132898106 email : greenvalley.rahul@gmail.com

Invoice No. : GVE/892/2022-23
Dated : 24-09-2022
Place of Supply : Arunachal Pradesh (12)
Reverse Charge : N
SUPPLY ORDER NO : ST-177/F&E/2019(VOL-II)/0856
SUPPLY ORDER NO :
SUPPLY ORDER DA: 21-07-2022
ADDITIONAL DETA: AGAINST CHALLAN NO.- GVE99,100

ADDITIONAL DETA: 108,109,110,111,112,113,114,
ADDITIONAL DETA: 115,116,124,125,126,127,128,
ADDITIONAL DETA: 129,130,131,132,137,138,157,
ADDITIONAL DETA: 158,141,148,142,149,143,150,
ADDITIONAL DETA: 154,155,156,166,169,168,174,
ADDITIONAL DETA: 175/2022-23
ADDITIONAL DETA: 2021-22/129,69
ADDITIONAL DETA:

Billed to :
TO, THE ESTATE OFFICER RGU
RONO HILL DOIMUKH
ARUNACHAL PRADESH

Shipped to :
TO, THE ESTATE OFFICER RGU
RONO HILL DOIMUKH
ARUNACHAL PRADESH

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
2.	AC 1.5T GIC 18PTC3- WVA b/d GODREJ A/C 1.5 TON 220601016SA03409,220601016SA03462 220601016SA03464,220601016SA03479 220601016SA03511,220601016SA03535 220601016SA03527,220601016SA03494 220601016SA03545,220601016SA03551 220601016SA02997,220601016SA03037 220601016SA02706,220601016SA03002 220601016SA02995,220601016SA02998 220601016SA03057,220601016SA03042 220601016SA02753,220601016SA03061	84151010	20.00 20.00	NOS NOS	32,539.06	0.00 %	32,539.06	6,50,781.20 6,50,781.20
3.	HS18C-NMW3B (INV) :AC INDOOR HAIER A/C 1.5 TON INDOOR AL00MC00G015UKC20631, AL00MD00H015UM230013	8415	2.00	NOS	32,539.06	0.00 %	32,539.06	65,078.12
Totals c/o			42.00	NOS				13,66,640.52

Bank Details : BANK ACCOUNT NO:- 15031132000486/BANK NAME:- PUNJAB NATIONAL BANK
IFSC CODE :- PUNB0755000 MIRC CODE:- 791024006 BRANCH :- NAHARLAGUN

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Arunachal Pradesh' Jurisdiction only.
4. Payment with 40 days from the date of invoice submission.

Receiver's Signature :

for M/S GREEN VALLEY ENTERPRISES

Authorised Signatory



TAX INVOICE

M/S GREEN VALLEY ENTERPRISES

BARAPANI MARKET, NEAR LAGOON, BRIDGE, NAHARLAGUN

PIN CODE :- 791110

GSTIN : 12ALUPT0738K2ZL

Tel. : 8132898106 email : greenvalley.rahul@gmail.com

Invoice No. : GVE/892/2022-23
Dated : 24-09-2022
Place of Supply : Arunachal Pradesh (12)
Reverse Charge : N
SUPPLY ORDER NO : ST-177/F&E/2019(VOL-II)/0856
SUPPLY ORDER NO :
SUPPLY ORDER DA: 21-07-2022
ADDITIONAL DETA: AGAINST CHALLAN NO.- GVE99,100

ADDITIONAL DETA: 108,109,110,111,112,113,114,
ADDITIONAL DETA: 115,116,124,125,126,127,128,
ADDITIONAL DETA: 129,130,131,132,137,138,157,
ADDITIONAL DETA: 158,141,148,142,149,143,150,
ADDITIONAL DETA: 154,155,156,166,169,168,174,
ADDITIONAL DETA: 175/2022-23
ADDITIONAL DETA: 2021-22/129,69
ADDITIONAL DETA:

Billed to :
TO, THE ESTATE OFFICER RGU
RONO HILL DOIMUKH
ARUNACHAL PRADESH

Shipped to :
TO, THE ESTATE OFFICER RGU
RONO HILL DOIMUKH
ARUNACHAL PRADESH

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
4.	HU18-3B(INV):AC OUTDOOR HAIER A/C 1.5 TON OUTDOOR AL00MC00H015UM230120, AL00MD00G015UM2Q0422	b/d 8415	42.00	NOS	0.00	0.00 %	0.00	13,66,640.52
5.	AC 2T GIC 24PTC3-WVA SPLIT 3S GODREJ A/C 2TON 220501015SA01406,220501015SA01839 220501015SA01730,220501015SA01857	84151010	4.00	NOS	49,226.56	0.00 %	49,226.56	1,96,906.24
6.	130-280V 4KVA GODREJ STABILIZER 130INPUT	5508220	23.00	NOS	4,936.44	0.00 %	4,936.44	1,13,538.12
7.	STABILIZER-1340- 1.5T A.C STABILIZER 130 INPUT	9032	1.00	NOS	4,936.44	0.00 %	4,936.44	4,936.44
8.	VEW 150 PLUS STABILIZER 130 INPUT	9032	1.00	NOS	4,936.44	0.00 %	4,936.44	4,936.44
Totals c/o 73.00 NOS								16,86,957.76

Bank Details : BANK ACCOUNT NO:- 15031132000486/BANK NAME:- PUNJAB NATIONAL BANK
IFSC CODE :- PUNB0755000 MIRC CODE:- 791024006 BRANCH :- NAHARLAGUN

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Arunachal Pradesh' Jurisdiction only.
4. Payment with 40 days from the date of invoice submission.

Receiver's Signature :

for M/S GREEN VALLEY ENTERPRISES

Authorised Signatory



TAX INVOICE

M/S GREEN VALLEY ENTERPRISES

BARAPANI MARKET, NEAR LAGOON, BRIDGE, NAHARLAGUN

PIN CODE :- 791110

GSTIN : 12ALUPT0738K2ZL

Tel. : 8132898106 email : greenvalley.rahul@gmail.com

Invoice No. : GVE/892/2022-23
Dated : 24-09-2022
Place of Supply : Arunachal Pradesh (12)
Reverse Charge : N
SUPPLY ORDER NO : ST-177/F&E/2019(VOL-II)/0856
SUPPLY ORDER NO :
SUPPLY ORDER DA: 21-07-2022
ADDITIONAL DETA: AGAINST CHALLAN NO.- GVE99,100

ADDITIONAL DETA: 108,109,110,111,112,113,114,
ADDITIONAL DETA: 115,116,124,125,126,127,128,
ADDITIONAL DETA: 129,130,131,132,137,138,157,
ADDITIONAL DETA: 158,141,148,142,149,143,150,
ADDITIONAL DETA: 154,155,156,166,169,168,174,
ADDITIONAL DETA: 175/2022-23
ADDITIONAL DETA: 2021-22/129,69
ADDITIONAL DETA:

Billed to :

TO, THE ESTATE OFFICER RGU
RONO HILL DOIMUKH
ARUNACHAL PRADESH

Shipped to :

TO, THE ESTATE OFFICER RGU
RONO HILL DOIMUKH
ARUNACHAL PRADESH

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
9.	STABILIZER EM 4130 STABILIZER 130INPUT	b/d 90321090	73.00	NOS				16,86,957.76
10.	STABILIZER-1040-A.C (WPLM10401) STABILIZER 90INPUT	9032	17.00	NOS ✓	4,936.44	0.00 %	4,936.44	83,919.48
11.	VE 400 STABILIZER 90INPUT	85044040	3.00	NOS ✓	9,050.85	0.00 %	9,050.85	27,152.55
12.	A.C WALL MOUNT	7301	1.00	NOS ✓	9,050.85	0.00 %	9,050.85	9,050.85
13.	INSTALLATION CHARGE	9987	46.00	PKT ✓	1,233.90	0.00 %	1,233.90	56,759.40
			46.00	JOB ✓	2,542.37	0.00 %	2,542.37	1,16,949.02

Add : CGST

@ 14.00 %

19,80,789.06

Add : SGST

@ 14.00 %

2,18,896.55

Add : CGST

@ 9.00 %

2,18,896.55

Add : SGST

@ 9.00 %

37,551.81

Add : Rounded Off (+)

37,551.81

0.22

Grand Total 186.00 Units

₹ 24,93,686.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5508220	18%	1,13,538.12	10,218.43	10,218.43	20,436.86
7301	18%	56,759.40	5,108.35	5,108.35	10,216.70

Bank Details : BANK ACCOUNT NO:- 15031132000486/BANK NAME:- PUNJAB NATIONAL BANK
IFSC CODE :- PUNB0755000 MIRC CODE:- 791024006 BRANCH :- NAHARLAGUN

Terms & Conditions

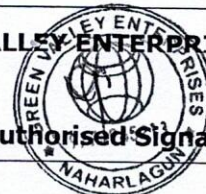
E. & O.E.

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3. Subject to 'Arunachal Pradesh' Jurisdiction only.
4. Payment with 40 days from the date of invoice submission.

Receiver's Signature :-

for M/S GREEN VALLEY ENTERPRISES

Authorised Signatory



Contract|अनुबंध



Contract No|अनुबंध क्रमांक: GEMC-511687770750794

Generated Date|अनुबंध तिथि: 15-Feb-2023

Bid/RA/PBP No.|बोली/आरए/पीबीपी संख्या: GEM/2023/B/2957233

Organisation Details|संगठन विवरण

Type|प्रकार: Central Government
 Ministry|मंत्रालय: Ministry of Education
 Department|विभाग: Department of Higher Education
 Organisation Name|संगठन का नाम: Central Universities Ministry of Human Resource Development
 Office Zone|कार्यालय क्षेत्र: Rajiv Gandhi University

Buyer Details|खरीदार विवरण

Designation|पद: Joint Director CC
 Contact No.|संपर्क नंबर: 0360-2277319-
 Email ID|ईमेल आईडी: tsering.megeji@gov.in
 GSTIN|जीएसटीआईएन: -
 Address|पता: Rono Hills, Doimukh, PAPUM PARE, ARUNACHAL PRADESH-791112, India

Financial Approval Detail|वित्तीय स्वीकृति विवरण

IFD Concurrence|आईएफडी सहमति: No
 Designation of Administrative Approval|प्रशासनिक अनुमोदन का पदनाम: Registrar
 Designation of Financial Approval|वित्तीय अनुमोदन का पदनाम: Finance Officer

Paying Authority Details|भुगतान प्राधिकरण विवरण

Role: PAO
 Payment Mode|भुगतान का तरीका: Offline
 Designation|पद: Assistant Registrar
 Email ID|ईमेल आईडी: ddo-rgu-arn@gov.in
 GSTIN|जीएसटीआईएन: -
 Address|पता: Rono Hills, Doimukh, Papum Pare, ARUNACHAL PRADESH-791112, India

Seller Details|विक्रेता विवरण

GeM Seller ID|जेम विक्रेता आईडी: FB43180000092838
 Company Name|कंपनी का नाम: DIAMOND CREATION
 Contact No.|संपर्क नंबर: 09868730220
 Email ID|ईमेल आईडी: diamondcreationdc@gmail.com
 Address|पता: 5694, Sadar Thana Road, Sadar Bazar, NORTH DELHI, Delhi-110006, -
 MSME verified|एमएसएमई सत्यापित: Yes
 MSME Registration number|एमएसएमई पंजीकरण संख्या: UDYAM-DL-03-0008240
 MSE Social Category|एमएसई सामाजिक श्रेणी: General
 MSE Gender|एमएसई लिंग श्रेणी: Female
 GSTIN|जीएसटीआईएन: 07AENPJ0892A1ZN

*GST / Tax invoice to be raised in the name of|जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Buyer

Product Details|उत्पाद विवरण

#	Item Description आइटम विवरण	Ordered Quantity आइटम विवरण	Unit इकाई	Unit Price (INR) इकाई मूल्य (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name उत्पाद का नाम: Revolving office chair High back Brand Type ब्रांड प्रकार: Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है: Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश: BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	27	nos	11,168	NA	301,536
2	Product Name उत्पाद का नाम: Desk cum Bench Brand Type ब्रांड प्रकार: Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है: Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश: BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	500	nos	18,375	NA	9,187,500
3	Product Name उत्पाद का नाम: Computer Chair Brand Type ब्रांड प्रकार: Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है: Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश: BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	27	nos	7,430	NA	200,610
	Product Name उत्पाद का नाम: Visitors chair Brand Type ब्रांड प्रकार: Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM					

4	Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	64	nos	12,864	NA	823,296
5	Product Name उत्पाद का नाम : Executive Table with extra return unit L Shaped Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	14	nos	44,970	NA	629,580
6	Product Name उत्पाद का नाम : Sofa Set Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	17	nos	78,979	NA	1,342,643
7	Product Name उत्पाद का नाम : Steel Almirah Big Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	27	nos	33,112	NA	894,024
8	Product Name उत्पाद का नाम : Executive Chair Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	14	nos	16,667	NA	233,338
9	Product Name उत्पाद का नाम : Centre table Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	17	nos	17,841	NA	303,297
10	Product Name उत्पाद का नाम : Glass Door Steel Almirah Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	43	nos	33,391	NA	1,435,813
11	Product Name उत्पाद का नाम : Visitors chair for Officer Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	64	nos	8,316	NA	532,224
12	Product Name उत्पाद का नाम : File Cabinet Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	19	nos	26,791	NA	509,029
13	Product Name उत्पाद का नाम : Office Table Big Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	27	nos	48,382	NA	1,306,314
14	Product Name उत्पाद का नाम : Computer cum Printer table Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	42	nos	17,338	NA	728,196

Total Order Value | कुल ऑर्डर मूल्य (in INR)

18,427,400

Consignee Detail | परेषिती विवरण

S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By वितरण पूरा कब तक करना है
1	Designation पद :- Email ID ईमेल आईडी : satyendra.bora@gov.in Contact संपर्क : 0360-2277253- GSTIN जीएसटीआईएन :- Address पता : Rono Hills, Doimukh, PAPUM PARE, ARUNACHAL PRADESH-791112, India	Desk cum Bench	-	500	15-Feb-2023	16-Apr-2023
		Executive Table with extra return unit L Shaped	-	14	15-Feb-2023	16-Apr-2023
		Executive Chair	-	14	15-Feb-2023	16-Apr-2023
		Visitors chair for Officer	-	64	15-Feb-2023	16-Apr-2023
		Office Table Big	-	27	15-Feb-2023	16-Apr-2023
		Revolving office chair High back	-	27	15-Feb-2023	16-Apr-2023
		Visitors chair	-	64	15-Feb-2023	16-Apr-2023
		Steel Almirah Big	-	27	15-Feb-2023	16-Apr-2023
		Glass Door Steel Almirah	-	43	15-Feb-2023	16-Apr-2023
		File Cabinet	-	19	15-Feb-2023	16-Apr-2023
		Computer cum Printer table	-	42	15-Feb-2023	16-Apr-2023
		Computer Chair	-	27	15-Feb-2023	16-Apr-2023
		Sofa Set	-	17	15-Feb-2023	16-Apr-2023
		Centre table	-	17	15-Feb-2023	16-Apr-2023

Specification | विनिर्देश 1

Specification Document | विशिष्टता दस्तावेज़

Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़

Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन

Note | टिप्पणी: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

Specification | विनिर्देश 2

Specification Document | विशिष्टता दस्तावेज़

Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़

Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन

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Specification | विनिर्देश 3

Specification Document | विशिष्टता दस्तावेज़

Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़

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Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज का अनुपालन

Note | टिप्पणी: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

Specification | विनिर्देश 4

Specification Document | विशिष्टता दस्तावेज

Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज

Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज का अनुपालन

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Specification | विनिर्देश 5

Specification Document | विशिष्टता दस्तावेज

Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज

Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज का अनुपालन

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Specification | विनिर्देश 6

Specification Document | विशिष्टता दस्तावेज

Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज

Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज का अनुपालन

Note | टिप्पणी: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

Specification | विनिर्देश 7

Specification Document | विशिष्टता दस्तावेज

Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज

Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज का अनुपालन

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Specification | विनिर्देश 8

Specification Document | विशिष्टता दस्तावेज़

Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़

Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन

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Specification | विनिर्देश 9

Specification Document | विशिष्टता दस्तावेज़

Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़

Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन

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Specification | विनिर्देश 10

Specification Document | विशिष्टता दस्तावेज़

Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़

Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन

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Specification | विनिर्देश 11

Specification Document | विशिष्टता दस्तावेज़

Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़

Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन

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Specification | विनिर्देश 12

Specification Document | विशिष्टता दस्तावेज़

Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़

Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन

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Specification | विनिर्देश 13

Specification Document | विशिष्टता दस्तावेज़

Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़

Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन

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Specification | विनिर्देश 14

Specification Document | विशिष्टता दस्तावेज़

Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़

Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन

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Terms and Conditions | नियम और शर्तें

1. General Terms and Conditions-

- 1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2. Buyer Added Bid Specific Terms and Conditions-

2.1 Generic.

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2.2 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file.](#)

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Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

(13)
राजीव गाँधी विश्वविद्यालय
रोनो हिल्स, दोईमुख
RAJIV GANDHI UNIVERSITY
RONO HILLS, DOIMUKH

No.ST-177/F&E/2015(Vol-I)

दिनांक/Dated: 30th March, 2023

आदेश/ORDER

Sanction is hereby accorded to an amount not exceeding **Rs. 1,84,27,400/- (Rupees One crore eighty four lakh twenty seven thousand four hundred)** only being the cost of furniture supplied to various departments.

Approval is also hereby accorded to pay the amounts as under:

Name of Firm	Bill No. & Date	Total Bill	I/Tax 2%	IGST 2%	Security Deposit 10%	Net Payable
M/s Diamond Creation, New Delhi	GEM-29720092 Dtd.27/03/23	1,84,27,400/-	3,68,548/-	3,12,329/-	18,42,740/-	1,59,03,783/-

Head of Account:- 01/CAP/01 (Furnitures/Fixtures) TSA-RBI-1052

Sd/-
Finance Officer

Memo No.ST-177/F&E/2015(Vol-I) / 1329
प्रतिलिपि/Copy to:

दिनांक/Dated the 30th March, 2023

1. The Asst. Registrar, Finance (Bill/DDO) for information and necessary action please.
2. Concerned Firm for information.
3. Office Copy.
4. Guard File.


संपदा अधिकारी/Estate Officer



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Invoice

SELLER DETAILS:

Address: **DIAMOND CREATION**

5694, Sadar Thana Road, Sadar Bazar, NORTH DELHI, Delhi,
110006

Email Id: diamondcreationdc@gmail.com

Contact No : 09868730220

GSTIN: 07AENPJ0892A1ZN

GeM Invoice No: GEM-29720092

GeM Invoice Date: 27-Mar-2023

Order No: GEMC-511687770750794

Order Date: 15-Feb-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: S Bora

Address: Rono Hills, Doimukh PAPUM PARE
ARUNACHAL PRADESH 791112

Contact No: 0360-2277253-

BILL TO:

Buyer Name: Tsering Dorjee Megeji , Joint Director CC
Address: Rono Hills, Doimukh Papum Pare ARUNACHAL
PRADESH 791112 Department of Higher Education Central
Universities Ministry of Human Resource Development
Department: Department of Higher Education
Office Zone: Rajiv Gandhi University
Organisation: Central Universities Ministry of Human Resource
Development
Ministry: Ministry of Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
43	18-Mar-2023	Transport	18-Mar-2023

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
Road/Truck	HR38AC2662	Click here for tracking	Box 902

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Arunachal Pradesh / 12	Inter-State	

Product Description	HSN Code	Measurem ent Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
✓ Revolving office chair High back	9403	nos	PIECES	27	Rs. 11168.00	Rs. 301536.00
Taxable Amount Tax Rate (%) IGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off					Rs. 255538.98 18 Rs. 45997.02 0.000 Rs. 0.00 Rs. 0.00 Rs. 0.00	
✓ Desk cum Bench	9403	nos	PIECES	500	Rs. 18375.00	Rs. 9187500.00

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					Taxable Amount	Rs. 7786016.95	
					Tax Rate (%)	18	
					IGST	Rs. 1401483.05	
					Cess Rate (%)	0.000	
					Cess Amount	Rs. 0.00	
					Cess in Quantum	Rs. 0.00	
					Rounding Off	Rs. 0.00	
Computer Chair	9403	nos	PIECES	27	Rs. 7430.00	Rs. 200610.00	
					Taxable Amount	Rs. 170008.47	
					Tax Rate (%)	18	
					IGST	Rs. 30601.52	
					Cess Rate (%)	0.000	
					Cess Amount	Rs. 0.00	
					Cess in Quantum	Rs. 0.00	
					Rounding Off	Rs. 0.01	
Visitors chair	9403	nos	PIECES	64	Rs. 12864.00	Rs. 823296.00	
					Taxable Amount	Rs. 697708.47	
					Tax Rate (%)	18	
					IGST	Rs. 125587.52	
					Cess Rate (%)	0.000	
					Cess Amount	Rs. 0.00	
					Cess in Quantum	Rs. 0.00	
					Rounding Off	Rs. 0.01	
Executive Table with extra return unit L Shaped	9403	nos	PIECES	14	Rs. 44970.00	Rs. 629580.00	
					Taxable Amount	Rs. 533542.37	
					Tax Rate (%)	18	
					IGST	Rs. 96037.63	
					Cess Rate (%)	0.000	
					Cess Amount	Rs. 0.00	
					Cess in Quantum	Rs. 0.00	
					Rounding Off	Rs. 0.00	
Sofa Set	9403	nos	PIECES	17	Rs. 78979.00	Rs. 1342643.00	
					Taxable Amount	Rs. 1137833.05	
					Tax Rate (%)	18	
					IGST	Rs. 204809.95	
					Cess Rate (%)	0.000	
					Cess Amount	Rs. 0.00	
					Cess in Quantum	Rs. 0.00	
					Rounding Off	Rs. 0.00	
Steel Almirah Big	9403	nos	PIECES	27	Rs. 33112.00	Rs. 894024.00	
					Taxable Amount	Rs. 757647.46	
					Tax Rate (%)	18	
					IGST	Rs. 136376.54	
					Cess Rate (%)	0.000	
					Cess Amount	Rs. 0.00	
					Cess in Quantum	Rs. 0.00	
					Rounding Off	Rs. 0.00	
Executive Chair	9403	nos	PIECES	14	Rs. 16667.00	Rs. 233338.00	
					Taxable Amount	Rs. 197744.07	
					Tax Rate (%)	18	
					IGST	Rs. 35593.93	
					Cess Rate (%)	0.000	
					Cess Amount	Rs. 0.00	
					Cess in Quantum	Rs. 0.00	
					Rounding Off	Rs. 0.00	

Centre table	9403	nos	PIECES	17	Rs. 17841.00	Rs. 303297.00
Taxable Amount Tax Rate (%) IGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off					Rs. 257031.36 18 Rs. 46265.64 0.000 Rs. 0.00 Rs. 0.00 Rs. 0.00	
Glass Door Steel Almirah	9403	nos	PIECES	43	Rs. 33391.00	Rs. 1435813.00
Taxable Amount Tax Rate (%) IGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off					Rs. 1216790.68 18 Rs. 219022.32 0.000 Rs. 0.00 Rs. 0.00 Rs. 0.00	
Visitors chair for Officer	9403	nos	PIECES	64	Rs. 8316.00	Rs. 532224.00
Taxable Amount Tax Rate (%) IGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off					Rs. 451037.29 18 Rs. 81186.71 0.000 Rs. 0.00 Rs. 0.00 Rs. 0.00	
File Cabinet	9403	nos	PIECES	19	Rs. 26791.00	Rs. 509029.00
Taxable Amount Tax Rate (%) IGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off					Rs. 431380.51 18 Rs. 77648.49 0.000 Rs. 0.00 Rs. 0.00 Rs. 0.00	
Office Table Big	9403	nos	PIECES	27	Rs. 48382.00	Rs. 1306314.00
Taxable Amount Tax Rate (%) IGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off					Rs. 1107045.76 18 Rs. 199268.24 0.000 Rs. 0.00 Rs. 0.00 Rs. 0.00	
Computer cum Printer table	9403	nos	PIECES	42	Rs. 17338.00	Rs. 728196.00
Taxable Amount Tax Rate (%) IGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off					Rs. 617115.25 18 Rs. 111080.74 0.000 Rs. 0.00 Rs. 0.00 Rs. 0.01	
2 1,84,274.00 1/Tax 368548.00 IGST 312329.00 on 156/16441 = 110% 1,84,274.00 156,16,441.00					Rs. 617115.25 18 Rs. 111080.74 0.000 Rs. 0.00 Rs. 0.00 Rs. 0.01	Grand Total Rs. 18427400.00

I/We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended up to date. Accordingly, at present, we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective

Corrected

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राजीव गाँधी विश्वविद्यालय
रोनो हिल्स, दोईमुख
RAJIV GANDHI UNIVERSITY
RONO HILLS, DOIMUMKH - 791112

No. ST-202/PHY/2014 (Vol-III)

Dated, 4th August, 2022

ORDER

Sanction is hereby accorded to an expenditure not exceeding Rs. 15, 75,000/- (Rupees Fifteen Lakh Seventy Five Thousand) only being the cost of "Thermal Chemical Vapor Deposition System" for Department of Physics.

Approval is also hereby accorded to pay the amounts as under:

Name of Firm	Bill No. & Date	Net Amount	GST	Total	PBG 3%	I/Tax 2%	IGST 2% on 15,00,000/-	Net Payable
M/s Ants Innovations Pvt. Ltd., Maharashtra	AIPL/0390/21-22 Dtd. 14-03-2022	15,00,000/-	75,000/-	15,75,000/-	47,250/-	31,500/-	30,000/-	14,66,250/-

Capital Asset (35) 2022-23 TSA-RBI-1052
SH: Small Equipment Laboratory

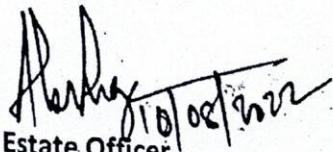
Sd/- Finance Officer

Memo No. ST-202/PHY/2014 (Vol-III)/0872

Dated...10th August, 2022

Copy to:-

1. The Assistant Registrar (Fin) Bill/DDO for information and necessary action.
2. Concerned Firm for information.
3. Office copy.
4. Guard File.


Estate Officer

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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Scanned with OKEN Scanner

AntsL B
Ants Innovations Private Limited
Unit No. 1, New Junction Industrial Estate No. 1
Chumal Nagar, Old Western Express Highway
Vasai East, Palghar-401208
GSTIN/UIN: 27AAPCA0526K1ZJ
State Name: Maharashtra, Code: 27
CIN: U74020MH2016PTC268847
Contact: 8000033159
E-Mail: sales@antsinnovations.com
www.antsinnace.com

Buyer (Bill to)
THE HEAD
RAJIV GANDHI UNIVERSITY
RONO HILLS, DOIMUKH (ITANAGAR), DOIMUKH-791112, ARUNACHAL
PRADESH, PH-0360-2277253, E-mail: registrar@rgu.ac.in, Mob: 9726156355
GSTIN/UIN: 12SHLA00649F1DS
State Name: Arunachal Pradesh, Code: 12
Place of Supply: Arunachal Pradesh

Invoice No. AIPL/0390/21-22
Delivery Note AIPL/0453/21-22
Reference No. & Date. 1093 dt. 14-Mar-22
Buyer's Order No. ST-202/PHY/2014 (VOL-III)/0423
Dispatch Doc No.
Dispatched through WORLD ALLIANCE MULTI MODAL
Terms of Delivery

e-Way Bill No. 2914 0568 6124
Dated 14-Mar-22
Mode/Terms of Payment Against Delivery
Other References Kind Attn: Mr. Sanjeev Kumar
Dated 17-Dec-21
Delivery Note Date 14-Mar-22
Destination Doimukh

SI No.	Description of Goods	HSNSAC	Quantity	Rate	per	Amount	Taxable Value	Integrated Tax Rate	Amount	Total Amount
1	Furnace THERMAL CHEMICAL VAPOR DEPOSITION (CVD) SYSTEM AND ITS ACCESSORIES (As Per Technical Specification Given at notice inviting quotation (NIQ))	85141000	1 Nos	15,00,000.00	Nos	15,00,000.00	15,00,000.00	5%	75,000.00	15,75,000.00
020501003 IGST 1/70x 2.1 = 31.550% PBG 3% = 47250% 10ST 2% = 30500% Net Pay 14,66,250%.										
Total			1 Nos			15,75,000.00 RS	15,00,000.00		75,000.00	

Amount Chargeable (in words) Fifteen Lakh Seventy Five Thousand INR Only

Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
15,00,000.00	5%	75,000.00	75,000.00
Total: 15,00,000.00		75,000.00	75,000.00

Tax Amount (in words) : Seventy Five Thousand INR Only

Company's Bank Details

Bank Name : 020801001 STATE BANK OF INDIA
A/c No. : 36559101586
Branch & IFS Code : Vasai East & SBIN0071097



Dedation
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice



राजीव गाँधी विश्वविद्यालय
RAJIV GANDHI UNIVERSITY

(भारत के संसद के अधिनियम द्वारा वर्ष 2007 में स्थापित)
(A CENTRAL UNIVERSITY ESTABLISHED IN 2007 AN ACT OF PARLIAMENT OF INDIA)

रोनो हिल्स, दोइमुख (ईटानागा)
Rono Hills, Doimukh (Itanaga)
दोइमुख - ७९११११
Doimukh - 791111
अरुणाचल प्रदेश
Arunachal Pradesh
दूरभाष/Ph.: 0360-227725
फैक्स/Fax: 0360-227728
ई-मेल/E-mail: registrar@rgu.ac.
वेबसाइट/Website: rgu.ac

No. ST-202/PHY/2014 (Vol-III) /0423

Dated, 17th December, 2021

To,

Ants Innovation Pvt. Ltd.

Dhumal Nagar, Vasai (E), Palghar-401208

Maharashtra, India.

Ph. No.0250-6592123,8600033159

Sub: Supply Order.

Please arrange to supply the enlisted items:

Particulars	Quantity	Rate (Including 5% GST)	Remarks
Thermal Chemical Vapor Deposition {CVD} System and its accessories. {As per Technical Specification given at Notice Inviting Quotation (NIQ)}.	01	15,75,000/-	Department of Physics

Further, it is also requested to supply the items within 30 (thirty) days from the date of received of this supply order and submit the bill in triplicate for payments.

The following documents must be submitted along with the bill:-

1. Dealership Certificate.
2. PAN/GST Documents.
3. Challan Copy.
4. Photo copy of this Order.

Estate Officer

Copy to:

1. The Head- Department of Physics for information.
2. Office Copy.
3. Guard File.

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राजीव गाँधी विश्वविद्यालय
रोनो हिल्स, दोईमुख
RAJIV GANDHI UNIVERSITY
RONO HILLS, DOIMUKH - 791112

Io.ST-399/Food Tech/2021 (Part)

दिनांक/Dated: 18th March, 2021

मंजूरी आदेश/SANCTION ORDER

Sanction is hereby accorded to an expenditure not exceeding Rs. 9,17,083/- (Rupees Nine Lak Seventeen Thousand Eighty Three) only being the cost of modular Lab-Furniture procured for the Department of Food Technology.

एतद द्वारा निम्नानुसार राशि का भुगतान करने के लिए अनुमोदन भी प्रदान किया जाता है
Approval is also hereby accorded to pay the amounts as under:

Name of Firm	Bill No. & Date	Net Amount	CGST	SGST	Total Amount	I/Tax 2%	CGST 1%	SGST 1%	Net Payable
M/s. Green Valley Enterprises, Naharlagun	GVE/1279/2022-23 Dtd.01-03-2023	7,77,188/-	69,947/-	69,947/-	9,17,083/-	18,342/-	7,772/-	7,772/-	8,83,197/-

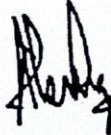
Head of A/c: Capital Expenditure 2022-23 (Furnitures) TSA-RBI-1052

द्वारा/Sd/-
वित्त अधिकारी/ Finance Officer

दिनांक/Dated: 21/03/2023

MemoNo. ST-399/Food Tech/2021 (Part) / 1250
प्रतिलिपि/Copy to:

1. सहायक कुलसचिव (वित्त) विल/डीडीओ को आवश्यक सूचना एवं कार्यवाही हेतु।
The Assistant Registrar (Fin) Bill/DDO for information and necessary action.
2. संबंधित फर्म को जानकारी हेतु/ Concerned Firm for information.
3. कार्यालय प्रति / Office copy
4. फाइल गार्ड / Guard File.


21/03/2023
संपदा अधिकारी/Estate Officer

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Triplicate Copy

No
Image

TAX INVOICE
M/S GREEN VALLEY ENTERPRISES
BARAPANI MARKET, NEAR LAGOON, BRIDGE, NAHARLAGUN
PIN CODE :- 791110
GSTIN : 12ALUPT0738K2ZL
Tel : 8132898106 email : greenvalley.rahul@gmail.com

Invoice No. : GVE/1279/2022-23
Dated : 01-03-2023
Place of Supply : Arunachal Pradesh (12)
Reverse Charge : N
SUPPLY ORDER NO : ST-399/FOOD TECH/2021(PART)/
SUPPLY ORDER NO : 0831
SUPPLY ORDER DA: 29-06-2022
ADDITIONAL DETA:
ADDITIONAL DETA:

ADDITIONAL DETA: LABORATORY DEPT OF FOOD
ADDITIONAL DETA: TECHNOLOGY
ADDITIONAL DETA:
ADDITIONAL DETA:
ADDITIONAL DETA:
ADDITIONAL DETA:
PINCODE :
CALL REGISTRATI : N

Billed to :
TO, THE ESTATE OFFICER RGU
RONO HILL DOIMUKH
ARUNACHAL PRADESH

Shipped to :
TO, THE ESTATE OFFICER RGU
RONO HILL DOIMUKH
ARUNACHAL PRADESH

GSTIN / UIN :				GSTIN / UIN :				
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	GODREJ MODULAR SYSTEM (WISH)	9403	1.00	NOS	5,12,707.00	8.20 %	4,70,665.03	4,70,665.03
2.	GODREJ MODULAR FURNITURE	98010030	1.00	NOS	2,36,388.00	8.20 %	2,17,004.18	2,17,004.18
3.	ACCESSORIES	98010030	1.00	NOS	97,516.00	8.20 %	89,519.69	89,519.69
	GODREJ ACCESSORIES							
3.	WORKTOP							
	GODREJ WORKTOP							
	AS PER THE DRAWING & SPECIFICATION							
	ENCLOSE							
								7,77,188.90
Add : CGST @ 9.00 %								69,947.00
Add : SGST @ 9.00 %								69,947.00
Add : Rounded Off (+)								0.10
Grand Total 3.00 NOS								9,17,083.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
9403	18%	4,70,665.03	42,359.85	42,359.85	84,719.70
98010030	18%	3,06,523.87	27,587.15	27,587.15	55,174.30
Total		7,77,188.90	69,947.00	69,947.00	1,39,894.00

1/Tax 2% (C) 18342-
CGST 1% (C) 7778.5
SGST 1% (C) 7778.5

Bank Details : BANK ACCOUNT NO:- 15031132000486/BANK NAME:- PUNJAB NATIONAL BANK
IFSC CODE :- PUNB0755000 MIRC CODE:- 791024006 BRANCH :- NAHARLAGUN

Terms & Conditions
E. & O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Arunachal Pradesh' Jurisdiction only.
4. Payment with 40 days from the date of invoice submission.

Receiver's Signature :

for M/S GREEN VALLEY ENTERPRISES
Authorised Signatory

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राजीव गांधी विश्वविद्यालय
RAJIV GANDHI UNIVERSITY

(TH)
रोनो हिल्स, दोन्ना, आंध्र प्रदेश
Rono Hills, Donga, Andhra Pradesh
पिन - 522 201
फोन : 0360-2277255, फैक्स : 0360-2277258
E-mail: registrar@rgu.ac.in
Website: rgu.ac.in

No. ST-399/Food Tech/2021 (Part)/0831

Dated: 29th June, 2022

To,

M/s Green Valley Enterprises,
Barapai market, Naharlagun.

Sub: Supply Order.

Please arrange to supply the enlisted item with institutional discount as per lay out.

Particulars		Qty.	Remarks
Modular Furniture	As per the drawing & Specification enclosed.	1 set.	Laboratory, Dept. of Food Technology.
Accessories			
worktop			

Further, it is also requested to supply the items within 10 (Ten) days from the date of received of this supply order and submit the bill in triplicate for payments.

The following documents must be submitted along with the bill:

1. Dealership Certificate with price list.
2. PAN/GST Documents.
3. Challan Copy.
4. Photo copy of this Order

(Signature)
Estate Officer

Copy to:

1. Prof. Sumpam Tangjang, Coordinator, Department of Food Technology for information.
- ✓ 2. Office Copy.
3. Guard File.

(53)
राजीव गाँधी विश्वविद्यालय
रोनो हिल्स, दोईमुख
RAJIV GANDHI UNIVERSITY
RONO HILLS, DOIMUKH - 791112

No.ST-312/Deans/2019

दिनांक/Dated: 27th March, 2020

मंजूरी आदेश/SANCTION ORDER

Sanction is hereby accorded to an expenditure not exceeding **Rs. 5,93,970/- (Rupees Five Lakh Ninety Three Thousand Nine Hundred Seventy)** only being the cost of Photocopier machines for the Dean Faculty of Languages, Information Technology, Education and Sport Sciences, Law, Engineering & Technology and Dean Faculty of Social Sciences.

एतद द्वारा निम्नानुसार राशि का भुगतान करने के लिए अनुमोदन भी प्रदान किया जाता है
Approval is also hereby accorded to pay the amounts as under:

Name of Firm	Bill No. & Date	Amount	I/Tax 2%	IGST 1%	SGST 1%	Net Payable
M/s. Satyam Infosys, Naharlagun.	SI/NLG/2223/274 Dtd.07-02-2023	5,93,970/-	11,879/-	5,034/-	5,034/-	5,72,023/-

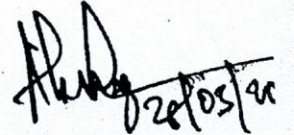
Capital Expenditure 2022-23 (Furniture & Fixtures) TSA-RBI-1052

द्वारा /Sd/-
वित्त अधिकारी/ Finance Officer

MemoNo. ST-312/Deans/2019 /1207
प्रतिलिपि/Copy to:

दिनांक/Dated: 28th March, 2020

1. सहायक कुलसचिव (वित्त) बिल/डीडीओ को आवश्यक सूचना एवं कार्यवाही हेतु।
The Assistant Registrar (Fin) Bill/DDO for information and necessary action.
2. संबंधित फर्म को जानकारी हेतु Concerned Firm for information.
3. कार्यालय प्रति / Office copy
4. फाइल गार्ड / Guard File.


संपदा अधिकारी/Estate Officer

Invoice

(ORIGINAL FOR RECIPIENT)



M/S. SATYAM INFOSYS
Yupia Tinali, Naharlagun
Arunachal Pradesh
GSTIN/UIN: 12ADRPT1677J6ZV
State Name : Arunachal Pradesh, Code : 12
E-Mail : satyaminfosysnlp@gmail.com

Invoice No.	e-Way Bill No.	Dated
SI/NLG/2223/274		7-Feb-2023
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
ST-312/Dean/2019/1142	31-Jan-2023	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer
The Registrar,
Rajiv Gandhi University,
Doimukh
Arunachal Pradesh
State Name : Arunachal Pradesh, Code : 12

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Canon Photocopier Machine -IR2006N With LAN Facility With Stabilizer-2kva With Trolley	8443	6 PCS	83,894.07	PCS		5,03,364.42
							45,302.80
							45,302.80
							(-).02
	Less :						
	SGST						
	CGST						
	Round Off						
	Total		6 PCS				₹ 5,93,970.00

Amount Chargeable (in words)

INR Five Lakh Ninety Three Thousand Nine Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	5,03,364.42	9%	45,302.80	9%	45,302.80	90,605.60
Total	5,03,364.42		45,302.80		45,302.80	90,605.60

Tax Amount (in words) : INR Ninety Thousand Six Hundred Five and Sixty paise Only

Company's PAN: 12ADRPT1677J

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : HDFC Bank

A/c No. : 50200057096952

Branch & IFS Code: Naharlagun & HDFC0004313

for M/S. SATYAM INFOSYS



SUBJECT TO NORTH LAKHIMPUR JURISDICTION

This is a Computer Generated Invoice



राजीव गाँधी विश्वविद्यालय RAJIV GANDHI UNIVERSITY

(भारत के संसद के अधिनियम द्वारा वर्ष 2007 में स्थापित)
(A CENTRAL UNIVERSITY ESTABLISHED IN 2007 AN ACT OF PARLIAMENT OF INDIA)

रोनो हिल्स, दोइमुख (इटाना)
Rono Hills, Doimukh (Itana)
दोइमुख - 7911
Doimukh - 7911
अरुणाचल प्रदेश
Arunachal Pradesh
दूरभाष/Ph.: 0360-22772
फैक्स/Fax: 0360-2277
ई-मेल/E-mail: registrar@rgu.a
वेबसाइट/Website: rgu.a

No. ST-312/Dean/2019/1142

दिनांक/Dated, 31st Jan., 2023

To,

M/s Satyam Infosys,
Naharlagun.

विषय/Sub : आपूर्ति आदेश / Supply Order.

कृपया नीचे उल्लिखित वस्तुओं की आपूर्ति करने की व्यवस्था करें।
Please arrange to supply the item as mention below.

Particulars	Qty.	Remarks
Cannon Photocopier Machine (2006N) with LAN Facility	01 set	Dean, Faculty of Language
	01 set	Dean, Faculty of Information Technology
	01 set	Dean, Faculty of Education & Sports Science
	01 set	Dean, Faculty of Law
	01 set	Dean, Faculty of Engineering & Technology
	01 set	Dean, Faculty of Social Science
Total	06 sets	

Further, it is also requested to supply the items within 15 (fifteen) days from the date of receipt of this supply order and submit the bill in triplicate for payment.

बिल के साथ निम्नलिखित दस्तावेज जमा करने होंगे।

The following documents must be submitted along with the bill.

1. Dealership Certificate with price list.
2. PAN/GST Documents.
3. Challan Copy.
4. Photo copy of this Order.


संपदा अधिकारी/Estate Officer

प्रतिलिपि / Copy to:

1. Dean, Faculty of Language for information.
2. Dean, Faculty of Information Technology for information.
3. Dean, Faculty of Education & Sports Science for information.
4. Dean, Faculty of Law for information.
5. Dean, Faculty of Engineering & Technology for information.
6. Dean, Faculty of Social Science for information.
7. Office Copy.
8. Guard File.

राजीव गाँधी विश्वविद्यालय
रोनो हिल्स, दोईमुख
RAJIV GANDHI UNIVERSITY
RONO HILLS, DOIMUKH - 791112

No.ST-399/Food -Tech/2021

दिनांक/Dated: 31st March, 2023

मंजूरी आदेश/SANCTION ORDER

Sanction is hereby accorded to an expenditure not exceeding Rs. 9,38,330/- (Rupees Nine Lakh Thirty Eight Thousand Three Hundred Thirty) only being the cost of equipments (Multiscan sky high with touch screen & Biological Safety Cabinet BSL-2) for Department of Food Technology.

एतद द्वारा निम्नानुसार राशि का भुगतान करने के लिए अनुमोदन भी प्रदान किया जाता है
Approval is also hereby accorded to pay the amounts as under:

approval is also hereby accorded to pay the amounts as under.

Sl.No.	Name of Firm	Bill No. & Date	Amount	I/Tax 2%	IGST	PBG 3%	Net Payable
1	M/s. Planters, Guwahati, Assam.	PL/2022-23/338 Dtd.24-01-2023	8,18,330/-	16,367/-	13,870/-	24,550/-	7,63,543/-
2		PL/2022-23/123A Dtd. 15-07-2022	1,20,000/-	2,400/-	-	3,600/-	1,14,000/-
Total:			9,38,330/-	18,767/-	13,870/-	28,150/-	8,77,543/-

01/CAP/02 (Recurring-31) TSA-RBI-1052

द्वारा /Sd/-
वित्त अधिकारी/ Finance Officer

दिनांक/Dated: 31st March, 2023

MemoNo. ST-399/Food -Tech/2021/1837
प्रतिलिपि/Copy to:

1. सहायक कुलसचिव (वित्त) बिल/डीडीओ को आवश्यक सूचना एवं कार्यवाही हेतु।
The Assistant Registrar (Fin) Bill/DDO for information and necessary action.
2. संबंधित फर्म को जानकारी हेतु/ Concerned Firm for information.
3. कार्यालय प्रति / Office copy
4. फाइल गार्ड / Guard File.

संपदा अधिकारी/Estate Officer

Tax Invoice
(Duplicate Copy)

(356)

PLANTERS
Tribeni Path, Ganeshguri,
Guwahati - 781006, Assam, India
GSTIN/UIN: 18AYJPS2974G1ZV
State Name : Assam, Code : 18
E-Mail : planters12345@gmail.com

Buyer
Registrar, Rajiv Gandhi University
Rono Hills, Daimukh (Itanagar) Pin - 791112,
Arunachal Pradesh
GSTIN/UIN : 12SHLA00649F1DS
PAN/IT No :
State Name : Arunachal Pradesh, Code : 12
Place of Supply : Arunachal Pradesh

Invoice No.	Dated
PL/2022-23/338	24-Jan-2023
Delivery Note	Mode/Terms of Payment
633	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
ST-399/Food tech/2021/1024	11-Nov-2022
Despatch Document No.	Delivery Note Date
	24-Jan-2023
Despatched through	Destination
Hltendra Halol	
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	Multiskan Skyhigh with Touchscreen and Cuvette Make : Invitrogen (Thermo) Cat.No 51119700C	90273090	18 %	51119700C	1 Nos	6,93,500.00	Nos	6,93,500.00
	IGST 18%						18 %	1,24,830.00
Total								₹ 8,18,330.00

Amount Chargeable (in words)
INR Eight Lakh Eighteen Thousand Three Hundred Thirty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
90273090	6,93,500.00	18%	1,24,830.00	1,24,830.00
Total			1,24,830.00	1,24,830.00

Tax Amount (in words) : **INR One Lakh Twenty Four Thousand Eight Hundred Thirty Only**

Company's PAN : AYJPS2974G

Company's Bank Details
Bank Name : STATE BANK OF INDIA
A/c No. : 33087835571
Branch & IFS Code : DISPUR, GUWAHATI. (BRANCH CODE-03030) & SBIN0003030

SUBJECT TO GUWAHATI JURISDICTION
This is a Computer Generated Invoice

Mobile : 9864254315

Phone: 9864254315

राजीव गाँधी विश्वविद्यालय
RAJIV GANDHI UNIVERSITY

(भारत के संसद के अधिनियम द्वारा वर्ष 2007 में स्थापित)
(A CENTRAL UNIVERSITY ESTABLISHED IN 2007 AN ACT OF PARLIAMENT OF INDIA)

रोनो हिल्स, दोइमुख (ईटानगर)
Rono Hills, Doimukh (Itanagar)
दोइमुख - 791112,
Doimukh - 791112,
अरुणाचल प्रदेश
Arunachal Pradesh
दूरभाष/Ph.: 0360-2277253,
फैक्स/Fax: 0360-2277889
ई-मेल/E-mail: registrar@rgu.ac.in
वेबसाइट/Website: rgu.ac.in

No. ST-399/Food Tech/2021 /1024

दिनांक/Dated: 11th November, 2022

सेवा में/To,

PLANTERS,
Triveni Path, Ganeshguri,
Guwahati-781006, ASSAM.

विषय/Sub : आपूर्ति आदेश/Supply Order.
Ref : Quotation No.PL/Quote/2021-22/09/456M Dtd.13.09.2021
(Tender No. ST-399/Food Tech/2021/0287 Date: 07/09/2021)

कृपया सूचीगत वस्तुओं की आपूर्ति की व्यवस्था करें। / Please arrange to supply the enlisted items:

विवरण/Particulars	मात्रा Quantity	Rate (Including 18% GST)	टिप्पणी/Remarks
Spectrophotometer / Multiskan Skyhigh with touchscreen and cuvette Make: Thermo Cat No: 51119700C	1 No.	8,18,330/-	Department of Food Technology

आगे यह भी निवेदन है कि वस्तुओं की आपूर्ति आपूर्ति आदेश की प्राप्ति से 45 (पैंतालीस) दिनों के भीतर करें तथा भूगतान हेतु बिल की तीन

प्रति जमा करें।

Further, it is also requested to supply the items within 45 (Forty Five) days from the date of received of this supply order and submit the bill in triplicate for payments.

बिल के साथ निम्न दस्तावेज भी जमा करें/The following documents must be submitted along with the bill:-

- डिलर प्रमाणपत्र/Dealership Certificate.
- पैन/जीएसटी दस्तावेज /PAN/GST Documents
- चालान प्रति/Challan Copy.
- इस आदेश की प्रति /Photo copy of this Order.

प्रतिलिपि/Copy:

- प्रमुख /Head, Department of Food Technology for Information.
- कार्यालय प्रति/ Office Copy.
- गार्ड फाइल /Guard File.

संपदा अधिकारी/State Officer
RGU, Doimukh.

(59)

ribeni Path, Ganeshguri,
Guwahati - 781006, Assam, India
GSTIN/UIN: 18AYJPS2974G1ZV
State Name : Assam, Code : 18
E-Mail : planters12345@gmail.com

Dated
15-Jul-2022

15-Jul-2022	Mode/Terms of Payment
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Other Reference(s)

Dated
29-Jun-2022

Delivery Note Date	15-Jul-2022
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Destination	
-------------	--

Registrar, Rajiv Gandhi University
Rono Hills, Doimukh (Itanagar) Pin - 791112,
Arunachal Pradesh

GSTIN/UIN : 12SHLA00649F1DS
State Name : Arunachal Pradesh, Code : 12
Place of Supply : Arunachal Pradesh

Terms of Delivery
Kind Attention :
Department of Food Technology
Contact Person
Nikhil Mahnot
7896434467

2. 1,20000
1/1 Tax 2400/-
PRG 31- 3600/-
Net 11400/-

Amount Chargeable (in words)
INR One Lakh Twenty Thousand Only

Tax Amount (in words) : INR Five Thousand Seven Hundred Fourteen and Thirty paise Only

: AYJPS2974G

Company's Bank Details
Bank Name : STATE BANK OF INDIA

Bank Name : STATE BANK
A/c No. 33087835571

A/c No. 3308783667
Branch & IFS Code : DISPUR, GUWAHATI, (BRANCH CODE 4303) & IFS CODE 430303
for M/s PLANET

for M/s PLANTERS

Authorized Signatory

Phone No. 9864254315

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राजीव गांधी विश्वविद्यालय
RAJIV GANDHI UNIVERSITY

रोनो हिल्स, दोईमूख (ईटानगर)
Rono Hills, Doimukh (Itanagar)
पिन - ७९१११२,
PIN - 791112,
अरुणाचल प्रदेश
Arunachal Pradesh
Ph.: 0360-2277253, Fax: 0360-2277889
E-mail: registrar@rgu.ac.in
Website: rgu.ac.in

Dated: 29th June, 2022

No. ST-399/Food Tech/2021/0890

To,

PLANTERS,
Triveni Path, Ganeshguri,
Guwahati-781006, ASSAM.

Sub : Supply Order.
Ref : Quotation No.PL/Quote/2021-22/09/456M Dtd.13.09.2021
(Tender No. ST-399/Food Tech/2021/0287 Date: 07/09/2021)

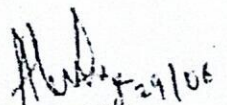
Please arrange to supply the enlisted items:

Particulars	Quantity	Rate (Including 5% GST)	Remarks
Biological Safety Cabinet BSL-2 Make: Navyug Udyog	1 No.	1,20,000/-	Department of Food Technology

Further, it is also requested to supply the items within 30 (thirty) days from the date of received of this supply order and submit the bill in triplicate for payments.

The following documents must be submitted along with the bill:-

1. Dealership Certificate.
2. PAN/GST Documents.
3. Challan Copy.
4. Photo copy of this Order.


Estate Officer

Copy to:

1. The Head- Department of Food Technology for Information.
2. Office Copy.
3. Guard File.



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राजीव गाँधी विश्वविद्यालय
रोनो हिल्स, दोईमुख
RAJIV GANDHI UNIVERSITY
RONO HILLS, DOIMUKH - 791112

No.ST-365/Phy-Lab/2020

दिनांक/Dated: 8th March, 2023

मंजूरी आदेश/SANCTION ORDER

Sanction is hereby accorded to an expenditure not exceeding Rs. 5,99,785/- (Rupees Five Lakh Ninety Nine Thousand Seven Hundred Eighty Five) only being the cost of Laboratory consumables procured for Department of Physics.

एतद द्वारा निम्नानुसार राशि का भुगतान करने के लिए अनुमोदन भी प्रदान किया जाता है
Approval is also hereby accorded to pay the amounts as under:

Name of Firm	Bill No. & Date	Bill Amount	IGST	Total Amount	I/Tax 2%	IGST 2%	Net Payable
M/s Zenith India, Guwahati.	ZI/2676/21-22 Dtd.10-03-22	5,71,224/-	28,561/-	5,99,785/-	11,996/-	11,424/-	5,76,365/-

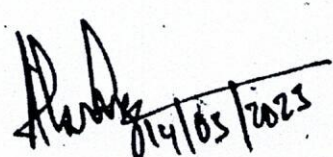
Head of A/c: 01/ACD/04 (Rec-31) TSA-RBI-1052

द्वारा/Sd/-
वित्त अधिकारी/ Finance Officer

MemoNo. ST-365/Phy-Lab/2021 /12/7
प्रतिलिपि/Copy to:

दिनांक/Dated: 14.....March, 2023

1. सहायक कुलसचिव (वित्त) बिल/डीडीओ को आवश्यक सूचना एवं कार्यवाही हेतु।
The Assistant Registrar (Fin) Bill/DDO for information and necessary action.
2. संबंधित फर्म को जानकारी हेतु/ Concerned Firm for information.
3. कार्यालय प्रति / Office copy
4. फाइल गार्ड / Guard File.


संपदा अधिकारी/Estate Officer

Tax Invoice

ZENITH INDIA

Sururcharan Height (3rd Floor)
Near Nepali Mandir
Paltan Bazar, Guwahati-08
GSTIN/UIN: 18AAKFM6040J1Z2
State Name : Assam, Code : 18
E-Mail : zenithindia2001@gmail.com

Consignee (Ship to)

REGISTRAR RAJIV GANDHI UNIVERSITY
ARUNACHAL PRADESH

State Name : Arunachal Pradesh, Code : 12

Buyer (Bill to)

REGISTRAR RAJIV GANDHI UNIVERSITY
ARUNACHAL PRADESH

State Name : Arunachal Pradesh, Code : 12

Invoice No.
ZI/2676/21-22

Delivery Note

Reference No. & Date.

Buyer's Order No.
ST-365/PHY-LAB/2020/0547

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated
10-Mar-22

Mode/Terms of Payment

Other References

Dated
4-Mar-22

Delivery Note Date

Destination
HOD, Dept of Physics

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Acetone 2.5ltr Emplura	29141100	1 PCS	1,900.00	PCS	20 %	1,520.00
2	ITO Coated Glass Slide 703176 Sigma	70052990	2 pkt	4,620.00	pkt		9,240.00
3	Hydrazine Hydrate 80% 500ml Emparta	28251020	1 PCS	1,450.00	PCS	20 %	1,160.00
4	Polyvinylpyrrolidone K-30 -500gm	39059910	2 PCS	1,800.00	PCS	20 %	2,880.00
5	Silver Conductive Adhesive Paste 15gm(42469)A.Aesar	28432900	1 PCS	25,673.00	PCS		25,673.00
6	Sodium Sulfite 250gm S0505 Sigma	28321010	1 pkt	3,350.00	pkt		3,350.00
7	Silver Paste 25g	71069290	1 PCS	5,232.00	PCS	20 %	4,185.60
8	Toluene Emplura 500ml	29023000	1 PCS	490.00	PCS	20 %	392.00
9	Indium Trichloride Anhydrous 25gm	28273990	1 PCS	20,061.00	PCS		20,061.00
10	L18758 Alfa	28273990	1 PCS	18,134.00	PCS		18,134.00
11	Gallium Trichloride 25gm 035698 Alfa	29152990	1 PCS	690.00	PCS	20 %	552.00
12	Zinc Acetate Dihydrate Emplura 500gm	28049000	1 PCS	8,018.00	PCS		8,018.00
13	Selenium Powder 250gm 209651 Sigma	98020000	1 PCS	2,500.00	PCS	10 %	2,250.00
14	Ethanol 500ml Merck Germany, 1.00983.0511	28142000	1 PCS	270.00	PCS	20 %	216.00
15	Ammonia Solution 25% 500ml Emplura	28415090	1 PCS	1,290.00	PCS	20 %	1,032.00
16	Potassium Dichromate Emplura 500gm	29309010	1 PCS	1,360.00	PCS	20 %	1,088.00
16	Thiourea Emparta 500gm						

continued ...

Received
Boards



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Tax Invoice(Page 2)

ZENITH INDIA

Sururcharan Height (3rd Floor)
Near Nepali Mandir
Paltan Bazar, Guwahati-08
GSTIN/UIN: 18AAKFM6040J1Z2
State Name : Assam, Code : 18
E-Mail : zenithindia2001@gmail.com

Consignee (Ship to)

REGISTRAR RAJIV GANDHI UNIVERSITY
ARUNACHAL PRADESH

State Name : Arunachal Pradesh, Code : 12

Buyer (Bill to)

REGISTRAR RAJIV GANDHI UNIVERSITY
ARUNACHAL PRADESH

State Name : Arunachal Pradesh, Code : 12

Invoice No.
ZI/2676/21-22

Delivery Note

Dated
10-Mar-22

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.
ST-365/PHY-LAB/2020/0547

Dispatch Doc No.

Dated
4-Mar-22

Delivery Note Date

Dispatched through

Destination
HOD, Dept of Physics

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
17	Sulphuric Acid 2.5ltr Emplura	28070010	2 PCS	1,430.00	PCS	20 %	2,288.00
18	Cadmium II Acetate 5gm 755087 Sigma	29159099	1 PCS	12,920.00	PCS		12,920.00
19	Cadmium Sulphate Hydrate Pure 500gm	28332990	1 PCS	2,250.00	PCS	20 %	1,800.00
20	Silver Nitrate Emplura 25gm	28431020	1 PCS	6,420.00	PCS	20 %	5,136.00
21	Micro Pipette Fixed Vol.20ul, E10003	84799090	1 PCS	3,208.00	PCS	10 %	2,887.20
22	Round Bottom Flask Three Neck 250ml 4383C21	70179090	3 PCS	460.00	PCS	15 %	1,173.00
23	Round Bottom Flask Three Neck 500ml 4383A24	70179090	2 PCS	690.00	PCS	15 %	1,173.00
24	Desiccator Vacuum 100mm 3083	70179090	1 PCS	10,965.00	PCS	15 %	9,320.25
25	Beaker Low Form 50ml	70179090	10 PCS	80.00	PCS	15 %	680.00
26	Beaker Low Form 100ml	70179090	10 PCS	80.00	PCS	15 %	680.00
27	Beaker Low Form 250ml	70179090	10 PCS	90.00	PCS	15 %	765.00
28	Beaker Low Form 500ml	70179090	2 PCS	140.00	PCS	15 %	238.00
29	Measuring Cylinder A Class 25ml 3021	70179010	2 PCS	605.00	PCS	15 %	1,028.50
30	Measuring Cylinder 50ml A Class 3021	70179010	2 PCS	730.00	PCS	15 %	1,241.00
31	Petridish 50x17mm 3160	70179090	10 pair	190.00	pair	15 %	1,615.00

continued ...



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Tax Invoice(Page 3)

ZENITH INDIA

Sururcharan Height (3rd Floor)
Near Nepali Mandir
Paltan Bazar, Guwahati-08
GSTIN/UIN: 18AAKFM6040J1Z2
State Name : Assam, Code : 18
E-Mail : zenithindia2001@gmail.com

Invoice No. ZI/2676/21-22	Dated 10-Mar-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. ST-365/PHY-LAB/2020/0547	Dated 4-Mar-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination HOD, Dept of Physics
Terms of Delivery	

Consignee (Ship to)

REGISTRAR RAJIV GANDHI UNIVERSITY
ARUNACHAL PRADESH
State Name : Arunachal Pradesh, Code : 12

Buyer (Bill to)

REGISTRAR RAJIV GANDHI UNIVERSITY
ARUNACHAL PRADESH
State Name : Arunachal Pradesh, Code : 12

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
32	Cover Slip 22x40mm	9018	1 PCS	82.00	PCS		82.00
33	Cover Slip 22x50mm	70179010	1 pkt	82.00	pkt		82.00
34	Cover Slip 22x60mm	90189099	1 pkt	88.00	pkt		88.00
35	Chattaway Spatula 6" Borosil	90189025	4 PCS	70.00	PCS	15 %	238.00
36	Spatula 10" Borosil	90279090	4 PCS	135.00	PCS	15 %	459.00
37	Powder Funnel 150mm 6230	9018	2 PCS	690.00	PCS	15 %	1,173.00
38	Conical Flask 250ml 4980	70179090	8 PCS	140.00	PCS	15 %	952.00
39	Filter Paper (Ordinary)	48054000	2 pkt	65.00	pkt		130.00
40	Wypall 75x36cm U20408 Abdos	48182000	1 pkt	655.00	pkt	10 %	589.50
41	Test Tube with Rim 25x200mm 9800	70179010	200 PCS	37.20	PCS	15 %	6,324.00
42	Burette A Class 100ml 2121	70179010	5 PCS	3,070.00	PCS	15 %	13,047.50
43	Test Tube Brush	90279090	5 PCS	30.00	PCS		150.00
44	Micro Pipette 10-100ul, E11109	84799090	1 PCS	6,219.00	PCS	10 %	5,597.10
45	Micro Tips 2-200ul, P10130 (1000/pk)	39269099	1 pkt	418.00	pkt	10 %	376.20
46	Single Channel Pipette 100-1000ul, E11111	84799090	1 PCS	6,219.00	PCS	10 %	5,597.10

continued ...



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Tax Invoice(Page 4)

ZENITH INDIA

Sururcharan Height (3rd Floor)
Near Nepali Mandir
Paltan Bazar, Guwahati-08
GSTIN/UIN: 18AAKFM6040J1Z2
State Name : Assam, Code : 18
E-Mail : zenithindia2001@gmail.com

Consignee (Ship to)

REGISTRAR RAJIV GANDHI UNIVERSITY
ARUNACHAL PRADESH

State Name : Arunachal Pradesh, Code : 12

Buyer (Bill to)

REGISTRAR RAJIV GANDHI UNIVERSITY
ARUNACHAL PRADESH

State Name : Arunachal Pradesh, Code : 12

Invoice No.
ZI/2676/21-22Dated
10-Mar-22

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.
ST-365/PHY-LAB/2020/0547Dated
4-Mar-22

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination
HOD, Dept of Physics

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
47	Micro Tips 100-1000ul, P10106 (500/pkt)	84799090	1 pkt	314.00	pkt	10 %	282.60
48	Cylindrical magnetic stirrer bar PTFE /ALNICO V Magnet 6x20mm P80110	85059000	5 PCS	143.00	PCS	10 %	643.50
49	Magnetic Stirrer Bar 6x30mm P80105	85059000	4 PCS	204.00	PCS	10 %	734.40
50	Magnetic Stirrer Bar 8x40mm P80106	85059000	4 PCS	245.00	PCS	10 %	882.00
51	Spatula 6" SS	90279090	10 PCS	35.00	PCS	15 %	350.00
52	Beaker Low Form 50ml	70179090	10 PCS	80.00	PCS	15 %	680.00
53	Beaker Low Form 100ml	70179090	10 PCS	80.00	PCS	15 %	680.00
54	Beaker Low Form 500ml	70179090	2 PCS	140.00	PCS	15 %	238.00
55	Petri Dish 80x17mm 3160	70179090	10 pair	245.00	pair	15 %	2,082.50
56	Dropper 8"	39269099	4 PCS	25.00	PCS	15 %	100.00
57	Desiccator with Cover 200mm (3082)	70179090	1 PCS	11,645.00	PCS	15 %	9,898.25
58	Magnetic Stirrer with Hotplate HLS200, 2lt	84798200	2 PCS	8,300.00	PCS		16,600.00
59	Indium Tin Oxide 1ea 639303 Sigma	28259090	1 PCS	2,260.00	PCS		2,260.00
60	Silver Paste 25g 735825, Sigma	71069290	1 PCS	31,524.00	PCS		31,524.00
61	Ethanol 99.9% 500ml (China)	98020000	5 PCS	300.00	PCS		1,500.00
62	Tungsten (IV) Sulfide 50gm 243639 Sigma	29339990	1 PCS	7,748.00	PCS		7,748.00
63	Lithium Bromide 500gm Loba	28275990	1 PCS	4,800.00	PCS	20 %	3,840.00
64	2-Propanol Emplura 500ml	29051220	2 PCS	630.00	PCS	20 %	1,008.00

continued ...



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Tax Invoice(Page 5)

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ZENITH INDIA

Sururcharan Height (3rd Floor)
Near Nepali Mandir
Paltan Bazar, Guwahati-08
GSTIN/UIN: 18AAKFM6040J1Z2
State Name : Assam, Code : 18
E-Mail : zenithindia2001@gmail.com

Consignee (Ship to)

REGISTRAR RAJIV GANDHI UNIVERSITY
ARUNACHAL PRADESH
State Name : Arunachal Pradesh, Code : 12

Buyer (Bill to)

REGISTRAR RAJIV GANDHI UNIVERSITY
ARUNACHAL PRADESH
State Name : Arunachal Pradesh, Code : 12

Invoice No. ZI/2676/21-22	Dated 10-Mar-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. ST-365/PHY-LAB/2020/0547	Dated 4-Mar-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination HOD, Dept of Physics
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
65	Titanium (IV) Isopropoxide 100ml 205273 Sigma	29052290	1 PCS	2,065.00	PCS		2,065.00
66	Toluene Emplura 500ml	29023000	1 PCS	490.00	PCS	20 %	392.00
67	N N Dimethylformamide 500ml Emplura	29241900	1 PCS	500.00	PCS	20 %	400.00
68	Triton X 100 100ml X100 Sigma	34021900	2 PCS	8,547.00	PCS		17,094.00
69	Lithium Chloride Anhydrous 100gm A10531 Alfa	28273990	1 PCS	3,074.00	PCS		3,074.00
70	Poly Vinylidene Fluoride 100gm 427152 Sigma	39046910	2 PCS	12,765.00	PCS		25,530.00
71	Barium Titanate (IV) 100gm 467634 Sigma	28419000	1 PCS	14,175.00	PCS		14,175.00
72	PVDF-HFP 100GM 427187 Sigma	39046990	1 PCS	5,994.00	PCS		5,994.00
73	Solvane 250/P400 10gm 900904 Sigma	29125000	3 PCS	19,014.00	PCS		57,042.00
74	Graphene oxide 25ml 901940 sigma	25049090	1 PCS	17,383.00	PCS		17,383.00
75	Titanium Dioxide 500gm 55788	28230090	1 PCS	490.00	PCS	10 %	441.00
76	Autoclave Digester 100ml	8419	2 PCS	20,250.00	PCS		40,500.00
77	Molybdenum (IV) Sulfide 500gm 69860 Sigma	2830	1 PCS	14,940.60	PCS		14,940.60
78	Tungsten (IV) Sulfide 50gm 243639 Sigma	29339990	2 PCS	7,747.80	PCS		15,495.60
79	FTO Coated Glass Slide 5ea 735175 Sigma	70200090	1 PCS	6,560.00	PCS		6,560.00

continued ...



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Tax Invoice(Page 6)

ZENITH INDIA
 Gurucharan Height (3rd Floor)
 Near Nepali Mandir
 Paltan Bazar, Guwahati-08
 GSTIN/UIN: 18AAKFM6040J1Z2
 State Name : Assam, Code : 18
 E-Mail : zenithindia2001@gmail.com

Consignee (Ship to)

REGISTRAR RAJIV GANDHI UNIVERSITY
ARUNACHAL PRADESH
 State Name : Arunachal Pradesh, Code : 12

Buyer (Bill to)

REGISTRAR RAJIV GANDHI UNIVERSITY
ARUNACHAL PRADESH
 State Name : Arunachal Pradesh, Code : 12

Invoice No. ZI/2676/21-22	Dated 10-Mar-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. ST-365/PHY-LAB/2020/0547	Dated 4-Mar-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination HOD, Dept of Physics
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
80	Indium Tin Oxide 5ea 639303 Sigma	70052990.	1 PCS	12,220.00	PCS		12,220.00
81	Fluorine Doped Tin Oxide 5EA 735140 Sigma	70179090	1 PCS	6,510.00	PCS		6,510.00
82	Indium Tin Oxide 10/pkt 703192 Sigma	28259010	1 pkt	16,420.00	pkt		16,420.00
83	Silicon Wafer 1EA 647764 Sigma	38180010	1 pkt	16,920.00	pkt		16,920.00
84	Silicon Wafer 1EA 647543 Sigma	38180010	1 pkt	23,336.60	pkt		23,336.60
85	Sodium Arsenate 100gm S7400 Sigma	28429090	1 PCS	8,957.70	PCS		8,957.70
86	L-Cysteine 25gm C7352 Sigma	29309099	1 PCS	7,140.00	PCS		7,140.00
OUTPUT IGST R/OFF							
							5,71,223.70
							28,561.22
							0.08
Total							rs 5,99,785.00

Amount Chargeable (in words)
Indian Rupees Five Lakh Ninety Nine Thousand Seven Hundred Eighty Five Only

Company's Bank Details
 Bank Name : Bank of Baroda (78620500000018)
 A/c No. : 78620500000018
 Branch & IFS Code : Fancy Bazar Ghy & BARB0VJFANC

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice





भौतिकी विभाग
DEPARTMENT OF PHYSICS
राजीव गाँधी विश्वविद्यालय
RAJIV GANDHI UNIVERSITY
रोनो हिल्स दोईमुख ,
RONO HILLS: DOIMUKH

दिनांक/Dated: 09-03-2022

संख्या/No.RGU/Phy/Lab. Procurement/2022/ ४१३

To,

M/S Zenith India
Gauri Sova Complex, Napali Mandir,
Paltan Bazar Guwahati- 781008

Ref. No. ST-365/PHY-LAB/2020/0547 of Dated the 4th March, 2022

Supply Order: Chemicals & Glasswares as per rate contract

In pursuant to quotation (No. ZI/Est./2510 of Dated 25-10-2021, No. ZI/Est./2710 of Dated 27-10-2021, No. ZI/Est./2711 of Dated 17-11-2021, No. ZI/Qtn/RGU/1711/21-22 of Dated 17/11/2021 Etc.) received from M/S Zeneith India for chemicals and glassware and approval for placing order from university authority vide letter no. No. ST-365/PHY-LAB/2020/0547 of Dated the 4th March, 2022, the Department of Physics, RGU is placing an order for supply of chemicals and glassware as per list enclosed herewith to M/S Zeneith India, Gauri Sova Complex, Napali Mandir, Paltan Bazar Guwahati- 781008 as per Rate Contract with the Rajiv Gandhi University, Doimukh and other terms and conditions of the university.

M/S Zeneith India, Gauri Sova Complex, Napali Mandir, Paltan Bazar Guwahati- 781008 is asked to complete the process of supply and prepare and submit the bill accordingly as per the list provided on or before 31st March 2022.

This supply order is made as per the approval of the university authority.

[Signature]
09/03/2022

Prof. P. K. Kalita
Head, Department of Physics, RGU
Ph: +91-9706033691
email: hod.physics@rgu.ac.in

Enclosed:

1. Approval letter from University Authority.
2. List of chemicals and glassware.

Copy to:

1. The Registrar, RGU for information please.
2. The Estate Officer, RGU for information please.

[Signature]
10/03/2022

Sl No	Name of the Items	Pack size	Qty.	Each Rate	Amount	Disc %	Disc Amt	Amount	IGST %	IGST Amt	Amt with IGST	Item Type	Reference/Sl. No. of Annex
1	Acetone Emplura, Merck	2.5 Ltr.	1	1900	1900	20	380	1520	5	76	1596	Chemical	1 of Annex-1
2	ITO coated glass slide, Square, Sigma (703176)	10PKG	2	4620	9240	0	0	9240	5	462	9702	Chemical	2 of Annex-1
3	Hydrazine hydrate 80% Emparta, Merck	500ml	1	1450	1450	20	290	1160	5	58	1218	Chemical	3 of Annex-1
4	Polyvinyl pyrrolidone K30 for synthesis, Loba	500g	2	1800	3600	20	720	2880	5	144	3024	Chemical	4 of Annex-1
5	Silver Conductive adhesive paste, Alfa Aesar (42469)	15g	1	25673	25673	0	0	25673	5	1284	26957	Chemical	5 of Annex-1
6	Sodium sulfite, Sigma (S0505)	250g	1	3350	3350	0	0	3350	5	168	3518	Chemical	6 of Annex-1
7	Silver Paste, R. Lab	25g	1	5232	5232	20	1046.4	4186	5	209	4395	Chemical	7 of Annex-1
8	Toluene Emplura, Merck	500ml	1	490	490	20	98	392	5	20	412	Chemical	8 of Annex-1
9	Indium trichloride anhydrous, Alfa Aesar (L18758)	25g	1	20061	20061	0	0	20061	5	1003	21064	Chemical	9 of Annex-1
10	Gallium trichloride, Alfa Aesar (035698)	25g	1	18134	18134	0	0	18134	5	907	19041	Chemical	10 of Annex-1
11	Zinc acetate dihydrate Emplura, Merck	500g	1	690	690	20	138	552	5	28	580	Chemical	11 of Annex-1
12	Selenium powder, Sigma (209651)	250g	1	8018	8018	0	0	8018	5	401	8419	Chemical	12 of Annex-1
13	Ethanol GR, Merck Germany	500ml	1	2500	2500	10	250	2250	5	113	2363	Chemical	13 of Annex-1
14	Ammonia solution 25% Emplura, Merck	500ml	1	270	270	20	54	216	5	11	227	Chemical	14 of Annex-1
15	Potassium dichromate Emplura, Merck	500g	1	1290	1290	20	258	1032	5	52	1084	Chemical	15 of Annex-1
16	Thiourea Emplura, Merck	500g	1	1360	1360	20	272	1088	5	54	1142	Chemical	16 of Annex-1
17	Sulfuric acid Emplura, Merck	2.5 Ltr.	2	1430	2860	20	572	2288	5	114	2402	Chemical	17 of Annex-1
18	Cadmium II acetate, Sigma (755087)	5g	1	12920	12920	0	0	12920	5	646	13566	Chemical	18 of Annex-1
19	Cadmium sulphate hydrate pure, Merck	500g	1	2250	2250	20	450	1800	5	90	1890	Chemical	19 of Annex-1
20	Silver Nitrate pure, Merck	25g	1	6420	6420	20	1284	5136	5	257	5393	Chemical	21 of Annex-1
21	Fixed premium Pipette, 20ul, Abdos (E10003)	1 No.	1	3208	3208	10	320.8	2887	5	144	3032	Glass wares	1 of Annex-2
22	Three necked round bottom flask, 250ml, Borosil (4383C21)	1 No.	3	460	1380	15	207	1173	5	59	1232	Glasswares	2 of Annex-2
23	Three necked round bottom flask, 500ml, Borosil (4383A24)	1 No.	2	690	1380	15	207	1173	5	59	1232	Glasswares	3 of Annex-2
24	Desiccator Vacuum, 100mm, Borosil (3083)	1 No.	1	10965	10965	15	1644.75	9320.25	5	466	9786	Glasswares	4 of Annex-2
25	Beaker, 50ml, Borosil	1 No.	10	80	800	15	120	680	5	34	714	Glasswares	5 of Annex-2
26	Beaker, 100ml, Borosil	1 No.	10	80	800	15	120	680	5	34	714	Glasswares	6 of Annex-2
27	Beaker, 250ml, Borosil	1 No.	10	90	900	15	135	765	5	38	803	Glasswares	7 of Annex-2
28	Beaker, 500ml, Borosil	1 No.	2	140	280	15	42	238	5	12	250	Glasswares	8 of Annex-2
29	Measuring Cylinder, 25ml, Class A, Borosil (3021)	1 No.	2	605	1210	15	181.5	1028.5	5	51	1080	Glasswares	9 of Annex-2
30	Measuring Cylinder, 50ml, Class A, Borosil (3021)	1 No.	2	730	1460	15	219	1241	5	62	1303	Glasswares	10 of Annex-2
31	Petri dish, 50mm, Borosil (3160)	1 No.	10	190	1900	15	285	1615	5	81	1696	Glasswares	11 of Annex-2
32	Cover Slip, rectangular, 22x40mm, Sympax	1 Pkt.	1	82	82	0	0	82	5	4	86	Glasswares	12 of Annex-2

Head, Department of Physics

Sl No	Name of the Items	Pack size	Qty.	Each Rate	Amount	Disc %	Disc Amt	Amount	IGST %	IGST Amt	Amt with IGST	Item Type	Reference/No. of Annex
33	Cover Slip, rectangular, 22x50mm, Symax	1 Pkt.	1	82	82	0	0	82	5	4	86	Glasswares	13 of Annex-2
34	Cover Slip, rectangular, 22x60mm, Symax	1 Pkt.	1	88	88	0	0	88	5	4	92	Glasswares	14 of Annex-2
35	Chattaway Spatula, 6", Borosil	1 No.	4	70	280	15	42	238	5	12	250	Glasswares	15 of Annex-2
36	One end flat and one end spoon spatula, 10", Borosil	1 No.	4	135	540	15	81	459	5	23	482	Glasswares	16 of Annex-2
37	Powder funnel, 150ml, Borosil (6230)	1 No.	2	690	1380	15	207	1173	5	59	1232	Glasswares	17 of Annex-2
38	Conical flask, 250ml, Borosil (4980)	1 No.	8	140	1120	15	168	952	5	48	1000	Glasswares	18 of Annex-2
39	Filter paper Ordinary	1 Pkt.	2	65	130	0	0	130	5	7	137	Glasswares	19 of Annex-2
40	Wypall, Abdos (U20408), pack of 56 sheets	1 pack	1	655	655	10	65.5	589.5	5	29	619	Glasswares	20 of Annex-2
41	Gloves, Tarsons (370120) : Discontinued		0	0	0	0	0	0	0	0	0	Glasswares	21 of Annex-2
42	Test tube, 25x200mm, Borosil (9800)	1 No.	200	37.2	7440	15	1116	6324	5	316	6640	Glasswares	22 of Annex-2
43	Glass Joints, Borosil : Code No. required		0	0	0	0	0	0	0	0	0	Glasswares	23 of Annex-2
44	Burette, 100ml, Class A, Borosil (2121)	1 No.	5	3070	15350	15	2302.5	13047.5	5	652	13700	Glasswares	24 of Annex-2
45	Test tube cleaning brush	1 No.	5	30	150	0	0	150	5	8	158	Glasswares	25 of Annex-2
46	Micro Pipette, 10-100ul, Abdos (E11109)	1 No.	1	6219	6219	10	621.9	5597	5	280	5877	Glasswares	1 of Annex-3
47	Micro Tip, 2-200ul, Abdos (P10130)	1 Pkt.	1	418	418	10	41.8	376.2	5	19	395	Glasswares	2 of annex-3
48	Micro Pipette, 100-1000ul, Abdos (E11111)	1 No.	1	6219	6219	10	621.9	5597.1	5	280	5877	Glasswares	3 of Annex-3
49	Micro Tip, 100-1000ul, Abdos (P10106)	1 Pkt.	1	314	314	10	31.4	282.6	5	14	297	Glasswares	4 of Annex-3
50	Magnetic stirring Bar, 6x20mm, Abdos (P80110)	1 No.	5	143	715	10	71.5	613.5	5	32	676	Glasswares	5 of Annex-3
51	Magnetic stirring Bar, 6x30mm, Abdos (P80105)	1 No.	4	204	816	10	81.6	734.4	5	37	771	Glasswares	6 of annex-3
52	Magnetic stirring Bar, 8x40mm, Abdos (P80106)	1 No.	4	245	980	10	98	882	5	44	926	Glasswares	7 of Annex-3
53	Spatula, 6", Stainless steel	1 No.	10	35	350	0	0	350	5	18	368	Glasswares	8 of Annex-3
54	Beaker, 50ml, Borosil	1 No.	10	80	800	15	120	360	5	34	714	Glasswares	9 of Annex-3
55	Beaker, 100ml, Borosil	1 No.	10	80	800	15	120	360	5	34	714	Glasswares	10 of Annex-3
56	Beaker, 500ml, Borosil	1 No.	2	140	280	15	42	238	5	12	250	Glasswares	11 of Annex-3
57	Petri dish, 80x17mm, Borosil (3160)	1 No.	10	245	2450	15	367.5	2082.5	5	104	2187	Glasswares	12 of Annex-3
58	Glass dropper, 8"	1 No.	4	25	100	0	0	100	5	5	105	Glasswares	13 of Annex-3
59	Desiccator with cover, 200mm, Borosil (3082)	1 No.	1	11645	11645	15	1746.8	9898.25	5	495	10393	Instrument	14 of Annex-3
60	Magnetic stirrer with hot plate, Borosil (HLS200)	1 No.	2	8300	16600	0	0	16600	5	830	17430	Instrument	15 of annex-3
61	Indium tin oxide coated PET, Sigma (639303)	1 EA	1	2260	2260	0	0	2260	5	113	2373	Glasswares	16 of Annex-3
62	Silver Paste, Sigma (735825)	25g	1	31524	31524	0	0	31524	5	1576	33100	Glasswares	17 of Annex-3
63	Ethanol AR, China	500ml	5	300	1500	0	0	1500	5	75	1575	Glasswares	18 of Annex-3
64	Tungsten (IV) Sulfide, Sigma (243639)	50g	2	7748	15496	0	0	15496	5	775	16271	Chemical	1 of Annex- 4
65	Lithium bromide anhydrous extra pure, Loba	500g	1	3500	3500	20	700	2800	5	140	2940	Chemical	2 of Annex- 4
66	2-Propanol Emplura, Merck	500ml	3	630	1890	20	378	1512	5	76	1588	Chemical	3 of Annex- 4
67	Titanium (IV) isopropoxide, Sigma (205273)	100ml	2	2065	4130	0	0	4130	5	207	4337	Chemical	4 of Annex- 4

Shariq
15/12/2022

15/12

Tyagi Tajwal
15/12/2022

Singh Bhanu
15/12/22

Sanjay
15/12/2022

Sl No	Name of the Items	Pack size	Qty.	Each Rate	Amount	Disc %	Disc Amt	Amount	IGST %	IGST Amt	Amt with IGST	Item Type	Reference/SI. No. of Annex
68	Toluene Emplura, Merck	500ml	2	490	980	20	196	784	5	39	823	Chemical	5 of Annex- 4
69	N,N-Dimethylformamide, Merck, CAS No.68-12-2	500ml	2	500	1000	20	200	800	5	40	840	Chemical	6 of Annex- 4
70	Triton X 100, Sigma (X100)	100ml	2	8547	17094	0	0	17094	5	855	17949	Chemical	18 of Annex- 4
71	Lithium Chloride anhydrous, Alfa Aesar(A10531)	100g	2	3074	6148	0	0	6148	5	307	6455	Chemical	19 of Annex- 4
72	Poly (vinylidene fluoride), Sigma (427152)	100g	2	12765	25530	0	0	25530	5	1277	26807	Chemical	21 of Annex-4
73	Barium titanate (IV), Sigma (467634)	100g	1	14175	14175	0	0	14175	5	709	14884	Chemical	24 of Annex-4
74	PVDF-HFP, Sigma (427187)	100g	1	5994	5994	0	0	5994	5	300	6294	Chemical	28 of Annex-4
75	Poly (vinylidene fluoride-co-trifluoroethylene) (Solvene250/P400) Sigma (900904)	10g	3	19014	57042	0	0	57042	5	2852	59894	Chemical	29 of Annex-4
76	Graphene oxide, Sigma (901940)	25ml	1	17383	17383	0	0	17383	5	869	18252	Chemical	15 of Annex-4
77	Titanium dioxide extra pure, SRL(55788)	500g	1	490	490	10	49	441	5	22	463	Chemical	25 of Annex-4
78	Hydrothermal Autoclave (Threaded) with PTFE jar	250 ml	2	20250							40500	Chemical	Annex-5
79	MoS2, (Material No. 69860-500G) (CAS No. 1317-33-5)		1								19000		
80	WS2, (Material No. 243639-50G) (CAS No. 12138-09-9)		2								19000		
81	FTO substrate, (Matrial No.735175-SEA), (CAS NO.85332919)		1								9000		
82	ITO coated PET substrate, (Material No.639303-SEA), (CAS No.85332919)		1								16000		
83	Fluorine doped tin oxide coated glass slide , (735140-SEA), Sigma (HSN Code No. 70051090)	1 Pkt.			5660						5660		
84	Indium tin oxide transperent conductive glass slide (703192- 10PAK), Sigma, (HSN Code No. 85332911)	1 Pkt.			14290						14290		
85	3 inch diameter (100) single crystal silicon wafer (647764-1EA), Sigma, (HSN Code No.38180090)	1 Pkt.			18400						18400		
86	3 inch diameter (101) single crystal silicon wafer, (647543-1EA), Sigma, (HSN Code No.28046900)	1 Pkt.			20309						20309		

Typed by Jyoti Jaiswal 15/12/2022

Signed by [Signature] 15/12/2022

Signed by [Signature] 15/12/2022

Sl No	Name of the Items	Pack size	Qty.	Each Rate	Amount	Disc %	Disc Amt	Amount	IGST %	IGST Amt	Amt with IGST	Item Type	Reference/SI. No. of Annex
87	Sodium Arsenate (NaAsO ₂) ≥90% (CAS No. 7784-46-5), (HSN Code No.57400-100G)	1 Pkt.		8957.7							8957.7		
88	L-Cysteine (BioReagent, suitable for cell culture, ≥98%) (CAS No. 52-90- 4), (HSN Code No.C7352-25G 25 G)	1 Pkt.		7140							7140		
									Total Amount		614394		

Prasanna
15/2/2022

Trishul
15/2/2022

Prasanna
15/2/2022

Sum

Shruti
15/2/2022

Srinivas
15/2/22