
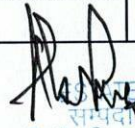


Lists of Completed Project for the Financial Year : 2024-25


Sl. No	Name of Work	Head of Items	Items Details	Name of Vendor	Amount	Bill No. & Date	Reference Page	Remarks
1	Supply of Chemicals & Glass ware for the Department of Geography	CH:01/ACD/04 (Recurring-31) TSA-RBI-1052	Lab Consumables	S.B. Suppliers,Guwahti	68408.00	SBS/1648/23-24 dtd. 28.03.2024	1 - 5	Completed
2	Supply of furniture (Almirah glass swing door' for Department of Geography	CH: Capital Expenditure 2024-25 (Furniture & Fixture)	Furniture	Reengum Agency, Nirjuli	43796.00	RA/025 dtd.09.09-2024	6 - 8	Completed
3	Supply of Furniture (White Board) for Classroom, Department of Geography	CH: Capital Expenditure 2024-25 (Furniture & Fixture)	Furniture	Satyam Infosys, Naharlagun	10975.00	SI/NLG/2425/153 dtd. 08.10.2024	9 - 11	Completed
4	Supply of Refrigerators to Department of Food Technology	CH: Capital Expenditure 2024-25 (Equipment TSA-RBI-1052)	Equipments	Agarwal Safe Co., Naharlagun	123000.00	INV/-25-2511 dtd. 03.09.2024	12 - 14	Completed
5	Supply of Water Activity Meter for Department of Food Technology	Capital Expenditure:2024-25 (TSA-RBI-1052) Equipment	Equipments	Zenith India, Guwahati	73750.00	ZI/2137/24-25 dtd. 04.11.2024	15 - 17	Completed
6	Supply of Furniture for Department of Food Technology	Capital Expenditure:2024-25 (Furniture & Fixture) TSA-RBI-1052	Furniture	Agarwal Safe Co., Naharlagun	163900.00	INV-25-1515 dtd. 18-06-2024	18 - 20	Completed
7	Supply of Chemicals , Glass ware & minor equipments for the Department of Food Technology	CH: 01/ACD/04 (Rec-31) TSA-RBI-1052	Lab Consumables	Friends Associate, Jorhat	221023.00	FA/135/24-25 dtd. 12-12-2025	21 - 33	Completed


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

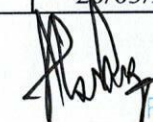
8	Lab wares procured for the Department of Food Technology	CH: 01/ACD/04 (Rec-31) TSA-RBI-1052	Lab Consumables	Zenith India, Guwahati	196413.00	ZI/3231/24-25 dtd. 21.02.2025	34 - 37	Completed
9	Repairing works on equipment (Hot Air Oven & Muffle Furnace) for Food Technology	CH: 01/CSV/09 (Recurring-31) TSA-RBI-1052	equipment repaired	Surgichem, Guwahati	45017.00	SUR/059/24-25 dtd. 26.03.2025	38 - 40	Completed
10	Supply of Chemicals & glass ware for the Department of Chemistry	CH: 01/ACD/04 (Rec-31) TSA-RBI-1052, Capital Grant:2024-25, SH: Books & Journal	Lab Consumables	Friends Associate, Jorhat	843613.00	FA/226/23-24 dtd. 28.03.2024	41 - 60	Completed
11	Supply of spares parts & repairing of Lab equipment for Department of Chemistry	CH: 01/ACD/04 (Rec-31) TSA-RBI-1052	Lab equipment	Omega Instrument (I) Pvt. Ltd., Kolkata	76700.00	OI/24-25/026 dtd. 06.02.2024	61 - 63	Completed
12	Maintenance of equipments (20 KVA UPS) under AMC for Department of Chemistry	CH: 01/CSV/01 (Recurring-31) TSA-RBI-1052	Lab equipment	Novateur Electrical & Digital Pvt.Ltd., Guwahati	37710.00	3250035285 dtd. 03.04.2024	64 - 70	Completed
13	Maintenance of equipments (20 KVA UPS) under AMC for Department of Chemistry	CH: 01/CSV/01 (Recurring-31) TSA-RBI-1052	Lab equipment	Novateur Electrical & Digital Pvt.Ltd., Guwahati	19886.00	3250035736 dtd. 03.10.2024	64 - 70	Completed
14	Maintenance of equipments 'Electro Chemical Workstation' under AMC Department of Chemistry	CH: 01/CSV/01 (Recurring-31) TSA-RBI-1052	Lab equipment	Sinsil International Pvt. Ltd., Kolkata	35400.00	2904 dtd. 16.03.2024	64 - 70	Completed
15	Maintenance of equipments 'Electro Chemical Workstation' under AMC Department of Chemistry	CH: 01/CSV/01 (Recurring-31) TSA-RBI-1052	Lab equipment	Sinsil International Pvt. Ltd., Kolkata	35400.00	SSI-47 dtd. 14.02.2025	64 - 70	Completed
16	Supply of Lab consumables for the the Department of physics	CH: 01/ACD/04 (Recurring -31) TSA-RBI-1052	Lab Consumables	Zenith India, Guwahati	500003.00	ZI/3535/23-24 dtd. 27.03.2024	71 - 73	Completed


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


17	Maintenance of equipment (Remi Centrifuge) for Department of Chemistry	CH: 01/CSV/09 (Recurring-31) TSA-RBI-1052	Lab equipment	Remi Sales & Engineering Ltd., Kolkata	7080.00	RSLG/289/25 dtd. 24.03.2025	74 - 76	Completed
18	Supply of Instruments for Under Graduate Studies Courses (IUGS), Department of Physics	CH: 01/ACD/05 (Recurring-31) TSA-RBI-1052	Lab Instrument	Osaw Insustrial Products Pvt. Ltd., Haryana	509451.00	654 dtd. 27.07.2024	77 - 79	Completed
19	Supply of furniture (Green Board) for Department of Commerce	CH: 01/CAP/02 (Recurring -31) TSA-RBI-1052	Furniture	Satyam Infosys, Naharlagun	21950.00	SI/NLG/2425/21 2 dtd. 17.02.2024	80 - 83	Completed
20	Supply of Curtains for the Dean Office (Faculty of Physical Education & Sports Sciences)	CH: 01/ACD/02 (Recurring-31) TSA-RBI-1052	Curtains	Reengum Agency, Nirjuli	22042.00	RA/038 dtd. 04.01.2024	84 - 92	Completed
21	Installation of Vinyl carpeting for the Dean Office (Faculty of Physical Education & Sports Sciences)	CH: 01/CSV/16 (Recurring-31) TSA-RBI-1052	Vinyl Flooring	Reengum Agency, Nirjuli	17300.00	RA/039 dtd. 14.11.2024	84 - 92	Completed
22	Supply of Photocopier machine to Dean Office (Faculty of Physical Education & Sports Sciences)	CH: 01/ACD/02 (Recurring-31) TSA-RBI-1052	Equipment	Satyam Infosys, Naharlagun	87680.00	SI/NLG/2425/18 1 dtd. 07.01.2024	84 - 92	Completed
23	Supply of Godrej Air Conditioner 1.5 ton for Dean Office Faculty of Physical Education & Sports Sciences	CH: 01/ACD/02 (Recurring-31) TSA-RBI-1052	Equipment	Agarwal Safe Co., Naharlagun	55800.00	INV/-25-2631 dtd. 10.09.2024	84 - 92	Completed
24	Supply of Laboratory Equipments for the Department of Mass Communication	CH: 01/CAP/02(Rec-31)TSA-RBI-1052	Audio and Visual Equipments	Pks Digi Broadcast System and Services	1485320.00	PKS/0178/24-25 Dtd.22/01/25	93 - 98	Completed
25	Supply of furniture for Examination Branch	CH: 01/CAP/02(Rec-31)TSA-RBI-1052	Steel Almirah	M/S Agarwal Safe Co	80080.00	INV-25-3992 Dtd. 07/02/2025	99 - 101	Completed


 ESTATE OFFICER
 Rajawade University
 राजावादे विश्वविद्यालय
 Rono Hills, Doimukh (A.P.)
 रोनो हिल्स, दोइमुख (अ.प्र.)

26	Supply of Laboratory Equipments for the Department of Anthropology	CH: 01/ACD/04(Rec-31)TSA-RBI-1052	Gel Doc System	M/S Eppendorf India Pvt Ltd.	645000.00	3425107898 Dtd. 02/02/2025	102 - 108	Completed
27	Supply of Laboratory Equipments for the Department of Anthropology	CH: 01/ACD/04(Rec-31)TSA-RBI-1052	PCR Machine	RA Scitech Solution	334000.00	RASS/2425/86 Dtd.12/02/2025	102 - 108	Completed
28	Supply of Godrej Air Conditioner 1.5 ton for Guest House	CH: 01/CAP/02(Rec-31)TSA-RBI-1052	AC, TV and Refrigerator	M/S Agarwal Safe Co	566441.00	INV-25-3260 Dtd. 26/11/24	109 - 111	Completed
29	Supply of Curtains for various depts	CH:01/CSV/16 (Rec-31) TSA-RBI-1052	Curtains with accessories	M/s Reengum Agency, Nirjuli	4563357.00	RA/057 Dtd. 20/03/2025	112 - 117	Completed
30	Supply of various Furniture for RuBIC	CH:01/CAP/01 (Rec-31) TSA-RBI-1052	Furnishing of RuBIC	M/s Green Valley Syndicate Trading, Nlg	1474316.00	GVST/467/2024-25 Dtd. 10/03/2024	118 - 121	Completed
31	Supply of various items	CH: 01/CAP/01 (Rec-31) TSA-RBI-1052	Items for Differently Abled (Divyangjan) Person	M/s Bhawani Enterprises, Tezpur	921144.00	2193 Dtd. 07/02/2025	122 - 124	Completed
32	Supply of various furniture	Head of Account:- Debt A/c	various furniture for various depts	M/s Diamond Creation, Thana Road, Delhi	58461383.00	GEMC-51168775921099 6 Dtd. 28/06/2024	125 - 142	Completed
33	Various Printing Items for Central Store	CH:01/CSV/16 (Rec-31) TSA-RBI-1052	various printing items for central store	M/s Eureka Offset & Imaging System, Nlg	2928408.00	41 Dtd. 19/08/2024	143 - 146	Completed
34	Various Printing Items for Central Store	CH:01/CSV/16 (Rec-31) TSA-RBI-1052	various printing items for central store	M/s Eureka Offset & Imaging System, Nlg	2001440.00	124 Dtd. 10/02/2025	147 - 150	Completed
35	Refilling of Fire Extinguisher	CH:01/CSV/09 (Rec-31) TSA-RBI-1052	Refilling of Fire Extinguisher	M/s Bhawani Enterprises, Tezpur	555466.00	2265 Dtd. 20/03/2025	151 - 154	Completed


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

36	Supply of various Furniture	CH:01/CAP/01 Capital expenditure 24-25 (furniture) (Rec-31) TSA-RBI-1052	various furniture for various depts	M/s Diamond Creation, Thana Road, Delhi	2368750.00	2024-25/01 Dtd. 10/08/2024	155 - 160	Completed
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 ESTATE OFFICER
 सम्पदा अधिकारी
 Rajiv Gandhi University
 राजीव गांधी विश्वविद्यालय
 Rono Hills, Doimukh (A.P.)
 रोनो हिल्स, दोइमुख (अ.प्र.)

TAX INVOICE

Stock Inventory done (51)
(TRIPLICATE FOR SUPPLIER)

S.B. SUPPLIERS

Address : 987, Rupkonwar Path, Bye Lane-09
 Gul Path, Hengrabari, Guwahati-781036
 Assam - 781036, India
 GSTIN/UIN: 18AFRPR2752L1ZO
 State Name : Assam, Code : 18
 E-Mail : sbsuppliers@rediffmail.com

Consignee (Ship to)

THE HEAD

DEPARTMENT OF GEOGRAPHY, Rajiv Gandhi
 University, Rono Hills, Itanagar, Arunachal Pradesh
 Arunachal Pradesh - 791111, India
 State Name : Arunachal Pradesh, Code : 12

Buyer (Bill to)

THE HEAD

DEPARTMENT OF GEOGRAPHY, Rajiv Gandhi
 University, Rono Hills, Itanagar, Arunachal Pradesh
 Arunachal Pradesh - 791111, India
 State Name : Arunachal Pradesh, Code : 12

Invoice No.	e-Way Bill No.	Dated
SBS/1648/23-24	871399777866	28-Mar-24
Delivery Note	Mode/Terms of Payment	
428		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
	28-Mar-24	
Dispatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Formaldehyde Solution 37-41% w/v SQ 5 LT	29121100	18 %	Q24008	2 Nos	1,775.00	Nos	15 %	3,017.50
2	EDTA N/50 Solution 500ml. (Q37395)	29212100	18 %	Q37395	2 Nos	275.00	Nos	15 %	467.50
3	Erichrome Black-T 25gm.	32041267	18 %	Q39952	3 Nos	555.00	Nos	15 %	1,415.25
4	Magnesium Carbonate Light SQ, 250gm (Q25154)	28369920	18 %	Q25154	2 Nos	1,030.00	Nos	15 %	1,751.00
5	Ammonia Solution 25% SQ 500ML (Q16225) Ammonium Hydroxide	28142000	18 %	Q16225	2 Nos	264.00	Nos	15 %	448.80
6	Ammonium Chloride SQ 500GM (Q21405)	28271000	18 %	Q21405	1 Nos	430.00	Nos	15 %	365.50
7	ETHANOL 500 ML (CN)	22072000	18 %		4 Nos	300.00	Nos		1,200.00
8	Sodium Carbonate Anhydrous 500gm (Q27555)	28362090	18 %	Q27555	2 Nos	465.00	Nos	15 %	790.50
9	Potassium Permanganate 500gm (P040112)	28416100	18 %	P040112	1 Nos	1,170.00	Nos	15 %	994.50
10	Manganese Sulphate 500gm	28332990	18 %		2 PCS	700.00	PCS	15 %	1,190.00
11	Bromo Cresol Green Indicator Powder-5gm	29349900	18 %	Q39151	3 Nos	1,160.00	Nos	15 %	2,958.00
12	Boric Acid SQ 500 GM (Q21765)	28100020	18 %	Q21765	1 Nos	755.00	Nos	15 %	641.75
13	Sodium Hydroxide Pellets 500gm. (Q27815)	28151190	18 %	Q27815	2 Nos	495.00	Nos	15 %	841.50
14	SODIUM IODIDE 250GM	28276020	18 %		1 Nos	7,111.00	Nos	15 %	6,044.35
15	Sodium Azide SQ 100gm (Q27524)	28500030	18 %	Q27524	1 Nos	1,465.00	Nos	15 %	1,245.25
16	Beakers Low Form Glass, Graduated, With Spout 500 ML	7017	18 %	FBG6100C	4 Nos	174.00	Nos	10 %	626.40
17	SPECIMEN JAR-60X110MM 250ml (883/2)	70179010	18 %	883/2	21 PCS	454.00	PCS	10 %	8,580.60
18	SPECIMEN JAR-75X130MM 500ml (883/3)	7017	18 %	883/3	20 PCS	646.00	PCS	10 %	11,628.00
19	SPECIMEN JAR-90X185MM 1000ml (883/4)	7017	18 %	883/4	10 PCS	966.00	PCS	10 %	8,694.00
20	Conical Flask 250ml	70179090	18 %		5 Nos	174.00	Nos	10 %	783.00
21	BOD BOTTLE 300ML.	7017	18 %		4 Nos	743.00	Nos	10 %	2,674.80

continued to page number 2

TAX INVOICE(Page 2)

(TRIPLICATE FOR SUPPLIER)

S.B. SUPPLIERS

Address : 987, Rupkonwar Path, Bye Lane-09
 Canal Path, Hengrabari, Guwahati-781036
 Assam - 781036, India
 GSTIN/UIN: 18AFRPR2752L1ZO
 State Name : Assam, Code : 18
 E-Mail : sbsuppliers@rediffmail.com

Consignee (Ship to)

THE HEAD

DEPARTMENT OF GEOGRAPHY, Rajiv Gandhi
 University, Rono Hills, Itanagar, Arunachal Pradesh
 Arunachal Pradesh - 791111, India
 State Name : Arunachal Pradesh, Code : 12

Buyer (Bill to)

THE HEAD

DEPARTMENT OF GEOGRAPHY, Rajiv Gandhi
 University, Rono Hills, Itanagar, Arunachal Pradesh
 Arunachal Pradesh - 791111, India
 State Name : Arunachal Pradesh, Code : 12

Invoice No.	e-Way Bill No.	Dated
SBS/1648/23-24	871399777866	28-Mar-24
Delivery Note	Mode/Terms of Payment	
428		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
	28-Mar-24	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
22	Whatman Filter Paper No-1, 125MM	48232000	18 %		1 pkts.	1,700.00	pkts.	5 %	1,615.00
									57,973.20
IGST Output									10,435.18

Total

₹ 68,408.38

Amount Chargeable (in words)

E. & O.E

INR Sixty Eight Thousand Four Hundred Eight and Thirty Eight paise Only

	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
	57,973.20	18%	10,435.18	10,435.18
Total:	57,973.20		10,435.18	10,435.18

Tax Amount (in words) : **INR Ten Thousand Four Hundred Thirty Five and Eighteen paise Only**

Company's Bank Details

Bank Name : Bank of India Khanapara (0128)

A/c No. : 500930110000128

Branch & IFS Code: KHANAPARA & BKID0005009

Company's PAN : AFRPR2752L

Declaration

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

for S.B. SUPPLIERS

Authorised Signatory

This is a Computer Generated Invoice



3

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 (इटानगर)
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

To

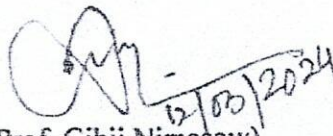
Date: 12-03-2024

S.B Suppliers,
H.No: 987, Rupkonwar, Gokul path,
Bye lane: 9, Hengrabari, Guwahati, Assam

Sub: - Supply Order.

Sir,

With reference to the subject mentioned above, you are hereby requested to supply the chemicals and glassware to the Soil & Limnological Laboratory, Department of Geography, Rajiv Gandhi University within 10 (ten) days as per your proforma. You are also directed to submit your certified bills in triplicate with GST, PAN and dealership certificate of the firm to the department for necessary payment.


(Prof. Gibji Nimasow)

Lab. Head,
Soil & Limnological Laboratory,
Department of Geography,
Rajiv Gandhi University

Encl.: List of chemicals and glassware

आचार्य, भूगोल विभाग
राजीव गाँधी विश्वविद्यालय, दोइमुख
Professor. Depy. of Geography
Rajiv Gandhi University, Doimukh

Copy to:

1. Estate officer, RGU for kind information please.
2. Office copy

4

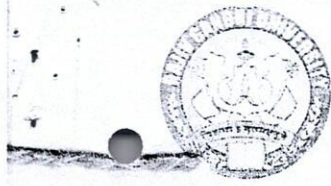
43

List of Chemical and Glassware

Sl No	Item Name	Brand	Pack size	Price	Disc	Discounted Amount	Qty	Amount
1	Formalin	Qualigen	5Ltr	1775.00	15%	1508.75	2	3017.50
2	EDTA solution(0.02N) N/50	Qualigen	500ml	275.00	15%	233.75	2	467.50
3	Erichrome Black T	Qualigen	25gn	555.00	15%	471.75	3	1415.25
4	Magnesium Carbonate light	Qualigen	250gm	1030.00	15%	875.50	2	1751.00
5	Ammonium hydroxide	Qualigen	500ml	264.00	15%	224.40	2	448.80
6	Ammonium chloride	Qualigen	500gm	430.00	15%	365.50	1	365.50
7	Ethanol	CN	500ml	300.00	0%	300.00	4	1200.00
8	Sodium carbonate	Qualigen	500gm	465.00	15%	395.25	2	790.50
9	Potassium permanganate	Qualikem	500gm	1170.00	15%	994.50	1	994.50
10	Manganese Sulphate	Qualigen	500gm	700.00	15%	595.00	2	1190.00
11	Bromocresol Green	Qualigen	5gm	1160.00	15%	986.00	3	2958.00
12	Boric Acid	Qualigen	500gm	755.00	15%	641.75	1	641.75
13	Sodium Hydroxide	Qualigen	500gm	495.00	15%	420.75	2	841.50
14	Sodium iodide	Qualigen	250gm	7111.00	15%	6044.35	1	6044.35
15	Sodium azide	Qualigen	100gm	1465.00	15%	1245.25	1	1245.25
16	Beaker 500ml	Fisher Brand	Each	174.00	10%	156.60	4	626.40
17	Species jar (Fish) 250ml	JSGW	Each	454.00	10%	408.60	21	8580.60
18	Species jar 500ml	JSGW	Each	646.00	10%	581.40	20	11628.00
19	Species jar 1000ml	JSGW	Each	966.00	10%	869.40	10	8694.00
20	Conical Flask 250ml	Fisher Brand	Each	174.00	10%	156.60	5	783.00
21	BOD bottle 300ml	Fisher Brand	Each	743.00	10%	668.70	4	2674.80
22	Filter paper No.1	Whatman	pkt	1700.00	5%	1615.00	1	1615.00
Amount								57,973.20
GST @18%								10,435.18
Total Amount								68,408.38

*Certified that the
order has been issued by me based on
the sanction order of the
suppl*

आचार्य, प्रमुख विभाग
विश्वविद्यालय, दोईमुख
Biology Department



(5)
राजीव गाँधी विश्वविद्यालय
रोनो हिल्स, दोईमुख
RAJIV GANDHI UNIVERSITY
RONO HILLS, DOIMUKH

75
Azadi Ka
Amrit Mahotsav

(59)
विकसित भारत
अभियान
11.11.2014 - 2047

No.ST- 180/Geo/14 (Pt)

दिनांक/Dated: 9th July, 2024

मंजूरी आदेश/SANCTION ORDER

Sanction is hereby accorded to an expenditure not exceeding **Rs. 68,408/- (Rupees Sixty eight thousand four hundred eight)** only being the cost of Chemicals & Glassware's procured for the Soil and Limnological Laboratory, Department of Geography.

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 Firms	Bill No. & Date	Amount	I/Tax 2% on 57,973/-	Net Payable
S.B. Suppliers, Guwahati-781036	SBS/1648/23-24 Dtd. 28-03-2024	68,408/-	1,159/-	67,249/-

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

द्वारा /Sd/-
वित्त अधिकारी/ Finance Officer

MemoNo.ST- 180/Geo/14 (Pt) / 2180
प्रतिलिपि/Copy to:

दिनांक/Dated: 10th July, 2024

1. The Deputy Registrar (Fin) Bill/DDO for information and necessary action please.
2. संबंधित फर्म को जानकारी हेतु/ Concerned Firm for information.
3. ☒ कार्यालय प्रति / Office copy
4. फाइल गार्ड / Guard File.

संपदा अधिकारी/Estate Officer
RGU, Doimukh



6

Inventory

Stock done

30

राजीव गाँधी विश्वविद्यालय
RAJIV GANDHI UNIVERSITY

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

रोनो हिल्स, दोईमुख (ईटानगर)
Rono Hills, Doimukh (Itanagar)
दोईमुख - 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-180/GEO/14 (Pt) / 2268

दिनांक/Dated: 2nd September, 2024

सेवा में/To,

M/s Reengum Agency,
Nirjuli.

विषय/Sub : आपूर्ति आदेश/Supply Order.

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

विवरण/Particulars	मात्रा/ Quantity	टिप्पणी/Remarks
Almirah; Glass swing door-78" Make; Onama/Hercules	02 Nos.	Cartography Laboratory, Department of Geography.

आगे यह भी निवेदन है कि वस्तुओं की आपूर्ति आदेश की प्राप्ति से ७ (सात) दिनों के भीतर करें तथा भूगतान हेतु बिल की तीन प्रति जमा करें।

Further, it is also requested to supply the item within 7 (Seven) 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/Bank Details.
- चालान प्रति/Challan Copy.
- इस आदेश की प्रति /Photo copy of this Order.

[Signature]
002/09/2024

संपदा अधिकारी/Estate Officer

प्रतिलिपि/Copy:

1. Head, Department of Geography for information.
- ✓ 2. कार्यालय प्रति/ Office Copy.
3. गार्ड फाइल /Guard File.

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

Reengum Agency NIRJULI NEAR POWER HOUSE TIN/UIN: 12AQXPA7762Q1Z2 State Name : Arunachal Pradesh, Code : 12 E-Mail : reengumagency@gmail.com	Invoice No. RA/025 Dated 9-Sep-24 Buyer's Order No. ST-180/GEO/14(Pt)/2268 Dated 2-Sep-24
--	--

Consignee (Ship to) The Estate Officer RGU RGU, Rono Hills Doimukh, Arunachal Pradesh Buyer (Bill to) The Estate Officer RGU RGU, Rono Hills Doimukh, Arunachal Pradesh	
--	--

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	STEEL ALMIRAH GLASS SWING DOOR - FULL FG	9403	18 %	2 PCS	21,898.00	18,557.63	PCS	37,115.26
	CGST							3,340.37
	SGST							3,340.37
	ROUND OFF							
Total				2 PCS				₹ 43,796.00

Amount Chargeable (in words) E. & O.E

INR Forty Three Thousand Seven Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	37,115.26	9%	3,340.37	9%	3,340.37	6,680.74
Total	37,115.26		3,340.37		3,340.37	6,680.74

Tax Amount (in words) : **INR Six Thousand Six Hundred Eighty and Seventy Four paise Only**

Company's PAN : AQXPA7762Q 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 : STATE BANK OF INDIA (CURRENT) A/c No. : 32709506481 Branch & IFS Code: NIRJULI & SBIN0009535
---	---

for Reengum Agency

Authorised Signatory

This is a Computer Generated Invoice



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

75
Azadi Ka
Amrit Mahotsav

विकसित भारत
अभियान
1947 TO 2047

No.ST- 180/Geo/14 (Pt)

दिनांक/Dated: 14th October, 2024

मंजूरी आदेश/SANCTION ORDER

Sanction is hereby accorded to an expenditure not exceeding **Rs.43,796/- (Rupees)** only being the cost of furniture (Almirah glass swing door) procured for Cartography Laboratory, Department of Geography.

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 Firms	Bill No. & Date	Net Amount	CGST	SGST	Total Amount	I/Tax 2%	Net Payable
Reengum Agency, Nirjuli.	RA/025 Dtd. 09-09-2024	37,115.26/-	3,340.37/-	3,340.37/-	43,796/-	743/-	43,053/-

CH: Capital Expenditure 2024-25 (Furniture & Fixture)

द्वारा /Sd/-

वित्त अधिकारी/ Finance Officer

MemoNo.ST- 180/Geo/14 (Pt) / / /

दिनांक/Dated: 16th October, 2024

प्रतिलिपि/Copy to:

1. The Deputy Registrar (Fin) Bill/DDO for information and necessary action please.
2. संबंधित फर्म को जानकारी हेतु/ Concerned Firm for information.
- ✓ 3. कार्यालय प्रति / Office copy
4. फाइल गार्ड / Guard File.

[Signature]
16/10/2024

संपदा अधिकारी/Estate Officer

RGU, Doimukh

9

Stock inventory added

31

रोनो हिल्स, दोईमुख (ईटानग)
Rono Hills, Doimukh (Itanaga)
दोईमुख - ७९११११
Doimukh - 791111
अरुणाचल प्रदेश
Arunachal Pradesh
दूरभाष/Ph.: 0360-227725
फैक्स/Fax: 0360-227788
ई-मेल/E-mail: registrar@rgu.ac.i
वेबसाइट/Website: rgu.ac.i



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)

No. ST-180/GEO/14 (Pt) / 2267

दिनांक/Dated: 2nd September, 2024

सेवा में/To,

M/s Satyam Infosys,
Naharlagun.

विषय/Sub : आपूर्ति आदेश/Supply Order.

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

विवरण/Particulars	मात्रा/ Quantity	टिप्पणी/Remarks
White Board Size: '8x4', Make: Alkospin	01 No.	Class room, Department of Geography.

आगे यह भी निवेदन है कि वस्तुओं की आपूर्ति आपूर्ति आदेश की प्राप्ति से ७ (सात) दिनों के भीतर करें तथा भूगतान हेतु बिल की तीन प्रति जमा करें।

Further, it is also requested to supply the item within 7 (Seven) 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/Bank Details.
- चालान प्रति/Challan Copy.
- इस आदेश की प्रति /Photo copy of this Order.

[Signature]
02/09/2024

संपदा अधिकारी/Estate Officer


प्रतिलिपि/Copy:

- Head, Department of Geography for information.
- कार्यालय प्रति/ Office Copy.
- गार्ड फाइल /Guard File.

[Handwritten: Bill Passed]

110

88

 <p>M/s SATYAM INFOSYS Yupia Tinali, Naharlagun Arunachal Pradesh GSTIN/UIN: 12ADRPT1677J6ZV State Name : Arunachal Pradesh, Code : 12 E-Mail : satyaminfosysnlp@gmail.com</p>	<p>Invoice No.</p> <p>SI/NLG/2425/153</p> <p>Delivery Note</p> <p>SI/07/04/24-25</p> <p>Supplier's Ref.</p>	<p>Dated</p> <p>8-Oct-2024</p> <p>Mode/Terms of Payment</p> <p>Other Reference(s)</p>
	<p>Buyer's Order No.</p> <p>ST-180/GEO/14(PT)/2267</p> <p>Despatch Document No.</p> <p>Despatched through</p> <p>Terms of Delivery</p>	<p>Dated</p> <p>2-Sep-2024</p> <p>Delivery Note Date</p> <p>10-Sep-2024</p> <p>Destination</p>
	<p>Buyer</p> <p>The Estate Office , RGU Rono Hills, Doimukh, Arunachal Pradesh State Name : Arunachal Pradesh, Code : 12</p>	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Astra Plus Writing Boards-ATRWC120240 <i>Green Board-4x8</i>	9610	1 Pcs	9,300.85	Pcs	9,300.85
						SGST
						CGST
	Less :					Round Off
						837.08
						837.08
						(-)0.01
	Total		1 Pcs			₹ 10,975.00

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Nine Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9610	9,300.85	9%	837.08	9%	837.08	1,674.16
Total	9,300.85		837.08		837.08	1,674.16

Tax Amount (in words) : INR One Thousand Six Hundred Seventy Four and Sixteen paise Only

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200057096952

Branch & IFS Code : **Naharlagun & HDFC0004313**

Company's PAN : ADRPT1677J

Declaration

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

for M/s SATYAM INFOSYS

Authorized Signatory

This is a Computer Generated Invoice



(11)
राजीव गाँधी विश्वविद्यालय
रोनो हिल्स, दोईमुख
RAJIV GANDHI UNIVERSITY
RONO HILLS, DOIMUKH

75
Azadi Ka
Amrit Mahotsav

(92)
विकसित भारत
अभियान
1947 TO 2047

No.ST- 180/Geo/14 (Pt)

दिनांक/Dated: 7th January, 2025

मंजूरी आदेश/SANCTION ORDER

Sanction is hereby accorded to an expenditure not exceeding **Rs.10,975/- (Rupees Ten thousand nine hundred seventy five)** only being the cost of furniture (White Board) procured for Classroom, Department of Geography.

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 Firms	Bill No. & Date	Amount (Excluding Tax)	CGST	SGST	Total Amount (Including Tax)	Net Payable
M/s Satyam Infosys, Naharlagun.	SI/NLG/2425/153 Dtd. 08-10-2024	9,300.85/-	837.08/-	837.08/-	10,975/-	10,975/-

CH: Capital Expenditure 2024-25 (Furniture & Fixture)

द्वारा /Sd/-

वित्त अधिकारी/ Finance Officer

MemoNo.ST- 180/Geo/14 (Pt) /119

दिनांक/Dated: 13th January, 2025

प्रतिलिपि/Copy to:

1. The Deputy Registrar (Fin) Bill/DDO for information and necessary action please.
2. संबंधित फर्म को जानकारी हेतु/ Concerned Firm for information.
- ✓ 3. कार्यालय प्रति / Office copy
4. फाइल गार्ड / Guard File.

Handwritten signature and date: 13/01/2025

संपदा अधिकारी/Estate Officer

RGU, Doimukh

12

404

Stock inventory done & issued

Agarwal Safe Co

A Sector, Naharlagun, 791110
Arunachal Pradesh, State Code: 12
GSTIN 12ABNPA6935C1Z3
+91 92337 88944
agarwalsafe@outlook.com

TAX INVOICE

Invoice#	: INV-25-2511	Challan#	J/35 Dated 10.09.2024
Invoice Date	: 03/09/2024		
P.O.#	: ST-399/Food Tech/2021/2290, Dated 03.09.2024		

Bill To

The Registrar, Rajiv Gandhi University
Doimukh, Arunachal Pradesh

#	Item & Description	HSN/SAC	Qty	MRP	Discount	Rate (incl. GST)	Taxable Amount	CGST		SGST		Total
								%	Amt	%	Amt	
1	Item: Frost Free Double Door Refrigerator Make: Godrej Model: RT EONVALOR 310C RCIT MT BK SN 240102916FR00166SB ; 240102916FR00240ZQ ; 240602916FR00013ZK	84182100	3	₹ 41,990.00	2%	₹ 41,000.00	₹ 1,04,237.29	9%	₹ 9,381.36	9%	₹ 9,381.36	₹ 1,23,000.00
Sub Total							₹ 1,04,237.29		₹ 9,381.36		₹ 9,381.36	₹ 1,23,000.00

Notes

Thanks for your business. Looking forward to serve you again soon!

Pay to:

Agarwal Safe Co
5020 0079 3315 23
HDFC0004313
HDFC Bank, Naharlagun



Terms & Conditions

- All disputes will be subject to Naharlagun Jurisdiction.

Customer expressly understands and agrees that warranty encompassing the invoiced items, if any, are made exclusively by the Manufacturer (the "Manufacturer's Warranty") and not by Vendor.



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, दोईमुख (ईटानगर)
 Rono Hills, Doimukh (Itanagar)
 दोईमुख - ७९१११२,
 Doimukh - 791112,
 अरुणाचल प्रदेश
 Arunachal Pradesh
 दूरभाष/Ph: 0360-2277233
 फैक्स/Fax: 0360-2277889
 ई-मेल/E-mail: registrar@rgu.ac.in
 वेबसाइट/Website: rgu.ac.in

No. ST-399/Food Tech/2021 / 2290

दिनांक/Dated: 3rd September, 2024

सेवा में/To,

✓ M/s Agarwal Safe Co,
 A-Sector, Naharlagun, Arunachal Pradesh.

विषय/Sub : आपूर्ति आदेश/Supply Order.

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

विवरण/Particulars	मात्रा/ Quantity	टिप्पणी/Remarks
Refrigerator Make: Godrej, Frost free double door refrigerator, Model: RT Eonvalor 310C RCIT MT BK, Refrigerant type: R600, Total volume: 272 litres, star rating: 3 star, comprehensive warranty: 1 year, compressor warranty: 10 years	3 Nos.	Department of Food Technology.

आगे यह भी निवेदन है कि वस्तुओं की आपूर्ति आदेश की प्राप्ति से १० (दस) दिनों के भीतर करें तथा भूगतान हेतु बिल की तीन प्रति जमा करें।

Further, it is also requested to supply and install the curtains within 10 (Ten) 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:-

1. डीलर प्रमाणपत्र/Dealership Certificate.
2. पेन/जीएसटी दस्तावेज /PAN/GST Documents/Bank Details.
3. चालान प्रति/Challan Copy.
4. इस आदेश की प्रति /Photo copy of this Order.

प्रतिलिपि/Copy:

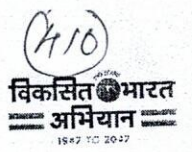
1. Head, Department of Food Technology for information.
2. कार्यालय प्रति/ Office Copy.
3. गार्ड फाइल /Guard File.

10/09/2024
 संपदा अधिकारी/Estate Officer





(14)
राजीव गाँधी विश्वविद्यालय
रोनो हिल्स, दोईमुख
RAJIV GANDHI UNIVERSITY
RONO HILLS, DOIMUMKH



No.ST-399/Food-Tech/2021

दिनांक/Dated: 29th September, 2024

मंजूरी आदेश/SANCTION ORDER

Sanction is hereby accorded to an expenditure not exceeding **Rs. 1,23,000/- (Rupees One Lakh twenty three thousand)** only being the cost of Refrigerators 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 Firms	Bill No. & Date	Net Amount	CGST	SGST	Total	I/Tax 2%	Net Payable
Agarwal Safe Co., Naharlagun.	INV-25-2511 Dtd. 03-09-2024	1,04,237/-	9,381.36/-	9,381.36/-	1,23,000/-	2,085/-	1,20,915/-

CH: Capital Expenditure 2024-25 (Equipment TSA-RBI-1052)

द्वारा /Sd/-


वित्त अधिकारी/ Finance Officer

MemoNo.ST- 399/Food-Tech/2021 /2355

दिनांक/Dated:.....^{1st} October, 2024

प्रतिलिपि/Copy to:

1. The Deputy Registrar (Fin) Bill/DDO for information and necessary action please.
2. संबंधित फर्म को जानकारी हेतु/ Concerned Firm for information.
- ✓ 3. कार्यालय प्रति / Office copy
4. फाइल गार्ड / Guard File.


10/10/2024

संपदा अधिकारी/Estate Officer

RGU, Doimukh

(15)

Inventory Not done

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ZENITH INDIA Purcharan Height (3rd Floor) Near Pali Mandir Paltan Bazar, Guwahati-08 Contact No: 9435042924/9435104276 GSTIN/UIN: 18AAKFM6040J1Z2 State Name : Assam, Code : 18 E-Mail : zenithindia2001@gmail.com Buyer (Bill to) Head, Dept of Food Technology, RGU Rajiv Gandhi University Doimukh Arunachal Pradesh-791112 Ph No-848601246 State Name : Arunachal Pradesh, Code : 12	Invoice No. ZI/2137/24-25	Dated 4-Nov-24
	Delivery Note 4177	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. ST-399/Food Tech/2021/2356	Dated 1-Oct-24
	Dispatch Doc No.	Delivery Note Date 2-Nov-24
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Water Activity Meter, WA90A, Mextech	9028	18 %	1.00 PCS	62,500.00	PCS	62,500.00
	OUTPUT IGST						11,250.00
				Total	1.00 PCS		RS 73,750.00

Handwritten notes on table:
2 73250/-
1/11/24 1950/-
Net 2 72500/-

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Three Thousand Seven Hundred Fifty Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	62,500.00	18%	11,250.00	11,250.00
Total:	62,500.00		11,250.00	11,250.00

Tax Amount (in words) : **Indian Rupees Eleven Thousand Two Hundred Fifty 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





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

75
Azadi Ka
Amrit Mahotsav

विकसित भारत
अभियान
1947 TO 2047

No.ST- 399/Food-Tech/2021

दिनांक/Dated: 24th March, 2025

मंजूरी आदेश/SANCTION ORDER

Sanction is hereby accorded to an expenditure not exceeding **Rs. 73,750/- (Rupees Seventy three seven hundred fifty)** only being the cost of equipment (Water Activity Meter) 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	Amount	Add GST 18%	Total Amount	Income Tax 2%	Net Payable
Zenith India, Guwahati.	ZI/2137/24-25 Dtd. 04.11.2024	62,500/-	11,250/-	73,750/-	1,250/-	72,500/-

Capital Expenditure: 2024-25 (TSA-RBI-1052) Equipment

द्वारा/Sd/-
वित्त अधिकारी/ Finance Officer

MemoNo.ST- 399/Food-Tech/2021 / 364

दिनांक/Dated: 25th March, 2025

प्रतिलिपि/Copy to:

1. The Deputy Registrar (Fin) Bill/DDO for information and necessary action please.
2. संबंधित फर्म को जानकारी हेतु/ Concerned Firm for information.
- ✓ 3. कार्यालय प्रति / Office copy
4. फाइल गार्ड / Guard File.

संपदा अधिकारी/Estate Officer
RGU, Doimukh



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, दोईमुख (ईटानगर)
Rono Hills, Doimukh (Itanagar)
दोईमुख - 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/2021/2356

दिनांक/Dated: 1st October, 2024

सेवा में/To,

M/s Zenith India,
Paltan Bazar, Guwahati- 781008, Assam.

विषय/Sub : आपूर्ति आदेश/**Supply Order**.

Reference: Your quotation No. ZI/Qtn/2907/24-25 dtd. 29-07-20247

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

विवरण/Particulars	मात्रा/ Quantity	टिप्पणी/Remarks
Water Activity Meter <u>Specifications:</u> Water activity range: 0.0-1.00 a _w , Resolution: ± 0.01 a _w , Accuracy: ± 0.02 , Repeatability: 0.001 a _w , Sample reading time- 5 min, Temperature: Range: 0-50 °C, Resolution: 0.01 °C, Accuracy: ± 0.1 °C, Humidity < 95%, Accessories – Manual guide, Carrying case, Sampling plate.	1 No.	Department of Food Technology.

आगे यह भी निवेदन है कि वस्तुओं की आपूर्ति आदेश की प्राप्ति से १० (दस) दिनों के भीतर करें तथा भूगतान हेतु बिल की तीन प्रति जमा करें।

Further, it is also requested to supply the equipment within 10 (ten) 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:-

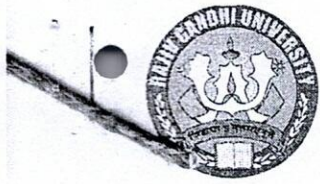
- डिलर प्रमाणपत्र/Dealership Certificate.
- पैन/जीएसटी दस्तावेज /PAN/GST Documents/Bank Details.
- चालान प्रति/Challan Copy.
- इस आदेश की प्रति /Photo copy of this Order.



संपदा अधिकारी/Estate Officer

प्रतिलिपि/Copy:

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



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

Inventory Sheet done

75
Azadi Ka
Amrit Mahotsav

विकसित भारत
अभियान

18/10/2024

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

दिनांक/Dated: 2nd October, 2024

मंजूरी आदेश/SANCTION ORDER

Sanction is hereby accorded to an expenditure not exceeding **Rs. 1,63,000/- (Rupees One Lakh Sixty Three Thousand)** only being the cost of furniture procured for Laboratory, 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 Firms	Bill No. & Date	Net Amount	CGST	SGST	Total Amount	I/Tax 2%	Net Payable
Agarwal Safe Co., Naharlagun.	INV-25-1515 Dtd. 18-06-2024	1,38,898.30/-	12,500.85/-	12,500.85/-	1,63,900/-	2,778/-	1,61,122/-

CH: Capital Expenditure 2024-25 (Furniture & Fixture) TSA-RBI-1052

द्वारा / Sd/-

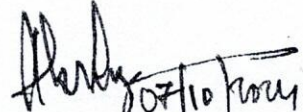
वित्त अधिकारी/ Finance Officer

MemoNo.ST- 399/Food Tech/2021 (Part) / 02

दिनांक/Dated: 07th October, 2024

प्रतिलिपि/Copy to:

1. The Deputy Registrar (Fin) Bill/DDO for information and necessary action please.
2. संबंधित फर्म को जानकारी हेतु/ Concerned Firm for information.
3. कार्यालय प्रति / Office copy
4. फाइल गार्ड / Guard File.


संपदा अधिकारी/Estate Officer
RGU, Doimukh



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 (Part) /1808

दिनांक/Dated: 18th March, 2024

सेवा में/To,

✓ M/s Agarwal Safe Co.,
A- Sector, Naharlagun,
Arunachal Pradesh - 791110

विषय/Sub : आपूर्ति आदेश/Supply Order.

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

Sl.No.	विवरण/Particulars	मात्रा/ Quantity	टिप्पणी/Remarks
1	Large Office Table 5x3 ft.	5 Nos.	Laboratory, Department of Food Technology for research project of Dr. Nikhil Kumar Mahnot, Assistant Professor.
2	Small Office Table 4x3 ft.	2 Nos.	
3	Overhead Storage Bins double door (600mmx310mmx785mm)	6 Nos.	
4	Glass Door Store well (91.6x198x48.6 cm)	2 Nos.	
5	Multi- purpose Chairs- armless	4 Nos.	
6	Lab Stool with back support	4 Nos.	

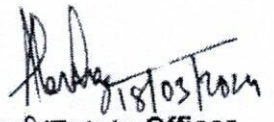
आगे यह भी निवेदन है कि वस्तुओं की आपूर्ति आपूर्ति आदेश की प्राप्ति से 7 (सात) दिनों के भीतर करें तथा भूगतान हेतु बिल की तीन प्रति जमा करें।

Further, it is also requested to supply the items within 7 (Seven) 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/Bank Details.
- चालान प्रति/Challan Copy.
- इस आदेश की प्रति /Photo copy of this Order.


संपदा अधिकारी/Estate Officer

प्रतिलिपि/Copy:

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

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Agarwal Safe Co

A Sector, Naharlagun, 791110
Arunachal Pradesh, State Code: 12
GSTIN 12ABNPA6935C1Z3
+91 92337 88944
agarwalsafe@outlook.com

TAX INVOICE

Invoice#	: INV-25-1515	Challan#	: I/21 Dated 18 June 2024
Invoice Date	: 18/06/2024		
P.O.#	: ST-399/Food Tech/2021(Part)/1808		

Bill To

The Registrar, Rajiv Gandhi University
Doimukh Arunachal Pradesh

#	Item & Description	HSN/SAC	Qty	Rate (Inc. Tax)	Taxable Amount	CGST		SGST		Total
						%	Amt	%	Amt	
1	Large Office Table 5x3 Ft	94032010	5 nos	₹ 9,500.00	₹ 40,254.24	9%	₹ 3,622.88	9%	₹ 3,622.88	₹ 47,500.00
2	Small Office Table 4x3 Ft	94032010	2 nos	₹ 7,500.00	₹ 12,711.86	9%	₹ 1,144.07	9%	₹ 1,144.07	₹ 15,000.00
3	Overhead Storage Bins, Double Door	94032010	6 nos	₹ 6,500.00	₹ 33,050.84	9%	₹ 2,974.58	9%	₹ 2,974.58	₹ 39,000.00
4	Glass Door Store Well	94032010	2 pcs	₹ 18,500.00	₹ 31,355.94	9%	₹ 2,822.03	9%	₹ 2,822.03	₹ 37,000.00
5	Multi-Purpose Chair Armless	94032010	4 nos	₹ 1,850.00	₹ 6,271.18	9%	₹ 564.41	9%	₹ 564.41	₹ 7,400.00
6	Lab Stool with Back Support	94032010	4 nos	₹ 4,500.00	₹ 15,254.24	9%	₹ 1,372.88	9%	₹ 1,372.88	₹ 18,000.00
Sub Total					₹1,38,898.3		₹ 12,500.85		₹ 12,500.85	₹1,63,900.00

Notes

Thanks for your business. Looking forward to serve you again soon!

Pay to:

Agarwal Safe Co
5020 0079 3315 23
HDFC0004313
HDFC Bank, Naharlagun

Terms & Conditions

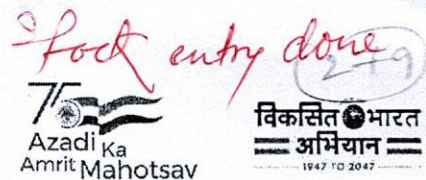
- All disputes will be subject to Naharlagun Jurisdiction.
- Customer expressly understands and agrees that warranty encompassing the invoiced items, if any, are made exclusively by the Manufacturer (the "Manufacturer's Warranty") and not by Vendor.

1,63,900.00
2778.00 (-)
1,61,122/-
1/Tax 2.1





(21)
राजीव गाँधी विश्वविद्यालय
रोनो हिल्स, दोईमुख
RAJIV GANDHI UNIVERSITY
RONO HILLS, DOIMUKH



No.ST- 414/FT/LAB-CONS/2021

दिनांक/Dated: 24th March, 2025

मंजूरी आदेश/SANCTION ORDER

Sanction is hereby accorded to an expenditure not exceeding **Rs. 2,21,023/- (Rupees Two Lakh twenty one thousand twenty three)** only being the cost of Laboratory Consumables 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	Amount	Add GST 18%	Total Amount	Income Tax 2%	Net Payable
Friends Associate, Jorhat.	FA/135/24-25 Dtd. 12-12-2025	1,87,308/-	33,715/-	2,21,023/-	3,746/-	2,17,277/-

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

द्वारा/Sd/-
वित्त अधिकारी/ Finance Officer

MemoNo.ST- 414/FT/LAB-CONS/2021 / 254

दिनांक/Dated: 25th March, 2025

प्रतिलिपि/Copy to:

1. The Deputy Registrar (Fin) Bill/DDO for information and necessary action please.
2. संबंधित फर्म को जानकारी हेतु/ Concerned Firm for information.
- ✓ 3. कार्यालय प्रति / Office copy
4. फाइल गार्ड / Guard File.

संपदा अधिकारी/Estate Officer
RGU, Doimukh

Department of Food Technology
Rajiv Gandhi University
Rono Hills, Doimukh
Email: hod.foodtech@rgu.ac.in



खाद्य प्रौद्योगिकी विभाग
राजीव गाँधी विश्वविद्यालय
रोनो हिल्स दोईमुख,
791112

संदर्भ संख्या /Reference No. RGU/FT/DPC/2022/07

दिनांक/Date: 13.01.2025

सेवा में/To

M/s. Friends Associate
M.G. Road (Na-Ali), Near Moktab School
Jorhat (Assam) Pin Code: 785001

विषय/Sub: Supply order for chemicals/glass-ware/minor equipments for the Department of Food Technology, Rajiv Gandhi University-regarding

महोदय/Sir,

Apropos to the administrative approval No. ST-414/FT/LAB-CONS/2021/107, dated: 07/01/2025 you are requested to kindly supply the enclosed list (**Annexure 1**) of the amount total **Rs. 2,21,024/- (Rupees Two Lakh Twenty One Thousand Twenty Four Only)** to the Department of Food Technology, RGU as early as possible as per the terms and conditions of the rate contract.

The terms and conditions are as under:

1. As per the Govt. rule 18% GST is applicable on the chemicals supplied to the academic institution.
2. The bill must be submitted in triplicate for payment.
3. PAN/GST document, Bank account details, Challan copy and Dealership certificate must be submitted along with the bill.
4. Supply of all items should be in single lot. No part payments will be made.
5. Validity of the supply order will be of **30 days** from the date of issue. Supply all items in single lot within the mentioned time period.

भवदीय /Yours truly,

Deependra 13/01/2025

(Dr. Deependra Rajoriya/ दीपेंद्र राजोरिया)

Head i/c / विभागाध्यक्ष

विभागाध्यक्ष, खाद्य तकनीकी विभाग
राजीव गाँधी विश्वविद्यालय, अरुणाचल प्रदेश
HoD, Food Technology
RGU, Arunachal Pradesh

प्रतिलिपि/Copy to:

1. The Estate officer, RGU for kind information.
2. Office copy.

255

ANNEXURE-1

Sl. No	Make	Name	Cat No.	Amount	Required quantity	Unit Price	Quantity Price	Discount%	Disocunt	After discount	Tax @18%	Final Price
1	SRL	2,2-Diphenyl-1-Picrylhydrazyl (DPPH) extrapure, 95%	29128	1 g	3	6500.00	19500.00	10%	1950.00	17550.00	3159.00	20709.00
2	SRL	2,4-dinitrophenylhydrazine (DNPH)	88639	25 g	1	230.00	230.00	10%	23.00	207.00	37.26	244.26
3	SRL	2,4,6-Tri(2-pyridyl)-s-triazine (TPTZ)	25793	1g	1	1200.00	1200.00	10%	120.00	1080.00	194.40	1274.40
4	SRL	2,6-Dichlorophenolindophenol	55287	5g	1	1200.00	1200.00	10%	120.00	1080.00	194.40	1274.40
5	SRL	ABTS extra pure AR(2,2'-azimo-bis(3-ethylbenzothiazoline-6-sulfonic acid)diammonium	40157	100mg	2	2800.00	5600.00	10%	560.00	5040.00	907.20	5947.20
6	SRL	Acacia gum (Gum Arabic)	90938	500g	1	850.00	850.00	10%	85.00	765.00	137.70	902.70
7	SRL	Acetic Acid Glacial extrapure AR, 99.9%	85801	500 mL	1	260.00	260.00	10%	26.00	234.00	42.12	276.12
8	SRL	Acetone pure AR 99.5%	15168	2.5 L	4	1250.00	5000.00	10%	500.00	4500.00	810.00	5310.00
9	SRL	Ammonium chloride	25103	500 g	1	290.00	290.00	10%	29.00	261.00	46.98	307.98
10	SRL	Ascorbic acid	23006	100 g	1	200.00	200.00	10%	20.00	180.00	32.40	212.40
11	SRL	Boric Acid extrapure AR, 99.5%	80266	500g	1	500.00	500.00	10%	50.00	450.00	81.00	531.00
12	SRL	Bromelain ex. Pineapple Stem 2400 GDU/g60343	60343	25gms	1	700.00	700.00	10%	70.00	630.00	113.40	743.40
13	SRL	Bromocresol Green (BCG) extrapure AR	64062	5 Gms	1	760.00	760.00	10%	76.00	684.00	123.12	807.12
14	SRL	Butylated hydroxytoluene pure 99%	38033	500ms	1	930.00	930.00	10%	93.00	837.00	150.66	987.66
15	SRL	Calcium Chloride	70650	500 g	3	360.00	1080.00	10%	108.00	972.00	174.96	1146.96
16	SRL	Carboxy methyl cellulose	35298	500g	1	980.00	980.00	10%	98.00	882.00	158.76	1040.76
17	SRL	Carboxymethyl cellulose sodium salt, high viscosity 400-800CPS	59938	500g	1	800.00	800.00	10%	80.00	720.00	129.60	849.60
18	SRL	Carrageenan (Kappa) refined ex. Eucheuma cottonii	32385	100g	1	2600.00	2600.00	10%	260.00	2340.00	421.20	2761.20
19	SRL	Catechol	26080	100g	1	450.00	450.00	10%	45.00	405.00	72.90	477.90
20	TCI	Chlorophyll	C0780	25g	1	6500.00	6500.00	3%	195.00	6305.00	1134.90	7439.90
21	SRL	Coomassie brilliant blue G 250	64222	25g	1	2310.00	2310.00	10%	231.00	2079.00	374.22	2453.22
22	SRL	EDTA Disodium Salt Dihydrate for molecular biology, 99.5%	43272	500g	1	1150.00	1150.00	10%	115.00	1035.00	186.30	1221.30
23	SRL	Ferric chloride	72287	500g	2	280.00	560.00	10%	56.00	504.00	90.72	594.72
24	SRL	Folin-ciocalteu's reagent (FCR)	39520	250 mL	7	1400.00	9800.00	10%	980.00	8820.00	1587.60	10407.60
25	SRL	Gallic Acid pure	13142	100g	1	850.00	850.00	10%	85.00	765.00	137.70	902.70
26	SRL	Gellan Gum	72394	100g	1	2010.00	2010.00	10%	201.00	1809.00	325.62	2134.62
27	SRL	Glucoamylase	28453	1000 Units	1	7050.00	7050.00	10%	705.00	6345.00	1142.10	7487.10
28	SRL	Guar gum extrapure	20222	500g	1	420.00	420.00	10%	42.00	378.00	68.04	446.04
29	SRL	Inulin	53860	25 g	1	1050.00	1050.00	10%	105.00	945.00	170.10	1115.10
30	SRL	L-Ascorbic Acid for molecular biology, 99.7%	14116	25g	1	240.00	240.00	10%	24.00	216.00	38.88	254.88
31	SRL	Macconkey Agar 37775 500gm	37775	500g	2	3300.00	6600.00	10%	660.00	5940.00	1069.20	7009.20
32	SRL	Magnesium chloride	31196	500g	2	1320.00	2640.00	10%	264.00	2376.00	427.68	2803.68
33	SRL	Magnesium nitrate hexahydrate AR, ACS, 99%	77697	500g	1	420.00	420.00	10%	42.00	378.00	68.04	446.04
34	SRL	Maltodextrin 500gm 500gm	73638	500g	3	310.00	930.00	10%	93.00	837.00	150.66	987.66
35	SRL	Methanol 99% Pure, 2500ml	59029	2.5 L	3	670.00	2010.00	10%	201.00	1809.00	325.62	2134.62
36	SRL	Methanol extrapure AR 99.8%	65524	1000ml	5	520.00	2600.00	10%	260.00	2340.00	421.20	2761.20
37	SRL	Methyl Red extrapure AR	49449	100 Gms	1	950.00	950.00	10%	95.00	855.00	153.90	1008.90
38	SRL	N-(1-naphthyl)-ethyl-enediamine hydrochloride	84942	5gx1	1	800.00	800.00	10%	80.00	720.00	129.60	849.60
39	SRL	n-Hexane pure, 95%	91454	500 ml	2	500.00	1000.00	10%	100.00	900.00	162.00	1062.00
40	SRL	n-Hexane pure, 95%, 2500ml	91454	2.5 L	1	2300.00	2300.00	10%	230.00	2070.00	372.60	2442.60
41	SRL	Na-caseinate	41059	100 g	1	1470.00	1470.00	10%	147.00	1323.00	238.14	1561.14
42	SRL	Nutrient Agar 63971 500gm	63971	500g	2	3300.00	6600.00	10%	660.00	5940.00	1069.20	7009.20
43	SRL	Ortho phosphoric acid extrapure AR, ACS 85%	50056	500ml	2	570.00	1140.00	10%	114.00	1026.00	184.68	1210.68
44	SRL	Oxalic acid	72425	500 g	1	430.00	430.00	10%	43.00	387.00	69.66	456.66
45	SRL	Papain 5x USP ex. Papaya Latex,30000USP U/mg(Papainase, Carica Pa	80400	25g	2	940.00	1880.00	10%	188.00	1692.00	304.56	1996.56
46	SRL	Pectin	45057	500 g	3	3300.00	9900.00	10%	990.00	8910.00	1603.80	10513.80
47	SRL	Pectinase	90464	5000 units	1	5000.00	5000.00	10%	500.00	4500.00	810.00	5310.00
48	SRL	Peroxidase ex. Horseradish RZ >3.0-5 K Units	28498	5K Units	2	5780.00	11560.00	10%	1156.00	10404.00	1872.72	12276.72

Deepanshu Singh, अरुणचल प्रदेश

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49	SRL	Petroleum ether	26440	2500 ml	4	1900.00	7600.00	10%	760.00	6840.00	1231.20	8071.20
50	SRL	Phosphate Buffered Saline (PBS) for molecular biology	78529	100ml	1	660.00	660.00	10%	66.00	594.00	106.92	700.92
51	SRL	Potassium bromide pure, 98.5%	80823	500g	1	1100.00	1100.00	10%	110.00	990.00	178.20	1168.20
52	SRL	Potassium carbonate anhydrous extrapure, 99%	87272	500g	1	390.00	390.00	10%	39.00	351.00	63.18	414.18
53	SRL	Potassium chloride extrapure AR 99.5%	38630	500g	2	310.00	620.00	10%	62.00	558.00	100.44	658.44
54	SRL	Potassium ferricyanide extrapure 98%	15766	100gms	1	450.00	450.00	10%	45.00	405.00	72.90	477.90
55	SRL	Potassium hydroxide pellets extrapure AR 85%	78269	500g	1	520.00	520.00	10%	52.00	468.00	84.24	552.24
56	SRL	Potassium Iodate	67864	100g	1	1900.00	1900.00	10%	190.00	1710.00	307.80	2017.80
57	SRL	Potassium metabisulphite	93842	500 g	1	450.00	450.00	10%	45.00	405.00	72.90	477.90
58	SRL	Potassium persulphate	48319	500g	1	660.00	660.00	10%	66.00	594.00	106.92	700.92
59	SRL	Potato Dextrose Agar (PDA) 71788-500gm	71788	500g	2	3200.00	6400.00	10%	640.00	5760.00	1036.80	6796.80
60	SRL	Pottasium iodide	78240	25g	1	650.00	650.00	10%	65.00	585.00	105.30	690.30
61	SRL	Quercetin Dihydrate extrapure, 98%	71923	25g	1	2000.00	2000.00	10%	200.00	1800.00	324.00	2124.00
62	SRL	Sabouraud Dextrose Agar	28055	100 Gms	1	800.00	800.00	10%	80.00	720.00	129.60	849.60
63	SRL	Sodium Acetate Anhydrous ACS, 99%	74537	500g	2	410.00	820.00	10%	82.00	738.00	132.84	870.84
64	SRL	Sodium Alginate	52775	500g	1	3400.00	3400.00	10%	340.00	3060.00	550.80	3610.80
65	SRL	Sodium bicarbonate extra pure 99.5%	56398	500g	1	240.00	240.00	10%	24.00	216.00	38.88	254.88
66	SRL	Sodium carbonate	64079	500g	3	310.00	930.00	10%	93.00	837.00	150.66	987.66
67	SRL	Sodium Chloride	41721	500g	2	210.00	420.00	10%	42.00	378.00	68.04	446.04
68	SRL	Sodium dihydrogen phosphate anhydrous for HPLC	719166	500g	1	1250.00	1250.00	5%	62.50	1187.50	213.75	1401.25
69	SRL	Sodium hydroxide powder	39700	500g	2	310.00	620.00	10%	62.00	558.00	100.44	658.44
70	SRL	Sodium nitrate extrapure AR, ACS, 99%	44618	500g	1	450.00	450.00	10%	45.00	405.00	72.90	477.90
71	SRL	Sodium Phosphate Dibasic Anhydrous extapure AR 99%	66273	500g	2	600.00	1200.00	10%	120.00	1080.00	194.40	1274.40
72	SRL	Sodium Phosphate Monobasic Anhydrous extapure AR	22249	500g	1	600.00	600.00	10%	60.00	540.00	97.20	637.20
73	SRL	sorbitan monooleate (Span 80)	78338	500ml	1	890.00	890.00	10%	89.00	801.00	144.18	945.18
74	SRL	Tetrahydrofuran (stabilized) pure 99.5%	74497	500ml	1	550.00	550.00	10%	55.00	495.00	89.10	584.10
75	SRL	Trichloroacetic Acid extrapure AR, ACS, 99.5%	90544	100g	2	200.00	400.00	10%	40.00	360.00	64.80	424.80
76	SRL	Tryptone Yeast Extract Agar w/BCP (I) (B/S)	79223	100 Gms	1	1200.00	1200.00	10%	120.00	1080.00	194.40	1274.40
77	SRL	Xanthan gum ExiPlus Multi-compendial	64236	500g	1	1500.00	1500.00	10%	150.00	1350.00	243.00	1593.00
78	SRL	Y & M agar	51089	500g	1	4700.00	4700.00	10%	470.00	4230.00	761.40	4991.40
79	SRL	Yeast Extract for Bacteriology 500gm 34266	34266	500g	2	2500.00	5000.00	10%	500.00	4500.00	810.00	5310.00
							0.00	10%	0.00	0.00	0.00	0.00
1	SRL	Bentonite	92118	500g	1	220.00	220.00	10%	22.00	198.00	35.64	233.64
2	SRL	Petroleum ether 60-80	36651	2.5L	1	1050.00	1050.00	10%	105.00	945.00	170.10	1115.10
3	SRL	Calcium sulphate	69095	500g	1	440.00	440.00	10%	44.00	396.00	71.28	467.28
4	SRL	Bromophenol blue indicator	93676	5g	1	280.00	280.00	10%	28.00	252.00	45.36	297.36
5	SRL	Phosphomolybdic acid	82322	25g	1	1200.00	1200.00	10%	120.00	1080.00	194.40	1274.40
6	SRL	Potassium ferricyanide	15766	500g	1	1950.00	1950.00	10%	195.00	1755.00	315.90	2070.90
7	SRL	Folin-ciocalteu's reagent (FCR)	39520	250 mL	1	1400.00	1400.00	10%	140.00	1260.00	226.80	1486.80
8	SRL	Tryptic soy broth	28501	500g	1	1800.00	1800.00	10%	180.00	1620.00	291.60	1911.60
9	SRL	Silica gel 60-120 mesh	65856	500g	1	470.00	470.00	10%	47.00	423.00	76.14	499.14
10	SRL	Potassium Chromate	93448	500g	1	1000.00	1000.00	10%	100.00	900.00	162.00	1062.00
11	SRL	Acetone	31566	2.5L	1	1100.00	1100.00	10%	110.00	990.00	178.20	1168.20
12	SRL	Chromotropic acid	31723	25g	1	1740.00	1740.00	10%	174.00	1566.00	281.88	1847.88
13	SRL	Bromophenol blue	11458	5g	1	220.00	220.00	10%	22.00	198.00	35.64	233.64
14	SRL	Fumaric acid	86364	500g	1	400.00	400.00	10%	40.00	360.00	64.80	424.80
15	SRL	Methanol	65524	2.5L	2	730.00	1460.00	10%	146.00	1314.00	236.52	1550.52
16	SRL	Butylted Hydroxy anisole	60004	100g	1	850.00	850.00	10%	85.00	765.00	137.70	902.70
17	SRL	Butylted Hydroxy Toluene	38033	500g	1	930.00	930.00	10%	93.00	837.00	150.66	987.66
18	SRL	propyl Gallate	40011	100g	1	1090.00	1090.00	10%	109.00	981.00	178.20	1159.20

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Dr. Deepak K. Singh
HOD
Reliance Technology
Alunachai Pradesh

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19	SRL	2,2,6-dichloroquinonechlorimide	33017	5g	1	1610.00	1610.00	10%	161.00	1449.00	260.82	1709.82
20	SRL	o-dianisidine	13261	5g	1	2000.00	2000.00	10%	200.00	1800.00	324.00	2124.00
21	SRL	TBHQ	32701	250g	1	1370.00	1370.00	10%	137.00	1233.00	221.94	1454.94
22	SRL	Dimethylamine	10652	500 ml	1	260.00	260.00	10%	26.00	234.00	42.12	276.12
23	SRL	Potassium hydroxide	84749	500 g	2	480.00	960.00	10%	96.00	864.00	155.52	1019.52
24	SRL	Sodium Lauryl Sulphate (SLS, SDS) (Needle-shaped) extrapure, 90%	46821	500 g	1	610.00	610.00	10%	61.00	549.00	98.82	647.82
25	SRL	Phenol	14892	500 g	1	650.00	650.00	10%	65.00	585.00	105.30	690.30
26	SRL	Toluene	47556	500 ml	1	285.00	285.00	10%	28.50	256.50	46.17	302.67
27	SRL	Silica gel blue (self indicating)	85148	500g	1	530.00	530.00	10%	53.00	477.00	85.86	562.86

Total 221023.44

Deepanshu
13/01/2025

विभागध्यक्ष, खाद्य तकनीकी विभाग
रा.गो.वि., अरुणाचल प्रदेश
HoD, Food Technology
RGU, Arunachal Pradesh

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TAX INVOICE

GSTIN: 18ANCPB8306P1ZS

FRIENDS ASSOCIATE

Phone: (0376) 2321413(O)

State: Assam ; State Code: 18

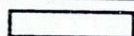
M.G. Road, Near Moktab School, Jorhat, Assam-785001

094350-91248(M)

To,	Shipped to:	Invoice No:
The Registrar		FA/135/24-25
Rajiv Gandhi University, Rono Hills, Arunachal Pradesh		Date: 12.02.2025
GSTIN No: 12AAAAAR9799N1ZP	GSTIN No:	Challan No: 6034, 6035, 6036 & 6037
State: Arunachal Pradesh	State:	Order No: RGU/FT/DPC/2022/07
State Code: 12	State Code:	Order Date: 13.01.2025

Qty	DESCRIPTION OF GOODS	HSN Code	Rate	Dis.	Taxable value	IGST		Total Value after Tax
						Rate%	Amount	
3x1 g	2,2-Diphenyl-1-Picrylhydrazyl (DPPH) extrapure, 95%	29280090	6500.00	10%	17550.00	18%	3159.00	20709.00
1x25 g	2,4-dinitrophenylhydrazine (DNPH)	29280090	230.00	10%	207.00	18%	37.26	244.26
1x1gm	2,4,6-Tri(2-pyridyl)-s-triazine (TPTZ)	29336990	1200.00	10%	1080.00	18%	194.40	1274.40
1x5gm	2,6-Dichlorophenolindophenol	32049000	1200.00	10%	1080.00	18%	194.40	1274.40
2x100mg	ABTS (2,2-azimo-bis(3-ethylbenzothiazoline-6-sulfonic acid) diammonium salt) 98.5%	29420090	2800.00	10%	5040.00	18%	907.20	5947.20
1x500gm	Acacia gum (Gum Arabic)	13012000	580.00	10%	765.00	18%	137.70	902.70
1x500ml	Acetic Acid Glacial extrapure AR, 99.9%	29152100	260.00	10%	234.00	18%	42.12	276.12
4x2.5ltr	Acetone pure AR 99.5%	29141110	1250.00	10%	4500.00	18%	810.00	5310.00
1x500gm	Ammonium chloride	28271000	290.00	10%	261.00	18%	46.98	307.98
1x100gm	Ascorbic acid	29362700	200.00	10%	180.00	18%	32.40	212.40
1x500gm	Boric Acid extrapure AR, 99.5%	28100020	500.00	10%	450.00	18%	81.00	531.00
1x25gm	Bromelain ex. Pineapple Stem 2400 GDU/g60343	35079099	700.00	10%	630.00	18%	113.40	743.40
1x5gm	Bromocresol Green (BCG) extrapure AR	32049000	760.00	10%	684.00	18%	123.12	807.12
1x500gm	Butylated hydroxytoluene pure 99%	29071290	930.00	10%	837.00	18%	150.66	987.66
3x500gm	Calcium Chloride	28272000	360.00	10%	972.00	18%	174.96	1146.96
					34470.00		6204.60	40674.60
					Balance c/d			40674.60

GST Payable on Reverse Charge



Declaration: Certified that the particulars given above are true & correct

For, FRIENDS ASSOCIATE

Terms & Condition:

Disputes are subject to Jorhat Jurisdiction.

Goods once sold will not be taken back.

Bank Details

Bank Name : Indian Bank, Gar Ali Branch, Jorhat

IFS Code : IDIB000J623

Bank A/C No: 20696092864

Authorised Signatory

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TAX INVOICE

GSTIN: 18ANCPB8306P1ZS

FRIENDS ASSOCIATE

Phone.(0376)2321413(O)

State: Assam ; State Code: 18

M.G. Road, Near Moktab School,Jorhat,Assam-785001

094350-91248(M)

To,		Shipped to:				Invoice No: FA/135/24-25		
The Registrar						Date: 12.02.2025		
Rajiv Gandhi University, Rono Hills, Arunachal Pradesh						Challan No:6034,6035,6036 & 6037		
GSTIN No:12AAAAAR9799N1ZP		GSTIN No:				Order No: RGU/FT/DPC/2022/07		
State: Arunachal Pradesh		State Code: 12		State:		State Code:		Order Date: 13.01.2025
Qty	DESCRIPTION OF GOODS	HSN Code	Rate	Dis.	Taxable value	IGST		Total Value after
						Rate%	Amount	Tax
	Balance b/d				34470.00	18%	6204.60	40674.60
1x500gm	Carboxy methyl cellulose	39123100	980.00	10%	882.00	18%	158.76	1040.76
1x500gm	Carboxymethyl cellulose sodium salt, high viscosity 400-800CPS	39123100	800.00	10%	720.00	18%	129.60	849.60
1x100gm	Carrageenan (Kappa) refined ex. Eucheuma cottonii	13023900	2600.00	10%	2340.00	18%	421.20	2761.20
1x100gm	Catechol	29072990	450.00	10%	405.00	18%	72.90	477.90
1x25gm	Chlorophyll	98020000	6500.00	10%	6305.00	18%	1134.90	7439.90
1x25gm	Coomassie brilliant blue G 250	29420090	2310.00	10%	2079.00	18%	374.22	2453.22
1x500gm	EDTA Disodium Salt Dihydrate for molecular biology, 99.5%	29212100	1150.00	10%	1035.00	18%	186.30	1221.30
2x500gm	Ferric chloride	28273990	280.00	10%	504.00	18%	90.72	594.72
7x250ml	Folin-ciocalteu's reagent (FCR)	38229090	1400.00	10%	8820.00	18%	1587.60	10407.60
1x100gm	Gallic Acid pure	29182910	850.00	10%	765.00	18%	137.70	902.70
1x100gm	Gellan Gum	13023900	2010.00	10%	1809.00	18%	325.62	2134.62
1x1000units	Glucoamylase	35079099	7050.00	10%	6345.00	18%	1142.10	7487.10
1x500gm	Guar gum extrapure	13023230	420.00	10%	378.00	18%	68.04	446.04
1x25gm	Inulin	11082000	1050.00	10%	945.00	18%	170.10	1115.10
1x25gm	L-Ascorbic Acid for molecular biology, 99.7%	29362700	240.00	10%	216.00	18%	38.88	254.88
					68018.00		12243.24	80261.24
					Balance c/d			80261.24

GST Payable on Reverse Charge



Declaration: Certified that the particulars given above are true & correct

Terms & Condition:

Disputes are subject to Jorhat Jurisdiction.

Goods once sold will not be taken back.

Bank Details

Bank Name : Indian Bank, Gar Ali Branch, Jorhat

IFS Code : IDIB000J623

Bank A/C No: 20696092864

For, FRIENDS ASSOCIATE

Authorised Signatory

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TAX INVOICE

GSTIN: 18ANCPB8306P1Z5

FRIENDS ASSOCIATE

Phone.(0376)2321413(O)

State: Assam ; State Code: 18

M.G. Road, Near Moktab School,Jorhat,Assam-785001

094350-91248(M)

To,		Shipped to:				Invoice No: FA/135/24-25		
The Registrar						Date: 12.02.2025		
Rajiv Gandhi University, Rono Hills, Arunachal Pradesh						Challan No:6034,6035,6036 & 6037		
GSTIN No:12AAAAAR9799N1ZP		GSTIN No:				Order No: RGU/FT/DPC/2022/07		
State: Arunachal Pradesh		State Code: 12		State:		State Code:		Order Date: 13.01.2025
Qty	DESCRIPTION OF GOODS	HSN Code	Rate	Dis.	Taxable value	IGST		Total Value after
						Rate%	Amount	Tax
	Balance b/d				68018.00	18%	12243.24	80261.24
2x500gm	Mac Conkey Agar 37775 500gm	38210000	3300.00	10%	5940.00	18%	1069.20	7009.20
2x500gm	Magnesium chloride	28273100	1320.00	10%	2376.00	18%	427.68	2803.68
1x500gm	Magnesium nitrate hexahydrate AR, ACS, 99%	28342920	420.00	10%	378.00	18%	68.04	446.04
3x500gm	Maltodextrin 500gm 500gm	35051090	310.00	10%	837.00	18%	150.66	987.66
3x2.5Ltr	Methanol 99% Pure, 2500ml	29051100	670.00	10%	1809.00	18%	325.62	2134.62
5x1000ml	Methanol extrapure AR 99.8%	29051100	520.00	10%	2340.00	18%	421.20	2761.20
1x100gm	Methyl Red extrapure AR	32049000	950.00	10%	855.00	18%	153.90	1008.90
1x5gm	N-(1-naphthyl)-ethyl-enediamine hydrochloride	29212990	800.00	10%	720.00	18%	129.60	849.60
2x500ml	n-Hexane pure, 95%	29011000	500.00	10%	900.00	18%	162.00	1062.00
1x2.5ltr	n-Hexane pure, 95%, 2500ml	29011000	2300.00	10%	2070.00	18%	372.60	2442.60
1x100gm	Na-caseinate	35019000	1470.00	10%	1323.00	18%	238.14	1561.14
2x500gm	Nutrient Agar 63971 500gm	38210000	3300.00	10%	5940.00	18%	1069.20	7009.20
2x500ml	Ortho phosphoric acid extrapure AR, ACS 85%	28092010	570.00	10%	1026.00	18%	184.68	1210.68
1x500gm	Oxalic acid	29171110	430.00	10%	387.00	18%	69.66	456.66
2x25gm	Papain 5x USP ex. Papaya Latex,30000USP U/mg	35079099	940.00	10%	1692.00	18%	304.56	1996.56
					96611.00		17389.98	114000.98
							Balance c/d	114000.98

GST Payable on Reverse Charge



Declaration: Certified that the particulars given above are true & correct

Terms & Condition:

Disputes are subject to Jorhat Jurisdiction.

Goods once sold will not be taken back.

Bank Details

Bank Name : Indian Bank, Gar Ali Branch, Jorhat

IFS Code : IDIB000J623

Bank A/C No: 20696092864

For, FRIENDS ASSOCIATE



Authorised Signatory

29

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TAX INVOICE

GSTIN: 18ANCPB8306P1ZS

FRIENDS ASSOCIATE

Phone.(0376)2321413(O)

State: Assam ; State Code: 18

M.G. Road, Near Moktab School, Jorhat, Assam-785001

094350-91248(M)

To,	Shipped to:	Invoice No:	FA/135/24-25
The Registrar		Date:	12.02.2025
Rajiv Gandhi University, Rono Hills, Arunachal Pradesh		Callan No:	6034,6035,6036 & 6037
GSTIN No:12AAAAAR9799N1ZP	GSTIN No:	Order No:	RGU/FT/DPC/2022/07
State: Arunachal Pradesh	State Code: 12	Order Date:	13.01.2025
	State Code:		

Qty	DESCRIPTION OF GOODS	HSN Code	Rate	Dis.	Taxable value	IGST		Total Value after Tax
						Rate%	Amount	
	Balance b/d				96611.00	18%	17389.98	114000.98
3x500gm	Pectin	13022000	3300.00	10%	8910.00	18%	1603.80	10513.80
1x5000units	Pectinase	35079050	5000.00	10%	4500.00	18%	810.00	5310.00
2x5K.Units	Peroxidase ex. Horseradish RZ >3.0-5 K.Units	35079099	5780.00	10%	10404.00	18%	1872.72	12276.72
4x2.5ltr	Petroleum ether	27101290	1900.00	10%	6840.00	18%	1231.20	8071.20
1x100ml	Phosphate Buffered Saline (PBS) for molecular biology	38210000	660.00	10%	594.00	18%	106.92	700.92
1x500gm	Potassium bromide pure, 98.5%	28275120	1100.00	10%	990.00	18%	178.20	1168.20
1x500gm	Potassium carbonate anhydrous extrapure, 99%	28364000	390.00	10%	351.00	18%	63.18	414.18
2x500gm	Potassium chloride extrapure AR 99.5%	28273990	310.00	10%	558.00	18%	100.44	658.44
1x100gm	Potassium ferricyanide extrapure 98%	28372020	450.00	10%	405.00	18%	72.90	477.90
1x500gm	Potassium hydroxide pellets extrapure AR 85%	28152000	520.00	10%	468.00	18%	84.24	552.24
1x100gm	Potassium Iodate	28299030	1900.00	10%	1710.00	18%	307.80	2017.80
1x500gm	Potassium metabisulphite	28322010	450.00	10%	405.00	18%	72.90	477.90
1x500gm	Potassium persulphate	28334000	660.00	10%	594.00	18%	106.92	700.92
2x500gm	Potato Dextrose Agar (PDA) 71788-500gm	38210000	3200.00	10%	5760.00	18%	1036.80	6796.80
1x25gm	Pottasium iodide	28276010	650.00	10%	585.00	18%	105.30	690.30
					139685.00		25143.30	164828.30
							Balance c/d	164828.30

GST Payable on Reverse Charge ☐ Declaration: Certified that the particulars given above are true & correct

Terms & Condition:

Disputes are subject to Jorhat Jurisdiction.
Goods once sold will not be taken back.

Bank Details

Bank Name : Indian Bank, Gar Ali Branch, Jorhat
IFS Code : IDIB000J623
Bank A/C No: 20696092864

For, FRIENDS ASSOCIATE



Authorised Signatory

GSTIN: 18ANCPB8306P1ZS

TAX INVOICE**FRIENDS ASSOCIATE**

State: Assam ; State Code: 18

M.G. Road, Near Moktab School, Jorhat, Assam-785001

Phone: (0376) 2321413(O)

094350-91248(M)

To,		Shipped to:				094350-91248(M)		
The Registrar						Invoice No: FA/135/24-25		
Rajiv Gandhi University, Rono Hills, Arunachal Pradesh						Date: 12.02.2025		
GSTIN No:12AAAAAR9799N1ZP		GSTIN No:				Challan No:6034,6035,6036 & 6037		
State: Arunachal Pradesh		State Code: 12		State:		State Code:		Order No: RGU/FT/DPC/2022/07
								Order Date: 13.01.2025
Qty	DESCRIPTION OF GOODS	HSN Code	Rate	Dis.	Taxable value	IGST		Total Value after Tax
						Rate%	Amount	
	Balance b/d							
1x25gm	Quercetin Dihydrate extrapure, 98%	29420090	2000.00	10%	139685.00	18%	25143.30	164828.30
1x100gm	Sabouraud Dextrose Agar	38210000	800.00	10%	1800.00	18%	324.00	2124.00
2x500gm	Sodium Acetate Anhydrous ACS, 99%	29152990	410.00	10%	720.00	18%	129.60	849.60
1x500gm	Sodium Alginate	39131010	3400.00	10%	738.00	18%	132.84	870.84
1x500gm	Sodium bicarbonate extra pure 99.5%	28363000	240.00	10%	3060.00	18%	550.80	3610.80
3x500gm	Sodium carbonate	28362010	310.00	10%	216.00	18%	38.88	254.88
2x500gm	Sodium Chloride	25010090	210.00	10%	837.00	18%	150.66	987.66
1x500gm	Sodium dihydrogen phosphate anhydrous for HPLC	28352200	210.00	10%	378.00	18%	68.04	446.04
2x500gm	Sodium hydroxide powder	28151190	1250.00	10%	1187.50	18%	213.75	1401.25
1x500gm	Sodium nitrate extrapure AR, ACS, 99%	28342990	310.00	10%	558.00	18%	100.44	658.44
2x500gm	Sodium Phosphate Dibasic Anhydrous extapure AR 99%	28352200	450.00	10%	405.00	18%	72.90	477.90
1x500gm	Sodium Phosphate Monobasic Anhydrous extapure AR	28352200	600.00	10%	1080.00	18%	194.40	1274.40
1x500ml	sorbitan monooleate (Span 80)	28352200	600.00	10%	540.00	18%	97.20	637.20
1x500ml	Tetrahydrofuran (stabilized) pure 99.5%	34024200	890.00	10%	801.00	18%	144.18	945.18
2x100gm	Trichloroacetic Acid extrapure AR, ACS, 99.5%	29321100	550.00	10%	495.00	18%	89.10	584.10
		29154030	200.00	10%	360.00	18%	64.80	424.80
					152860.50		27514.89	180375.39
							Balance c/d	180375.39
ST Payable on Reverse Charge <div></div> Declaration: Certified that the particulars given above are correct.								

GST Payable on Reverse Charge



Declaration: Certified that the particulars given above are true & correct

Terms & Condition:


Disputes are subject to Jorhat Jurisdiction.
Goods once sold will not be taken back.

Bank Details

Bank Name : Indian Bank, Gar Ali Branch, Jorhat

IFS Code : IDIB000J623

Bank A/C No: 20696092864

For, FRIENDS ASSOCIATE

 Authorised Signatory

31

272

GSTIN: 18ANCPB8306P1ZS

TAX INVOICE

FRIENDS ASSOCIATE

Phone.(0376)2321413(0)

State: Assam ; State Code: 18

M.G. Road, Near Moktab School, Jorhat, Assam-785001

094350-91248(M)

To,	Shipped to:				Invoice No: FA/135/24-25			
The Registrar					Date: 12.02.2025			
Rajiv Gandhi University, Rono Hills, Arunachal Pradesh					Challan No:6034,6035,6036 & 6037			
GSTIN No:12AAAAAR9799N1ZP	GSTIN No:				Order No: RGU/FT/DPC/2022/07			
State: Arunachal Pradesh	State Code: 12	State:	State Code:		Order Date: 13.01.2025			
Qty	DESCRIPTION OF GOODS	HSN Code	Rate	Dis.	Taxable value	IGST		Total Value after
						Rate%	Amount	Tax
	Balance b/d				152860.50	18%	27514.89	180375.39
1x100gm	Tryptone Yeast Extract Agar w/BCP (I) (B/S)	38210000	1200.00	10%	1080.00	18%	194.40	1274.40
1x500gm	Xanthan gum ExiPlus Multi-compendial	39139090	1500.00	10%	1350.00	18%	243.00	1593.00
1x500gm	Y & M agar	38210000	4700.00	10%	4230.00	18%	761.40	4991.40
2x500gm	Yeast Extract for Bacteriology 500gm 34266	38210000	2500.00	10%	4500.00	18%	810.00	5310.00
1x500gm	Bentonite	25081010	220.00	10%	198.00	18%	35.64	233.64
1x2.5ltr	Petroleum ether 60-80	27101290	1050.00	10%	945.00	18%	170.10	1115.10
1x500gm	Calcium sulphate	28332990	440.00	10%	396.00	18%	71.28	467.28
1x5gm	Bromophenol blue indicator	32049000	280.00	10%	252.00	18%	45.36	297.36
1x25gm	Phosphomolybdic acid	28111990	1200.00	10%	1080.00	18%	194.40	1274.40
1x500gm	Potassium ferricyanide	28372020	1950.00	10%	1755.00	18%	315.90	2070.90
1x250ml	Folin-ciocalteu's reagent (FCR)	38229090	1400.00	10%	1260.00	18%	226.80	1486.80
1x500gm	Tryptic soy broth	38210000	1800.00	10%	1620.00	18%	291.60	1911.60
1x500gm	Silica gel 60-120 mesh	38249090	470.00	10%	423.00	18%	76.14	499.14
1x500gm	Potassium Chromate	28415090	1000.00	10%	900.00	18%	162.00	1062.00
1x2.5Ltr	Acetone	29141100	1100.00	10%	990.00	18%	178.20	1168.20
					173839.50		31291.11	205130.61
					Balance c/d		205130.61	

GST Payable on Reverse Charge

☐

Declaration: Certified that the particulars given above are true & correct

For, FRIENDS ASSOCIATE

Terms & Condition:

Disputes are subject to Jorhat Jurisdiction.

Goods once sold will not be taken back.

Bank Details

Bank Name : Indian Bank, Gar Ali Branch, Jorhat

IFS Code : IDIB000J623

Bank A/C No: 20696092864

Authorised Signatory

GSTIN: 18ANCPB8306P1ZS

TAX INVOICE

FRIENDS ASSOCIATE

State: Assam ; State Code: 18

M.G. Road, Near Moktab School, Jorhat, Assam-785001

Phone.(0376)2321413(O)

094350-91248(M)

To,		M.G. Road, Near Moktab School, Jorhat, Assam-785001				094350-91248(M)		
The Registrar		Shipped to:				Invoice No: FA/135/24-25		
Rajiv Gandhi University, Rono Hills, Arunachal Pradesh						Date: 12.02.2025		
GSTIN No:12AAAAAR9799N1ZP		GSTIN No:				Challan No:6034,6035,6036 & 6037		
State: Arunachal Pradesh		State: State Code: 12				Order No: RGU/FT/DPC/2022/07		
		State Code:				Order Date: 13.01.2025		
Qty	DESCRIPTION OF GOODS	HSN Code	Rate	Dis.	Taxable value	IGST		Total Value after Tax
						Rate%	Amount	
	Balance b/d							
1x25gm	Chromotropic acid				173839.50	18%	31291.11	205130.61
1x5gm	Bromophenol blue	22908990	1740.00	10%	1566.00	18%	281.88	1847.88
1x500gm	Fumaric acid	32049000	220.00	10%	198.00	18%	35.64	233.64
2x2.5Ltr	Methanol	29171950	400.00	10%	360.00	18%	64.80	424.80
1x100gm	Butylted Hydroxy anisole	29051100	730.00	10%	1314.00	18%	236.52	1550.52
1x500gm	Butylted Hydroxy Toluene	29093019	850.00	10%	765.00	18%	137.70	902.70
1x100gm	Propyl Gallate	29071290	930.00	10%	837.00	18%	150.66	987.66
1x5gm	2,2,6-dichloroquinonechlorimide	29182930	1090.00	10%	981.00	18%	176.58	1157.58
1x5gm	o-dianisidine	98020000	1610.00	10%	1449.00	18%	260.82	1709.82
1x250gm	TBHQ	98020000	2000.00	10%	1800.00	18%	324.00	2124.00
1x500ml	Dimethylamine	29072930	1370.00	10%	1233.00	18%	221.94	1454.94
2x500gm	Potassium hydroxide	29211190	260.00	10%	234.00	18%	42.12	276.12
1x500gm	Sodium Lauryl Sulphate (SLS, SDS) (Needle-shaped) extrapure, 90%	28152000	480.00	10%	864.00	18%	155.52	1019.52
1x500gm	Phenol	34029019	610.00	10%	549.00	18%	98.82	647.82
		79071110	650.00	10%	585.00	18%	105.30	690.30
					186574.50		33583.41	220157.91
ST Payable on Reverse Charge						Balance c/d		220157.91
Declaration: Certified that the particulars given above are true & correct.								

GST Payable on Reverse Charge

Declaration: Certified that the particulars given above are true & correct

Terms & Condition:

Disputes are subject to Jorhat Jurisdiction.
Goods once sold will not be taken back.

Bank Details

Bank Name : Indian Bank, Gar Ali Branch, Jorhat
IFS Code : IDIB000J623
Bank A/C No: 20696092864

For, FRIENDS ASSOCIATE

Authorised Signatory

33

224

TAX INVOICE

GSTIN: 18ANCPB8306P1ZS

FRIENDS ASSOCIATE

Phone.(0376)2321413(O)

State: Assam ; State Code: 18

M.G. Road, Near Moktab School,Jorhat,Assam-785001

094350-91248(M)

To,	Shipped to:	Invoice No:
The Registrar		FA/135/24-25
Rajiv Gandhi University, Rono Hills, Arunachal Pradesh		Date: 12.02.2025
GSTIN No:12AAAAR9799N1ZP	GSTIN No:	Challan No:6034,6035,6036 & 6037
State: Arunachal Pradesh	State:	Order No: RGU/FT/DPC/2022/07
State Code: 12	State Code:	Order Date: 13.01.2025

Qty	DESCRIPTION OF GOODS	HSN Code	Rate	Dis.	Taxable value	IGST		Total Value after Tax
						Rate%	Amount	
	Balance b/d							
1x500ml	Toluene	29023000	285.00	10%	186574.50	18%	33583.41	220157.91
1x500gm	Silica gel blue (self indicating)	28112990	530.00	10%	256.50	18%	46.17	302.67
					477.00	18%	85.86	562.86
					187308.00		33715.44	221023.44
					Total			221023.00

Rupees: Two Lakhs Twenty One Thousand Twenty Three Only.

GST Payable on Reverse Charge

Declaration: Certified that the particulars given above are true & correct

For, FRIENDS ASSOCIATE

Terms & Condition:

Disputes are subject to Jorhat Jurisdiction.
Goods once sold will not be taken back.

Bank Details

Bank Name : Indian Bank, Gar Ali Branch, Jorhat
IFS Code : IDIB000J623
Bank A/C No: 20696092864

Authorised Signatory

22,21,033.00
1/100 2.1 3746.0036
Net Pay: 217577



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

13/06/25 11/04/25
75
Azadi Ka
Amrit Mahotsav

विकसित भारत
अभियान
1947 TO 2047

No.ST- 414/FT/LAB-CONS/2021

दिनांक/Dated: 30th March, 2025

मंजूरी आदेश/SANCTION ORDER

Sanction is hereby accorded to an expenditure not exceeding Rs. 1,96,413/- (Rupees One lakh ninety six thousand four hundred thirteen) only being the cost of Lab-wares 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	Amount	Income Tax 2%	Net Payable
M/s Zenith India, Guwahati.	ZI/3231/24-25 Dtd. 21.02.2025	1,96,413/-	3,367/-	1,93,046/-

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

द्वारा/Sd/-

वित्त अधिकारी/ Finance Officer

MemoNo.ST- 414/FT/LAB-CONS/2021 /415

दिनांक/Dated: 30th March, 2025

प्रतिलिपि/Copy to:

1. The Deputy Registrar (Fin) Bill/DDO for information and necessary action please.
2. संबंधित फर्म को जानकारी हेतु/ Concerned Firm for information.
3. कार्यालय प्रति / Office copy.
4. फाइल गार्ड / Guard File.

संपदा अधिकारी/Estate Officer
RGU, Doimukh

Department of Food Technology
Rajiv Gandhi University
Rono Hills, Doimukh
Email: hod.foodtech@rgu.ac.in



खाद्य प्रौद्योगिकी विभाग
राजीव गाँधी विश्वविद्यालय
रोनो हिल्स दोईमुख,
791112

दिनांक/Date: 13.01.2025

संदर्भ संख्या /Reference No. RGU/FT/DPC/2022/08

सेवा में/To

M/s. Zenith India
Gauri Sova Complex
Napali Mandir, Paltan Bazaar
Guwahati-781008

विषय/Sub: Supply order for chemicals/glass-ware/minor equipments for the Department of Food Technology, Rajiv Gandhi University-regarding

महोदय/Sir,

Apropos to the administrative approval No. ST-414/FT/LAB-CONS/2021/107, dated: 07/01/2025 you are requested to kindly supply the enclosed list (**Annexure 1**) of the amount total **Rs. 1,96,413/- (Rupees One Lakh Ninety Six Thousand Four Hundred Thirteen Only)** to the Department of Food Technology, RGU as early as possible as per the terms and conditions of the rate contract.

The terms and conditions are as under:

1. As per the Govt. rule 18% GST is applicable on the chemicals supplied to the academic institution.
2. The bill must be submitted in triplicate for payment.
3. PAN/GST document, Bank account details, Challan copy and Dealership certificate must be submitted along with the bill.
4. Supply of all items should be in single lot. No part payments will be made.
5. Validity of the supply order will be of **30 days** from the date of issue. Supply all items in single lot within the mentioned time period.

भवदीय /Yours truly,

Deependra
13/01/2025
Dr. Deependra Rajoriya/ दीपेंद्र राजोरिया
Head i/c / विभागाध्यक्ष

विभागाध्यक्ष, खाद्य प्रौद्योगिकी विभाग
राजीव गाँधी विश्वविद्यालय
HoD, Food Technology
RGU, Arunachal Pradesh

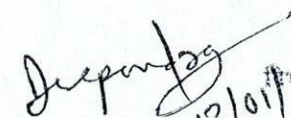
प्रतिलिपि/Copy to:

1. The Estate officer, RGU for kind information.
2. Office copy.

ANNEXURE-1

Sl No	Name of the Items	Pack size	Qty	Each Rate	Amount	Disc %	Disc Amt	Amount	GST %	GST Amt	Amt with GST
1	Alcalase® Enzyme, Bacillus licheniformis, Sigma (126741)	500ml	1	10540	10540	0	0	10540	18	1897	12437
2	Ascorbic Acid Emplura, Merck (1.93410.0521)	500g	1	7930	7930	20	1586	6344	18	1142	7486
3	Benedict's Reagent (Qualitative), Merck (6184000500)	500ml	2	449	898	20	180	718	12	86	805
4	Reagent bottle, clear, wide mouth with PP blue screw cap, 100ml, GL45 din thread, JSGW (566A/3)	1 No.	10	380	3800	10	380	3420	18	616	4036
5	Reagent bottle, clear, wide mouth with PP blue screw cap, 50ml, GL32 din thread, JSGW (566A/2)	1 No.	10	375	3750	10	375	3375	18	608	3983
6	Bovine Gelatin, Sigma (G9391)	100gm	1	4624	4624	0	0	4624	18	832	5456
7	Chloroform Emplura, Merck (1.94506.0521)	500 ml	2	674	1348	20	270	1078	18	194	1273
8	Citric Acid Anhydrous Emplura, Merck (1.93427.0521)	500g	1	781	781	20	156	625	18	112	737
9	Sodium Dodecyl Sulfate Emplura, Merck (1.94954.0521)	500g	1	1690	1690	20	338	1352	18	243	1595
10	Dextrose Anhydrous Purified, Merck (6178095000)	500g	2	4600	9200	20	1840	7360	18	1325	8685
11	Diethyl Ether Emplura, Merck (1.00923.0521)	500ml	2	837	1674	20	335	1339	18	241	1580
12	Ethanol 99.9% AR, RCP	500 ml	64	250	16000	0	0	16000	18	2880	18880
13	Formic Acid 98-100% Emplura, Merck	500ml	2	1190	2380	20	476	1904	18	343	2247
14	Whatman Filter Paper Grade 42, 12.5cm, Cat.No.1442-125, Pack of 100 Nos.	100/pk	1	5580	5580	10	558	5022	18	904	5926
15	Lactic Acid LR, Avantor (RANKL0015)	500ml	2	1083	2166	20	433	1733	18	312	2045
16	Starch soluble Emparta, Merck (1.93317.0521)	500g	1	2610	2610	20	522	2088	18	376	2464
17	Phosphorus pentoxide AR, Avantor (RANKP0186)	250g	1	1053	1053	20	211	842	18	152	994
18	Polyethylene glycol 200 for synthesis, Merck (8.07483.0521)	500ml	1	935	935	20	187	748	18	135	883
19	Potassium Indigo Trisulphonate, Sigma (234087)	1g	1	8320	8320	0	0	8320	18	1498	9818
20	Sodium Benzoate LR, Avantor (RANKS0130)	500g	2	744	1488	20	298	1190	18	214	1405
21	Sodium Bicarbonate LR, Avantor (RANKS0140)	500g	2	361	722	20	144	578	18	104	682
22	Sodium Chloride Emplura, Merck (1.93606.0521)	500g	2	331	662	20	132	530	18	95	625
23	Sodium Hydroxide Pellets Emplura, Merck (1.93502.0521)	500g	1	577	577	20	115	462	18	83	545
24	Sodium Metabisulphite LR, Avantor (RANKS0330)	500g	2	448	896	20	179	717	18	129	846
25	Sodium nitrite Emplura, Merck (1.93654.0521)	500g	1	748	748	20	150	598	18	108	706
26	Sucrose Emplura, Merck	500g	2	671	1342	20	268	1074	12	129	1202
27	Tong for holding Beaker 12" long, Stainless Steel, JSGW (550A)	1	2	410	820	10	82	738	18	133	871
28	Trolox (6-hydroxy-2,5,7,8-tetramethylchroman-2-carboxylic acid), Merck (648471-500MGCN)	500mg	3	12990	38970	10	3897	35073	12	4209	39282
29	Whatman Filter Paper No. 42, 70mm (100/pk), Cat.No.1442-070	1 pack	2	3100	6200	10	620	5580	18	1004	6584
30	α-Tocopherol, Sigma (258024)	5g	1	2210	2210	0	0	2210	18	398	2608
1	Digital Pocket type pH meter	1 No.	1	7250	7250	0	0	7250	18	1305	8555
2	Magnetic stirrer with hot plate, Remi, Model: 2MLH	1 No.	2	9800	19600	5	980	18620	18	3352	21972
3	Micro Centrifuge tube, 2ml, Abdos (P10203), pack of 500 Nos.	1 pack	2	605	1210	10	121	1089	18	196	1285
4	Medico Centrifuge, 4 tubes, Remi, Model: C852	1 No.	1	6900	6900	5	345	6555	18	1180	7735
5	Mercury Thermometer, 0 to 360 Degree C	1 No.	2	450	900	0	0	900	18	162	1062
6	Ethanol AR, RCP	500ml	25	250	6250	0	0	6250	18	1125	7375
7	Iso Amyl alcohol Emplura, Merck (8.22255.0521)	500ml	2		1850	20	370	1480	18	266	1746

196413


 13/01/2025
 रा.ग.वि. , खाद्य तकनीकी विभाग
 रा.ग.वि. , जसवन्त प्रवेश
 HoD, Food Technology
 J.S.K. College of Engineering & Technology, Pradip



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

75
Azadi Ka
Amrit Mahotsav

विकसित भारत
अभियान
1947 TO 2047

No.ST- 461/Rep-Food Tech/2025

दिनांक/Dated: 29th March, 2025

संजूरी आदेश/SANCTION ORDER

Sanction is hereby accorded to an expenditure not exceeding **Rs. 45,017/- (Rupees Forty five thousand seventeen)** only being the repairing charges of equipments (Hot Air Oven & Muffle Furnace) 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	Amount	Income Tax 2%	Net Payable
SURGICHEM, Kolkata.	SUR/059/24-25 Dtd. 26.03.2025	45,017/-	763/-	44,254/-

CH: 01/CSV/09 (Recurring-31) TSA/RBI/1052

द्वारा/Sd/-
वित्त अधिकारी/ Finance Officer

दिनांक/Dated: 29th March, 2025

MemoNo.461/Rep-Food Tech/2025/408

प्रतिलिपि/Copy to:

1. The Deputy Registrar (Fin) Bill/DDO for information and necessary action please.
2. संबंधित फर्म को जानकारी हेतु/ Concerned Firm for information.
3. कार्यालय प्रति / Office copy.
4. फाइल गार्ड / Guard File.

[Signature]
20/03/2025

संपदा अधिकारी/Estate Officer
RGU, Doimukh

Tax Invoice

SURGICHEM Near Journalist Colony, Janakpur Jatia, Guwahati GSTIN - 18AFAPC2432H3ZY GSTIN/UIN: 18AFAPC2432H3ZY E-Mail : surgichem_instruchem@rediffmail.com		Invoice No. SUR/059/24-25	Dated 26-Mar-25
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
Buyer (Bill to) REGISTRAR RAJIV GANDHI UNIVERSITY Rono Hills, Doimukh Arunachal Pradesh-791112 State Name : Arunachal Pradesh, Code : 12		Buyer's Order No. 461/REP-FOOD TECH/2025/226	Dated 31-Jan-25
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination Hod, Dept of Food Technology
		Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Digital Controller For Hot Air Oven	9032	18 %	1 PCS	4,500.00	PCS	4,500.00
2	SSR Relay	8536	18 %	1 PCS	1,850.00	PCS	1,850.00
3	Heating Coil	85169000	18 %	2 PCS	1,500.00	PCS	3,000.00
4	Silicon Wire	8544	18 %	6 mtr	150.00	mtr	900.00
5	Sensor	9031	18 %	1 PCS	1,500.00	PCS	1,500.00
6	Servicing Charge	8504	18 %	1 PCS	2,500.00	PCS	2,500.00
7	Contractor for Muffle 4x4"	85143090	18 %	1 PCS	5,000.00	PCS	5,000.00
8	Contact Relay	8536	18 %	1 PCS	2,500.00	PCS	2,500.00
9	Muffle Pot 12x8"	85143090	18 %	1 PCS	12,000.00	PCS	12,000.00
10	Neion Bulb	9405	18 %	2 PCS	200.00	PCS	400.00
11	Thermocouple	90251990	18 %	1 PCS	1,500.00	PCS	1,500.00
12	Servicing Charge	8504	18 %	1 PCS	2,500.00	PCS	2,500.00
	IGST						38,150.00
							6,867.00
Total							₹ 45,017.00

Amount Chargeable (in words)

INR Forty Five Thousand Seventeen Only

E. & O.E

Taxable Value	IGST		Total
	Rate	Amount	Tax Amount
38,150.00	18%	6,867.00	6,867.00
Total: 38,150.00		6,867.00	6,867.00

Tax Amount (in words) : **INR Six Thousand Eight Hundred Sixty Seven Only**

Company's Bank Details

Bank Name : **BANK OF BARODA, REHABARI**

A/c No. : **78700200001818**

Branch & IFS Code : **REHABARI & BARBOVJREHA**

Declaration

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





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

No. ST-461/REP-FOOD TECH/2025/226

दिनांक/Dated: 31st January, 2025

सेवा में/To,

✓ M/s SURGICHEM,
 Near Journalist Colony,
 Janakpur, Jatia-Guwahati-781019

विषय/Sub : **Repairing Work /Supply Order of spares parts for Hot Air Oven & Muffle Furnace-reg.**
 Reference: Your Quotation No. SUR/Qtn/FT/RGU-014/24-25 dtd. 06.12.2024

कृपया सूचीगत वस्तुओं की आपूर्ति की व्यवस्था करें।/Please arrange for the supply of the enlisted spare parts required for repair and maintenance of the equipment installed at Department of Food Technology:

Sl.No.	विवरण/Particulars	Quantity	Amount (Including GST)	टिप्पणी/Remarks
1	Digital Controller of Hot Air Oven	1	5,310/-	Dept. of Food Technology
	SSR Relay	1	2,183/-	
	Heating Coil	2	3,540/-	
	Silicon wire (Mtr)	6	1,062/-	
	Sensor	1	1,770/-	
	Service Charge	1	2,950/-	
2	Controller 4x4" for muffle Furnace	1	5,900/-	
	Contractor Relay	1	2,950/-	
	Muffle pot Readymade 12x8"	1	14,160/-	
	Neon Bulb	2	472/-	
	Thermocouple	1	1,770/-	
	Service Charge	1	2,950/-	
Grand Total:			45,017/-	

आगे यह भी निवेदन है कि वस्तुओं की आपूर्ति आदेश की प्राप्ति से १५ (पंद्रह) दिनों के भीतर करें तथा भूगतान हेतु बिल की तीन प्रति जमा करें।

Further, it is also requested to supply the spares parts of as listed above and complete the repairing works of the equipments within 15 (Fifteen) days from the date of received of this supply/work 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:-

1. पेन/जीएसटी दस्तावेज /PAN/GST Documents/Bank Details.
2. चालान प्रति/Challan Copy.
3. इस आदेश की प्रति /Photo copy of this Order.

[Signature]

संपदा अधिकारी/Estate Officer

प्रतिलिपि/Copy:

1. Head, Department of Chemistry for information.
2. कार्यालय प्रति/ Office Copy.
3. गार्ड फाइल /Guard File



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

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Azadi Ka
Amrit Mahotsav

विकसित भारत
अभियान
1947 TO 2047

No.ST-374/CHEM-LAB/2021 (VOL-II)

दिनांक/Dated: 31st January, 2025

मंजूरी आदेश/SANCTION ORDER

Sanction is hereby accorded to an expenditure not exceeding **Rs. 8,43,613/- (Rupees Eight Lakh Forty three thousand Six hundred thirteen)** only being the cost of Chemicals and Glass wares procured for the Department of Chemistry.

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	Income Tax 2%	IGST 2%	Net Payable
Friends Associate, Jorhat.	FA/226/23-24 Dtd. 28-03-2024	8,43,613/-	14,299/-	14,299/-	8,15,015/-


CH: 01/ACD/04 (RECURRING-31) TSA-RBI-1052
CAPITAL GRANT: 2024-25
SH: BOOKS & JOURNAL

द्वारा/Sd/-
वित्त अधिकारी/ Finance Officer

MemoNo.ST- 374/CHEM-LAB/2021 (VOL-II)/225
प्रतिलिपि/Copy to:

दिनांक/Dated: 31st January, 2025

1. The Deputy Registrar (Fin) Bill/DDO for information and necessary action please.
2. संबंधित फर्म को जानकारी हेतु/ Concerned Firm for information.
3. कार्यालय प्रति / Office copy
4. फाइल गार्ड / Guard File.


संपदा अधिकारी/Estate Officer
RGU, Doimukh

रसायन विज्ञान विभाग

Department of Chemistry



राजीव गांधी विश्वविद्यालय
रोनो हिल्स, दोईमुख ७९१ ११२, अरुणाचल प्रदेश
Rajiv Gandhi University
Rono Hills, Doimukh 791 112, Arunachal Pradesh

Ref. No. RGU/CHEM/PC/2019/054

March 24, 2024

To
Friends Associate
M. G. Road (Na-Ali)
Near Moktab School
Jorhat 785 001, Assam

Subject: Supply Order for **Chemicals** for the Department of Chemistry, Rajiv Gandhi University – Regarding

Reference: Administrative approval No. ST-374/CHEM-LAB/2021(Vol-II)/1848 dated 24th March 2024

महोदय/Sir,

Apropos to the administrative approval ST-374/CHEM-LAB/2021(Vol-II)/1848 dated 24th March 2024, you are requested to kindly supply the enclosed list of chemicals to the Department of Chemistry, Rajiv Gandhi University as early as possible as per the terms and conditions of the rate contract.

The terms and conditions are as under

1. The bill must be submitted in triplicate for payment
2. PAN/ GST documents, bank account details.
3. Delivery challan copy
4. Photocopy of this supply order must be submitted along with the bill
5. Dealership Certificate.

Yours truly

24.03.2024

(राजेश चक्रवर्ती/ Rajesh Chakrabarty)

विभागाध्यक्ष / Head

Department of Chemistry, RGU

Ref. No. RGU/CHEM/PC/2019/054

March 24, 2024

प्रतिलिपि/ Copy to:

1. Estate Officer for kind information, please.
2. Office copy

विभागाध्यक्ष/जि.वि.
रसायन विज्ञान विभाग
Department of Chemistry
Rajiv Gandhi University
Rono Hills, Doimukh
Arunachal Pradesh

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List of Chemicals Required

Sl. No	Particulars	Product Code	Qty.
1.	Ethyl acetate	Rankem E0160	4x25Ltr
2.	Hexane 25L	Rankem H0170	3x25Ltr
3.	Methanol	Rankem M0250	2x25Ltr
4.	Sulphuric acid	Rankem S0520	3x500ml
5.	2-nitrobenzaldehyde	SRL-21254	1x100gm
6.	3-methoxybenzaldehyde	Spectrochem 0113270	1x25gm
7.	4-cyanobenzaldehyde	Spectrochem 0103240	1x5gm
8.	4-methylbenzaldehyde	Spectrochem 0113190	1x100gm
9.	Furfural	Spectrochem 0106146	1x100ml
10.	Trans-cinnamaldehyde	Spectrochem 0103233	1x500gm
11.	1,4-dioxan extrapure AR, ACS, 99.5%	SRL-95536	1x500ml
12.	1,5-Dihydroxynaphthalene pure, 98%	SRL 41110	1x100gm
13.	1-Naphthol extrapure AR, 99.5%	SRL 36309	1x100gm
14.	1-Naphthyl Acetamide (NAD) technical grade, 98%	SRL 10150	1x5gm
15.	2,4-Dichloroacetophenone pure, 98%	SRL 29154	1x100gm
16.	2,4-Dichlorophenol pure, 98%	SRL 52039	1x25gm
17.	2,6-Dichlorophenol extrapure, 99%	SRL 87188	1x25gm
18.	2,7-Dihydroxynaphthalene pure, 98%	SRL 33580	1x5gm
19.	2-Aminopyridine pure, 98%	SRL 65377	1x100gm
20.	2-Chloroacetophenone pure, 97%	SRL 70179	1x25gm
21.	2-Methylresorcinol pure, 98%	SRL 33878	1x25gm
22.	2-Phenyl Ethylamine pure, 99%	SRL 59576	1x500ml
23.	2-Thiobarbituric Acid (TBA) extrapure AR, 99%	SRL 75241	1x25gm
24.	3-Bromoacetophenone extrapure, 99%	SRL 30930	1x25gm
25.	3-Bromophenol pure, 98%	SRL 78478	1x10gm
26.	3-Chlorophenol pure, 98%	SRL 41107	1x25gm
27.	4-Bromoacetophenone pure, 98%	SRL 15180	1x100gm
28.	4-Chloro-3,5-Dimethylphenol (PCMX) extrapure, 99%	SRL 80908	1x100gm
29.	4-Fluoroacetophenone pure, 98%	SRL 92458	1x25gm
30.	Acetamide pure, 98%	SRL 95237	1x500gm
31.	Acetone dried	SRL 35007	1x500ml
32.	acetone extrapure 99%	SRL 66951	5x2500ml
33.	alpha glucosidase(maltase)	SRL 75551	5x10mg
34.	Aluminium chloride hexahydrate extrapure AR, 99%	SRL 23700	1x500gm
35.	Aniline extrapure AR 99.5%	SRL 22285	1x500ml
36.	Benzenesulphonyl Chloride pure, 98%	SRL 42689	1x500ml
37.	Benzylamine	SRL 64554	1x500ml
38.	Butylated Hydroxytoluene (BHT) pure, 99%	SRL 38033	1x500gm
39.	Calcium chloride fused	SRL 84336	2x500gm
40.	Catechol (Pyrocatechol) extrapure, 99%	SRL 26080	1x100gm
41.	CELITE 545 20-40 micrometer	SRL 82523	1x500gm
42.	Cuprous Chloride pure, 97%	SRL 26375	1x500gm
43.	Cyclohexylamine extrapure AR, 99.5%	SRL 45658	1x500ml
44.	Dicyclohexylamine pure, 99%	SRL 57262	1x500ml
45.	Diethylamine extrapure AR, 99.5%	SRL 64912	1x500ml
46.	DMF extrapure AR, ACS, 99.8%	SRL 79121	1x500ml
47.	Ethyl Acetoacetate pure, 99%	SRL 22636	1x500ml
48.	Formamide extrapure AR, 99.5%	SRL 71714	1x500ml
49.	Hexafluoroisopropanol	SRL 98573	1x100ml

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50.	Indole crystalline extrapure AR, 99%	SRL 19228	1x25gm
51.	Isopropylamine (MIPA) extrapure, 99%	SRL 35858	1x500ml
52.	L-Ascorbic Acid Sodium Salt extrapure, 99%	SRL 65265	1x100gm
53.	Malononitrile extrapure, 98%	SRL 32261	1x100gm
54.	m-Chloroaniline (MCA) pure, 99%	SRL 92804	1x500ml
55.	m-Cresol extrapure AR, 99%	SRL 48620	1x500ml
56.	m-Nitroacetophenone pure, 98%	SRL 39180	1x100gm
57.	Molecular sieves 4A (0.4nm) (1.6-3mm beads)	SRL 72866	1x250gm
58.	Morpholine extrapure AR, 99.5%	SRL 96740	1x500ml
59.	n-Butylamine extrapure AR, 99%	SRL 54997	1x500ml
60.	n-Hexane pure 99%	SRL 77045	1x25Ltr
61.	N-Methylaniline pure, 98%	SRL 93149	1x500ml
62.	n-Propylamine pure, 99%	SRL 28849	1x500ml
63.	o-chlorobenzaldehyde	SRL 43265	1x100ml
64.	o-Chlorophenol pure, 98%	SRL 94280	1x500ml
65.	o-Cresol pure, 98%	SRL 28007	1x500ml
66.	o-Hydroxyacetophenone pure, 95%	SRL 91893	1x100ml
67.	o-Nitroaniline extrapure, 99%	SRL 15319	1x250gm
68.	o-Nitrophenol extrapure AR, 99%	SRL 90728	1x25gm
69.	Paladium acetate	SRL 64056	1x1gm
70.	p-Bromophenol pure, 99%	SRL 45609	1x100gm
71.	p-Chloroacetophenone extrapure, 98%	SRL 40585	1x100ml
72.	p-Chlorophenol pure, 98%	SRL 74230	1x500gm
73.	p-Cresol pure, 98.5%	SRL 63997	1x500ml
74.	Pentafluorophenol (PFP) extrapure, 99%	SRL 13585	1x5gm
75.	Phenol Crystalline extrapure AR, 99.5%	SRL 14892	1x500gm
76.	Phloroglucinol Anhydrous extrapure AR, 99%	SRL 69353	1x25gm
77.	Phthalimide extrapure, 99%	SRL 62747	1x500gm
78.	Piperazine Anhydrous pure, 98%	SRL 72328	1x500gm
79.	p-Methoxyacetophenone pure, 99%	SRL 91842	1x100gm
80.	p-Methylacetophenone pure, 98%	SRL 64330	1x100gm
81.	P-Nitroaniline	SRL 69114	1x100gm
82.	p-Nitrophenol pure, 98%	SRL 50337	1x100gm
83.	p-Nitrophenyl- α -D-glucopyranoside	SRL 12735	2x1gm
84.	p-tert-Butyl Phenol pure, 98%	SRL 34317	1x500gm
85.	P-Toluidine pure, 98%	SRL 12358	1x500gm
86.	Resorcinol extrapure AR, 99%	SRL 39798	1x100gm
87.	Silica gel 100-200 mesh	SRL 95178	4x500gm
88.	Silicon oil 330-370 CPS	SRL 82045	5x250ml
89.	Sodium chloride	SRL 41721	11x500gm
90.	Sodium sulphate anhydrous	SRL 59977	18x500gm
91.	β -Naphthol extrapure AR, 99%	SRL 74770	1x100gm
92.	Tert-Butylamine extrapure AR, 99.5%	SRL 55005	1x500ml
93.	Tetrabutyl ammonium hydroxide (0.1 N aqueous solution) extrapure AR	SRL 52162	2x500ml
94.	Tetrabutyl ammonium hydroxide	SRL 74212	1x500ml
95.	Tetrahydrofuran dried, 99.5%, 0.005% water	SRL 59167	1x1000ml
96.	a-Naphthol(1-Naphthol)	SRL 30585	3x100gm
97.	2,4-Dinitrophenylhydrazine	SRL 85387	2x25gm
98.	2-Aminothiophenol	Spectrochem 0101379	2x100gm
99.	b-Naphthol(2-Naphthol)	SRL 19261	3x500gm
100.	p-Nitroaniline(2-Nitroaniline)	SRL 69114	8x25gm
101.	4-Bromobenzaldehyde	Spectrochem 010299	3x100gm

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102.	p-Chlorobenzaldehyde(4-Chlorobenzaldehyde)	SRL 17927	2x100gm
103.	p-Chlorobenzoic acid(4-Chlorobenzoic acid)	SRL 97199	2x100gm
104.	p-tert-Butyl Phenol pure, 98%(4-Tertbutylphenol)	SRL 34317	2x500gm
105.	Acetic acid	SRL 93602	12x500ml
106.	Acetone	SRL 27648	2x2.5Ltr
107.	Acetylacetone	SRL 96169	6x500ml
108.	Ammonium chloride	SRL 96452	6x500gm
109.	Ammonia Solution(Ammonium Hydroxide)	SRL 14388	24x500ml
110.	Ammonium Nickel Sulphate hexahydrate	SRL 55517	1x500gm
111.	Ammonium thiocyanate	SRL 70158	2x500gm
112.	Aniline	SRL 22285	1x500ml
113.	Anthracene	SRL 41010	2x500gm
114.	Anthranilamide	Spectrochem 0101394	2x100gm
115.	Benzamide	SRL 87688	2x500gm
116.	Benzil	SRL 17192	2x250gm
117.	Benzoin	SRL 56518	4x250gm
118.	Benzophenone	SRL 42810	2x500gm
119.	Benzoyl chloride	Spectrochem 0102214	2x500ml
120.	Beta carotene	SRL 85641	1x1gm
121.	2,4-dinitrophenyl hydrazine	SRL 88639	1x25gm
122.	Bromine	Rankem B0306	1X(5x20ml)
123.	Calcium chloride (fused)	SRL 84336	4x500gm
124.	Calcium nitrate tetrahydrate	SRL 79225	1x100gm
125.	Ceric ammonium nitrate	SRL 42077	4x100gm
126.	Chloroform	SRL 32022	4x2.5Ltr
127.	Cobalt(II)chloride hexahydrate	SRL 88282	2x500gm
128.	Cobalt(II)nitrate hexahydrate, Co(NO3)2·6H2O	SRL 85942	2x100gm
129.	Copper Sulphate	SRL 61298	4x500gm
130.	Copper(II) acetate monohydrate	SRL 57060	4x250gm
131.	Diethyl ether	SRL 83416	12x500ml
132.	Dimethylglyoxime	SRL 19711	2x100gm
133.	Diphenylamine	SRL 41149	2x100gm
134.	Ethanol	China	44x500ml
135.	Glycine	SRL 69422	1x500gm
136.	Granulated Zinc	SRL 73932	1x500gm
137.	Hydrochloric acid	Rankem H0070	8x500ml
138.	Hydrochloric acid	Rankem H0080	8x2.5Ltr
139.	Hydrogen Peroxide (30 %, v/v)	Rankem H0120	6x500ml
140.	Hydroxylamine hydrochloride	SRL 65508	2x100gm
141.	Iodine resublimed	SRL 37524	2x100gm
142.	Lead acetate trihydrate	SRL 72518	1x500gm
143.	Mercury (II) chloride, HgCl2	SRL 29828	10x25gm
144.	Methanol	SRL 37152	8x2.5Ltr
145.	Nicotine	TCI-N0079	1x25ml
146.	Nitric acid	Rankem-N0070	2x2.5Ltr
147.	n-Propanol (1-propanol)	SRL 53790	4x500ml
148.	o-Phenylene diamine	SRL 73229	2x25gm
149.	Phosphorus pentachloride	Spectrochem 011697	1x500gm
150.	p-Nitrophenol	SRL 25170	2x500gm
151.	Potassium hydroxide pellets	SRL 18543	8x500gm
152.	Potassium bromide	SRL 25707	1x500gm
153.	Potassium Permanganate	SRL 26500	2x500gm
154.	Potassium sodium tartarate	SRL 88662	1x500gm

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155.	p-Toluidine	SRL 12358	2x500gm
156.	Silica Gel G	SRL 51849	10x500gm
157.	Sodium bicarbonate	SRL 89399	5x500gm
158.	Sodium carbonate	SRL 93857	16x500gm
159.	Sodium hydroxide	SRL 13913	20x500gm
160.	Sodium metal	Spectrochem 011939	4x200gm
161.	Sodium nitrate	SRL 44618	1x500gm
162.	Sodium nitroprusside dihydrate	SRL 58403	2x100gm
163.	Sulphuric Acid	Rankem S0520	8x500ml
164.	Thionyl Chloride	Spectrochem 0120128	2x500ml
165.	Thiourea	SRL 16994	4x500gm
166.	Toluene	SRL 85577	4x2.5Ltr
167.	Trans cinnamic acid	SRL 29955	2x250gm
168.	Urea	SRL 69120	4x500gm
169.	Vanadium Pentoxide	SRL 76132	2x500gm
170.	1,3-Dimethylurea	TCI D0289	1x500gm
171.	1-chloro-3-ethynylbenzene	TCI C3099	1x1gm
172.	1-ethynyl-4-nitrobenzene	TCI E1223	1x1gm
173.	1-Hydroxybenzotriazole Monohydrate	TCI H0468	1x25gm
174.	1-pyrenemethanol	TCI P1221	1x5gm
175.	3-Aminopropyltriethoxysilane	TCI A0439	1x100gm
176.	3-chlorobenzaldehyde	TCI C0124	1x25gm
177.	3-Chlorobenzaldehyde	TCI C0124	1x25gm
178.	4-(Methoxycarbonyl)phenylboronic Acid	TCI M1907	1x25gm
179.	4,7-Dibromo-2,1,3-benzothiadiazole	TCI D3842	1x5gm
180.	4-chlorophenylboronic acid	TCI C1473	1x5gm
181.	4-Chlorostyrene	TCI C0290	1x10ml
182.	4-ethynylbiphenyl	TCI E1141	1x1gm
183.	4-iodoanisole	TCI I0378	1x25gm
184.	4-iodotoluene	TCI I0218	1x25gm
185.	4-Pyridylboronic Acid	TCI P1594	1x5gm
186.	5-iodovanillin	TCI I0427	1x5gm
187.	9-Chloromethylanthracene	TCI C1046	1x5gm
188.	Bovine albumin	TCI T3796	1x5ml
189.	Methyl acetoacetate	TCI A0650	1x25gm
190.	Tetrakis(triphenylphosphine)palladium(0)	TCI T1350	1x1gm
191.	Phosphorous oxychloride	Spectrochem 011696	1x500gm
192.	Pregnelone	TCI P0786	1x25gm
193.	tert-butyl nitrite	TCI N0357	1x25ml
194.	Tetrabromofluorescein	TCI T0035	1x25gm
195.	Tetrabutylammonium perchlorate	TCI T0836	1x25gm
196.	Tris(triphenylphosphine)rhodium(I) Chloride	TCI T0931	1x1gm
197.	Zirconium(IV) Chloride	TCI Z0045	2x25gm
198.	Silica Gel GF254 for TLC, 325mesh	SRL 38062	6x500gm
199.	Acarbose extrapure	SRL 65457	1x1gm

Rajesh Chakrabarty
24.03.2024
(राजेश चक्रवर्ती / Rajesh Chakrabarty)

विभागाध्यक्ष / Head
Department of Chemistry, RGU

रसायन विज्ञान विभाग
Department of Chemistry
Rajiv Gandhi University
Rono Hills, Dornak
Arunachal Pradesh

(461)

TAX INVOICE

GSTIN: 18ANCPB8306P1ZS

FRIENDS ASSOCIATE

Phone.(0376)2321413(O)

094350-91248(M)

State: Assam ; State Code: 18

M.G. Road, Near Moktab School, Jorhat, Assam-785001

To,	Shipped to:	Invoice No:	FA/226/23-24
The Registrar		Date:	28.03.2024
Rajiv Gandhi University, Rono Hills, Arunachal Pradesh		Challan No:	3808,3809,3810,3811,3812,3813,3814,3815
GSTIN No:12AAAAAR9799N1ZP	GSTIN No:	Order No:	RGU/CHEM/PC/2019/054
State: Arunachal Pradesh	State Code: 12	Order Date:	24.03.2024

Qty	DESCRIPTION OF GOODS	HSN Code	Rate	Dis.	Taxable value	IGST		Total Value after Tax
						Rate%	Amount	
4x25Ltr	Ethyl acetate	29153100	5700.00	Nil	22800.00	18%	4104.00	26904.00
3x25Ltr	Hexane	29011000	5900.00	Nil	17700.00	18%	3186.00	20886.00
2x25Ltr	Methanol	29051100	4100.00	Nil	8200.00	18%	1476.00	9676.00
3x500ml	Sulphuric acid	28070010	691.00	20%	1658.40	18%	298.51	1956.91
1x100gm	2-nitrobenzaldehyde	98020000	2580.00	10%	2322.00	18%	417.96	2739.96
1x25gm	3-methoxybenzaldehyde	29124999	1350.00	5%	1282.50	18%	230.85	1513.35
1x5gm	4-cyanobenzaldehyde	29269000	825.00	5%	783.75	18%	141.08	924.83
1x100gm	4-methylbenzaldehyde	29124999	1400.00	5%	1330.00	18%	239.40	1569.40
1x100ml	Furfural	29239000	480.00	5%	456.00	18%	82.08	538.08
1x500gm	Trans-cinnamaldehyde	29122990	950.00	5%	902.50	18%	162.45	1064.95
1x500ml	1,4-dioxan extrapure AR,ACS, 99.5%	29329900	600.00	10%	540.00	18%	97.20	637.20
1x100gm	1,5-Dihydroxynaphthalene pure, 98%	29072910	2520.00	10%	2268.00	18%	408.24	2676.24
1x100gm	1-Naphthol extrapure AR, 99.5%	29071510	520.00	10%	468.00	18%	84.24	552.24
1x5gm	1-Naphthyl Acetamide (NAD) technical grade, 98%	98020000	3490.00	10%	3141.00	18%	565.38	3706.38
1x100gm	2,4-Dichloroacetophenone pure, 98%	29143990	700.00	10%	630.00	18%	113.40	743.40
					64482.15		11606.79	76088.94
Balance c/d								76088.94

GST Payable on Reverse Charge ☐ Declaration: Certified that the particulars given above are true & correct

Terms & Condition:

Disputes are subject to Jorhat Jurisdiction.
Goods once sold will not be taken back.

Bank Details

Bank Name : Indian Bank, Gar Ali Branch, Jorhat
IFS Code : IDIB000J623
Bank A/C No: 20696092864

For, FRIENDS ASSOCIATE

Authorised Signatory

162

TAX INVOICE

GSTIN: 18ANCPB8306P1ZS

FRIENDS ASSOCIATE

Phone.(0376)2321413(O)

State: Assam ; State Code: 18

M.G. Road, Near Moktab School,Jorhat,Assam-785001

094350-91248(M)

To,	Shipped to:	Invoice No:	FA/226/23-24
The Registrar		Date:	28.03.2024
Rajiv Gandhi University, Rono Hills, Arunachal Pradesh		Challan No:	3808,3809,3810,3811,3812,3813,3814,3815
GSTIN No:12AAAAAR9799N1ZP	GSTIN No:	Order No:	RGU/CHEM/PC/2019/054
State: Arunachal Pradesh	State Code: 12	State:	State Code:
		Order Date:	24.03.2024

Qty	DESCRIPTION OF GOODS	HSN Code	Rate	Dis.	Taxable value	IGST		Total Value after Tax
						Rate%	Amount	
	Balance b/d				64482.15	18%	11606.79	76088.94
1x25gm	2,4-Dichlorophenol pure, 98%	29071190	500.00	10%	450.00	18%	81.00	531.00
1x25gm	2,6-Dichlorophenol extrapure, 99%	32049000	690.00	10%	621.00	18%	111.78	732.78
1x5gm	2,7-Dihydroxynaphthalene pure, 98%	29072910	1300.00	10%	1170.00	18%	210.60	1380.60
1x100gm	2-Aminopyridine pure, 98%	29333991	680.00	10%	612.00	18%	110.16	722.16
1x25gm	2-Chloroactophenone pure, 97%	29143990	2300.00	10%	2070.00	18%	372.60	2442.60
1x25gm	2-Methylresorcinol pure, 98%	29072990	1300.00	10%	1170.00	18%	210.60	1380.60
1x500ml	2-Phenyl Ethylamine pure, 99%	29211190	2140.00	10%	1926.00	18%	346.68	2272.68
1x25gm	2-Thiobarbituric Acid (TBA) extrapure AR, 99%	29335990	1100.00	10%	990.00	18%	178.20	1168.20
1x25gm	3-Bromoacetophenone extrapure, 99%	29143990	980.00	10%	882.00	18%	158.76	1040.76
1x10gm	3-Bromophenol pure, 98%	29089990	1480.00	10%	1332.00	18%	239.76	1571.76
1x25gm	3-Chlorophenol pure, 98%	29081900	840.00	10%	756.00	18%	136.08	892.08
1x100gm	4-Bromoacetophenone pure, 98%	29143990	1310.00	10%	1179.00	18%	212.22	1391.22
1x100gm	4-Chloro-3,5-Dimethylphenol (PCMX) extrapure, 99%	29081900	880.00	10%	792.00	18%	142.56	934.56
1x25gm	4-Fluoroacetophenone pure, 98%	29143990	1430.00	10%	1287.00	18%	231.66	1518.66
1x500gm	Acetamide pure, 98%	29242990	750.00	10%	675.00	18%	121.50	796.50
					80394.15		14470.95	94865.10
							Balance c/d	94865.10

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Bank Details
 Bank Name : Indian Bank, Gar Ali Branch, Jorhat
 IFS Code : IDIB000J623
 Bank A/C No: 20696092864

For, FRIENDS ASSOCIATE



Authorised Signatory

163

TAX INVOICE

GSTIN: 18ANCPB8306P1ZS

FRIENDS ASSOCIATE

Phone.(0376)2321413(O)

State: Assam ; State Code: 18

M.G. Road, Near Moktab School, Jorhat, Assam-785001

094350-91248(M)

To,	Shipped to:	Invoice No:	FA/226/23-24
The Registrar		Date:	28.03.2024
Rajiv Gandhi University, Rono Hills, Arunachal Pradesh		Challan No:	3808,3809,3810,3811,3812,3813,3814,3815
GSTIN No:12AAAAAR9799N1ZP	GSTIN No:	Order No:	RGU/CHEM/PC/2019/054
State: Arunachal Pradesh	State Code: 12	Order Date:	24.03.2024

Qty	DESCRIPTION OF GOODS	HSN Code	Rate	Dis.	Taxable value	IGST		Total Value after Tax
						Rate%	Amount	
	Balance b/d				80394.15	18%	14470.95	94865.10
1x500ml	Acetone dried	29141100	380.00	10%	342.00	18%	61.56	403.56
5x2500ml	Acetone extrapure 99%	29141100	1150.00	10%	5175.00	18%	931.50	6106.50
5x10mg	Alpha glucosidase(maltase)	35079099	3210.00	10%	14445.00	18%	2600.10	17045.10
1x500gm	Aluminium chloride hexahydrate extrapure AR, 99%	28273200	800.00	10%	720.00	18%	129.60	849.60
1x500ml	Aniline extrapure AR 99.5%	29214110	560.00	10%	504.00	18%	90.72	594.72
1x500ml	Benzenesulphonyl Chloride pure, 98%	29041090	820.00	10%	738.00	18%	132.84	870.84
1x500ml	Benzylamine	29214290	2060.00	10%	1854.00	18%	333.72	2187.72
1x500gm	Butylated Hydroxytoluene (BHT) pure, 99%	29093019	930.00	10%	837.00	18%	150.66	987.66
2x500gm	Calcium chloride fused	28272000	210.00	10%	378.00	18%	68.04	446.04
1x100gm	Catechol (Pyrocatechol) extrapure, 99%	29072990	450.00	10%	405.00	18%	72.90	477.90
1x500gm	CELITE 545 20-40 micrometer	25120090	500.00	10%	450.00	18%	81.00	531.00
1x500gm	Cuprous Chloride pure, 97%	12000485	1100.00	10%	990.00	18%	178.20	1168.20
1x500ml	Cyclohexylamine extrapure AR, 99.5%	29213010	430.00	10%	387.00	18%	69.66	456.66
1x500ml	Dicyclohexylamine pure, 99%	29213010	830.00	10%	747.00	18%	134.46	881.46
1x500ml	Diethylamine extrapure AR, 99.5%	29211190	380.00	10%	342.00	18%	61.56	403.56
					108708.15		19567.47	128275.62
							Balance c/d	128275.62

GST Payable on Reverse Charge

☐

Declaration: Certified that the particulars given above are true & correct

Terms & Condition:

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Bank Details

Bank Name : Indian Bank, Gar Ali Branch, Jorhat

IFS Code : IDIB000J623

Bank A/C No: 20696092864

For, FRIENDS ASSOCIATE



Authorised Signatory

164

GSTIN: 18ANCPB8306P1ZS

TAX INVOICE

FRIENDS ASSOCIATE

Phone.(0376)2321413(O)

State: Assam ; State Code: 18

M.G. Road, Near Moktab School,Jorhat,Assam-785001

094350-91248(M)

To,	Shipped to:	Invoice No:	FA/226/23-24
The Registrar		Date:	28.03.2024
Rajiv Gandhi University, Rono Hills, Arunachal Pradesh		Challan No:	3808,3809,3810,3811,3812,3813,3814,3815
GSTIN No:12AAAAAR9799N1ZP	GSTIN No:	Order No:	RGU/CHEM/PC/2019/054
State: Arunachal Pradesh	State Code: 12	Order Date:	24.03.2024
	State Code:		

Qty	DESCRIPTION OF GOODS	HSN Code	Rate	Dis.	Taxable value	IGST		Total Value after Tax
						Rate%	Amount	
	Balance b/d				108708.15	18%	19567.47	128275.62
1x500ml	DMF extrapure AR, ACS, 99.8%	29211110	500.00	10%	450.00	18%	81.00	531.00
1x500ml	Ethyl Acetoacetate pure, 99%	29211110	680.00	10%	612.00	18%	110.16	722.16
1x500ml	Formamide extrapure AR, 99.5%	29241900	580.00	10%	522.00	18%	93.96	615.96
1x100ml	Hexafluoroisopropanol	2905590	9930.00	10%	8937.00	18%	1608.66	10545.66
1x25gm	Indole crystalline extrapure AR, 99%	29333919	540.00	10%	486.00	18%	87.48	573.48
1x500ml	Isopropylamine (MIPA) extrapure, 99%	29211990	520.00	10%	468.00	18%	84.24	552.24
1x100gm	L-Ascorbic Acid Sodium Salt extrapure, 99%	29362700	380.00	10%	342.00	18%	61.56	403.56
1x100gm	Malononitrile extrapure, 98%	29269000	630.00	10%	567.00	18%	102.06	669.06
1x500ml	m-Chloroaniline (MCA) pure, 99%	29214190	1260.00	10%	1134.00	18%	204.12	1338.12
1x500ml	m-Cresol extrapure AR, 99%	29071290	1800.00	10%	1620.00	18%	291.60	1911.60
1x100gm	m-Nitroacetophenone pure, 98%	29143990	630.00	10%	567.00	18%	102.06	669.06
1x250gm	Molecular sieves 4A (0.4nm) (1.6-3mm beads)	28399090	550.00	10%	495.00	18%	89.10	584.10
1x500ml	Morpholine extrapure AR, 99.5%	29349900	710.00	10%	639.00	18%	115.02	754.02
1x500ml	n-Butylamine extrapure AR, 99%	29215190	580.00	10%	522.00	18%	93.96	615.96
1x25Ltr	n-Hexane pure 99%	29011000	24000.00	10%	21600.00	18%	3888.00	25488.00
					147669.15		26580.45	174249.60
							Balance c/d	174249.60

GST Payable on Reverse Charge



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Bank Details

Bank Name : Indian Bank, Gar Ali Branch, Jorhat
IFS Code : IDIB000J623
Bank A/C No: 20696092864

For, FRIENDS ASSOCIATE

Authorised Signatory

165

GSTIN: 18ANCPB8306P1ZS

TAX INVOICE

FRIENDS ASSOCIATE

State: Assam ; State Code: 18

M.G. Road, Near Moktab School, Jorhat, Assam-785001

Phone: (0376) 2321413(O)

094350-91248(M)

To,	Shipped to:	Invoice No:	FA/226/23-24
The Registrar		Date:	28.03.2024
Rajiv Gandhi University, Rono Hills, Arunachal Pradesh		Challan No:	3808,3809,3810,3811,3812,3813,3814,3815
GSTIN No: 12AAAAAR9799N1ZP	GSTIN No:	Order No:	RGU/CHEM/PC/2019/054
State: Arunachal Pradesh	State Code: 12	Order Date:	24.03.2024

Qty	DESCRIPTION OF GOODS	HSN Code	Rate	Dis.	Taxable value	IGST		Total Value after Tax
						Rate%	Amount	
	Balance b/d				147669.15	18%	26580.45	174249.60
1x500ml	N-Methylaniline pure, 98%		650.00	10%	585.00	18%	105.30	690.30
1x500ml	n-Propylamine pure, 99%	29211990	550.00	10%	495.00	18%	89.10	584.10
1x100ml	o-chlorobenzaldehyde	29122990	500.00	10%	450.00	18%	81.00	531.00
1x500ml	o-Chlorophenol pure, 98%	29071190	880.00	10%	792.00	18%	142.56	934.56
1x500ml	o-Cresol pure, 98%	29071290	840.00	10%	756.00	18%	136.08	892.08
1x100ml	o-Hydroxyacetophenone pure, 95%	29143990	980.00	10%	882.00	18%	158.76	1040.76
1x250gm	O-Nitroaniline extrapure, 99%	29214190	740.00	10%	666.00	18%	119.88	785.88
1x25gm	o-Nitrophenol extrapure AR, 99%	29071190	390.00	10%	351.00	18%	63.18	414.18
1x1gm	Paladium acetate	28439019	8500.00	10%	7650.00	18%	1377.00	9027.00
1x100gm	p-Bromophenol pure, 99%	29071190	1580.00	10%	1422.00	18%	255.96	1677.96
1x100ml	p-Chloroacetophenone extrapure, 98%	29143990	1420.00	10%	1278.00	18%	230.04	1508.04
1x500gm	p-Chlorophenol pure, 98%	29071190	900.00	10%	810.00	18%	145.80	955.80
1x500ml	p-Cresol pure, 98.5%	98020000	950.00	10%	855.00	18%	153.90	1008.90
1x5gm	Pentafluorophenol (PFP) extrapure, 99%	29081900	1420.00	10%	1278.00	18%	230.04	1508.04
1x500gm	Phenol Crystalline extrapure AR, 99.5%	29071110	650.00	10%	585.00	18%	105.30	690.30
					166524.15		29974.35	196498.50
							Balance c/d	196498.50

GST Payable on Reverse Charge



Declaration: Certified that the particulars given above are true & correct

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Bank Details

Bank Name : Indian Bank, Gar Ali Branch, Jorhat
IFS Code : IDIB000J623

Bank A/C No: 20696092864

For, FRIENDS ASSOCIATE



Authorised Signatory

166

TAX INVOICE

GSTIN: 18ANCPB8306P1ZS

FRIENDS ASSOCIATE

Phone.(0376)2321413(O)

State: Assam ; State Code: 18

M.G. Road, Near Moktab School,Jorhat,Assam-785001

094350-91248(M)

To,	Shipped to:	Invoice No:	FA/226/23-24
The Registrar		Date:	28.03.2024
Rajiv Gandhi University, Rono Hills, Arunachal Pradesh		Challan No:	3808,3809,3810,3811,3812,3813,3814,3815
GSTIN No:12AAAR9799N1ZP	GSTIN No:	Order No:	RGU/CHEM/PC/2019/054
State: Arunachal Pradesh	State Code: 12	State:	State Code:
		Order Date:	24.03.2024

Qty	DESCRIPTION OF GOODS	HSN Code	Rate	Dis.	Taxable value	IGST		Total Value after Tax
						Rate%	Amount	
	Balance b/d				166524.15	18%	29974.35	196498.50
1x25gm	Phloroglucinol Anhydrous extrapure AR, 99%	29072990	1300.00	10%	1170.00	18%	210.60	1380.60
1x500gm	Phthalimide extrapure, 99%	29251900	580.00	10%	522.00	18%	93.96	615.96
1x500gm	Piperazine Anhydrous pure, 98%	29335990	2700.00	10%	2430.00	18%	437.40	2867.40
1x100gm	p-Methoxyacetophenone pure, 99%	29143990	610.00	10%	549.00	18%	98.82	647.82
1x100gm	p-Methylacetophenone pure, 98%	29143990	510.00	10%	459.00	18%	82.62	541.62
1x100gm	P-Nitroaniline	29214226	880.00	10%	792.00	18%	142.56	934.56
1x100gm	p-Nitrophenol pure, 98%	29071190	290.00	10%	261.00	18%	46.98	307.98
2x1gm	p-Nitrophenyl-α-D-glucopyranoside	29095090	4530.00	10%	8154.00	18%	1467.72	9621.72
1x500gm	p-tert-Butyl Phenol pure, 98%	29071190	660.00	10%	594.00	18%	106.92	700.92
1x500gm	P-Toluidine pure, 98%	29215990	1300.00	10%	1170.00	18%	210.60	1380.60
1x100gm	Resorcinol extrapure AR, 99%	29072100	800.00	10%	720.00	18%	129.60	849.60
4x500gm	Silica gel 100-200 mesh	28112990	470.00	10%	1692.00	18%	304.56	1996.56
5x250ml	Silicon oil 330-370 CPS	39100020	750.00	10%	3375.00	18%	607.50	3982.50
11x500gm	Sodium chloride	25010090	210.00	10%	2079.00	18%	374.22	2453.22
18x500gm	Sodium sulphate anhydrous	28321090	230.00	10%	3726.00	18%	670.68	4396.68
					194217.15		34959.09	229176.24
							Balance c/d	229176.24

GST Payable on Reverse Charge

Declaration: Certified that the particulars given above are true & correct

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Bank Details

Bank Name : Indian Bank, Gar Ali Branch, Jorhat

IFS Code : IDIB000J623

Bank A/C No: 20696092864

For, FRIENDS ASSOCIATE

Authorised Signatory



167

TAX INVOICE

GSTIN: 18ANCPB8306P1ZS

FRIENDS ASSOCIATE

Phone.(0376)2321413(O)

State: Assam ; State Code: 18

M.G. Road, Near Moktab School,Jorhat,Assam-785001

094350-91248(M)

To,	Shipped to:	Invoice No:	FA/226/23-24
The Registrar		Date:	28.03.2024
Rajiv Gandhi University, Rono Hills, Arunachal Pradesh		Challan No:	3808,3809,3810,3811,3812,3813,3814,3815
GSTIN No:12AAAAAR9799N1ZP	GSTIN No:	Order No:	RGU/CHEM/PC/2019/054
State: Arunachal Pradesh	State Code: 12	Order Date:	24.03.2024

Qty	DESCRIPTION OF GOODS	HSN Code	Rate	Dis.	Taxable value	IGST		Total Value after Tax
						Rate%	Amount	
	Balance b/d				194217.15	18%	34959.09	229176.24
1x100gm	β-Naphthol extrapure AR, 99%	29071520	340.00	10%	306.00	18%	55.08	361.08
1x500ml	Tert-Butylamine extrapure AR, 99.5%	29214990	700.00	10%	630.00	18%	113.40	743.40
2x500ml	Tetrabutyl ammonium hydroxide (0.1 N aqueous solution) extrapure AR	38229090	1760.00	10%	3168.00	18%	570.24	3738.24
1x500ml	Tetrabutyl ammonium hydroxide	38229090	14000.00	10%	12600.00	18%	2268.00	14868.00
1x1000ml	Tetrahydrofuran dried, 99.5%, 0.005% water	29321100	1700.00	10%	1530.00	18%	275.40	1805.40
3x100gm	a-Naphthol(1-Naphthol)	29071510	620.00	10%	1674.00	18%	301.32	1975.32
2x25gm	2,4-Dinitrophenylhydrazine	29280090	280.00	10%	504.00	18%	90.72	594.72
2x100gm	2-Aminothiophenol	29309099	1720.00	5%	3268.00	18%	588.24	3856.24
3x500gm	b-Naphthol(2-Naphthol)	98020000	1640.00	10%	4428.00	18%	797.04	5225.04
8x25gm	p-Nitroaniline(2-Nitroaniline)	98020000	340.00	10%	2448.00	18%	440.64	2888.64
3x100gm	4-Bromobenzaldehyde	29130090	6500.00	5%	18525.00	18%	3334.50	21859.50
2x100gm	p-Chlorobenzaldehyde(4-Chlorobenzaldehyde)	29130090	610.00	10%	1098.00	18%	197.64	1295.64
2x100gm	p-Chlorobenzoic acid(4-Chlorobenzoic acid)	29163190	1100.00	10%	1980.00	18%	356.40	2336.40
2x500gm	p-tert-Butyl Phenol pure, 98%(4-Tertbutylphenol)	29071190	660.00	10%	1188.00	18%	213.84	1401.84
					247564.15		44561.55	292125.70
							Balance c/d	292125.70

GST Payable on Reverse Charge

Declaration: Certified that the particulars given above are true & correct

For, **FRIENDS ASSOCIATE**

Terms & Condition:

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Bank Details

Bank Name : Indian Bank, Gar Ali Branch, Jorhat
IFS Code : IDIB000J623
Bank A/C No: 20696092864

Authorised Signatory



168

TAX INVOICE

GSTIN: 18ANCPB8306P1ZS

FRIENDS ASSOCIATE

Phone.(0376)2321413(O)

State: Assam ; State Code: 18

M.G. Road, Near Moktab School,Jorhat,Assam-785001

094350-91248(M)

To,	Shipped to:	Invoice No:	FA/226/23-24
The Registrar		Date:	28.03.2024
Rajiv Gandhi University, Rono Hills, Arunachal Pradesh		Challan No:	3808,3809,3810,3811,3812,3813,3814,3815
GSTIN No:12AAAAAR9799N1ZP	GSTIN No:	Order No:	RGU/CHEM/PC/2019/054
State: Arunachal Pradesh	State Code: 12	Order Date:	24.03.2024

Qty	DESCRIPTION OF GOODS	HSN Code	Rate	Dis.	Taxable value	IGST		Total Value after Tax
						Rate%	Amount	
	Balance b/d				247564.15	18%	44561.55	292125.70
12x500ml	Acetic acid	29152100	290.00	10%	3132.00	18%	563.76	3695.76
2x2.5Ltr	Acetone	29141100	1350.00	10%	2430.00	18%	437.40	2867.40
6x500ml	Acetylacetone	29141990	900.00	10%	4860.00	18%	874.80	5734.80
6x500gm	Ammonium chloride	28271000	340.00	10%	1836.00	18%	330.48	2166.48
24x500ml	Ammonia Solution(Ammonium Hydroxide)	28142000	250.00	10%	5400.00	18%	972.00	6372.00
1x500gm	Ammonium Nickel Sulphate hexahydrate	28429090	2400.00	10%	2160.00	18%	388.80	2548.80
2x500gm	Ammonium thiocyanate	28429090	720.00	10%	1296.00	18%	233.28	1529.28
1x500ml	Aniline	29214110	560.00	10%	504.00	18%	90.72	594.72
2x500gm	Anthracene	29029090	12350.00	10%	22230.00	18%	4001.40	26231.40
2x100gm	Anthranilamide	29224300	2700.00	5%	5130.00	18%	923.40	6053.40
2x500gm	Benzamide	29251900	1200.00	10%	2160.00	18%	388.80	2548.80
2x250gm	Benzil	29143990	840.00	10%	1512.00	18%	272.16	1784.16
4x250gm	Benzoin	29143940	770.00	10%	2772.00	18%	498.96	3270.96
2x500gm	Benzophenone	29143930	1400.00	10%	2520.00	18%	453.60	2973.60
2x500ml	Benzoyl chloride	29163200	1100.00	5%	2090.00	18%	376.20	2466.20
					307596.15		55367.31	362963.46
							Balance c/d	362963.46

GST Payable on Reverse Charge

Declaration: Certified that the particulars given above are true & correct

Terms & Condition:

Disputes are subject to Jorhat Jurisdiction.
Goods once sold will not be taken back.

Bank Details

Bank Name : Indian Bank, Gar Ali Branch, Jorhat
IFS Code : IDIB000J623
Bank A/C No: 20696092864

For, **FRIENDS ASSOCIATE**

Authorised Signatory

169

TAX INVOICE

GSTIN: 18ANCPB8306P1ZS

FRIENDS ASSOCIATE

Phone.(0376)2321413(O)

State: Assam ; State Code: 18

M.G. Road, Near Moktab School,Jorhat,Assam-785001

094350-91248(M)

To,	Shipped to:	Invoice No:	FA/226/23-24
The Registrar		Date:	28.03.2024
Rajiv Gandhi University, Rono Hills, Arunachal Pradesh		Challan No:	3808,3809,3810,3811,3812,3813,3814,3815
GSTIN No:12AAAAR9799N1ZP	GSTIN No:	Order No:	RGU/CHEM/PC/2019/054
State: Arunachal Pradesh	State Code: 12	Order Date:	24.03.2024

Qty	DESCRIPTION OF GOODS	HSN Code	Rate	Dis.	Taxable value	IGST		Total Value after Tax
						Rate%	Amount	
	Balance b/d				307596.15	18%	55367.31	362963.46
1x1gm	Beta carotene	98020000	2000.00	10%	1800.00	18%	324.00	2124.00
1x25gm	2,4-dinitrophenyl hydrazine	29280090	230.00	10%	207.00	18%	37.26	244.26
1X(5x20ml)	Bromine	28013020	2750.00	20%	22000.00	18%	3960.00	25960.00
4x500gm	Calcium chloride (fused)	28272000	210.00	10%	756.00	18%	136.08	892.08
1x100gm	Calcium nitrate tetrahydrate	28342990	310.00	10%	279.00	18%	50.22	329.22
4x100gm	Ceric ammonium nitrate	28332990	1460.00	10%	5256.00	18%	946.08	6202.08
4x2.5Ltr	Chloroform	29031300	1200.00	10%	4320.00	18%	777.60	5097.60
2x500gm	Cobalt(II)chloride hexahydrate	28273990	5460.00	10%	9828.00	18%	1769.04	11597.04
2x100gm	Cobalt(II)nitrate hexahydrate, Co(NO ₃) ₂ ·6H ₂ O	28342990	1140.00	10%	2052.00	18%	369.36	2421.36
4x500gm	Copper Sulphate	28332500	760.00	10%	2736.00	18%	492.48	3228.48
4x250gm	Copper(II) acetate monohydrate	98020000	1890.00	10%	6804.00	18%	1224.72	8028.72
12x500ml	Diethyl ether	29091100	550.00	10%	5940.00	18%	1069.20	7009.20
2x100gm	Dimethylglyoxime	29420090	750.00	10%	1350.00	18%	243.00	1593.00
2x100gm	Diphenylamine	29214410	320.00	10%	576.00	18%	103.68	679.68
44x500ml	Ethanol	22072000	300.00	Nil	13200.00	18%	2376.00	15576.00
					384700.15		69246.03	453946.18
							Balance c/d	453946.18

GST Payable on Reverse Charge

Declaration: Certified that the particulars given above are true & correct

For, **FRIENDS ASSOCIATE****Terms & Condition:**

Disputes are subject to Jorhat Jurisdiction.
Goods once sold will not be taken back.

Bank Details

Bank Name : Indian Bank, Gar Ali Branch, Jorhat
IFS Code : IDIB000J623
Bank A/C No: 20696092864

Authorised Signatory

120

TAX INVOICE

GSTIN: 18ANCPB8306P1ZS

FRIENDS ASSOCIATE

Phone.(0376)2321413(O)

State: Assam ; State Code: 18

M.G. Road, Near Moktab School,Jorhat,Assam-785001

094350-91248(M)

To,	Shipped to:	Invoice No:	FA/226/23-24
The Registrar		Date:	28.03.2024
Rajiv Gandhi University, Rono Hills, Arunachal Pradesh		Challan No:	3808,3809,3810,3811,3812,3813,3814,3815
GSTIN No:12AAAR9799N1ZP	GSTIN No:	Order No:	RGU/CHEM/PC/2019/054
State: Arunachal Pradesh	State Code: 12	State:	State Code:
		Order Date:	24.03.2024

Qty	DESCRIPTION OF GOODS	HSN Code	Rate	Dis.	Taxable value	IGST		Total Value after Tax
						Rate%	Amount	
	Balance b/d				384700.15	18%	69246.03	453946.18
1x500gm	Glycine	29224910	720.00	10%	648.00	18%	116.64	764.64
1x500gm	Granulated Zinc	79039030	1380.00	10%	1242.00	18%	223.56	1465.56
8x500ml	Hydrochloric acid	28061000	608.00	20%	3891.20	18%	700.42	4591.62
8x2.5Ltr	Hydrochloric acid	28061000	1616.00	20%	10342.40	18%	1861.63	12204.03
6x500ml	Hydrogen Peroxide (30 %, v/v)	28470000	638.00	20%	3062.40	18%	551.23	3613.63
2x100gm	Hydroxylamine hydrochloride	28251090	400.00	10%	720.00	18%	129.60	849.60
2x100gm	Iodine resublimed	28012000	3110.00	10%	5598.00	18%	1007.64	6605.64
1x500gm	Lead acetate trihydrate	29152990	530.00	10%	477.00	18%	85.86	562.86
10x25gm	Mercury (II) chloride, HgCl ₂	28521000	1300.00	10%	11700.00	18%	2106.00	13806.00
8x2.5Ltr	Methanol	29051100	820.00	10%	5904.00	18%	1062.72	6966.72
1x25ml	Nicotine	29362920	4500.00	3%	4365.00	18%	785.70	5150.70
2x2.5Ltr	Nitric acid	28080010	3124.00	20%	4998.40	18%	899.71	5898.11
4x500ml	n-Propanol (1-propanol)	29051210	430.00	10%	1548.00	18%	278.64	1826.64
2x25gm	o-Phenylene diamine	29215110	10790.00	10%	19422.00	18%	3495.96	22917.96
1x500gm	Phosphorus pentachloride	28121022	1400.00	5%	1330.00	18%	239.40	1569.40
					459948.55		82790.74	542739.29
							Balance c/d	542739.29

GST Payable on Reverse Charge

Declaration: Certified that the particulars given above are true & correct

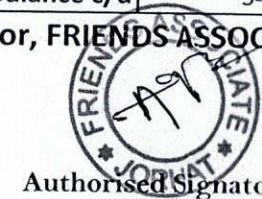
Terms & Condition:

Disputes are subject to Jorhat Jurisdiction.
Goods once sold will not be taken back.

Bank Details

Bank Name : Indian Bank, Gar Ali Branch, Jorhat
IFS Code : IDIB000J623
Bank A/C No: 20696092864

For, **FRIENDS ASSOCIATE**



Authorised Signatory

121

TAX INVOICE

GSTIN: 18ANCPB8306P1ZS

FRIENDS ASSOCIATE

Phone: (0376) 2321413(O)

State: Assam ; State Code: 18

M.G. Road, Near Moktab School, Jorhat, Assam-785001

094350-91248(M)

To,	Shipped to:	Invoice No:	FA/226/23-24
The Registrar		Date:	28.03.2024
Rajiv Gandhi University, Rono Hills, Arunachal Pradesh		Challan No:	3808,3809,3810,3811,3812,3813,3814,3815
GSTIN No: 12AAAR9799N1ZP	GSTIN No:	Order No:	RGU/CHEM/PC/2019/054
State: Arunachal Pradesh	State Code: 12	State:	State Code:
		Order Date:	24.03.2024

Qty	DESCRIPTION OF GOODS	HSN Code	Rate	Dis.	Taxable value	IGST		Total Value after Tax
						Rate%	Amount	
	Balance b/d				459948.55	18%	82790.74	542739.29
2x500gm	p-Nitrophenol	29071190	5240.00	10%	9432.00	18%	1697.76	11129.76
8x500gm	Potassium hydroxide pellets	28152000	560.00	10%	4032.00	18%	725.76	4757.76
1x500gm	Potassium bromide	28275120	1800.00	10%	1620.00	18%	291.60	1911.60
2x500gm	Potassium Permanganate	28416100	790.00	10%	1422.00	18%	255.96	1677.96
1x500gm	Potassium sodium tartarate	29420090	710.00	10%	639.00	18%	115.02	754.02
2x500gm	p-Toluidine	29215990	1300.00	10%	2340.00	18%	421.20	2761.20
10x500gm	Silica Gel G	28112200	540.00	10%	4860.00	18%	874.80	5734.80
5x500gm	Sodium bicarbonate	28363000	310.00	10%	1395.00	18%	251.10	1646.10
16x500gm	Sodium carbonate	28362010	350.00	10%	5040.00	18%	907.20	5947.20
20x500gm	Sodium hydroxide	28151190	330.00	10%	5940.00	18%	1069.20	7009.20
4x200gm	Sodium metal	28051100	1200.00	5%	4560.00	18%	820.80	5380.80
1x500gm	Sodium nitrate	28342990	520.00	10%	468.00	18%	84.24	552.24
2x100gm	Sodium nitroprusside dihydrate	28372050	1300.00	10%	2340.00	18%	421.20	2761.20
8x500ml	Sulphuric Acid	28070010	691.00	20%	4422.40	18%	796.03	5218.43
2x500ml	Thionyl Chloride	29036990	665.00	5%	1263.50	18%	227.43	1490.93
					509722.45		91750.04	601472.49
							Balance c/d	601472.49

GST Payable on Reverse Charge

Declaration: Certified that the particulars given above are true & correct

For, FRIENDS ASSOCIATE

Terms & Condition:

Disputes are subject to Jorhat Jurisdiction.

Goods once sold will not be taken back.

Bank Details

Bank Name : Indian Bank, Gar Ali Branch, Jorhat

IFS Code : IDIB000J623

Bank A/C No: 20696092864

Authorised Signatory



172

TAX INVOICE

GSTIN: 18ANCPB8306P1ZS

FRIENDS ASSOCIATE

Phone.(0376)2321413(O)

State: Assam ; State Code: 18

M.G. Road, Near Moktab School,Jorhat,Assam-785001

094350-91248(M)

To,	Shipped to:	Invoice No:	FA/226/23-24
The Registrar		Date:	28.03.2024
Rajiv Gandhi University, Rono Hills, Arunachal Pradesh		Challan No:	3808,3809,3810,3811,3812,3813,3814,3815
GSTIN No:12AAAAAR9799N1ZP	GSTIN No:	Order No:	RGU/CHEM/PC/2019/054
State: Arunachal Pradesh	State Code: 12	State:	State Code:
		Order Date:	24.03.2024

Qty	DESCRIPTION OF GOODS	HSN Code	Rate	Dis.	Taxable value	IGST		Total Value after Tax
						Rate%	Amount	
	Balance b/d				509722.45	18%	91750.04	601472.49
4x500gm	Thiourea	29309010	2300.00	10%	8280.00	18%	1490.40	9770.40
4x2.5Ltr	Toluene	29023000	1300.00	10%	4680.00	18%	842.40	5522.40
2x250gm	Trans cinnamic acid	98020000	870.00	10%	1566.00	18%	281.88	1847.88
4x500gm	Urea	29241900	620.00	10%	2232.00	18%	401.76	2633.76
2x500gm	Vanadium Pentoxide	28253010	5400.00	10%	9720.00	18%	1749.60	11469.60
1x500gm	1,3-Dimethylurea	98020000	2000.00	3%	1940.00	18%	349.20	2289.20
1x1gm	1-chloro-3-ethynylbenzene	98020000	4300.00	3%	4171.00	18%	750.78	4921.78
1x1gm	1-ethynyl-4-nitrobenzene	98020000	6800.00	3%	6596.00	18%	1187.28	7783.28
1x25gm	1-Hydroxybenzotriazole Monohydrate	98020000	4300.00	3%	4171.00	18%	750.78	4921.78
1x5gm	1-pyrenemethanol	98020000	8600.00	3%	8342.00	18%	1501.56	9843.56
1x100gm	3-Aminopropyltriethoxysilane	98020000	3500.00	3%	3395.00	18%	611.10	4006.10
1x25gm	3-chlorobenzaldehyde	98020000	1800.00	3%	1746.00	18%	314.28	2060.28
1x25gm	3-Chlorobenzaldehyde	98020000	1800.00	3%	1746.00	18%	314.28	2060.28
1x25gm	4-(Methoxycarbonyl)phenylboronic Acid	98020000	21000.00	3%	20370.00	18%	3666.60	24036.60
1x5gm	4,7-Dibromo-2,1,3-benzothiadiazole	98020000	9200.00	3%	8924.00	18%	1606.32	10530.32
					597601.45		107568.26	705169.71
							Balance c/d	705169.71

GST Payable on Reverse Charge

Declaration: Certified that the particulars given above are true & correct

For, FRIENDS ASSOCIATE

Terms & Condition:

Disputes are subject to Jorhat Jurisdiction.
Goods once sold will not be taken back.

Bank Details

Bank Name : Indian Bank, Gar Ali Branch, Jorhat
IFS Code : IDIB000J623
Bank A/C No: 20696092864

Authorised Signatory



173

TAX INVOICE

GSTIN: 18ANCPB8306P1ZS

FRIENDS ASSOCIATE

Phone.(0376)2321413(O)

State: Assam ; State Code: 18

M.G. Road, Near Moktab School,Jorhat,Assam-785001

094350-91248(M)

To,	Shipped to:	Invoice No:	FA/226/23-24
The Registrar		Date:	28.03.2024
Rajiv Gandhi University, Rooho Hills, Arunachal Pradesh		Challan No:	3808,3809,3810,3811,3812,3813,3814,3815
GSTIN No:12AAAAAR9799N1ZP	GSTIN No:	Order No:	RGU/CHEM/PC/2019/054
State: Arunachal Pradesh	State Code: 12	State:	State Code:
		Order Date:	24.03.2024

Qty	DESCRIPTION OF GOODS	HSN Code	Rate	Dis.	Taxable value	IGST		Total Value after Tax
						Rate%	Amount	
	Balance b/d				597601.45	18%	107568.26	705169.71
1x5gm	4-chlorophenylboronic acid	98020000	3500.00	3%	3395.00	18%	611.10	4006.10
1x10ml	4-Chlorostyrene	98020000	4500.00	3%	4365.00	18%	785.70	5150.70
1x1gm	4-ethynylbiphenyl	98020000	3700.00	3%	3589.00	18%	646.02	4235.02
1x25gm	4-iodoanisole	98020000	3100.00	3%	3007.00	18%	541.26	3548.26
1x25gm	4-iodotolune	98020000	2600.00	3%	2522.00	18%	453.96	2975.96
1x5gm	4-Pyridylboronic Acid	98020000	11400.00	3%	11058.00	18%	1990.44	13048.44
1x5gm	5-iodovanillin	98020000	3200.00	3%	3104.00	18%	558.72	3662.72
1x5gm	9-Chloromethylanthracene	98020000	8400.00	3%	8148.00	18%	1466.64	9614.64
1x5ml	Bovine albumin	98020000	2200.00	3%	2134.00	18%	384.12	2518.12
1x25gm	Methyl acetoacetate	98020000	2700.00	3%	2619.00	18%	471.42	3090.42
1x1gm	Tetrakis(triphenylphosphine)palladium(0)	98020000	5800.00	3%	5626.00	18%	1012.68	6638.68
1x500gm	Phosphorous oxychloride	98020000	1200.00	5%	1140.00	18%	205.20	1345.20
1x25gm	Pregnelonone	98020000	9200.00	3%	8924.00	18%	1606.32	10530.32
1x25ml	tert-butylNitrite	98020000	3800.00	3%	3686.00	18%	663.48	4349.48
1x25gm	Tetrabromofluorescein	98020000	8600.00	3%	8342.00	18%	1501.56	9843.56
					669260.45		120466.88	789727.33
							Balance c/d	789727.33

GST Payable on Reverse Charge

Declaration: Certified that the particulars given above are true & correct

For, FRIENDS ASSOCIATE

Terms & Condition:

Disputes are subject to Jorhat Jurisdiction.

Goods once sold will not be taken back.

Bank Details

Bank Name : Indian Bank, Gar Ali Branch, Jorhat

IFS Code : IDIB000J623

Bank A/C No: 20696092864

Authorised Signatory



124

TAX INVOICE

GSTIN: 18ANCPB8306P1Z5

FRIENDS ASSOCIATE

Phone.(0376)2321413(O)

State: Assam ; State Code: 18

M.G. Road, Near Moktab School,Jorhat,Assam-785001

094350-91248(M)

To,	Shipped to:	Invoice No:	FA/226/23-24
The Registrar		Date:	28.03.2024
Rajiv Gandhi University, Rono Hills, Arunachal Pradesh		Challan No:	3808,3809,3810,3811,3812,3813,3814,3815
GSTIN No:12AAAR9799N1ZP	GSTIN No:	Order No:	RGU/CHEM/PC/2019/054
State: Arunachal Pradesh	State Code: 12	State:	State Code:
		Order Date:	24.03.2024

Qty	DESCRIPTION OF GOODS	HSN Code	Rate	Dis.	Taxable value	IGST		Total Value after Tax
						Rate%	Amount	
	Balance b/d				669260.45	18%	120466.88	789727.33
1x25gm	Tetrabutylammonium perchlorate	98020000	5300.00	3%	5141.00	18%	925.38	6066.38
1x1gm	Tris(triphenylphosphine)rhodium(I) Chloride	98020000	9900.00	3%	9603.00	18%	1728.54	11331.54
2x25gm	Zirconium(IV) Chloride	98020000	2300.00	3%	4462.00	18%	803.16	5265.16
6x500gm	Silica Gel GF254 for TLC, 325mesh	28112200	3900.00	10%	21060.00	18%	3790.80	24850.80
1x1gm	Acarbose extrapure	29321990	6000.00	10%	5400.00	18%	972.00	6372.00

					714926.45		128686.76	843613.21
Rupees: Eight Lakh Forty Three Thousands Six Hundred Thirteen Only.						Total		843613.00

GST Payable on Reverse Charge

Declaration: Certified that the particulars given above are true & correct

Terms & Condition:

Disputes are subject to Jorhat Jurisdiction.
Goods once sold will not be taken back.

Bank Details

Bank Name : Indian Bank, Gar Ali Branch, Jorhat
IFS Code : IDIB000J623
Bank A/C No: 20696092864

For, FRIENDS ASSOCIATE

Authorised Signatory



(6)
राजीव गाँधी विश्वविद्यालय
रोनो हिल्स, दोईमुख
RAJIV GANDHI UNIVERSITY
RONO HILLS, DOIMUKH

75
Azadi Ka
Amrit Mahotsav

विकसित भारत
अभियान
1947 TO 2047

No.ST-338/Rep-Chem/2019 (Part)

दिनांक/Dated: 27th February, 2025

मंजूरी आदेश/SANCTION ORDER

Sanction is hereby accorded to an expenditure not exceeding **Rs. 76,700/- (Rupees Seventy six thousand six hundred)** only being the cost of spares parts and repairing charges of Laboratory equipments for the Department of Chemistry.

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	Income Tax 2%	Net Payable
M/s Omega Instruments (I) Pvt. Ltd., Kolkata.	OI/24-25/026 Dtd. 06-12-2024	76,700/-	1,300/-	75,400/-

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

द्वारा/Sd/-

वित्त अधिकारी/ Finance Officer

दिनांक/Dated: 08th March
February, 2025

MemoNo.ST- 338/Rep-Chem/2019 (Part)) / 265

प्रतिलिपि/Copy to:

1. The Deputy Registrar (Fin) Bill/DDO for information and necessary action please.
2. संबंधित फर्म को जानकारी हेतु/ Concerned Firm for information.
3. कार्यालय प्रति / Office copy
4. फाइल गार्ड / Guard File.

103/03/2025

संपदा अधिकारी/Estate Officer
RGU, Doimukh

Tax Invoice

(ORIGINAL FOR RECIPIENT)

28

M/s Omega Instruments (I) Pvt. Ltd. 4, Ripon Street, Kolkata -700016 West Bengal, INDIA GSTIN/UIN: 19AAACO6059N1ZV State Name : West Bengal, Code : 19 CIN: U51909WB1986PTC040589 Contact : 033 2229 9839, +91-9331023551 E-Mail : tuhin1159@gmail.com, omegainstkt@gmail.com www.omegaipl.com		Invoice No. OI/24-25/026 e-Way Bill No. 801475071719 Dated 6-Dec-24
Consignee (Ship to) Rajiv Gandhi University Rono Hills, Doimukh [Itanagar], Papum Pare, Arunachal Pradesh-791112, India GSTIN/UIN : 12SHLA00649F1DS State Name : Arunachal Pradesh, Code : 12		Delivery Note Mode/Terms of Payment
Buyer (Bill to) Rajiv Gandhi University Rono Hills, Doimukh [Itanagar], Papum Pare, Arunachal Pradesh-791112, India GSTIN/UIN : 12SHLA00649F1DS State Name : Arunachal Pradesh, Code : 12		Reference No. & Date. Other References
Buyer's Order No. ST-338/Rep-Chem/2019 (Part)/80 Dispatch Doc No.		Dated 3-Dec-24 Delivery Note Date
Dispatched through From Omega Instruments (I) Pvt. Ltd., Kol-700016 Terms of Delivery		Destination Rajiv Gandhi University, Doimukh-791112

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Metal Aspirator AS-3 [119110] <i>Aspirator Spout</i>	84198990	2 Pcs	15,000.00	Pcs	30,000.00
2	Spout Connector Joint "S" Nozzle Set "Y" <i>Spout Connectro, Joint "S"</i> <i>Nozzle Set, "Y"</i> <i>Vacuum Pipe (2mtr)</i>	84199090	1 Set	35,000.00	Set	35,000.00
						65,000.00
IGST						11,700.00
Total						₹ 76,700.00

Amount Chargeable (in words) **INR Seventy Six Thousand Seven Hundred Only**

1/Tax 2% (2) E & O F 1300.00

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84198990	30,000.00	18%	5,400.00	5,400.00
84199090	35,000.00	18%	6,300.00	6,300.00
Total			11,700.00	11,700.00

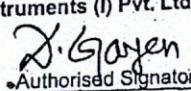
Tax Amount (in words) : **INR Eleven Thousand Seven Hundred Only**

Company's PAN : **AAACO6059N**

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 : **Indian Overseas Bank**
 A/c No. : **011302000001530**
 Branch & IFS Code : **International Business Branch, Kolkata & IOBA0000585**

Customer's Seal and Signature

for M/s Omega Instruments (I) Pvt. Ltd.

 Authorised Signatory

SUBJECT TO KOLKATA 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, दोईमुख (ईटानगर)
Rono Hills, Doimukh (Itanagar)
दोईमुख - 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- 338/Rep-Chem/2019 (Part) / ४०

दिनांक/Dated: 3rd December, 2024

सेवा में/To,

M/s OMEGA INSTRUMENT (I) PVT. LTD.,
4 Ripon Street, Kolkata – 700016
West Bengal.

विषय/Sub : **Work /Supply Order of spares parts for existing Eyela rotary evaporator systems-reg.**

Reference: Your Quotation No. 24Q:11:TB dtd. 05/11/2024.

कृपया सूचीगत वस्तुओं की आपूर्ति की व्यवस्था करें। /Please arrange to supply the enlisted spare parts and repair the "Eyela rotary evaporator"; installed at Department of Chemistry:

Sl.No.	विवरण/Particulars	Quantity	Amount in INR	टिप्पणी/Remarks
1	Aspirator Spout	02 Nos.	30,000/-	Laboratory, Department of Chemistry, RGU.
2	Spout connector, Joint "S" Nozzle set, "Y" Vacuum pump (2 mtr)	01 No.	35,000/-	
Add GST 18%:			11,700/-	
Total:			76,700/-	

आगे यह भी निवेदन है कि वस्तुओं की आपूर्ति आदेश की प्राप्ति से १० (दस) दिनों के भीतर करें तथा भुगतान हेतु बिल की तीन प्रति जमा करें।

Further, it is also requested to supply the spares parts of instrument and complete the repairing works within 10 (Ten) days from the date of received of this supply/work order and submit the bill in triplicate for payments.

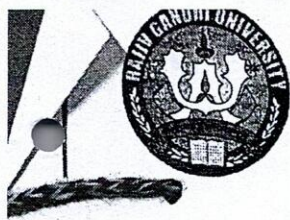
बिल के साथ निम्न दस्तावेज भी जमा करें/The following documents must be submitted along with the bill:-

1. पेन/जीएसटी दस्तावेज /PAN/GST Documents/Bank Details.2.
2. चालान प्रति/Challan Copy.
3. इस आदेश की प्रति /Photo copy of this Order.

प्रतिलिपि/Copy:

1. Head, Department of Chemistry for information.
2. कार्यालय प्रति/ Office Copy.
3. गार्ड फाइल /Guard File

संपद अधिकारी/Estate Officer



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

75
Azadi Ka
Amrit Mahotsav

135
विकसित भारत
अभियान
1947 TO 2047

No.ST- 226/AMC/2022

दिनांक/Dated: 24th March, 2025

मंजूरी आदेश/SANCTION ORDER

Sanction is hereby accorded to an expenditure not exceeding **Rs. 1,27,856/- (Rupees One Lakh twenty seven thousand eight fifty six)** only being the cost of maintenance charges of the equipments under Annual Maintenance Contract (AMC) for the Department of Chemistry.

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:

Sl.No.	Name of Firm	Name of Equipments	AMC period	Bill No. & Date	Amount	I/Tax 2%	Net Payable
1	M/s Novateur Electrical & Digital Pvt. Ltd., Guwahati	20 KVA UPS	31.03.2023 to 30.03.2024	3250035285 Dtd.03.04.2024	37,710/-	630/-	36,540/-
			31.03.2024 To 30.09.2024	3250035736 Dtd.03.10.2024	19,886/-	-	19,886/-
2	M/s Sinsil International Pvt. Ltd., Kolkata.	Electro Chemical Workstation	31.03.2023 To 01.04.2024	2904 Dtd.16.03.2024	35,400/-	600/-	34,800/-
			31.03.2024 To 01.04.2025	SSI-47 Dtd.14.02.2025	35,400/-	600/-	34,800/-
Grand Total:					1,27,856/-	1,830/-	1,26,026/-

CH: 01/CSV/01 (RECURRING - 31) TSA-RBI-1052

द्वारा/Sd/-
वित्त अधिकारी/ Finance Officer

MemoNo.ST-226/AMC/2022 / 363

दिनांक/Dated: 25th March, 2025

प्रतिलिपि/Copy to:

1. The Deputy Registrar (Fin) Bill/DDO for information and necessary action please.
2. संबंधित फर्म को जानकारी हेतु/ Concerned Firm for information.
3. कार्यालय प्रति / Office copy
4. फाइल गार्ड / Guard File.

संपदा अधिकारी/Estate Officer
RGU, Doimukh

राजन विज्ञान विभाग
Department of Chemistry



राजीव गांधी विश्वविद्यालय
रोनो हिल्स, दोईमुख ७९१ ११२, अरुणाचल प्रदेश
Rajiv Gandhi University
Rono Hills, Doimukh 791 112, Arunachal Pradesh

Ref. No. RGU/CHEM/PC/2019/062

February 12, 2025

To
The Estate Officer
Rajiv Gandhi University
Rono Hills, Doimukh 791 112
Arunachal Pradesh

Subject: Forwarding of bills for payment on account of AMC for 20 KVA UPS
(Make NUMERIC; Model: TRIMODE HE) – regarding

Reference: ST-226/AMC/2022/1231 16-03-2023 dated 24th March 2024

महोदय/Sir,

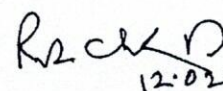
Regarding the subject and reference cited above, I would like to inform you that **M/S Novateur Electrical & Digital Systems Pvt. Ltd., Guwahati** has provided the maintenance services for the AMC period 31-03-2023 to 30-09-2024 for 20 KVA UPS (Make NUMERIC; Model: TRIMODE HE) as per the terms and conditions of the AMC.

I, therefore, request you to pay the bills enclosed herewith.

Sl. No.	Invoice No.	AMC Period	Amount (in ₹)
1.	3250035285 dated 03-04-2024	31.03.2023 - 30.03.2024	37,170
2.	3250035736 dated 03-10-2024	31.03.2024 - 30.09.2024	19,886
TOTAL			57,058

(Rupees fifty-seven thousand fifty-eight only).

With regards,

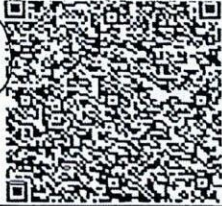

12.02.2025
(राजेश चक्रवर्ती/ Rajesh Chakrabarty)

विभागाध्यक्ष / Head
Department of Chemistry, RGU
विभागाध्यक्ष/Head
रसायन विज्ञान विभाग
Department of Chemistry
Rajiv Gandhi University
Rono Hills, Doimukh
Arunachal Pradesh

प्रतिलिपि/ Copy to:

1. Office copy.

Time: 3.12 pm Date: 17/02/25
दूरभाष : +९१ ३६० २२७८५७३ (कार्यालय); फैक्स : +९१ ३६० २२७८८८९; ईमेल : hod.chemistry@rgu.ac.in
Phone: +91 360 2278573; Fax: +91 360 2277889; Email: hod.chemistry@rgu.ac.in



Scan and Pay

GST TAX INVOICE
NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED
 1st Floor, House of Md.Mustafizur Rahman,,
 House No.2, Rajgarh Girls High School Road,
 GUWAHATI-781007, ASSAM, India

DUPLICATE FOR SUPPLIER
NUMERIC
A Group brand Legend

OUR GST # 18AACCE4671N1Z7		OUR PAN # AACCE4671N	IRN No. #
Details of the Receiver (Billed to)		Details of the Consignee (Shipped to)	
Name	: RAJIV GANDHI UNIVERSITY	Name	: RAJIV GANDHI UNIVERSITY
Address	: DEPARTMENT OF CHEMISTRY,1ST FLOOR RONO HILLS DOIMUKH NAHARLAGUN	Address	: DEPARTMENT OF CHEMISTRY,1ST FLOOR RONO HILLS DOIMUKH NAHARLAGUN
	: ITANAGAR-791112		: ITANAGAR-791112
State	: ARUNACHAL PRADESH	State	: ARUNACHAL PRADESH
State Code	: 12	State Code	: 12
GSTIN / UID	:	GSTIN / UID	:
PAN No	: AAAAR9799N		
		Invoice No	: 3250035285
		Invoice Date	: 03.04.2024
		Customer PO No	: ST-226/AMC/2022/1477
		Customer PO Date	: 10.08.2023
		Contract No	: 40944767
		Contract Date	: 29.08.2023

PLACE OF SUPPLY : ARUNACHAL PRADESH

PLACE OF DELIVERY : ARUNACHAL PRADESH

SI	DESCRIPTION	HSN / SAC	AMC Value	CGST		SGST/UTGST		IGST		Total Invoice Value
				Rate	Amount	Rate	Amount	Rate	Amount	
1.	Towards Comprehensive Yearly Annual Maintenance Charges of the UPS system	998719								
	AMC PERIOD	UPS SL.NO	KVA	RATE						
	31.03.2023 - 30.03.2024	XII190600915	20.0	31500.00	31,500.00	0.00	0.00	0.00	0.00	37,170.00
Total Invoice Amount (In Figures)										37,170.00
Total Invoice Value (In Words)										

RUPEES THIRTY SEVEN THOUSAND ONE HUNDRED SEVENTY ONLY

***Payment** : 100% in advance to be paid by way of Demand Draft/RTGS and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No. 09088 104696 001 30, BNP PARIBAS , Chennai; RTGS / IFSC code:BNPA0009088. Our Email Id for payment advice : servicecollection.numeric@numericups.com"

For General Terms of Service, Kindly refer to the link attached: <https://www.numericups.com/general-terms-service>

Declaration: We Certify that the Particulars given above are true and correct and the amount indicated represents the prices actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT. LTD.

Regd. Off.: 61/62, 6th Floor, Kalpataru Square, Kondivita Road, Off Andheri - Kurla Road, Andheri (East), Mumbai, Maharashtra-400059, India.Ph: +91-22-30416200 (Corporate Identity Number : U31909MH2010PT C206487)

Authorised Signatory

Numeric Division: No.183,10th Floor, "Prestige Centre Court", NSK Salai ,Arcot Road, Vadapalani, Chennai - 600 026. Tel: 044-46565555

37170/-
 630/-
 Net Pay: 36540/-

GST TAX INVOICE
NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED
1st Floor, House of Md.Mustafizur Rahman,,
House No.2, Rajgarh Girls High School Road,
GUWAHATI-781007, ASSAM, India

ORIGINAL FOR RECIPIENT

NUMERIC
A group brand logo

OUR GST # 18AACCE4671N1Z7		OUR PAN # AACCE4671N		IRN No. #										
Details of the Receiver (Billed to)				Details of the Consignee (Shipped to)										
Name : RAJIV GANDHI UNIVERSITY				Name : RAJIV GANDHI UNIVERSITY										
Address : DEPARTMENT OF CHEMISTRY, 1ST FLOOR RONO HILLS DOIMUKH NAHARLAGUN				Address : DEPARTMENT OF CHEMISTRY, 1ST FLOOR RONO HILLS DOIMUKH NAHARLAGUN										
ITANAGAR-791112				ITANAGAR-791112										
State : ARUNACHAL PRADESH				State : ARUNACHAL PRADESH										
State Code : 12				State Code : 12										
GSTIN / UID :				GSTIN / UID :										
PAN No : AAAAR9799N														
PLACE OF SUPPLY : ARUNACHAL PRADESH				PLACE OF DELIVERY : ARUNACHAL PRADESH										
SI	DESCRIPTION			HSN / SAC	AMC Value	CGST		SGST/UTGST		IGST		Total Invoice Value		
1.	Towards Comprehensive Half Yearly Annual Maintenance Charges of the UPS system			998719		Rate	Amount	Rate	Amount	Rate	Amount			
AMC PERIOD			UPS SL.NO	KVA	RATE									
	31.03.2024 - 30.09.2024			XII190600915	20.0	16852.50	16,852.50	0.00	0.00	0.00	0.00	18.00	3,033.45	19,886.00
Total Invoice Amount (In Figures)													19,886.00	
Total Invoice Value (In Words)													RUPEES NINETEEN THOUSAND EIGHT HUNDRED EIGHTY SIX ONLY	
"Payment" : 100% in advance to be paid by way of Demand Draft/RTGS and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No. 09088 104696 001 30, BNP PARIBAS, Chennai; RTGS / IFSC code:BNPA0009088. Our Email Id for payment advice : servicecollection.numeric@numericups.com"														
For General Terms of Service, Kindly refer to the link attached: https://www.numericups.com/general-terms-service														
Declaration: We Certify that the Particulars given above are true and correct and the amount indicated represents the prices actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.												For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT. LTD.,		
Regd. Off.: 61/62, 6th Floor, Kalpataru Square, Kondivita Road, Off Andheri - Kurla Road, Andheri (East), Mumbai, Maharashtra-400059, India.Ph: +91-22-30416200 (Corporate Identity Number : U31909MH2010PT C206487)												Authorised Signatory		
Jumeric Division: No.183,10th Floor, "Prestige Centre Court", NSK Salai ,Arcot Road, Vadapalani, Chennai - 600 026. Tel: 044-46565555 Customer Support Numbers 0484- 3103266 & 0484- 4723266														



Ref. No. RGU/CHEM/PC/2019/064

February 14, 2025

To
The Estate Officer
Rajiv Gandhi University
Rono Hills, Doimukh 791 112
Arunachal Pradesh

Subject: Forwarding of bills for payment on account of AMC for **Electrochemical Workstation** (Make CH Instruments; Model: CHI 600 series) – regarding

Reference: ST-226/AMC/2022/1229 dated 16th March 2023

महोदय/Sir,

Regarding the subject and reference cited above, I would like to inform you that **M/S Sinsil International, Kolkata**, has provided maintenance services for the AMC period 31-03-2023 to 01-04-2025 for the **Electrochemical Workstation** (Make CH Instruments; Model: CHI 600 series) as per the terms and conditions of the AMC.

I, therefore, request you to pay the bills enclosed herewith.

Sl. No.	Invoice No.	AMC Period	Amount (in ₹)
1.	2904 dated 16-03-2024	31.03.2023 - 01.04.2024	35,400
2.	SSI-47 dated 14-02-2025	31.03.2024 - 01.04.2025	35,400
TOTAL			70,800

(Rupees seventy thousand eight hundred only).

With regards,

Rajesh Chakrabarty
14.02.2025
(राजेश चक्रवर्ती/ Rajesh Chakrabarty)

विभागाध्यक्ष / Head
Department of Chemistry, RGU

प्रतिलिपि/ Copy to:
1. Office copy.

HOD, Dept. of Chem.
All the bills are sent back for certification & stock entry of the bills plc.
18/02/2025

दूरभाष : +९१ ३६० २२७८५७३ (कार्यालय); फैक्स : +९१ ३६० २२७८८८९; ईमेल : hod.chemistry@rgu.ac.in
Phone: +91 360 2278573; Fax: +91 360 2277889; Email: hod.chemistry@rgu.ac.in

Time: 3.12 PM
Date: 21.17/02/25



Sinsil International
Your Partner in Scientific Needs

TAX INVOICE

Triplicate for Supplier

SINSIL INTERNATIONAL

165, Parishram Park, Gorwa,

Vadodara - 390016

Tel. No. 0265 - 2284504 / 2282727

Fax : 0265 - 2282888

Email: sinsilbrd@gmail.com

GSTIN : 24AGTPK1318E1ZL

PAN: AGTPK1318E

Invoice No:	2904
Date:	16-03-2024
Transport Mode:	Courier
Customer Reference/PO No.	

Date:

Delivery to: Dr. Rajesh Chakrabarty
Department of Chemistry.
Rajiv Gandhi University
Rono Hill, Doimukh, Papum Pare, Pin: 791112, State:
Arunachal Pradesh, Phone: , GSTIN:

Invoice to: Dr. Rajesh Chakrabarty
Department of Chemistry.
Rajiv Gandhi University
Rono Hill, Doimukh, Papum Pare, Pin:
791112, State: Arunachal Pradesh, Phone:
, GSTIN:

Vendor Code : V/2016/803

Sl. No.	Description	HSN/SAC	UOM	QTY	Unit Price(INR)	Ext. Value(INR)
1	Electrochemical Workstation service charges (AMC) CHI6038E_I1399 AMC Period 31-03-2023 to 01-04-2024 1st Year Payment	998719		1	30000.00	30000.00

Customer Details:

PAN:

State: Arunachal Pradesh

PIN: 791112

Sub Total: 30000.00

Transportation: 0.00

Total: 30000.00

IGST @ 18% 5400.00

Round Off: 0.00

Grand Total: 35400.00

Amount(In Words):

Thirty Five Thousand Four Hundred Rupees and No Paise

Terms & conditions:

BANKING DETAILS:

Name of the Bank: KARUR VYSYA BANK

A/c Name : SINSIL INTERNATIONAL



Branch : Vadodara

A/c No : 2204280000000034

IFSC : KVBL0002204

SINSIL INTERNATIONAL
165, Parishram Park, Gorwa
Vadodara-390016

Authorised Signatory

TAX INVOICE		Original for Recipient																									
 Sinsil International <small>Your Partner in Scientific Needs</small>	SINSIL INTERNATIONAL 165, Parishram Park, Gorwa, Vadodara - 390016 Tel. No. 0265 - 2284504 / 2282727 Fax : 0265 - 2282888 Email: sinsilbrd@gmail.com		Invoice No: SSI-47 Date: 14-02-2025 Transport Mode: Courier Customer Reference/PO No.																								
	GSTIN : 24AGTPK1318E1ZL PAN: AGTPK1318E		Date:																								
	Delivery to: Dr. Rajesh Chakrabarty Department of Chemistry. Rajiv Gandhi University Rono Hill, Doimukh, Papum Pare, Pin: 791112, State: Arunachal Pradesh, Phone: , GSTIN:		Invoice to: Dr. Rajesh Chakrabarty Department of Chemistry. Rajiv Gandhi University Rono Hill, Doimukh, Papum Pare, Pin: 791112, State: Arunachal Pradesh, Phone: , GSTIN:																								
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Sl. No.</th> <th>Description</th> <th>HSN/SAC</th> <th>UOM</th> <th>QTY</th> <th>Unit Price(INR)</th> <th>Ext. Value(INR)</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Electrochemical Workstation service charges (AMC) CHI6038E_I1399 AMC Period 31-03-2024 to 01-04-2025 2nd Year Payment</td> <td style="text-align: center;">998719</td> <td></td> <td style="text-align: center;">1</td> <td style="text-align: right;">30000.00</td> <td style="text-align: right;">30000.00</td> </tr> </tbody> </table>				Sl. No.	Description	HSN/SAC	UOM	QTY	Unit Price(INR)	Ext. Value(INR)	1	Electrochemical Workstation service charges (AMC) CHI6038E_I1399 AMC Period 31-03-2024 to 01-04-2025 2nd Year Payment	998719		1	30000.00	30000.00									
	Sl. No.	Description	HSN/SAC	UOM	QTY	Unit Price(INR)	Ext. Value(INR)																				
1	Electrochemical Workstation service charges (AMC) CHI6038E_I1399 AMC Period 31-03-2024 to 01-04-2025 2nd Year Payment	998719		1	30000.00	30000.00																					
Customer Details: <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>PAN:</td> <td></td> <td>Sub Total:</td> <td style="text-align: right;">30000.00</td> </tr> <tr> <td>State:</td> <td>Arunachal Pradesh</td> <td>Transportation:</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PIN:</td> <td>791112</td> <td>Total:</td> <td style="text-align: right;">30000.00</td> </tr> <tr> <td></td> <td></td> <td>IGST @ 18%</td> <td style="text-align: right;">5400.00</td> </tr> <tr> <td></td> <td></td> <td>Round Off:</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td></td> <td></td> <td>Grand Total:</td> <td style="text-align: right;">35400.00</td> </tr> </table>				PAN:		Sub Total:	30000.00	State:	Arunachal Pradesh	Transportation:	0.00	PIN:	791112	Total:	30000.00			IGST @ 18%	5400.00			Round Off:	0.00			Grand Total:	35400.00
PAN:		Sub Total:	30000.00																								
State:	Arunachal Pradesh	Transportation:	0.00																								
PIN:	791112	Total:	30000.00																								
		IGST @ 18%	5400.00																								
		Round Off:	0.00																								
		Grand Total:	35400.00																								
Amount(In Words): Thirty Five Thousand Four Hundred Rupees and No Paise																											
Terms & conditions:																											
BANKING DETAILS: Name of the Bank: KARUR VYSYA BANK A/c Name : SINSIL INTERNATIONAL Branch : Vadodara A/c No : 2204280000000034 IFSC : KVBL0002204		For SINSIL INTERNATIONAL  SINSIL INTERNATIONAL 165, Parishram Park, Gorwa Vadodara-390016 Authorised Signatory																									



(२१)
राजीव गाँधी विश्वविद्यालय
रोनो हिल्स, दोईमुख
RAJIV GANDHI UNIVERSITY
RONO HILLS, DOIMUKH

75
Azadi Ka
Amrit Mahotsav

विकसित भारत
अभियान
1547 TC 2017

No.ST-365/PHY-LAB/2020 (Part)

दिनांक/Dated: 24th September, 2024

मंजूरी आदेश/SANCTION ORDER

Sanction is hereby accorded to an expenditure not exceeding **Rs. 5,00,003/- (Rupees Five Lakh three rupees)** only being the cost of Lab- Consumables procured for the 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 Firms	Bill No. & Date	Amount	I/Tax 2%	IGST 2%	Net Payable
M/s Zenith India, Guwahati	ZI/3535/23-24 Dtd. 27-03-2024	5,00,003/-	8,475/-	8,475/-	4,83,053/-

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

द्वारा /Sd/-

वित्त अधिकारी/ Finance Officer

MemoNo.ST- 365/PHY-LAB/2020 (Part) / 2351

दिनांक/Dated: 28 September, 2024

प्रतिलिपि/Copy to:

1. The Deputy Registrar (Fin) Bill/DDO for information and necessary action please.
2. संबंधित फर्म को जानकारी हेतु/ Concerned Firm for information.
3. कार्यालय प्रति / Office copy
4. फाइल गार्ड / Guard File.

[Signature]
28/9/24
संपदा अधिकारी/Estate Officer
RGU, Doimukh

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

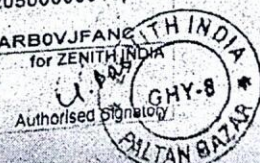
REGISTRAR RAJIV GANDHI UNIVERSITY
Rono Hills, Doimukh, Arunachal Pradesh-791112
State Name : Arunachal Pradesh, Code : 12

Invoice No. ZI/3535/23-24
Dated 27-Mar-24
Delivery Note
Mode/Terms of Payment
Reference No. & Date.
Other References
Buyer's Order No. ST-365/PHY-LAB/2020 (Part)/1359
Dated 26-Mar-24
Dispatch Doc No.
Delivery Note Date
Dispatched through
Destination
Head, Dept. of Physics
Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Acetone 2.5ltr Emplura	29141100	1.00 PCS	2,480.00	PCS	20 %	1,984.00
2	Indium tin oxide coated glass slide, 703184-10PAK Sigma	70060000	1.00 PCS	12,254.40	PCS		12,254.40
3	Cesium carbonate, 441902-50gm Sigma	98020000	1.00 PCS	9,346.20	PCS		9,346.20
4	Oleylamine - 100gm, 07805 Sigma	29211990	1.00 PCS	5,871.90	PCS		5,871.90
5	Tri-n-octylphosphine, T0503-500ml TCI	98020000	1.00 PCS	19,800.00	PCS		19,800.00
6	Tin(II) iodide, 409308-5gm Sigma	98020000	1.00 PCS	15,717.60	PCS		15,717.60
7	4-Methoxyphenylacetone, M0856-25gm TCI	98020000	1.00 PCS	3,500.00	PCS		3,500.00
8	Cesium iodide, 203033-10gm Sigma	98020000	1.00 PCS	16,749.90	PCS		16,749.90
9	Germanium(II) iodide, 383260-1gm Sigma	98020000	1.00 PCS	20,102.10	PCS		20,102.10
10	Citric Acid Anhydrous 500gm Emplura	29181400	1.00 PCS	752.00	PCS	20 %	601.60
11	Tin(IV) acetate, 380050010-1gm Thermo Scientific	29152990	1.00 PCS	8,768.00	PCS		8,768.00
12	Tin(IV) chloride hydrate, 011570-500gm Thermo Scientific	28273990	1.00 PCS	8,097.00	PCS		8,097.00
13	Oxalic acid, 241172-50gm Sigma	98020000	1.00 PCS	6,504.60	PCS		6,504.60
14	Reduced graphene oxide, 777684-250MG Sigma	98020000	1.00 PCS	25,700.00	PCS		25,700.00
15	Hydrazine Hydrate 80% 500ml Emparta	28251020	1.00 PCS	1,840.00	PCS	20 %	1,472.00
16	POLYVINYL PYRROLIDONE K30 For Synthesis 500gm Loba	39059910	1.00 PCS	2,580.00	PCS	20 %	2,064.00
17	Silver conductive adhesive paste, -044075-50gm Thermo Scientific	28439019	1.00 PCS	81,035.00	PCS		81,035.00
18	Indium(III) chloride Anhydrous, L18758-25gm Thermo Scientific	28273990	1.00 PCS	21,613.00	PCS		21,613.00
19	Gallium(III) chloride, ultra dry, 043879-5gm Thermo Scientific	28273990	1.00 PCS	17,130.00	PCS		17,130.00
20	Ethanol 500ml Merck Germany, 1.00983.0511	98020000	1.00 PCS	2,500.00	PCS	10 %	2,250.00
21	Ammonia Solution ex.pure AR 25%, 78719-500ml SRL	28142000	3.00 PCS	200.00	PCS	10 %	567.00
22	Thiourea Emparta 500gm	29309010	1.00 PCS	2,340.00	PCS	20 %	1,872.00
23	Cadmium Acetate 98% Extra Pure 100gm (Loba)	29152990	1.00 PCS	530.00	PCS	20 %	424.00
24	Chloroauric Acid Ex.Pure 1gm Loba	28433000	1.00 PCS	12,000.00	PCS	20 %	9,600.00
25	Cesium iodide, 914819-10gm Sigma	98020000	1.00 PCS	12,731.70	PCS		12,731.70
26	Bismuth(III) iodide, 341010-25gm Sigma	98020000	1.00 PCS	13,630.80	PCS		13,630.80
27	Dimethyl Sulfoxide 500ml Emplura	29309060	1.00 PCS	1,730.00	PCS	20 %	1,384.00
28	Nitric Acid 500ml Emplura	28080010	1.00 PCS	501.00	PCS	20 %	400.80
29	Graphene oxide, 796034-1gm Sigma	38019000	1.00 PCS	14,790.00	PCS		14,790.00
30	Polydimethylsiloxane, PHR1518-1gm Sigma	98020000	1.00 PCS	9,934.50	PCS		9,934.50
31	N N Dimethylformamide 500ml Emplura	29241900	1.00 PCS	652.00	PCS	20 %	521.60
32	SYLGARD® 184, 761028-5EA Sigma	39100090	1.00 PCS	18,315.00	PCS		18,315.00
33	Oleic acid, 364525-1Ltr Sigma	29161510	1.00 PCS	4,914.55	PCS		4,914.55
34	Zinc Nitrate Hexahydrate Emplura 500gm	28342990	1.00 PCS	885.00	PCS	20 %	708.00
35	Hexamethylenetetramine Emparta 500gm	29336990	1.00 PCS	875.00	PCS	20 %	700.00
36	Acetone 500ml Emplura	29141100	2.00 PCS	622.00	PCS	20 %	995.20
37	Silver conductive paste, 735825-25gm Sigma	98020000	1.00 PCS	37,717.80	PCS		37,717.80
38	Indium tin oxide coated PET, 749729-1EA Sigma	39219099	1.00 PCS	7,492.50	PCS		7,492.50
39	Poly(vinylidene fluoride-co-hexafluoropropylene), 427187-100gm Sigma	98020000	1.00 PCS	6,470.00	PCS		6,470.00
							4,23,730.75
Less: Billam 500,003.80							76,271.54
11% GST 8475.00							(-)0.29
12% GST 8475.00							
Net pay 4,82,055.11							
Total							42.00 PCS
Amount Chargeable (in words)							RS 5,00,002.00
Indian Rupees Five Lakh Two Thousand Only							E. & O.E

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

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



This is a Computer Generated Invoice



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

संख्या/No.RGU/Phy/Lab Consumables/2024/ 76

दिनांक/Dated: 27.3.2024

To,

The Zenith India
Gurur Charan Height, Paltan Bazar
Guwahati, Assam

Sub: Supply Order

Ref. No. ST-365/PHY-LAB/2020 (Part)/1859 dated the 26th March 2024

Sir,

With reference to the Administrative Approval Letter No.ST-365/PHY-LAB/2020 (Part)/1859 dated the 26th March 2024 , your firm is requested to arrange and deliver to the Department of Physics, RGU as per this supply order of items (List enclosed) on price as per terms and condition of rate contract with Rajiv Gandhi University, Doimukh, Arunachal Pradesh.

Further, your firm is requested to supply the items within the current financial year 2023-2024.

The following documents must be submitted for the completion of all supply and payment process.

1. Original bills in triplicate.
2. PAN/GST Documents/bank Details.
3. Any other documents, required as per terms and condition of rate contract.

Yours truly,

(Prof. Pradip Kr. Kalita)

Head,

Dept. of Physics, RGU

Enclosed:

1. List of items to be supplied as per rate contract.

Copy to:

1. The Estate Officer, RGU for information please.

Head,
Department of Physics
Rajiv Gandhi University
Rono Hills, Doimukh, Arunachal Pradesh



(74)
राजीव गाँधी विश्वविद्यालय
रोनो हिल्स, दोईमुख
RAJIV GANDHI UNIVERSITY
RONO HILLS, DOIMUKH

75
Azadi Ka
Amrit Mahotsav

विकसित भारत
अभियान
1947-2027

No.ST- 338/Rep-Chem/2019

दिनांक/Dated: 29th March, 2025

मंजूरी आदेश/SANCTION ORDER

Sanction is hereby accorded to an expenditure not exceeding **Rs. 7,080/- (Rupees seven thousand eighty)** only being the maintenance charges of equipment (Remi Centrifuge) for the Department of Chemistry.

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 Payable
Remi Sales & Engineering Ltd., Kolkata.	RSLG/289/25 Dtd. 24.03.2025	7,080/-

CH: 01/CSV/09 (Recurring-31) TSA/RBI/1052

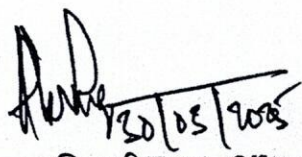
द्वारा/Sd/-
वित्त अधिकारी/ Finance Officer

MemoNo.ST-338/Rep-Chem/2019/409

दिनांक/Dated: 30th March, 2025

प्रतिलिपि/Copy to:

1. The Deputy Registrar (Fin) Bill/DDO for information and necessary action please.
2. संबंधित फर्म को जानकारी हेतु/ Concerned Firm for information.
3. ☒ कार्यालय प्रति / Office copy.
4. फाइल गार्ड / Guard File.


संपदा अधिकारी/Estate Officer
RGU, Doimukh

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Raml Sales & Engineering Ltd.
29, GANESH CHANDRA AVENUE, 4TH FLOOR,
"BANK HOUSE", KOLKATA - 700013.
PH. NO-033-22116367,25557365
GSTIN/UIN: 19AAACR0421M1ZG
State Name : West Bengal, Code : 19
CIN: U31100MH1980PLC022314
E-Mail : accountskolkata@remigroup.com

Consignee (Ship to)
RAJIV GANDHI UNIVERSITY
Department of Botany, Rono Hills,
Doimukh, Itanagar- 791 112, Arunachal
State Name : Arunachal Pradesh, Code : 12
Contact : 7005026532/9436253354

Buyer (Bill to)
RAJIV GANDHI UNIVERSITY
Department of Botany, Rono Hills,
Doimukh, Itanagar- 791 112, Arunachal
State Name : Arunachal Pradesh, Code : 12
Contact : 7005026532/9436253354

Invoice No. RSLG/289/25	Dated 24-Mar-25
Delivery Note	Mode/Terms of Payment Against Invoice
Reference No. & Date.	Other References STG39REP-CHEM2019224 DT-11.01.25
Buyer's Order No. LAB/SER/AO209/24-25	Dated 24-Mar-25
Dispatch Doc No.	Delivery Note Date
Dispatched through NIL	Destination ARUNACHAL PRADESH
Terms of Delivery RESPONSIBLE PERSONE. MR.SANJAY DAS	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REPAIR MAINTAINANCE (LAB) MODEL - CPR-24 PLUS(ZCEU-15667)	998719				6,000.00
	IGST @,18% (LAB)			18 %		1,080.00
Total						₹ 7,080.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Seven Thousand Eighty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998719	6,000.00	18%	1,080.00	1,080.00
Total	6,000.00		1,080.00	1,080.00

Tax Amount (in words) : Indian Rupees One Thousand Eighty Only

Company's PAN : AAACR0421M

Declaration
Goods once sold cannot be taken back. Bills unpaid for more
than a week after due date interest @16% p.a. will be
charged. Warehouse at: 153A, A.P.C. Road, Kolkata - 700
008. Registered Address:-PLOT NO.11, CAMA INDUSTRIAL

Company's Bank Details

Bank Name : STATE BANK OF INDIA

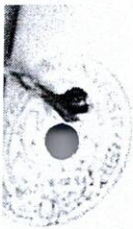
A/c No. : 00000040000811523

Branch & IES Code : DALHOUSIE SQUARE & SBIN0019818 Engg
for Raml Sales & Engineering Ltd.

SUBJECT TO MAHARASHTRA/PALGHAR 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)
RAJIV GANDHI UNIVERSITY ESTABLISHED BY 2007 ACT OF PARLIAMENT

रोनो हिल्स, दोईमुख (ईटांगगर)
Rono Hills, Dornakha (Itanagar)
दोईमुख - 791112
Dornakha - 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- 338/Rep-Chem/2019 /294

दिनांक/Dated: 11th March, 2025

सेवा में/To,

Remi Sales & Engineering Limited,
29, Ganesh Chandra Avenue,
4th Floor, Bando House, Kolkata-700013

विषय/Sub : Work Order for Maintenance and repairing of REMI Refrigerated Ultra Centrifuge-reg.

Reference: Your Quotation No. RSEL/KOL/85 dtd. 05/11/2024.

कृपया सूचीगत वस्तुओं की आपूर्ति की व्यवस्था करें। /Please arrange to repair the equipment "REMI Refrigerated Ultra Centrifuge" installed at Department of Chemistry:

विवरण/Particulars	Quantity	Service charges in INR	टिप्पणी/Remarks
REMI Refrigerated Ultra Centrifuge	1 No.	7,080/-	Department of Chemistry, RGU.

आगे यह भी निवेदन है कि वस्तुओं की आपूर्ति आदेश की प्राप्ति से १० (दस) दिनों के भीतर करें तथा भूगतान हेतु बिल की तीन प्रति जमा करें।

Further, it is also requested to supply the spares parts of instrument and complete the repairing works within 10 (Ten) days from the date of received of this supply/work 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:-

1. पेन/जीएसटी दस्तावेज /PAN/GST Documents/Bank Details.
2. चालान प्रति/Challan Copy.
3. इस आदेश की प्रति /Photo copy of this Order.

[Signature] 11/03/2025

संपदा अधिकारी/Estate Officer

प्रतिलिपि/Copy:

- ✓ 1. Head, Department of Chemistry for information.
2. कार्यालय प्रति/ Office Copy.
3. गार्ड फाइल /Guard File



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

75
Azadi Ka
Amrit Mahotsav

विकसित भारत
समयान
18.12.71-20.12.2027

No.ST- 439/IUGS/2023

दिनांक/Dated: 20th September, 2024

मंजूरी आदेश/SANCTION ORDER

Sanction is hereby accorded to an expenditure not exceeding Rs. 5,09,451/- (Rupees Five Lakh Nine Thousand Four hundred fifty one) only being the cost of instruments procured for Under Graduate Courses, 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 Firms	Bill No. & Date	Net Amount	GST	Total	I/Tax 2%	IGST 2%	Net Payable
Osaw Industrial Products Pvt. Ltd., Haryana.	654 Dtd. 27-07-2024	4,31,738/-	77,713/-	5,09,451/-	8,635/-	8,635/-	4,92,181/-

CH: 01/ACD/05 (RECURRING-31) TSA-RBI-1052

द्वारा/Sd/-

वित्त अधिकारी/ Finance Officer

दिनांक/Dated: 1st October, 2024

MemoNo.ST- 439/IUGS/2023 / 2357

प्रतिलिपि/Copy to:

1. The Deputy Registrar (Fin) Bill/DDO for information and necessary action please.
2. संबंधित फर्म को जानकारी हेतु/ Concerned Firm for information.
3. कार्यालय प्रति / Office copy
4. फाइल गार्ड / Guard File.

Handwritten signature and date 01/10/2024

संपदा अधिकारी/Estate Officer

RGU, Doimukh

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राजीव गाँधी विश्वविद्यालय
RAJIV GANDHI UNIVERSITY

(74)
रोनो हिल्स, दोइमुख (II)
Rono Hills, Doimukh (II)
दोइमुख - ७९
Doimukh - 79
अरुणाचल प्रदेश
Arunachal Pradesh
दूरभाष/Ph.: 0360-27
फैक्स/Fax: 0360-27
ई-मेल/E-mail: registrar@rgu
वेबसाइट/Website: r

No. ST-439/IUGS/2023

/1715

दिनांक/Dated: 29th January, 2024

To,

M/s Osaw Industrial Products Pvt. Ltd.,
P.O. Box No. 42, Osaw Complex,
Jagadhri Road, Amabala Cantt.-133001,
Haryana (India).

Sub : आपूर्ति आदेश/Supply Order

Ref : Your Quotation No. INDO/QTN/RKP dtd. 20.11.2023

Please arrange to supply the following laboratory instruments for the Department of Physics:

Sl.No.	Particulars	Quantity	Remarks
✓1	Spectrometry Kit (with L.C. 1 Minute)- Model: SK001	02 ✓	Department of Physics (UG Laboratories)
✓2	Advance Spectrometry Kit- Model: SK024	02 ✓	
✓3	Newton's Rings Experiment Kit (Superior Model) Model: SK008	02 ✓	
✓4	Polarimeter Experiment kit (Polarization)- Model: SK018	01 ✓	
✓5	Polarization of light & verification of Malus Law Model: SK045	01	
✓6	Diode Laser Diffraction Experiment (with Indian Slits) ✓ Model: SK173	01	
✓7	He-Ne Laser kit (with Indian slits)- Model: SK027	01	
✓8	Speed of light (Without CRO)- Model: SK077	01	
✓9	He-Ne Laser (2.0 mW) with Power Adaptor- Model: R3891 ✓	01	

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

The following documents must be submitted along with the bill:

1. Proprietary/ Sole Manufacturer Certificate.
2. पेन/जीएसटी दस्तावेज /PAN, GST Documents & Bank Details.
3. चालान प्रति/Challan Copy.
4. इस आदेश की प्रति /Photo copy of this Order.

30/01/24
संपदा अधिकारी/Estate Office
RGU, Doimukh.

प्रतिलिपि/Copy to:

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

TAX/INVOICE

e-Invoice

IRN : ebbc450e992512651d9012b50a1c4777240be17e-
e0f0c87a7b99b3ce899bfbbb
Ack No. : 132419064932183
Ack Date : 27-Jul-24



OSAW INDUSTRIAL PRODUCTS PVT LTD
P.O. BOX NO. 42, OSAW COMPLEX,
JAGADHRI ROAD, AMBALA CANTT-133001 (HRY)
UDYAM Reg No. : UDYAM-HR-01-0000398 (Small)
GSTIN/UIN: 06AAACO2804K2ZM
State Name : Haryana, Code : 06
CIN: U29100HR1992PTC31570
E-Mail : finance@indosaw.com

Consignee (Ship to)

RAJIV GANDHI UNIVERSITY- DOIMUKH (ARUNACHAL PRADES
THE PROFESSOR AND HEAD
DEPARTMENT OF PHYSICS
RONO HILLS, (ITANAGAR), P.O-DOIMUKH-791112
PH.- 0360-2277253, 970603691
GSTIN/UIN : 12SHLA00649F1DS
State Name : Arunachal Pradesh, Code : 12

Buyer (Bill to)

RAJIV GANDHI UNIVERSITY- DOIMUKH (ARUNACHAL PRADES
THE PROFESSOR AND HEAD
DEPARTMENT OF PHYSICS
RONO HILLS, (ITANAGAR), P.O-DOIMUKH-791112
PH.- 0360-2277253, 970603691
GSTIN/UIN : 12SHLA00649F1DS
State Name : Arunachal Pradesh, Code : 12

Invoice No.	e-Way Bill No.	Dated
654	331818085793	27-Jul-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
ST-439/IUGS/2023/1715	29-Jan-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
BY DELHIVERY	DOIMUKH	
Terms of Delivery		

Sl No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1	He-Ne Laser with Power Adaptor-R3891	90275090	1 NOS	31,350.00	NOS	31,350.00
2	4	Spectrometry Kit-SK001	90275090	2 NOS	37,136.00	NOS	74,272.00
3	3	Newton's Rings Experiment-SK008	90275090	2 NOS	23,798.00	NOS	47,596.00
4	2	Polarimeter Experiment Kit-SK018	90275090	1 NOS	17,518.00	NOS	17,518.00
5	4	Advanced Spectrometry Kit-SK024	90275090	2 NOS	49,163.00	NOS	98,326.00
6	2	He-Ne LASER KIT WITH DIFFRACTION SLIDES-SK027	90275090	1 NOS	57,496.00	NOS	57,496.00
7	2	MALUS LAW & POLARIZATION OF LIGHT-SK045	90275090	1 NOS	53,238.00	NOS	53,238.00
8	1	Speed of Light- SK077	90275090	1 NOS	19,068.00	NOS	19,068.00
9	2	DIODE LASER DIFFRACTION EXP-SK173	90275090	1 NOS	32,874.00	NOS	32,874.00
							4,31,738.00
							77,712.84
							0.16
			Total	12 NOS			₹ 5,09,451.00

IGST 18 %
ROUNDED OFF

Amount Chargeable (in words)

Indian Rupees Five Lakh Nine Thousand Four Hundred Fifty One Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
90275090	4,31,738.00	18%	77,712.84	77,712.84
Total	4,31,738.00		77,712.84	77,712.84

Tax Amount (in words) : Indian Rupees Seventy Seven Thousand Seven Hundred Twelve and Eighty Four paise Only

Company's PAN : AAACO2804K

Declaration

- Goods are insured against transit loss/Damages by The ICICI Lombard General Insurance Company Limited, Policy No. 2002/344017372/00/000. Please lodge the claim within 24 Hours after receipt of material. In case of delay in lodging claim, we will not be responsible for Loss Damages occurred during transition and it will borne by Consignee.
- Claim for Breakage or any such discrepancy should be made within a WEEK, else goods will be considered as received correct
- For bills unpaid for a month, interest @24% p.a will be charged. If payment is made within a month, interest will not be charged. The firm will not be responsible for any payment made by any other party. The firm will be considered as received correct.

Company's Bank Details

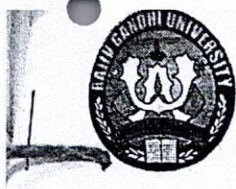
Bank Name : BANK OF INDIA
A/c No. : 671030100004129
Branch & IFS Code: AMBALA CANTT & BKID0006710

for OSAW INDUSTRIAL PRODUCTS PVT LTD

Authorised Signatory

SUBJECT TO AMBALA CANTT

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

75
Azadi Ka
Amrit Mahotsav

विकसित भारत
अभियान
1947 TO 2047

ST-184/Comm/2014

दिनांक/Dated: 25th February, 2025

संजूरी आदेश/SANCTION ORDER

Sanction is hereby accorded to an expenditure not exceeding **Rs. 21,950/- (Rupees Twenty one thousand nine hundred fifty)** only being the cost of Green Board procured for the Department of Commerce.

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 Payable
M/s Satyam Infosys, Naharlagun.	SI/NLG/2425/212 Dtd.17-12-2024	21,950/-

CH: 01/CAP/02 (REC-31) TSA-RBI-1052

द्वारा/Sd/-
वित्त अधिकारी/ Finance Officer

MemoNo.ST- 184/Comm/2014 /261

दिनांक/Dated: 28th February, 2025

प्रतिलिपि/Copy to:

1. The Deputy Registrar (Fin) Bill/DDO for information and necessary action please.
2. संबंधित फर्म को जानकारी हेतु/ Concerned Firm for information.
3. कार्यालय प्रति / Office copy
4. फाइल गार्ड / Guard File.

[Signature]

संपदा अधिकारी/Estate Officer
RGU, Doimukh

(ORIGINAL FOR RECIPIENT)

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)
IN CENTRAL & NORTH WESTERN INDIA ESTABLISHED BY AN ACT OF PARLIAMENT IN 2007

सेन्ट्रल डेप्युटी (इंटनल)
विश्वविद्यालय, नारहलगुन
देप्युटी - 811002
देप्युटी - 711002
असमबास प्रदेस
आसामबास प्रदेस
दूरभाष/Ph: 0366-2222293
फैक्स/Fax: 0366-2222299
ई-मेल: rajivgandhiuniversity@gmail.com
वेबसाइट/Website: www.rgu.ac.in

No. ST-184/Comm/2014 / 2360

दिनांक/Dated: 1st October, 2024

सेवा में/To,

✓ M/s Satyam Infosys,
Naharlagun.

विषय/Sub: आपूर्ति आदेश/Supply Order.

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

विवरण/Particulars	मात्रा/Quantity	टिप्पणी/Remarks
Green Board '8x4'	02 Nos.	PGDBI & PhD classrooms, Department of Commerce.

आगे यह भी निवेदन है कि वस्तुओं की आपूर्ति आदेश की प्राप्ति से 7 (सात) दिनों के भीतर करें तथा भुगतान हेतु बिल की तीन प्रति जमा करें।

Further, it is also requested to supply the item within 7 (Seven) 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:-

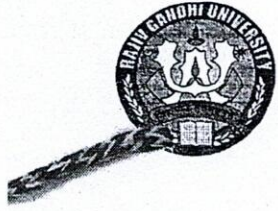
1. डीलर प्रमाणपत्र/Dealership Certificate.
2. पैन/जीएसटी दस्तावेज/PAN/GST Documents/Bank Details.
3. चालान प्रति/Challan Copy.
4. इस आदेश की प्रति/Photo copy of this Order.

01/10/2024

संपदा अधिकारी/Estate Officer

प्रतिलिपि/Copy:

1. Head, Department of Commerce for information.
2. कार्यालय प्रति/Office Copy.
3. गार्ड फाइल/Guard File.



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

75
Azadi Ka
Amrit Mahotsav

विकसित भारत
अभियान
1947 TO 2047

No.ST-312/DEANS/2019 (Part)

दिनांक/Dated: 6th February, 2025

मंजूरी आदेश/SANCTION ORDER

Sanction is hereby accorded to an expenditure not exceeding Rs. 1,82,822/- (Rupees One Lakh Eighty Two Thousand Eight Hundred Twenty Two) only being the cost of various items procured for Office of the Dean, Faculty of Physical Education & Sports 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:

Sl.No.	Name of Firms	Bill No. & Date	Amount	Income Tax 2%	Net Payable
1	Reengum Agency, Nirjuli.	RA/038 Dtd. 14-11-2024	22,042/-	-	22,042/-
		RA/039 Dtd. 14-11-2024	17,300/-	-	17,300/-
2	Satyam Infosys, Naharlagun.	SI/NLG/2425/181 Dtd.07-11-2024	87,680/-	1,486/-	86,194/-
3	Agarwal Safe Co., Naharlagun.	INV-25-2631 10-09-2024	55,800/-	886/-	54,914/-
Grand Total:			1,82,822/-	2,372/-	1,80,450/-

Head of A/c	Amount
CH: 01/ACD/02 (Recurring:31) TSA-RBI-1052	1,65,522/-
CH:01/CSV/16 (Recurring:31) TSA-RBI-1052	17,300/-

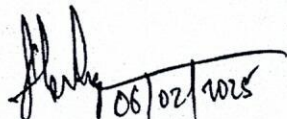
द्वारा/Sd/-
वित्त अधिकारी/ Finance Officer

MemoNo.ST- 312/DEANS/2019 (Part)/231

दिनांक/Dated: 7th February, 2025

प्रतिलिपि/Copy to:

1. The Deputy Registrar (Fin) Bill/DDO for information and necessary action please.
2. संबंधित फर्म को जानकारी हेतु/ Concerned Firms for information.
3. कार्यालय प्रति / Office copy
4. फाइल गार्ड / Guard File.


संपदा अधिकारी/Estate Officer
RGU, Doimukh

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Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Reengum Agency NIRJULI NEAR POWER HOUSE IN/UIN: 12AQXPA7762Q1Z2 State Name : Arunachal Pradesh, Code : 12 E-Mail : reengumagency@gmail.com Buyer (Bill to) The Estate Officer RGU RGU Rono Hills Doimukh, Arunachal Pradesh State Name : Arunachal Pradesh, Code : 12 Place of Supply : Arunachal Pradesh	Invoice No. RA/038	Dated 14-Nov-24
	Reference No. & Date.	Mode/Terms of Payment
	Buyer's Order No. ST-312/DEAN/2019(Part)/2269	Dated 2-Sep-24
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CURTAIN CLOTHES	540710	5 %	48.40 MTR	230.00	219.05	MTR	10,602.02
2	AMBUSH 54"	63031200	5 %	16 PCS	220.00	209.52	PCS	3,352.32
3	HECTOR DOOR RING	830210	18 %	9.0 SET	190.00	161.02	SET	1,449.18
4	Dream Roswud Wooden Bracket F-7 WNFG	73064000	18 %	4 PCS	340.01	288.14	PCS	1,152.56
5	SS Pipe 1" 6/5 (73064000) M (700) BLUE	830210	18 %	9.0 SET	350.00	296.61	SET	2,669.49
6	Dream Roswud Wooden Bracket 408 Clr	9965	18 %	9.0 SET	130.00	110.17	SET	991.53
	BRAKET FITTING CHARGE							
								20,217.10
								912.51
								912.51
								(-)0.12
	CGST							
	SGST							
	Less :							
	ROUND OFF							
	Total							₹ 22,042.00

Amount Chargeable (in words)

INR Twenty Two Thousand Forty Two Only

Company's PAN : AQXPA7762Q

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

A/c Holder's Name: M/S REENGUM AGENCY

Bank Name: STATE BANK OF INDIA (CURRENT)

A/c No. : 32709506481

Branch & IFS Code: NIRJULI & SBIN0009535

for Reengum Agency
 Date: 
 Authorised Signatory
 Dist. Papum

This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)

Reengum Agency RAJULI NEAR POWER HOUSE GSTIN/UIN: 12AQXPA7762Q1Z2 State Name : Arunachal Pradesh, Code : 12 E-Mail : reengumagency@gmail.com		Invoice No. RA/039	Dated 14-Nov-24
Buyer (Bill to) The Estate Officer RGU RGU Rono Hills Doimukh, Arunachal Pradesh State Name : Arunachal Pradesh, Code : 12 Place of Supply : Arunachal Pradesh		Reference No. & Date.	Mode/Terms of Payment Other References
		Buyer's Order No. ST-312/DEAN/2019(Part)/23	Dated 29-Oct-23
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	WF DURATEK 1MM	39181090	18 %	40.000 Sqmtr	315.00	266.95	Sqmtr	10,678.00
2	FEVICOL SR 505 1LTR	35069190	18 %	6 PCS	390.00	330.51	PCS	1,983.06
3	CARPET FITTING CHARGE	39181090	18 %	40.000 Sqmtr	59.00	50.00	Sqmtr	2,000.00
								14,661.06
	CGST							1,319.50
	SGST							1,319.50
	Less :							(-)0.06
	ROUND OFF							
	Total							₹ 17,300.00

Amount Chargeable (in words)

INR Seventeen Thousand Three Hundred Only

Company's PAN : AQXPA7762Q

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

A/c Holder's Name: **M/S REENGUM AGENCY**

Bank Name : STATE BANK OF INDIA (CURRENT)

A/c No. : 32709506481


Branch & IFS Code: **NIRJULI & SBIN0009535**

for Reengum Agency
Authorized Signatory

This is a Computer Generated Invoice

Tax 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
	SINLG2425181		7-Nov-2024
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
Buyer The Estate Office , RGU Rono Hills, Doimukh, Arunachal Pradesh State Name : Arunachal Pradesh, Code : 12	Buyer's Order No.	Dated	
	ST-312/DEANS/2019(Part)/2271	2-Sep-2024	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Canon Photocopier Machine IR2224-24	8443	1 Pcs	60,745.76	Pcs	60,745.76
2	Stabilizer-2 Kva(Photocopier Machine)	9032	1 Nos	5,508.47	Nos	5,508.47
3	Trolley for Xerox Machine	7301	1 Nos	8,050.85	Nos	8,050.85
						74,305.08
	SGST					6,687.46
	CGST					6,687.46
Total						₹ 87,680.00

Amount Chargeable (in words) **INR Eighty Seven Thousand Six Hundred Eighty Only** E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	60,745.76	9%	5,467.12	9%	5,467.12	10,934.24
9032	5,508.47	9%	495.76	9%	495.76	991.52
7301	8,050.85	9%	724.58	9%	724.58	1,449.16
Total	74,305.08		6,687.46		6,687.46	13,374.92

Tax Amount (in words) : **INR Thirteen Thousand Three Hundred Seventy Four and Ninety Two paise Only**

Company's PAN : **ADRPT1677J**

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
 Authorised Signatory

This is a Computer Generated Invoice

Agarwal Safe Co

A Sector, Naharlagun, 791110
Assam, India, State Code: 12
GSTIN: 12ABNPA6935C1Z3
+91 92337 88944
agarwalsafe@outlook.com

TAX INVOICE

Invoice# : INV-25-2631

Challan#

: J/31 Dated 10.09.2024

Invoice Date : 10/09/2024

P.O.#

: ST-312/DEANS/2019(PART)/2270 DT 02.09.2024

Bill To

The Registrar, Rajiv Gandhi University
Doimukh, Arunachal Pradesh

#	Item & Description	HSN/SAC	Qty	MRP	Discount	Rate		Taxable Amount	CGST		SGST		Total
						incl. GST	excl. GST		%	Amt	%	Amt	
1	Godrej Inverter Split Air Conditioner 1.5 Ton 3 Star SIC 18TTC3 WWA SERIAL NO. IDU 240701126SA04869JX ODU 240701126SA02860XZ	84151010	1 set	₹ 45,900.00	2%	₹ 44,900.00	₹ 35,078.13	₹ 35,078.13	14%	₹ 4,910.94	14%	₹ 4,910.94	₹ 44,900.00
2	Godrej Stabilizer 4.0 KVA 130V-280V SERIAL NO. 20240509931	90328910	1 nos	₹ 8,500.00	28%	₹ 6,150.00	₹ 5,211.86	₹ 5,211.86	9%	₹ 469.07	9%	₹ 469.07	₹ 6,150.00
3	AC Stand ODU	98010030	1 nos	₹ 1,800.00	2%	₹ 1,750.00	₹ 1,483.05	₹ 1,483.05	9%	₹ 133.47	9%	₹ 133.47	₹ 1,750.00
4	AC Installation Service	995463	1 nos	-	-	₹ 3,000.00	₹ 2,542.37	₹ 2,542.37	9%	₹ 228.81	9%	₹ 228.81	₹ 3,000.00
Sub Total								₹ 44,315.41		₹ 5,742.29		₹ 5,742.29	₹ 55,800.00

Notes

Thanks for your business. Looking forward to serve you again soon!

Pay to:

Agarwal Safe Co
5020 0079 3315 23
HDFC0004313
HDFC Bank, Naharlagun

Terms & Conditions

- All disputes will be subject to Naharlagun Jurisdiction.
- Customer expressly understands and agrees that warranty encompassing the invoiced items, if any, are made exclusively by the Manufacturer (the "Manufacturer's Warranty") and not by Vendor.



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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)

Rono Hills, Doimukh (Itanagar)

दोईमुख - 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-312/DEANS/2019 (Part) /22.69

दिनांक/Dated: 2nd September, 2024

सेवा में/To,

M/s Reengum Agency,
Nirjuli.

विषय/Sub : **Work /Supply Order.**

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

विवरण/Particulars	Quantity	टिप्पणी/Remarks
curtains		
1. Cloths	48.40 mtr.	Dean Office & PA to Dean room (Dean, Faculty of Physical Education & Sports Sciences)
2. Stiching & ring fitta	16 Nos.	
3. Curtain Stain (Wall Huk)	9 sets.	
4. Curtain rod (Steel Pipe)	4 Nos.	
5. Curtain Head (Matha) Wooden	9 set.	

आगे यह भी निवेदन है कि वस्तुओं की आपूर्ति आदेश की प्राप्ति से १० (दस) दिनों के भीतर करें तथा भूगतान हेतु बिल की तीन प्रति जमा करें।

Further, it is also requested to supply and Install the curtains within 10 (Ten) 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:-

1. पेन/जीएसटी दस्तावेज /PAN/GST Documents/Bank Details.
2. चालान प्रति/Challan Copy.
3. इस आदेश की प्रति /Photo copy of this Order.

(Signature)

संपदा अधिकारी/Estate Officer

प्रतिलिपि/Copy:

1. Dean, Faculty of Physical Education & Sports Sciences for information.
- ✓ 2. कार्यालय प्रति/ Office Copy.
3. गार्ड फाइल /Guard File

(90)



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)

(40)

रोनो हिल्स, दोईमुख (ईटानगर)
 Rono Hills, Doimukh (Itanagar)

दोईमुख - ७९१११२,
 Doimukh - 791112,

अरुणाचल प्रदेश
 Arunachal Pradesh

दूरभाष/Ph.: 0360-2277253
 फेक्स/Fax: 0360-2277889

ई-मेल/E-mail: registrar@rgu.ac.in
 वेबसाइट/Website: rgu.ac.in

No. ST-312/DEANS/2019 (Part) / 23

दिनांक/Dated: 29th October, 2024

सेवा में/To,

M/s Reengum Agency,
 Nirjuli.

विषय/Sub : **Work /Supply Order.**

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

विवरण/Particulars	Quantity	टिप्पणी/Remarks
Vinyl Flooring		Dean Office & PA to Dean room (Dean, Faculty of Physical Education & Sports Sciences)
1. PVC carpet	40 sq.mtr.	
2. Fevicol	6 litres	

आगे यह भी निवेदन है कि वस्तुओं की आपूर्ति आदेश की प्राप्ति से १० (दस) दिनों के भीतर करें तथा भूगतान हेतु बिल की तीन प्रति जमा करें।

Further, it is also requested to complete the carpeting works within 10 (Ten) 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:-

1. पेन/जीएसटी दस्तावेज /PAN/GST Documents/Bank Details.
2. चालान प्रति/Challan Copy.
3. इस आदेश की प्रति /Photo copy of this Order.

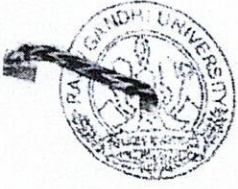
[Signature]
 29/10/2024

संपदा अधिकारी/Estate Officer

प्रतिलिपि/Copy:

1. Dean, Faculty of Physical Education & Sports Sciences for information.
2. कार्यालय प्रति/ Office Copy.
3. गार्ड फाइल /Guard File

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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)

(34)
 रोनो हिल्स, दोईमुख (ईटानगर)
 Rono Hills, Doimukh (Itanagar)
 दोईमुख - 791112,
 Doimukh - 791112,
 अरुणाचल प्रदेश
 Arunachal Pradesh
 दूरभाष/Ph.: 0360-2277253
 फेक्स/Fax: 0360-2277889
 ई-मेल/E-mail: registrar@rgu.ac.in
 वेबसाइट/Website: rgu.ac.in

No. ST-312/DEANS/2019 (Part) / 2241

दिनांक/Dated: 2nd September, 2024

सेवा में/To,

M/s Satyam Infosys,
 Naharlagun.

विषय/Sub : आपूर्ति आदेश/Supply Order.

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

विवरण/Particulars	मात्रा/ Quantity	टिप्पणी/Remarks
Photocopier Machine Model: IR2224-24 with satabilizer & Trolley	01 Set.	Office room of Dean, Faculty of Physical Education & Sports Sciences.

आगे यह भी निवेदन है कि वस्तुओं की आपूर्ति आपूर्ति आदेश की प्राप्ति से ७ (सात) दिनों के भीतर करें तथा भूगतान हेतु बिल की तीन प्रति जमा करें।

Further, it is also requested to supply the item within 7 (Seven) 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/Bank Details.
- चालान प्रति/Challan Copy.
- इस आदेश की प्रति /Photo copy of this Order.

02/09/2024

संपदा अधिकारी/Estate Officer

प्रतिलिपि/Copy:

- Dean, Faculty of Physical Education & Sports Sciences for Information.
- ☒ कार्यालय प्रति/ Office Copy.
- गार्ड फाइल /Guard File.

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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, दोईमुख (इटानगर)
Rono Hills, Doimukh (Itanagar)
दोईमुख - ७९१११२
Doimukh - 791112
अरुणाचल प्रदेश
Arunachal Pradesh
दूरभाष/Ph.: 0360-227725
फैक्स/Fax: 0360-227788
ई-मेल/E-mail: registrar@rgu.ac.ir
वेबसाइट/Website: rgu.ac.ir

No. ST-312/DEANS/2019 (Part) /2270

दिनांक/Dated: 2nd September, 2024

सेवा में/To,

M/s Agarwal Safe Co.,
A- Sector, Naharlagun,
Arunachal Pradesh - 791110

विषय/Sub : आपूर्ति आदेश/Supply Order.

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

विवरण/Particulars	मात्रा/ Quantity	टिप्पणी/Remarks
Air Conditioner Godrej A.C 1.5 Ton with Stabilizer	01 set.	Office room (Dean, Faculty of Physical Education & Sports Sciences)

आगे यह भी निवेदन है कि वस्तुओं की आपूर्ति आपूर्ति आदेश की प्राप्ति से ७ (सात) दिनों के भीतर करें तथा भूगतान हेतु बिल की तीन प्रति जमा करें।

Further, it is also requested to supply the items within 7 (Seven) 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/Bank Details.
- चालान प्रति/Challan Copy.
- इस आदेश की प्रति /Photo copy of this Order.

संपदा अधिकारी/Estate Officer

प्रतिलिपि/Copy:

- Dean, Faculty of Physical Education & Sports Sciences for information.
- ☒ कार्यालय प्रति/ Office Copy.
- गार्ड फाइल /Guard File.

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687712292366

अनुबंध तिथि | Generated Date : 23-Dec-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/FBP No.: GEM/2024/B/5647157

संगठन विवरण Organisation Details प्रारूप Type : Central Autonomous मंत्रालय Ministry : Ministry of Education विभाग Department : Department of Higher Education संगठन का नाम Organisation Name : Rajiv Gandhi University कार्यालय क्षेत्र Office Zone : Rajiv Gandhi University Doimukh		खरीदार विवरण Buyer Details पद Designation : Joint Director CC संपर्क नंबर Contact No. : 0360-2277319- ईमेल आईडी Email ID : tsering.megeji@gov.in जीएसटीआईएन GSTIN : - पता Address : Rono Hills, Doimukh, Papum Pare, ARUNACHAL PRADESH-791112, India				
वित्तीय स्वीकृति विवरण Financial Approval Detail आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: Vice Chancellor वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: Vice Chancellor		भुगतान प्राधिकरण विवरण Paying Authority Details भुगतान का तरीका Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Assistant Registrar ईमेल आईडी Email ID : ddo-rgu-arn@gov.in जीएसटीआईएन GSTIN : - पता Address : Rono Hills, Doimukh, Papum Pare, ARUNACHAL PRADESH-791112, India				
विक्रेता विवरण Seller Details जेम विक्रेता आईडी GeM Seller ID : 03D1180000379903 कंपनी का नाम Company Name : PKS DIGI BROADCAST SYSTEM AND SERVICE संपर्क नंबर Contact No. : 09331611175 ईमेल आईडी Email ID : pksdigibroadcast1987@gmail.com पता Address : 41/138, CHAND MOHA/MMAD ROAD,,79, PALLYSREE, South 24 Parganas, West Bengal,,REGENT ESTATE,Pallysree, Kolkata, WEST BENGAL-700092, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-WB-18-0006673 जीएसटीआईएन GSTIN : 19AKSPR9393K1ZT (B), (R)						
खरीदार द्वारा मूल्यांकित एमआईआई स्थिति MII Status as evaluated by buyer : Verified खरीदार द्वारा सत्यापित एमएसएमई स्थिति MSME Status as verified by buyer : Verified						
एमएसएमई सामाजिक श्रेणी MSE Social Category : General एमएसएमई लिंग श्रेणी MSE Gender : Male						
* जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा GST / Tax invoice to be raised in the name of - Buyer						
वितरण निर्देश Delivery Instructions : NA						
उत्पाद विवरण Product Details						
#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : Vedio Camera ब्रांड Brand : Canon ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: DSLR 200D Mark II एचएसएन कोड HSN Code: 85258020	4	Nos	100,300	NA	401,200
2	उत्पाद का नाम Product Name : Lapel microphone ब्रांड Brand : Sennheisser ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: XSW1-ME2 एचएसएन कोड HSN Code: 8518	2	Nos	62,031	NA	124,062
	उत्पाद का नाम Product Name : Tripod stand ब्रांड Brand : Digitek ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA					

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3	कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: Digitek एचएसएन कोड HSN Code: 9620	2	Nos	44,557	NA	89,114
4	उत्पाद का नाम Product Name: HDMI cable ब्रांड Brand : MX ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: MX - 10mtr. एचएसएन कोड HSN Code: 8544	2	Nos	6,266	NA	12,532
5	उत्पाद का नाम Product Name: Auxiliary cable ब्रांड Brand : Finolex ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: Finolex एचएसएन कोड HSN Code: 8544	3	Nos	22,278	NA	66,834
6	उत्पाद का नाम Product Name: SD card ब्रांड Brand : Sandisk ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: Sandisk एचएसएन कोड HSN Code: 85235220	3	Nos	4,456	NA	13,368
7	उत्पाद का नाम Product Name: Green screen ब्रांड Brand : PKS Craft ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: PKS Craft एचएसएन कोड HSN Code: 90106000	1	Nos	101,480	NA	101,480
8	उत्पाद का नाम Product Name: Reflector ब्रांड Brand : Godox ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: Godox एचएसएन कोड HSN Code: 85129000	3	Nos	13,924	NA	41,772
9	उत्पाद का नाम Product Name: Ring light ब्रांड Brand : Digitek ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: Digitek एचएसएन कोड HSN Code: 9405	1	Nos	24,780	NA	24,780
10	उत्पाद का नाम Product Name: Aperture light ब्रांड Brand : Digitek ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: Digitek एचएसएन कोड HSN Code: 9002	1	Nos	23,600	NA	23,600
11	उत्पाद का नाम Product Name: Drone camera ब्रांड Brand : DJI ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: DJI एचएसएन कोड HSN Code: 8525	1	Nos	188,800	NA	188,800
12	उत्पाद का नाम Product Name: Camera gimbal ब्रांड Brand : DJI ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: DJI	1	Nos	76,700	NA	76,700

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एचएसएन कोड HSN Code: 84799090						
13	उत्पाद का नाम Product Name : Action camera ब्रांड Brand : DJI ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: DJI एचएसएन कोड HSN Code: 8525	1	Nos	75,638	NA	75,638
14	उत्पाद का नाम Product Name : Light ब्रांड Brand : Digitek ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: Digitek एचएसएन कोड HSN Code: 9405	1	Nos	21,240	NA	21,240
15	उत्पाद का नाम Product Name : Apple iMac ब्रांड Brand : Imac ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: Imac एचएसएन कोड HSN Code: 84714100	1	Nos	224,200	NA	224,200

कुल ऑर्डर मूल्य | Total Order Value (in INR) 1,485,320

परोक्षी विवरण | Consignee Detail

क्र.सं. S.No	परोक्षी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
1	पद Designation :- ईमेल आईडी Email ID : satyendra.bora@gov.in संपर्क Contact : 0360-2277253- जीएसटीआईएन GSTIN :- पता Address : Rono Hills, Dolmukh, Papum Pare, ARUNACHAL PRADESH-791112, India	Vedio Camera	-	4	23-Dec-2024	06-Feb-2025
		Lapel microphone	-	2	23-Dec-2024	06-Feb-2025
		Tripod stand	-	2	23-Dec-2024	06-Feb-2025
		HDMI cable	-	2	23-Dec-2024	06-Feb-2025
		Auxiliary cable	-	3	23-Dec-2024	06-Feb-2025
		SD card	-	3	23-Dec-2024	06-Feb-2025
		Green screen	-	1	23-Dec-2024	06-Feb-2025
		Reflector	-	3	23-Dec-2024	06-Feb-2025
		Ring light	-	1	23-Dec-2024	06-Feb-2025
		Aperture light	-	1	23-Dec-2024	06-Feb-2025
		Drone camera	-	1	23-Dec-2024	06-Feb-2025
		Camera gimbal	-	1	23-Dec-2024	06-Feb-2025
		Action camera	-	1	23-Dec-2024	06-Feb-2025
		Light	-	1	23-Dec-2024	06-Feb-2025
		Apple iMac	-	1	23-Dec-2024	06-Feb-2025

विनिर्देश | Specification1

विशिष्टता दस्तावेज | Specification Document

क्रेता बीओक्यू दस्तावेज | Buyer BOQ Document

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

टिप्पणी | Note:: 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.

टिप्पणी | Note:: 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



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

75
Azadi Ka
Amrit Mahotsav

विकसित भारत
अभियान
1947 TO 2047

No.ST-157/Mass Com/2014 (Vol-II)

दिनांक/Dated :25th March,2025

मंजूरी आदेश/SANCTION ORDER

Sanction is hereby accorded to an expenditure not exceeding **Rs. 14,85,320/- (Rupees Fourteen lakh eighty five thousand three hundred twenty)** only being the cost of Audio - Video equipments for the Department of Mass Communication.

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 2%	I/Tax 2%	Net Payable
PKS DIGI BROADCAST SYSTEM AND SERVICE Pallisree Jadavpur, Kolkata	PKS/0178/24-25 dtd. 23/12/2024	14,85,320/-	25,175/-	25,175/-	14,34,970/-
Total		14,85,320/-	25,175/-	25,175/-	14,34,970/-

CH: 01/CAP/02 (RECURRING-31) TSA-RBI-1052

द्वारा/Sd/-

वित्त अधिकारी/ Finance Officer

MemoNo.ST- 157/Mass Com/2014 (Vol-II) / 355

दिनांक/Dated: 25th March, 2025

प्रतिलिपि/Copy to:

1. The Deputy Registrar (Fin) Bill/DDO for information and necessary action please.
2. संबंधित फर्म को जानकारी हेतु/ Concerned Firm for information.
- ✓ 3. कार्यालय प्रति / Office copy
4. फाइल गार्ड / Guard File.


संपदा अधिकारी/Estate Officer

RGU, Doimukh

Tax Invoice


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 PKS DIGI BROADCAST SYSTEM AND SERVICE 79 PALLISREE JADAVPUR KOLKATA 700092 West Bengal - 700092, India GSTIN/UIN: 19AKSPR9393K1ZT State Name : West Bengal, Code : 19 Contact : 93316 11175 E-Mail : pksdigibroadcast1987@gmail.com https://pkssidigibroadcast.in/		Invoice No. PKS/0178/24-25	Dated 22-Jan-25
Consignee (Ship to) Rajiv Gandhi University Rono Hills, Doimukh, Papum Pare, Arunachal Pradesh - 791112, India State Name : Arunachal Pradesh, Code : 12		Delivery Note	Mode/Terms of Payment
Contact : 0360-2277319 E-Mail : tsering-megeji@gov.in		Reference No. & Date.	Other References Bid/RA/PBP No.: GEM/2024/B/5647157
Buyer (Bill to) Rajiv Gandhi University Rono Hills, Doimukh, Papum Pare, Arunachal Pradesh - 791112, India State Name : Arunachal Pradesh, Code : 12 Place of Supply : Arunachal Pradesh Contact : 0360-2277319 E-Mail : tsering-megeji@gov.in		Buyer's Order No. GEMC-511687712292366	Dated 23-Dec-24
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery ONSITE	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	VIDEO CAMERA BRAND: CANON MODEL: Eos R100 Sn: (21)4542054239, (21)4542054020, (21)4542054243, (21)4542054240,	85258020	4 Nos.	85,000.00	Nos.		3,40,000.00
2	LAPEL MICROPHONE BRAND: SENNHEISER MODEL: XSW1-ME2 S/N: 0314010151, 0314010153	8518	2 Nos.	52,568.64	Nos.		1,05,137.28
3	TRIPOD STAND BRAND: DIGITEK MODEL: Digitek	9620	2 Nos.	37,760.16	Nos.		75,520.32
4	HDMI CABLE BRAND: MX MODEL: MX-10Mtr.	8544	2 PCS	5,310.16	PCS		10,620.32
5	Auxiliary Cable BRAND: FINOLEX MODEL: Finolex	8544	3 Nos.	18,879.66	Nos.		56,638.98
6	SD CARD BRAND: SANDISK MODEL: Sandisk	85235220	3 Nos.	3,776.27	Nos.		11,328.81
7	GREEN SCREEN BRAND: PKS CRAFT MODEL: Pks Craft	90106000	1 Nos.	86,000.00	Nos.		86,000.00
8	Reflector BRAND: GODOX MODEL: Godox	85129000	3 Nos.	11,800.00	Nos.		35,400.00
9	DIGITEK PLATINUM RING LIGHT DPRL	94054200	1 PCS	21,000.00	PCS		21,000.00
10	Aperture Light	9002	1 Nos.	20,000.00	Nos.		20,000.00
11	DJI Drone Camera S/N: 1581F5YHX24CA002GVXF	8543	1 Nos.	1,60,000.00	Nos.		1,60,000.00
12	Camera Gimbal BRAND: DJI MODEL: DJI S/N: 355CL9K00DELFB	84799090	1 Nos.	65,000.00	Nos.		65,000.00
13	Action Camera BRAND: DJI MODEL: DJI Sn: B0C783J9WC	85258900	1 Nos.	64,100.00	Nos.		64,100.00
14	Light BRAND: Godox MODEL: Godox	9405	1 Nos.	18,000.00	Nos.		18,000.00

continued ...





PKS DIGI BROADCAST SYSTEM AND SERVICE
79 PALLISREE JADAVPUR
KOLKATA 700092
West Bengal - 700092, India
GSTIN/UIN: 19AKSPR9393K1ZT
State Name : West Bengal, Code : 19
Contact : 93316 11175
E-Mail : pksgdigibroadcast1987@gmail.com
<http://www.pksgdigibroadcast.in/>

Consignee (Ship to)	
---------------------	--

Rajiv Gandhi University
Rono Hills, Doimukh, Papum Pare,
Arunachal Pradesh - 791112, India
State Name : Arunachal Pradesh, Code : 12

Buyer (Bill to)	
-----------------	--

Rajiv Gandhi University
Rono Hills, Doimukh, Papum Pare,
Arunachal Pradesh - 791112, India
State Name : Arunachal Pradesh, Code : 12
Place of Supply : Arunachal Pradesh
Contact : 0360-2277319
E-Mail : tsering-megeji@gov.in

Invoice No.	
-------------	--

PKS/0178/24-25

Delivery Note

Dated

22-Jan-25

Mode/Terms of Payment

Reference No. & Date.

Other References

Bid/RA/PBP No.: GEM/2024/B/5647157

Buyer's Order No.

Dated	
-------	--

GEMC-511687712292366

23-Dec-24

Dispatch Doc No.

Delivery Note Date	
--------------------	--

Dispatched through

Destination

Terms of Delivery

ON-SITE

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
15	Apple iMac <i>BRAND: Imac</i> <i>MODEL: Imac</i> <i>SN: HNVL46K29G</i>	84714100	1 Nos.	1,90,000.00	Nos.		1,90,000.00
							12,58,745.71
							2,26,574.24
							0.05
	IGST Round Off						
	Total						₹ 14,85,320.00

[illegible]

INR Fourteen Lakh Eighty Five Thousand Three Hundred Twenty Only

Company's Bank Details

A/c Holder's Name: **PKS DIGI BROADCAST SYSTEM AND SERVICE**

Bank Name : **AXIS BANK**

A/c No. : 916020004932729

Branch & IFS Code: **PALLISREE & UTIB0002938**

for PKS DIGI BROADCAST SYSTEM AND SERVICE

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice





(११)

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)

(109)
रोनो हिल्स, दोईमुख (ईटानगर)
Rono Hills, Doimukh (Itanagar)
दोईमुख - 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- 147/EXAM /2014

Dated, 20th January, 2024

To,

Agarwal Safe Co.
A- Sector, Naharlagun, 791110

Sub: - Supply Order.

Please arrange to Supply the item as mentioned below:

Particulars	Qty	Remarks
Steel Almirah (Big) Godrej	03nos.	Examination Branch

Further, it is also requested to supply the item within 10 (ten) 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.

Copy to:-

1. Office copy.
2. Guard file.

संपदा अधिकारी/Estate Officer



(100)
राजीव गाँधी विश्वविद्यालय
रोनो हिल्स, दोईमुख
RAJIV GANDHI UNIVERSITY
RONO HILLS, DOIMUKH

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Azadi Ka
Amrit Mahotsav

विकसित
अभियान
1947 TO 2047

No.ST-147/EXAM/2014

दिनांक/Dated :24th March,2025

मंजूरी आदेश/SANCTION ORDER

Sanction is hereby accorded to an expenditure not exceeding **Rs. 78,723/- (Rupees Seventy eight thousand seven hundred twenty three)** only being the cost of repairing of Furniture for the Examination Branch.

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	CGST	SGST	Total	I/Tax 2%	Net Payable
Agarwal Safe Co. A-Sector, Naharlagun,791110	INV-25-3992 dtd. 07/02/2025	67,864.11/-	6,107.77/-	6,107.77/-	80,079.65/-	1,357/-	78,723/-
Total		67,864.11/-	6,107.77/-	6,107.77/-	80,079.65/-	1,357/-	78,723/-

CH: 01/CAP/02 (RECURRING-31) TSA-RBI-1052

द्वारा/Sd/-

वित्त अधिकारी/ Finance Officer

MemoNo.ST- 147/EXAM/2014 /345

प्रतिलिपि/Copy to:

दिनांक/Dated: 24th March, 2025

1. The Deputy Registrar (Fin) Bill/DDO for information and necessary action please.
2. संबंधित फर्म को जानकारी हेतु/ Concerned Firm for information.
3. कार्यालय प्रति / Office copy
4. फाइल गार्ड / Guard File.

Handwritten signature

संपदा अधिकारी/Estate Officer

RGU, Doimukh

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Agarwal Safe Co

A Sector, Naharlagun, 791110
Arunachal Pradesh, State Code: 12
GSTIN 12ABNPA6935C1Z3
+91 92357 88944
agarwalsafe@outlook.com

TAX INVOICE

Invoice#	: INV-25-3992	Challan#	: L/24/13 Dated 07.02.2025
Invoice Date	: 07/02/2025		
P.O.#	: ST-147/EXAM/2014 DATED 20.01.2025		

Bill To

The Registrar, Rajiv Gandhi University
Doimukh, Arunachal Pradesh

#	Item & Description	HSN/SAC	Qty	List Price	Discount	Net Rate	Taxable Amount
1	Steel Almirah (Big) Godrej Make: Godrej Model: Storwel Plain Product Code: 56101999SD07903	94031010	3 nos	₹ 23,321.00	3.00%	₹ 22,621.37	₹ 67,864.11

Sub Total	₹ 67,864.11
Add: CGST9 (9%)	₹ 6,107.77
Add: CGST9 (9%)	₹ 6,107.77
Total	₹ 80,079.65

Notes

Thanks for your business. Looking forward to serve you again soon!

Pay to:

Agarwal Safe Co
5020 0079 3315 23
HDFC0004313
HDFC Bank, Naharlagun

Terms & Conditions

- All disputes will be subject to Naharlagun Jurisdiction.
- Customer expressly understands and agrees that warranty encompassing the invoiced items, if any, are made exclusively by the Manufacturer (the "Manufacturer's Warranty") and not by Vendor.



(109)
राजीव गाँधी विश्वविद्यालय
रोनो हिल्स, दोईमुख
RAJIV GANDHI UNIVERSITY
RONO HILLS, DOIMUKH

75
Azadi Ka
Amrit Mahotsav

विकसित भारत
अभियान
1947 TO 2047

No.ST-229/Anthro/2014

दिनांक/Dated :26th March,2025

मंजूरी आदेश/SANCTION ORDER

Sanction is hereby accorded to an expenditure not exceeding **Rs. 9,99,000/- (Rupees nine lakh ninety nine thousand)** only being the cost of Gel Doc System and PCR Machine for the Department of Anthropology.

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 2%	I/Tax 2%	Net Payable
M/S Eppendorf India Pvt Ltd. Tamil Nadu	3425107898 Dtd. 02/02/2025	6,45,000/-	10,932/-	10,932/-	6,23,136/-
Total		6,45,000/-	10,932/-	10,932/-	6,23,136/-

Name of Firm	Bill No & Date	Bill Amount	IGST 2%	I/Tax 2%	Net Payable
RA Scitech Solution Guwahati, Assam	RASS/2425/86 Dtd. 12/02/2025	3,34,000/-	7,080/-	7,080/-	3,39,840/-
Total		3,34,000/-	7,080/-	7,080/-	3,39,840/-

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

द्वारा/Sd/-

वित्त अधिकारी/ Finance Officer

MemoNo.ST- 229/Anthro/2014 / 3 67

दिनांक/Dated: 26th March, 2025

प्रतिलिपि/Copy to:

1. The Deputy Registrar (Fin) Bill/DDO for information and necessary action please.
2. संबंधित फर्म को जानकारी हेतु/ Concerned Firm for information.
- ✓ 3. कार्यालय प्रति / Office copy
4. फाइल गार्ड / Guard File.

[Signature]
26/03/2025

संपदा अधिकारी/Estate Officer

RGU, Doimukh



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, दोईमुख (ईटानगर)
Rono Hills, Doimukh (Itanagar)
दोईमुख - 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

ST-299/Anthro/2014 /109

दिनांक/Dated, the 8th January, 2025

अनुमोदन का प्रमाण पत्र
CERTIFICATE OF APPROVAL

The Competent Authority has approved to procure the PCR Machine through GeM :-

Particulars	Qty.	Amount
Gel Doc System	01 no.	8,50,000/-

Financial approval has been accorded vide No. **ST-299/Anthro/2014 Dtd. 06/01/2025.**

बिल के साथ निम्नलिखित दस्तावेज जमा करने होंगे:-

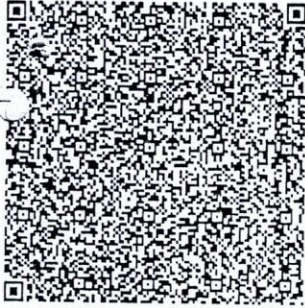
The following documents must be submitted along with the bill(s):-

1. PAN & GST Certificate.
2. Filled in Bank Mandate Form.
3. Copy of this Supply/Purchase Order.

संपदा अधिकारी/Estate Officer

प्रतिलिपि:/Copy to :

1. GeM file.
2. Office copy.



TAX INVOICE

IRN: 3b10eb15c118e1cdc5b03934f8ac94a9a00a630bb9aa9a06a68f760ee7b489e9

Acknowledgement nr: 152520670258449 Acknowledgement date: 06-02-2025 21:02:00

Invoice no: 3425107898 Invoice date: 06-02-2025

Supply type code: B2B Reverse charge: N

E-Way bill nr: 541769628635 E-Way bill date: 06-02-2025

Order nr: GEMC-511687735571907

Order date: 31-01-2025

Delivery note: 0803897708 Delivered on: 05-02-2025

Terms of Delivery: FOR Destination

Billing customer nr: 3500139465 Order confirmation No: 0006468539

Shipping customer nr: 3500139465 Forwarding agent: Safexpress Pvt. Ltd. - SURFACE

Supplier details

GSTIN: 33AABCE1667R1ZA

Legal name: Eppendorf India Pvt. Ltd.

Address: Plot No: 18, 19, 20 (Part), Sidco Industrial Estate (South Phase), Ambattur Industrial Estate,

PIN, City, State: 600058 Chennai, TAMIL NADU

Country: INDIA

State code: 33

POC: Varun Babusundaram Phone: +91 4466312222 Email: varun.b@eppendorf.co.in

PAN: AABCE1667R

CIN: U51505TN2003PTC050655

Buyer details

GSTIN: 12SHLA00649F1DS

Legal name: Rajiv Gandhi University

Address: Rono Hills, Doimukh,

PIN, City, State: 791112 Papum Pare, ARUNACHAL PRADESH

Country: INDIA

State code: 12

GST Type: B2B

PAN: SHLA00649F

Consignee details

GSTIN: 12SHLA00649F1DS

Legal name: Rajiv Gandhi University

Address: Rono Hills, Doimukh,

PIN, City, State: 791112 Papum Pare, ARUNACHAL PRADESH

Country: INDIA

State code: 12

Supply type: B2B

Place of Supply: ARUNACHAL PRADESH

Person of Contact: Contact Name: Dr Md Asghar, Contact No.: 9863822216.

Godown Address: Plot No.18,19,20-(Part), South Phase, SIDCO Industrial Estate, Ambattur, Chennai-600058

Items details

SI No.	Serial No.	Batch No.	Part No	Item Description	HSN/SAC	QTY	UOM	Price per Unit	Taxable Value	GST Rate	Tax Amount	Total Value
1			2229000361	Bio-Print CX4 Edge - fixed PadBox S/N.24-2706	902750	1.000	NOS	440,000.000	440,000.00	18.00	79,200.00	519,200.00

1205

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eppendorf

Sl No.	Serial No.	Batch No.	Part No	Item Description	HSN/SAC	QTY	UOM	Price per Unit	Taxable Value	GST Rate	Tax Amount	Total Value
2			2229000362	UV Pad Edge 20M V1 S/N.24-2568	853990	1.000	NOS	40,000.000	40,000.00	18.00	7,200.00	47,200.00
3			2229000365	Carte Interface USB3	852990	1.000	NOS	5,000.000	5,000.00	18.00	900.00	5,900.00
4			2229000359	Power Card with EU Plug	854442	1.000	NOS	4,610.000	4,610.00	18.00	830.00	5,440.00
5			350-000030	Computer S/N.CN-03V2WT-FCC00-44C-D2EX S/N.BDWTM24	847130	1.000	NOS	57,000.000	57,000.00	18.00	10,260.00	67,260.00
Total:						5.000			546,610.00		98,390.00	645,000.00

Assessable Value	546,610.00
CGST	0.00
SGST	0.00
IGST	98,390.00
CESS	0.00
Total Tax	98,390.00
Discount	0.00
TCS	0.00
Round Off	0.00
Total Invoice Value (INR)	645,000.00

Six lakh forty-five thousand rupees

Payment details

Payee Bank Name: The Hongkong and Shanghai Banking Corporation Limited

Account No: 041544602001

Branch MICR code: 600039002

IFSC Code No.: HSBC0600002

Branch Code: 041

Payment terms: Within 30 days Due net

We kindly ask you to make your payment transfer to our above mentioned bank account. When making your payment to us, please always mention Invoice no.

We do not accept responsibility for loss, shortage, damage or delay once goods are delivered to carrier. All disputes, if arising of this be transaction will be subject to Chennai jurisdiction only

For EPPENDORF INDIA PRIVATE LIMITED

Authorised Signatory

ESAKKIMUTHU
VIJAYAKUMARDigitally signed by
ESAKKIMUTHU
VIJAYAKUMAR
Date: 2025.02.07 09:51
+05'30
Reason
Location:



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, दोईमुख (ईटानगर)
Rono Hills, Doimukh (Itanagar)
दोईमुख - 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

ST-299/Anthro/2014 /110

दिनांक/Dated, the 8th January, 2025

अनुमोदन का प्रमाण पत्र
CERTIFICATE OF APPROVAL

The Competent Authority has approved to procure the PCR Machine through GeM :-

Particulars	Qty.	Amount
PCR Machine	01 no.	3,54,000/-

Financial approval has been accorded vide No. ST-299/Anthro/2014 Dtd. 06/01/2025.

बिल के साथ निम्नलिखित दस्तावेज जमा करने होंगे:-

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

1. PAN & GST Certificate.
2. Filled in Bank Mandate Form.
3. Copy of this Supply/Purchase Order.



संपदा अधिकारी/Estate Officer

प्रतिलिपि:/Copy to :

1. GeM file.
2. Office copy.



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

75
Azadi Ka
Amrit Mahotsav

विकसित
अभियान
1947 TO 2047

No.ST-229/Anthro/2014

दिनांक/Dated :26th March,2025

मंजूरी आदेश/SANCTION ORDER

Sanction is hereby accorded to an expenditure not exceeding **Rs. 9,99,000/- (Rupees nine lakh ninety nine thousand)** only being the cost of Gel Doc System and PCR Machine for the Department of Anthropology.

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 2%	I/Tax 2%	Net Payable
M/S Eppendorf India Pvt Ltd. Tamil Nadu	3425107898 Dtd. 02/02/2025	6,45,000/-	10,932/-	10,932/-	6,23,136/-
Total		6,45,000/-	10,932/-	10,932/-	6,23,136/-

Name of Firm	Bill No & Date	Bill Amount	IGST 2%	I/Tax 2%	Net Payable
RA Scitech Solution Guwahati, Assam	RASS/2425/86 Dtd. 12/02/2025	3,34,000/-	7,080/-	7,080/-	3,39,840/-
Total		3,34,000/-	7,080/-	7,080/-	3,39,840/-

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

द्वारा/Sd/-

वित्त अधिकारी/ Finance Officer

MemoNo.ST- 229/Anthro/2014 / 367

दिनांक/Dated:..... March, 2025

प्रतिलिपि/Copy to:

1. The Deputy Registrar (Fin) Bill/DDO for information and necessary action please.
2. संबंधित फर्म को जानकारी हेतु/ Concerned Firm for information.
- ✓ 3. कार्यालय प्रति / Office copy
4. फाइल गार्ड / Guard File.

26/03/2025
संपदा अधिकारी/Estate Officer
RGU, Doimukh

108

GSTIN :

Total	3,00,000.00		54,000.00	3,54,000.00
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Total R 0.	3,54,000.00
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E. & o. E.

Total	3,00,000.00			54,000.00	3,54,000.00
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Declaration : We declare that this invoice show the actual price of the goods described and that all particulars are true.

THANK YOU FOR YOUR BUSINESS





109

83

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, दोईमुख (ईटानगर)
Rono Hills, Doimukh (Itanagar)
दोईमुख - 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-205/GH/2014(Part) / 65

Dated, 26th November, 2024

To,

M/s Agarwal Safe Co.,
A-Sector, Naharalagun,
Arunachal Pradesh.

Sub: Supply Order.

Please arrange to supply the enlisted items with 2% discount on MRP.

Sl. No.	Particulars	Qty.	Remarks
1.	Air Conditioner (1.5 ton) with accessories	04 sets	Guest House
2.	Sony T.V. (43 inch)	04 sets	
3.	Refrigerator (165 ltrs) Godrej	04 nos.	

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. Office Copy.
2. Guard File.



(710)
राजीव गाँधी विश्वविद्यालय
रोनो हिल्स, दोईमुख
RAJIV GANDHI UNIVERSITY
RONO HILLS, DOIMUKH

75
Azadi Ka
Amrit Mahotsav

विकसित
अभियान
1947-2047

No.ST-205/GH/2014 (Part)

दिनांक/Dated: 29th January, 2025

आदेश/ORDER

Sanction is hereby accorded to an amount not exceeding **Rs. 5,66,441/- (Rupees Five lakhs sixty six thousand four hundred forty one)** only being the cost of Air Conditioner, Sony TV and Refrigerator for Guest House on the recommendation of Police Personal and district administration of Govt. of A.P. for the visit of Hon'ble Vice President of India for XXII Convocation.

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

Name of Firm	Bill No. & Date	Total Amount	I/Tax 2% On 4,52,598/-	CGST 1%	SGST 1%	Net Payable
M/s Agarwal Safe & Co., Nlg	INV-25-3260 Dtd.26/11/24	5,66,441/-	9,052/-	4,526/-	4,526/-	5,48,337/-

CH: 01/CAP/02 (Rec-31) TSA-RBI-1052

Sd/- Finance Officer

Memo No.ST-205/GH/2014 (Part) / 224

दिनांक/Dated the 29th January, 2025

प्रतिलिपि/Copy to:

1. The Dy. 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

(11)

(89)

Agarwal Safe Co

Naharlagun, 791110

Nagaland Pradesh, State Code: 12

GSTIN: 27ABNPA6935C1Z3

2337 80

walsafe@outlook.com

TAX INVOICE

Invoice# : INV-25-3260
 Invoice Date : 26/11/2024
 P.O.# : ST-205/GH/2014(Part)/65 Dated 26.11.2024

Challan#

: K/36 Dated 26.11.2024

Bill To

The Registrar, Rajiv Gandhi University

Doimukh, Arunachal Pradesh

#	Item & Description	HSN/SAC	Qty	Unit Price	Discount	Net rate	Taxable Amount	CGST		SGST		Total
								%	Amt	%	Amt	
1	Godrej Inverter Split Air Conditioner 1.5 Ton 3 Star SIC 18TTC3 WWA IDU 240701126SA01111ZJ, 240701126SA01120ZD, 240701126SA01020WD, 240701126SA02498ZW ODU 240601126SA27169OZ, 240701126SA00264YF, 240701126SA00230MT, 240701126SA00234ZH	84151010	4 set	₹ 35,859.38	2.18%	₹ 35,078.13	₹ 1,40,312.50	14%	₹ 19,643.75	14%	₹ 19,643.75	₹ 1,79,600.00
2	Godrej Stabilizer 4.0 KVA 130V-280V SERIAL NO. 2024045609918, 20240806181, 20240685272, 20240685149	90328910	4 nos	₹ 7,203.39	27.65%	₹ 5,211.86	₹ 20,847.46	9%	₹ 1,876.27	9%	₹ 1,876.27	₹ 24,600.00
3	AC Stand ODU	98010030	4 nos	₹ 1,525.42	2.78%	₹ 1,483.05	₹ 5,932.20	9%	₹ 533.90	9%	₹ 533.90	₹ 7,000.00
4	AC Installation Service	995463	4 nos	2,542.37	0.00%	₹ 2,542.37	₹ 10,169.49	9%	₹ 915.25	9%	₹ 915.25	₹ 12,000.00
5	SONY 43 INCH SMART TV KD-43X64L S01-7066738-N, S01-7066985-R, S01-7066983-P, S01-7039812-G	85287217	4 nos	₹ 46,796.88	2.00%	₹ 45,860.94	₹ 1,83,443.75	14%	₹ 25,682.13	14%	₹ 25,682.13	₹ 2,34,808.00
6	Godrej Refrigerator RD EDGEJAZZ 207C TRF 240703475DR01414GO, 240603475DR05186, 240703475DR01415LZ, 240703547DR01938QD	90328910	4 nos	₹ 20,415.25	2.00%	₹ 20,006.95	₹ 80,027.80	9%	₹ 7,202.50	9%	₹ 7,202.50	₹ 94,432.80
7	AC Shifting and Re-Installation [Old Units]	995463	4 nos	₹ 2,966.10	0.00%	₹ 2,966.10	₹ 11,864.41	9%	₹ 1,067.80	9%	₹ 1,067.80	₹ 14,000.00
Sub Total							₹ 4,52,597.61	₹ 56,921.60		₹ 56,921.60		₹ 5,66,440.80

Notes

Thanks for your business. Looking forward to serve you again soon!

Pay to:

Agarwal Safe Co

5020 0079 3315 23

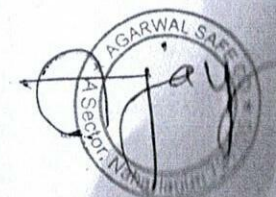
HDFC0004313

HDFC Bank, Naharlagun

Terms & Conditions

- All disputes will be subject to Naharlagun Jurisdiction.

- Customer expressly understands and agrees that warranty encompassing the invoiced items, if any, are made exclusively by the Manufacturer (the "Manufacturer's Warranty") and not by Vendor.





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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, दोईमुख (इटानगर)
Rono Hills, Doimukh (Itanagar)
दोईमुख - 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-431/Curtain/2023(Vol-I) / 254

दिनांक/Dated, 25th February, 2025

सेवा में/To,

M/s Reengum Agency,
Nirjuli

विषय/Sub: आपूर्तिआदेश / Supply Order.

Ref: Quotation No. RA/01 Dtd. 12/09/2023

Please arrange to supply and installed the curtains, Blinds Curtains and Vinyl flooring at various Departments, Offices and Units as per list enclosed.

Further, it is also requested to supply the items within 05 (five) 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. PAN/GST Documents.
2. Challan Copy.
3. Photo copy of this Order.

संपदाअधिकारी/Estate Officer

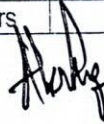
प्रतिलिपि / Copy to:

1. Office Copy.
2. Guard File.

(113)

(126)

Sl. No.	Particular	Qty.	Remarks
1.	Curtain with Accessories (Door and Window)	2216.6 mtrs	Multi Academic Building
2.		1763 mtrs	E & C Building
3.		96 mtrs	Library Old Building
4.		1153.4 mtrs	Library New Building
5.		1255.20 mtrs	Chemistry
6.		763 mtrs	Fine Arts & Music
7.		886.80 mtrs	Pol. Science
8.		977.80 mtrs	Sociology
9.		886 mtrs	Economics
10.		471 mtrs	Geology
11.		482.40 mtrs	Mathematics
12.		644.20 mtrs	Physical Education
13.		50 mtrs	Computer Centre
14.		28.40 mtrs	NAD Cell
15.	Verticals Blind Curtains with accessories	28.40 mtrs	Chemistry
16.		82.50 mtrs	Computer Centre

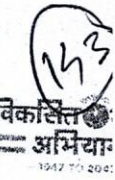


पदा



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

75
Azadi Ka
Amrit Mahotsav



No. ST-431/Curtains/2023(Vol-I)

दिनांक/Dated: 29th March, 2025

आदेश/ORDER

Sanction is hereby accorded to an expenditure not exceeding **Rs. 45,63,357/- (Rupees Forty five lakhs sixty three thousand three hundred fifty seven)** only being the cost of curtains and interior blind curtains installed at various department and offices.

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

Sl. No.	Name of Firm	Bill No. & Date	Bill Amount	I/tax	CGST	SGST	Disc. 1%	Net Payable
1.	M/s Reengum Agency, Nirjuli	RA/057 Dtd. 20/03/25	25,93,000/-	49,391/-	24,695/-	24,695/-	24,695/-	24,69,524/-
2.		RA/058 Dtd. 20/03/25	17,18,205/-	29,122/-	14,561/-	14,561/-	14,561/-	16,45,400/-
3.		RA/054 Dtd. 20/03/25	2,52,152/-	4,503/-	--	--	2,251/-	2,45,398/-
			45,63,357/-	83,016/-	39,256/-	39,256/-	41,507/-	43,60,322/-

CH: 01/CSV/16 (Rec-31) TSA-RBI-1052

Sd/-
Finance Officer

Memo No. ST-431/Curtains/2023(Vol-I)/390

दिनांक/Dated the 29th March, 2025

प्रतिलिपि/Copy to:

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

संपदा अधिकारी/Estate Officer

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Reengum Agency NIRJULI NEAR POWER HOUSE GSTIN/UID: 12AQXPA7762Q1Z2 State Name : Arunachal Pradesh, Code : 12 E-Mail : reengumagency@gmail.com Buyer (Bill to) The Estate Officer RGU RGU Rono Hills Doimukh, Arunachal Pradesh State Name : Arunachal Pradesh, Code : 12 Place of Supply : Arunachal Pradesh	Invoice No. RA/054	Dated 20-Mar-25
		Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. ST-431/Curtain/2023(Vol-I)	Dated 25-Feb-25
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Interior Blind (Vertical Parda) With Fitting Charge	63031100	12 %	28.400 Sqmtr	1,471.00	1,313.39	Sqmtr	37,300.28
2	Roller Curtain With Fitting Charge	63031100	12 %	82.500 Sqmtr	2,550.00	2,276.79	Sqmtr	1,87,835.18
								2,25,135.46
								CGST
								SGST
								ROUND OFF
								13,508.13
								13,508.13
								0.28
Total				110.900 Sqmtr				₹ 2,52,152.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifty Two Thousand One Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
63031100	2,25,135.46	6%	13,508.13	6%	13,508.13	27,016.26
Total	2,25,135.46		13,508.13		13,508.13	27,016.26

Tax Amount (in words) : **INR Twenty Seven Thousand Sixteen and Twenty Six paise Only**

Company's Bank Details

A/c Holder's Name: **M/S REENGUM AGENCY**Bank Name : **STATE BANK OF INDIA (CURRENT)**A/c No. : **32709506481**Branch & IFS Code: **NIRJULI & SBIN0009535**Company's PAN : **AQXPA7762Q**

Declaration

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

for Reengum Agency

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

Reengum Agency
 NIR JULI NEAR POWER HOUSE
 GSTIN/UIN: 12AQXPA7762Q1Z2
 State Name : Arunachal Pradesh, Code : 12
 E-Mail : reengumagency@gmail.com

Buyer (Bill to)

The Estate Officer RGU

RGU

Rono Hills Doimukh, Arunachal Pradesh

State Name : Arunachal Pradesh, Code : 12

Place of Supply : Arunachal Pradesh

Invoice No.

RA/057

Dated

20-Mar-25

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

ST-431/Curtain/2023(Vol-I)

Dated

25-Feb-25

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Curtain Cloths	6005	5 %	11,273.80 MTR	230.00	219.05	MTR	24,69,525.89
	CGST							61,738.15
	SGST							61,738.15
	Less : ROUND OFF							(-).219
	Total			11,273.80 MTR				₹ 25,93,000.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Lakh Ninety Three Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6005	24,69,525.89	2.50%	61,738.15	2.50%	61,738.15	1,23,476.30
Total	24,69,525.89		61,738.15		61,738.15	1,23,476.30

Tax Amount (in words) : **INR One Lakh Twenty Three Thousand Four Hundred Seventy Six and Thirty paise Only**

Company's PAN : **AQXPA7762Q**

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

A/c Holder's Name: **M/S REENGUM AGENCY**Bank Name : **STATE BANK OF INDIA (CURRENT)**A/c No. : **32709506481**Branch & IFS Code: **NIRJULI & SBIN0009535**

for Reengum Agency

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Reengum Agency NIRJULI NEAR POWER HOUSE GSTIN/UIN: 12AQXPA7762Q1Z2 State Name : Arunachal Pradesh, Code : 12 E-Mail : reengumagency@gmail.com Buyer (Bill to) The Estate Officer RGU RGU Rono Hills Doimukh, Arunachal Pradesh State Name : Arunachal Pradesh, Code : 12 Place of Supply : Arunachal Pradesh	Invoice No.	Dated
	RA/058	20-Mar-25
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	ST-431/Curtain/2023(Vol-I)	25-Feb-25
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Ring Fitting & Stitching Charge	9965	18 %	3,750 PCS	220.00	186.44	PCS	6,99,150.00
2	SS PIPE TUBE 1	73071110	18 %	700 PCS	340.01	288.14	PCS	2,01,698.00
3	S S Heavy Long Bend 1(J Wall Huk)	8302	18 %	1,050.0 SET	190.00	161.02	SET	1,69,071.00
4	BRAKET FITTING CHARGE	9965	18 %	1,050.0 SET	130.00	110.17	SET	1,15,678.50
5	Wooden Matha	8302	18 %	912.0 SET	350.00	296.61	SET	2,70,508.32
								14,56,105.82
								CGST
								SGST
								ROUND OFF
								1,31,049.53
								1,31,049.53
								0.12
	Total							₹ 17,18,205.00

Amount Chargeable (in words)

E. & O.E

INR Seventeen Lakh Eighteen Thousand Two Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9965	8,14,828.50	9%	73,334.57	9%	73,334.57	1,46,669.14
73071110	2,01,698.00	9%	18,152.82	9%	18,152.82	36,305.64
8302	4,39,579.32	9%	39,562.14	9%	39,562.14	79,124.28
Total	14,56,105.82		1,31,049.53		1,31,049.53	2,62,099.06

Tax Amount (in words) : **INR Two Lakh Sixty Two Thousand Ninety Nine and Six paise Only**

Company's Bank Details
A/c Holder's Name: **M/S REENGUM AGENCY**
Bank Name : **STATE BANK OF INDIA (CURRENT)**
A/c No. : **32709506481**
Branch & IFS Code: **NIRJULI & SBIN0009535**

Company's PAN : **AQXPA7762Q**

Declaration

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

for Reengum Agency

Authorised Signatory

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, दोईमुख (ईटानगर)
Rono Hills, Doimukh (Itanagar)
दोईमुख - 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/2015(Vol-II)/114

Dated, 08th January, 2025

To,

M/s Godrej & Boyce Mfg. Co. Ltd.,
Guwahati, Assam.

विषय/Sub: आपूर्तिआदेश /Supply Order.

Please arrange to supply the item as mention below.

Sl. No.	Particulars	Qty.	Remarks
1.	Godrej Nucleus Laboratory Furniture (Inclusive of L Shape Workbench and island bench with storage, reagent shelves, sink units and overhead units)	01 no.	Dept. of Horticulture (CIF Building)
2.	Godrej T104 Table 1665mm x900mm x 750 mm	01 no.	
3.	Godrej Oxbo High Back Chair	02 nos.	
4.	Godrej Greta High Back chair	01 no.	
5.	Godrej Oxbo Visitor Chair	04 nos.	
6.	Godrej Mingle 10 seater conf Table	01 no.	
7.	Godrej Thrill Mesh Chair	10 nos.	
8.	Godrej Supreme Sofa Set 3+1+1	01 set	
9.	Godrej Acura Pro Coffee table	01 no.	
10.	Godrej 04 Door Bookcase	02 nos.	
11.	Godrej Storwel Plain	02 nos.	
12.	Godrej Lab Stool Hi base and Back	10 nos.	
13.	Godrej T-8 table	02 nos.	

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.

[Signature] 08/01/2025

संपदाअधिकारी/Estate Officer

प्रतिलिपि / Copy to:

1. Office Copy.
2. Guard File.



(119)
राजीव गाँधी विश्वविद्यालय
रोनो हिल्स, दोईमुख
RAJIV GANDHI UNIVERSITY
RONO HILLS, DOIMUKH

75
Azadi Ka
Amrit Mahotsav

विकसित भारत
अभियान
1947 TO 2047

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

दिनांक/Dated: 28th March, 2025

आदेश/ORDER

Sanction is hereby accorded to an amount not exceeding **Rs. 14,74,316/- (Rupees Fourteen lakhs seventy four thousand three hundred sixteen)** only being the cost of furnishing of Rural Business Incubation Centre (RuBIC) for Dept. of Horticulture.

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

Name of Firm	Bill No. & Date	Total Amount	I/Tax 2%	CGST1%	SGST1%	Net Payable
M/s Green Valley Syndicate Trading., Nlg	GVST/467/2024-25 Dtd.10/03/24	14,74,316/-	24,988/-	12,494/-	12,494/-	14,24,340/-

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

Sd/- Finance Officer

Memo No.ST-177/F&E/2015(Vol-II) / 386

दिनांक/Dated the 28th March, 2025

प्रतिलिपि/Copy to:

1. The Dy. Registrar, (Fin) for information and necessary action please.
2. Concerned Firm for information.
3. Office Copy.
4. Guard File.

संपदा अधिकारी/Estate Officer

Internal

Godrej & Boyce Mfg. Co. Ltd.

Basundhara Enclave, 1st & 2nd Floor,

B.K. Kakoty Road, Ulubari, Guwahati - 781007

Tel: +91-361-2468200

Fax: +91-361-2460534

info@godrej.com, www.godrej.com

CIN U28993MH1932PLC001828

Ref:INT: RGU:GHY: MG: 2025:17/01

To,
The State Officer
Rajiv Gandhi University
Arunachal Pradesh

Date: 17/01/2025

Sub: Acceptance of purchase order and billing declaration

Ref No: Your supply order - ST-177/F&E/2015(Vol-11)/114

Dated- 08th January 2025

Dear Sir,

This is to inform you that we accept your supply order, and we intend to supply the material at the earliest. Further, this is to inform you that supply, and execution will be done by our authorized dealer M/S Green Valley Syndicate Trading, Naharlagun and we request your good office to kindly accept the invoice from our authorized dealer and process for payment.

The above details are correct and has been validated by the suitable authority.

For Godrej & Boyce Mfg.Co.Ltd.



Manjit Goswami
Deputy Manager
Guwahati
+919957237133
E-mail: manjitg@godrej.com

DA(s)
on file.
20/01/2025

Godrej

Regd. Office: Pirojshanagar, Vikhroli, Mumbai 400 079, India

Time: 12.30 PM
Dt. 20/01/25

12AQMPT2119F2ZZ

Duplicate Copy

TAX INVOICE

M/S GREEN VALLEY SYNDICATE TRADING 24-25

A SECTOR NEAR JOCKEY SHOWROOM
NAHARLAGUN, ARUNACHAL PRADESH - 791110
email : greenvalley2007@rediffmail.com

Invoice No. : GVST/467/2024-25
Dated : 10-03-2025
Place of Supply : Arunachal Pradesh (12)
Reverse Charge : N
SUPPLY ORDER NO : ST-177/F&E/2015(VOL-II)/114
SUPPLY ORDER NO :
SUPPLY ORDER DA : 08-01-2025

ADD.DETAILS :
ADD.DETAILS :
ADD.DETAILS :
ADD.DETAILS :
ADD.DETAILS :
ADD.DETAILS :
ADD.DETAILS :

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 NUCLEUS LABORATORY FURNITURE	9403	1.00	NOS	7,98,818.00	0.00 %	7,98,818.00	7,98,818.00
2.	T104 NY.TK+TR.MST 1665MM 900 MM	9403	1.00	NOS	0.00	0.00 %	30,384.00	30,384.00
3.	Oxbo High Back Chair	9401	2.00	NOS	0.00	0.00 %	8,154.00	16,308.00
4.	Godrej Executive Chair Greta 2.0	9403	1.00	NOS	12,476.00	0.00 %	12,476.00	12,476.00
5.	Godrej Oxbo Visitor Chair	9403	4.00	NOS	6,119.00	0.00 %	6,119.00	24,476.00
6.	GODREJ MINGLE 10 SEATER CONFERENCE TABLE	9403	1.00	NOS	38,397.00	0.00 %	38,397.00	38,397.00
7.	Godrej Thrill Mesh Chair	9403	10.00	NOS	9,439.00	0.00 %	9,439.00	94,390.00
8.	Godrej Acura Pro Cofee Table	9403	1.00	NOS	12,874.00	0.00 %	12,874.00	12,874.00
9.	Godrej 4DR Book Case	9401	2.00	NOS	28,433.00	0.00 %	28,433.00	56,866.00
10.	Godrej Storwel Plain	9403	2.00	NOS	22,155.00	0.00 %	22,155.00	44,310.00
11.	Godrej Lab Stool Hi Base + Back	9403	10.00	NOS	5,388.00	0.00 %	5,388.00	53,880.00
12.	Godrej T-8 Table	9401	2.00	NOS	15,128.00	0.00 %	15,128.00	30,256.00
13.	Godrej Supreme Sofa 3+1+1	9403	1.00	SET	35,985.00	0.00 %	35,985.00	35,985.00

Add : CGST

@ 9.00 %

12,49,420.00

1,12,447.80

Add : SGST

@ 9.00 %

1,12,447.80

Grand Total 38.00 Units

14,74,315.60

Declaration

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

Bank Details BANK ACCOUNT NO:-15031132000879/BANK NAME:- PUNJAB NATIONAL BANK
IFSC CODE:- PUNB0755000 / 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.

Receiver's Signature :

for M/S GREEN VALLEY SYNDICATE TRADING 24-25

Authorised Signatory





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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, दोईमुख (ईटानगर)
Rono Hills, Doimukh (Itanagar)
दोईमुख - 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-455/Divyangjan/2024 / 122

Dated, 30th January, 2025

To,

M/s Bhawani Enterprises,
Tezpur, Assam

विषय/Sub: आपूर्तिआदेश /Supply Order.

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

Sl. No.	Particular	Qty.	Remarks
1.	Wheel Chair	49 nos.	Central Store
2.	Canes	49 nos.	
3.	Crutches	49 nos.	
4.	Hearing Aids	38 nos.	

Further, it is also requested to supply the items as per the terms and conditions mentioned in the tender 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. PAN/GST Documents.
2. Bank Account Details.
3. Challan Copy.
4. Photo copy of this Order.


संपदा अधिकारी/Estate
Officer

प्रतिलिपि / Copy to:

1. Office Copy.
2. Guard File.



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

75
Azadi Ka
Amrit Mahotsav

विकसित भारत
अभियान
1947-2027

No.ST-455/Divyangjan/2024

दिनांक/Dated: 23rd March, 2025

आदेश/ORDER

Sanction is hereby accorded to an amount not exceeding **Rs. 9,21,144/- (Rupees Nine lakh twenty one thousand one hundred forty four)** only being the cost of Wheel Chair, Canes and Hearing Aids for all Departments of RGU.

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

Name of Firm	Bill No. & Date	Amount	IGST 5%	Total Amount	I/Tax 2%	IGST 2%	Net Payable
M/s Bhawani Enterprises, Tezpur	2193 Dtd. 07/02/2025	8,77,280/-	43,864/-	9,21,144/-	17,546/-	17,546/-	8,86,052/-

CH: 01/CAP/01 (Rec-31) TSA-RBI-1052 Rs. 5,91,675/-
CH: 01/ACD/03 (Rec-31) TSA-RBI-1052 Rs. 3,29,469/-

Sd/- Finance Officer

Memo No.ST-455/Divyangjan/2024 /348

दिनांक/Dated the 24th March, 2025

प्रतिलिपि/Copy to:

1. The Dy. 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

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ORIGINAL



TAX INVOICE

BHAWANI ENTERPRISES

Address:
NH15 ,GOROIMARI TINALI ,TEZPUR,ASSAM
784104

Phone:
9435084252,8876678430
Email:
bpbhawanienterprises123@gmail.com

GSTIN:
18ANTPP2766Q1ZR
State:
18-Assam

Invoice No.: 2193

Date: 07-02-2025
Place of Supply: 12-Arunachal Pradesh
PO date: 30-01-2025
ST-
PO number: 455/DIVYANGJAN/202
4/222

Bill To
RAJIV GANDHI UNIVERSITY
TO
THE REGISTRAR
RAJIV GANDHI UNIVERSITY
RONOHILL,DOIMUKH
GSTIN Number: 12SHLA00649F1DS
State: 12-Arunachal Pradesh

Ship To:
CENTRAL STORE

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Final Rate	Amount
1	WHEEL CHAIR		49	11500.00	28175.00 (5.0%)	12075.00	591675.00
2	CANES		49	1650.00	4042.50 (5.0%)	1732.50	84892.50
3	CRUTCHES		49	2590.00	6345.50 (5.0%)	2719.50	133255.50
4	HEARING AIDS		38	2790.00	5301.00 (5.0%)	2929.50	111321.00
Total			185		43864.00		921144.00



Pay To:
Bank Name: CENTRAL BANK OF INDIA, BALIPARA (KHANAMUKH)
Bank Account No.: 2232307886
Bank IFSC code: CBIN0282297
Account Holder's Name: BHAWANI ENTERPRISES

Sub Total	877280.00
IGST@5.0%	43864.00
Total	921144.00
Received	0.00

Description

QUOTATION FOR ASSISTIVE DEVICES FOR STUDENT WITH DISABILITY

Invoice Amount In Words

Nine Lakh Twenty One Thousand One Hundred and Forty Four only

Terms And Conditions

Thank you for doing business with us.

For: BHAWANI ENTERPRISES

Bhandit

Authorized Signatory

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687759210996

अनुबंध तिथि | Generated Date : 28-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: GEM/2024/B/4790064

संगठन विवरण Organisation Details प्रारूप Type : Central Autonomous मंत्रालय Ministry : Ministry of Education विभाग Department : Department of Higher Education संगठन का नाम Organisation Name : Rajiv Gandhi University कार्यालय क्षेत्र Office Zone : Rajiv Gandhi University Doimukh		खरीदार विवरण Buyer Details पद Designation : Joint Director CC संपर्क नंबर Contact No. : 0360-2277319- ईमेल आईडी Email ID : tsering.megheji@gov.in जीएसटीआईएन GSTIN : - पता Address : Rono Hills, Doimukh, PAPUM PARE, ARUNACHAL PRADESH-791112, India				
वित्तीय स्वीकृति विवरण Financial Approval Detail आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Vice Chancellor Designation of Administrative Approval: Vice Chancellor वित्तीय अनुमोदन का पदनाम Vice Chancellor Designation of Financial Approval: Vice Chancellor		भुगतान प्राधिकरण विवरण Paying Authority Details Role: PAO भुगतान का तरीका Offline Payment Mode: Assistant Registrar पद Designation : ddo-rgu-arn@gov.in ईमेल आईडी Email ID : - जीएसटीआईएन GSTIN : - पता Address : Rono Hills, Doimukh, Papum Pare, ARUNACHAL PRADESH-791112, India				
विक्रेता विवरण Seller Details जेम विक्रेता आईडी GeM Seller ID : FB43180000092838 कंपनी का नाम Company Name : DIAMOND CREATION संपर्क नंबर Contact No. : 09868730220 ईमेल आईडी Email ID : diamondcreationdc@gmail.com पता Address : 5694, Sadar Thana Road, Sadar Bazar, NORTH DELHI, Delhi-110006, - एमआईआई स्थिति MII Status : True एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-DL-03-0008240 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Female जीएसटीआईएन GSTIN : 07AENPJ0892A1ZN (R)						
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा GST / Tax invoice to be raised in the name of - Buyer						
वितरण निर्देश Delivery Instructions : NA						
उत्पाद विवरण Product Details						
#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : Office Table Big ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	104	nos	49,350	NA	5,132,400
2	उत्पाद का नाम Product Name : Revolving Chair High Back ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	104	nos	17,000	NA	1,768,000
3	उत्पाद का नाम Product Name : Visitors Chair ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	208	nos	13,121	NA	2,729,168

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4	उत्पाद का नाम Product Name : Modular computer laboratory Ground Floor ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	1	setup	4,372,584	NA	4,372,584
5	उत्पाद का नाम Product Name : Modular laboratory-2 Ground Floor ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	1	setup	621,680	NA	621,680
6	उत्पाद का नाम Product Name : Modular laboratory-3 Ground Floor ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	1	setup	331,697	NA	331,697
7	उत्पाद का नाम Product Name : Modular laboratory-5 Ground Floor ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	1	setup	331,697	NA	331,697
8	उत्पाद का नाम Product Name : Modular laboratory-6 Ground Floor ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	1	setup	1,215,620	NA	1,215,620
9	उत्पाद का नाम Product Name : Classroom-1 furniture First Floor ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	1	setup	2,335,195	NA	2,335,195
10	उत्पाद का नाम Product Name : Classroom-2 furniture First Floor ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	1	setup	4,800,862	NA	4,800,862
11	उत्पाद का नाम Product Name : Modular Conference room First Floor ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	1	setup	6,456,662	NA	6,456,662
12	उत्पाद का नाम Product Name : Lab Store Furniture First Floor ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	1	setup	271,412	NA	271,412
13	उत्पाद का नाम Product Name : Modular Staff room furniture First Floor ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	1	setup	607,239	NA	607,239
14	उत्पाद का नाम Product Name : Modular furniture for HoD room First Floor ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3)	1	setup	294,450	NA	294,450

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	मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller					
15	उत्पाद का नाम Product Name : Classroom-1 furniture Second Floor ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	1	setup	3,506,043	NA	3,506,043
16	उत्पाद का नाम Product Name : Classroom-2 furniture Second Floor ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	1	setup	2,371,585	NA	2,371,585
17	उत्पाद का नाम Product Name : Modular Seminar Room Second Floor ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	1	setup	8,903,158	NA	8,903,158
18	उत्पाद का नाम Product Name : Lab Store Furniture Second Floor ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	1	setup	271,412	NA	271,412
19	उत्पाद का नाम Product Name : Modular Teachers common room furniture Second Floor ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	1	setup	607,239	NA	607,239
20	उत्पाद का नाम Product Name : Modular furniture for HoD room Second Floor ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	1	setup	294,450	NA	294,450
21	उत्पाद का नाम Product Name : Modular Seminar hall Zoology ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	1	setup	6,469,414	NA	6,469,414
22	उत्पाद का नाम Product Name : Modular MSc laboratory -I Zoology ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	1	setup	2,103,188	NA	2,103,188
23	उत्पाद का नाम Product Name : Modular MSc laboratory -II Zoology ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	1	setup	2,103,188	NA	2,103,188
24	उत्पाद का नाम Product Name : Modular laboratory stool Zoology ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	80	nos	7,038	NA	563,040
कुल ऑर्डर मूल्य Total Order Value (in INR)						58,461,383

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परिचिति विवरण | Consignee Detail

क्र.सं. S.No	परिचिति Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
1	<p>पद Designation :- इमेल आईडी Email ID : satyendra.bora@gov.in संपर्क Contact : 0360-2277253- जीएसटीआईएन GSTIN : - पता Address : Rono Hills, Doimukh, PAPUM PARE, ARUNACHAL PRADESH-791112, India</p>	Office Table Big	-	104	28-Jun-2024	28-Jul-2024
		Revolving Chair High Back	-	104	28-Jun-2024	28-Jul-2024
		Visitors Chair	-	208	28-Jun-2024	28-Jul-2024
		Modular computer laboratory Ground Floor	-	1	28-Jun-2024	28-Jul-2024
		Modular laboratory-2 Ground Floor	-	1	28-Jun-2024	28-Jul-2024
		Modular laboratory-3 Ground Floor	-	1	28-Jun-2024	28-Jul-2024
		Modular laboratory-5 Ground Floor	-	1	28-Jun-2024	28-Jul-2024
		Modular laboratory-6 Ground Floor	-	1	28-Jun-2024	28-Jul-2024
		Classroom-1 furniture First Floor	-	1	28-Jun-2024	28-Jul-2024
		Classroom-2 furniture First Floor	-	1	28-Jun-2024	28-Jul-2024
		Modular Conference room First Floor	-	1	28-Jun-2024	28-Jul-2024
		Lab Store Furniture First Floor	-	1	28-Jun-2024	28-Jul-2024
		Modular Staff room furniture First Floor	-	1	28-Jun-2024	28-Jul-2024
		Modular furniture for HoD room First Floor	-	1	28-Jun-2024	28-Jul-2024
		Classroom-1 furniture Second Floor	-	1	28-Jun-2024	28-Jul-2024
		Classroom-2 furniture Second Floor	-	1	28-Jun-2024	28-Jul-2024
		Modular Seminar Room Second Floor	-	1	28-Jun-2024	28-Jul-2024
		Lab Store Furniture Second Floor	-	1	28-Jun-2024	28-Jul-2024
		Modular Teachers common room furniture Second Floor	-	1	28-Jun-2024	28-Jul-2024
		Modular furniture for HoD room Second Floor	-	1	28-Jun-2024	28-Jul-2024
		Modular Seminar hall Zoology	-	1	28-Jun-2024	28-Jul-2024
		Modular MSc laboratory -I Zoology	-	1	28-Jun-2024	28-Jul-2024
		Modular MSc laboratory -II Zoology	-	1	28-Jun-2024	28-Jul-2024
		Modular laboratory stool Zoology	-	80	28-Jun-2024	28-Jul-2024

विनिर्देश | Specification1

विशिष्टता दस्तावेज | Specification Document

क्रेता बीओक्यू दस्तावेज | Buyer BOQ Document

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

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.

टिप्पणी [Note]: 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.

विनिर्देश | Specification6

विशिष्टता दस्तावेज़ | Specification Document

ક્રેતા બીઓક્વુ દસ્તાવેજ | Buyer BOQ Document

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

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विनिर्देश | Specification7

विशिष्टता दस्तावेज | Specification Document

क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document

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

टिप्पणी | Note:: 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.

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विनिर्देश | Specification8

विशिष्टता दस्तावेज़ | Specification Document

क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document

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

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विनिर्देश | Specification9

विशिष्टता दस्तावेज़ | Specification Document

क्रेता बीओक्यू दस्तावेज | Buyer BOQ Document

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

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टिप्पणी | Note:: 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 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.

विनिर्देश | Specification 14

विशिष्टता दस्तावेज | Specification Document

ક્રેતા બીઓક્યુ દસ્તાવેજ | Buyer BOQ Document

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

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विनिर्देश | Specification 15

विशिष्टता दस्तावेज | Specification Document

ક્રેતા બીઓક્વુ દસ્તાવેજ | Buyer BOQ Document

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

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विनिर्देश | Specification 16

विशिष्टता दस्तावेज | Specification Document

ક્રેતા બીઓક્વ્યુ દસ્તાવેજ | Buyer BOQ Document

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

टिप्पणी [Note:] 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.

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विनिर्देश | Specification 17

विशिष्टता दस्तावेज़ | Specification Document

ક્રેતા બીઓક્વ દસ્તાવેજ | Buyer BOQ Document

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

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विनिर्देश | Specification 18

विशिष्टता दस्तावेज़ | Specification Document

ક્રેતા બીઓક્યુ દસ્તાવેજ | Buyer BOQ Document

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

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विनिर्देश | Specification 19

विशिष्टता दस्तावेज़ | Specification Document

ક્રેતા બીઓક્યુ દસ્તાવેજ | Buyer BOQ Document

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

डिलीवरी | **Note:** 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.

टिप्पणी | Note: 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.

विनिर्देश | Specification 20

विशिष्टता दस्तावेज | Specification Document

ક્રેતા બીઓક્યુ દસ્તાવેજ | Buyer BOQ Document

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

डिप्लोमी | Note: 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.

टिप्पणी [Note]: 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.

विनिर्देश | Specification21

विशिष्टता दस्तावेज़ | Specification Document

ક્રેતા બીઓક્યુ દસ્તાવેજ | Buyer BOQ Document

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

टिप्पणी | Note: 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.

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VATC, as of
2. Buyer

विनिर्देश | Specification22

विशिष्टता दस्तावेज़ | Specification Document

क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document

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

टिप्पणी | Note:: 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.

टिप्पणी | Note:: 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.

विनिर्देश | Specification23

विशिष्टता दस्तावेज़ | Specification Document

क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document

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

टिप्पणी | Note:: 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.

टिप्पणी | Note:: 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.

विनिर्देश | Specification24

विशिष्टता दस्तावेज़ | Specification Document

क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document

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

टिप्पणी | Note:: 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.

टिप्पणी | Note:: 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.

शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2024-04-22 16:00:00

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	Bank Of Baroda
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	3.00

बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा | The bidder shall furnish ePBG as applicable as per bid's terms and conditions

नियम और शर्तें | Terms and Conditions

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

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(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](#).

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।

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

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Sanction Order

Sanction No: 511687759210996
Sanction Date: 28-Jun-2024

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details		Buyer Details	
Type:	Central Autonomous	Name:	Tsering Dorjee Megeji
Ministry:	Ministry of Education	Designation:	Joint Director CC
Department:	Department of Higher Education	Email ID:	tsering.megeji@gov.in
Organisation Name:	Rajiv Gandhi University	GSTIN:	
Office Name:	Rajiv Gandhi University Doimukh	Address:	Rono Hills, Doimukh PAPUM PARE ARUNACHAL PRADESH - 791112

Financial Approval Detail	
Designation of official providing Administration approval:	Vice Chancellor
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	NO
Budget availability	YES
Designation of official providing Financial approval:	Vice Chancellor

Seller Details	
Company Name:	DIAMOND CREATION
Email ID:	diamondcreationdc@gmail.com
Address:	DIAMOND CREATION NORTH DELHI Delhi - 110006

Product Details

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#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	Office Table Big		104	nos	49350.0	5132400.0
2	Revolving Chair High Back		104	nos	17000.0	1768000.0
3	Visitors Chair		208	nos	13121.0	2729168.0
4	Modular computer laboratory Ground Floor		1	setup	4372584.0	4372584.0
5	Modular laboratory-2 Ground Floor		1	setup	621680.0	621680.0
6	Modular laboratory-3 Ground Floor		1	setup	331697.0	331697.0
7	Modular laboratory-5 Ground Floor		1	setup	331697.0	331697.0
8	Modular laboratory-6 Ground Floor		1	setup	1215620.0	1215620.0
9	Classroom-1 furniture First Floor		1	setup	2335195.0	2335195.0
10	Classroom-2 furniture First Floor		1	setup	4800862.0	4800862.0
11	Modular Conference room First Floor		1	setup	6456662.0	6456662.0
12	Lab Store Furniture First Floor		1	setup	271412.0	271412.0
13	Modular Staff room furniture First Floor		1	setup	607239.0	607239.0
14	Modular furniture for HoD room First Floor		1	setup	294450.0	294450.0
15	Classroom-1 furniture Second Floor		1	setup	3506043.0	3506043.0
16	Classroom-2 furniture Second Floor		1	setup	2371585.0	2371585.0
17	Modular Seminar Room Second Floor		1	setup	8903158.0	8903158.0
18	Lab Store Furniture Second Floor		1	setup	271412.0	271412.0
19	Modular Teachers common room furniture Second Floor		1	setup	607239.0	607239.0
20	Modular furniture for HoD room Second Floor		1	setup	294450.0	294450.0
21	Modular Seminar hall Zoology		1	setup	6469414.0	6469414.0
22	Modular MSc laboratory -I Zoology		1	setup	2103188.0	2103188.0
23	Modular MSc laboratory -II Zoology		1	setup	2103188.0	2103188.0
24	Modular laboratory stool Zoology		80	nos	7038.0	563040.0
Total Order Value (in INR)						58461383.0

Consignee Details

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S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	S Bora satyendra.bora@gov.in Rono Hills, Doimukh PAPUM PARE ARUNACHAL PRADESH - 791112	Office Table Big	-	104	28-Jun-2024	28-Jul-2024
		Revolving Chair High Back	-	104	28-Jun-2024	28-Jul-2024
		Visitors Chair	-	208	28-Jun-2024	28-Jul-2024
		Modular computer laboratory Ground Floor	-	1	28-Jun-2024	28-Jul-2024
		Modular laboratory-2 Ground Floor	-	1	28-Jun-2024	28-Jul-2024
		Modular laboratory-3 Ground Floor	-	1	28-Jun-2024	28-Jul-2024
		Modular laboratory-5 Ground Floor	-	1	28-Jun-2024	28-Jul-2024
		Modular laboratory-6 Ground Floor	-	1	28-Jun-2024	28-Jul-2024
		Classroom-1 furniture First Floor	-	1	28-Jun-2024	28-Jul-2024
		Classroom-2 furniture First Floor	-	1	28-Jun-2024	28-Jul-2024
		Modular Conference room First Floor	-	1	28-Jun-2024	28-Jul-2024
		Lab Store Furniture First Floor	-	1	28-Jun-2024	28-Jul-2024
		Modular Staff room furniture First Floor	-	1	28-Jun-2024	28-Jul-2024
		Modular furniture for HoD room First Floor	-	1	28-Jun-2024	28-Jul-2024
		Classroom-1 furniture Second Floor	-	1	28-Jun-2024	28-Jul-2024
		Classroom-2 furniture Second Floor	-	1	28-Jun-2024	28-Jul-2024
		Modular Seminar Room Second Floor	-	1	28-Jun-2024	28-Jul-2024
		Lab Store Furniture Second Floor	-	1	28-Jun-2024	28-Jul-2024
		Modular Teachers common room furniture Second Floor	-	1	28-Jun-2024	28-Jul-2024
		Modular furniture for HoD room Second Floor	-	1	28-Jun-2024	28-Jul-2024
		Modular Seminar hall Zoology	-	1	28-Jun-2024	28-Jul-2024
		Modular MSc laboratory -I Zoology	-	1	28-Jun-2024	28-Jul-2024
		Modular MSc laboratory -II Zoology	-	1	28-Jun-2024	28-Jul-2024
		Modular laboratory stool Zoology	-	80	28-Jun-2024	28-Jul-2024

Terms & Conditions

- 1. This issues under the power delegated to Ministries/Department of the Government of India/organization/state vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time or as per applicable delegation of financial power rules as approved and amended time to time by the competent authority of the buyer organization.

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

75
Azadi Ka
Amrit Mahotsav

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विकसित भारत
अभियान
1947 TO 2047

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

दिनांक/Dated: 14th August, 2024

आदेश/ORDER

Sanction is hereby accorded to an amount not exceeding Rs. 5,84,61,383/-(Rupees Five crore eighty four lakhs sixty one thousand three hundred eighty three) only being the cost for supply of furniture to various departments and Office's of RGU.

Approval is also hereby accorded for release of amounts as mentioned below:

Name of Firm	GeM Contract No.	Total Amount	Advance Net Payable (50% of total amount)
M/s Diamond Creation, New Delhi	GEMC- 511687759210996 Dtd.28/06/2024	5,84,61,383/-	2,92,30,691/-

Head of Account:- Debt A/c.

Further, the sanction of this advance is subject to recoupment. Also, Taxes and other deduction as applicable shall be deducted from the final bill.

Memo No.ST-177/F&E?2015(Vol-II)/2218
प्रतिलिपि/Copy to:

Sd/- Finance Officer
दिनांक/Dated the 16th August, 2024

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

16/08/2024
संपदा अधिकारी/Estate Officer



(140)
राजीव गाँधी विश्वविद्यालय
रोनो हिल्स, दोईमुख
RAJIV GANDHI UNIVERSITY
RONO HILLS, DOIMUKH

75
Azadi Ka
Amrit Mahotsav

(282)
विकसित भारत
अभियान
1947 TO 2047

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

दिनांक/Dated: 21st August, 2024

आदेश/ORDER

Sanction is hereby accorded to an amount not exceeding Rs. 5,84,61,383/- (Rupees Five crore eighty four lakhs sixty one thousand three hundred eighty three) only being the 50% advance payment for the supply of furniture to Multi Academic Building. Subject to final adjustment.

Approval is also hereby accorded for release of amounts as mentioned below:

Name of Firm	GeM Contract No.	Advance Net Payable (50% of total amount)
M/s Diamond Creation, New Delhi	GEMC-511687759210996 Dtd.28/06/2024	2,92,30,691/-

Head of Account:- Debt A/c. -

Further, the sanction of this advance is subject to recoupment. Also, Taxes and other deduction as applicable shall be deducted from the final bill.

Sd/- Finance Officer

दिनांक/Dated the 22nd August, 2024

Memo No.ST-177/F&E/2015(Vol-II)/2259

प्रतिलिपि/Copy to:

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

(Signature)
संपदा अधिकारी/Estate Officer

Adjusted for Rs. 5,84,61,383/-
28/9/23

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Tax Invoice

DIAMOND CREATION 5694, SADAR THANA ROAD, SADAR BAZAR NORTH DELHI GSTIN/UIN: 07AENPJ0892A1ZN State Name : Delhi, Code : 07 E-Mail : diamondcreationdc@gmail.com		Invoice No.	Dated			
		2024-25/06	19-Sep-24			
		Delivery Note	Mode/Terms of Payment			
Consignee (Ship to) RAJIV GANDHI UNIVERSITY CAMPUS, RONO HILLS, DOIMUKH, Papum CAMPUS, RONO HILLS, DOIMUKH, Papum GSTIN/UIN : 12SHLA00649F1DS State Name : Arunachal Pradesh, Code : 12		Reference No. & Date.	Other References			
		Buyer's Order No.	Dated			
		Dispatch Doc No.	Delivery Note Date			
Buyer (Bill to) RAJIV GANDHI UNIVERSITY CAMPUS, RONO HILLS, DOIMUKH, Papum CAMPUS, RONO HILLS, DOIMUKH, Papum GSTIN/UIN : 12SHLA00649F1DS State Name : Arunachal Pradesh, Code : 12		GEMC-511687759210996				
		Dispatched through	Destination			
		LOGISTICS BY ROAD	ARUNACHAL PRADESH			
		Terms of Delivery				
SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	OFFICE TABLE BIG	940310	104 Nos	41,822.00	Nos	43,49,488.00
2	REVOLVING CHAIR HIGH BACK	940310	104 Nos	14,406.77	Nos	14,98,304.08
3	VISITORS CHAIR	940310	208 Nos	11,119.49	Nos	23,12,853.92
4	CLASS ROOM-1 FURNITURE FIRST FLOOR	995419	1 JOB	19,78,979.81	JOB	19,78,979.81
5	LAB STORE FURNITURE FIRST FLOOR	995419	1 JOB	2,30,010.16	JOB	2,30,010.16
6	MODULAR STAFF ROOM FURNITURE FIRST FLOOR	995419	1 JOB	5,14,610.00	JOB	5,14,610.00
7	MODULAR FURNITURE FOR HOD ROOM FIRST FLOOR	995419	1 JOB	2,49,535.89	JOB	2,49,535.89
8	CLASS ROOM-1 FURNITURE SECOND FLOOR	995419	1 JOB	29,71,222.88	JOB	29,71,222.88
9	LAB STORE FURNITURE SECOND FLOOR	995419	1 JOB	2,30,010.16	JOB	2,30,010.16
10	MODULAR TEACHERS COMMON ROOM FURNITURE SECOND FLOOR	995419	1 JOB	5,14,609.32	JOB	5,14,609.32
11	MODULAR FURNITURE FOR HOD ROOM SECOND FLOOR	995419	1 JOB	2,49,533.89	JOB	2,49,533.89
12	MODULAR LABORATORY STOOL ZOOLOGY	940310	80 Nos	5,964.40	Nos	4,77,152.00
13	MODULAR COMPUTER LABORATORY GROUND FLOOR	995419	1 JOB	37,05,580.00	JOB	37,05,580.00
14	MODULAR LABORATORY-2 GROUND FLOOR	995419	1 JOB	5,26,847.45	JOB	5,26,847.45
15	MODULAR FURNITURE-3 GROUND FLOOR	995419	1 JOB	2,81,099.16	JOB	2,81,099.16
16	MODULAR FURNITURE -5 GROUND FLOOR	995419	1 JOB	2,81,099.16	JOB	2,81,099.16
17	MODULAR FURNITURE -6 GROUND FLOOR	995419	1 JOB	10,30,186.45	JOB	10,30,186.45
18	CLASS ROOM-2 FURNITURE FIRST FLOOR	995419	1 JOB	40,68,527.15	JOB	40,68,527.15
19	MODULAR CONFERENCE ROOM FIRST FLOOR	995419	1 JOB	54,71,748.45	JOB	54,71,748.45
20	CLASS ROOM-2 FURNITURE SECOND FLOOR	995419	1 JOB	20,09,818.00	JOB	20,09,818.00
21	MODULAR SEMINAR ROOM SECOND FLOOR	995419	1 JOB	75,45,049.16	JOB	75,45,049.16
22	MODULAR SEMINAR HALL ZOOLOGY	995419	1 JOB	54,82,554.23	JOB	54,82,554.23
23	MODULAR MSC LABORATORY-I ZOOLOGY	995419	1 JOB	17,82,363.00	JOB	17,82,363.00

continued to page number 2

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Tax Invoice(Page 2)

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DIAMOND CREATION SADAR THANA ROAD, SADAR BAZAR DELHI GSTIN/UIN: 07AENPJ0892A1ZN State Name : Delhi, Code : 07 E-Mail : diamondcreationdc@gmail.com	Invoice No. 2024-25/06	Dated 19-Sep-24
Consignee (Ship to) RAJIV GANDHI UNIVERSITY CAMPUS, RONO HILLS, DOIMUKH, Papum CAMPUS, RONO HILLS, DOIMUKH, Papum GSTIN/UIN : 12SHLA00649F1DS State Name : Arunachal Pradesh, Code : 12	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) RAJIV GANDHI UNIVERSITY CAMPUS, RONO HILLS, DOIMUKH, Papum CAMPUS, RONO HILLS, DOIMUKH, Papum GSTIN/UIN : 12SHLA00649F1DS State Name : Arunachal Pradesh, Code : 12	Buyer's Order No.	Dated
	Dispatch Doc No. GEMC-511687759210996	Delivery Note Date
	Dispatched through LOGISTICS BY ROAD	Destination ARUNACHAL PRADESH
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
24	MODULAR MSC LABORATORY -II ZOOLOGY	995419	1 JOB	17,82,363.00	JOB	17,82,363.00
						4,95,43,545.32
	Less : Output IGST @ 18% Rebate & Discount				18 %	89,17,838.17 (-)0.49
Total						₹ 5,84,61,383.00

Amount Chargeable (in words)

Indian Rupees Five Crore Eighty Four Lakh Sixty One Thousand Three Hundred Eighty Three Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
940310	86,37,798.00	18%	15,54,803.64	15,54,803.64
995419	4,09,05,747.32	18%	73,63,034.53	73,63,034.53
Total			89,17,838.17	89,17,838.17

Tax Amount (in words) : Indian Rupees Eighty Nine Lakh Seventeen Thousand Eight Hundred Thirty Eight and Seventeen paise Only

Company's Bank Details

Bank Name : PUNJAB NATIONAL BANK

A/c No. : 0619002100255104

Branch & IFS Code: DARYA GANJ & PUNB0011700

Declaration

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

for DIAMOND CREATION
For DIAMOND CREATION
Authorised Signatory

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-193/PW/2023 /1998

दिनांक/Dated, 02nd May, 2024

To,

M/s Eureka Offset & Imaging Systems,
Naharlagun

विषय/Sub: आपूर्तिआदेश / Supply Order.

Please arrange to print and supply the item as listed.

Further, you are also requested to supply the magazine within 15 (fifteen) days from the date of receipt of this printing 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. Photo copy of Trading License.
2. Photo copy of PAN/GST Documents.
3. Challan Copy.
4. Photo copy of this Order.

02/05/24
संपदाअधिकारी/Estate Officer i/c

प्रतिलिपि / Copy to:

- ✓ 1. Office Copy.
2. Guard File.

List of Printing Items.

Sl. No.	Particular		Qty.
1.	Envelope (All size) with printing	A A4 inside laminated	10,000 nos.
		B Legal (Laminated)	10,000 nos.
		C 142X14 (Inside cloth pasted)	10,000 nos.
		D 9X4(Light Brown)	20,000 nos.
2.	File Cover		10,000 nos.
3.	File Board		10, 000 nos.
4.	Attendance (Non- Teaching)		500 nos.
5.	Attendance (Students)		2,000 nos.
6.	Scrip ling Pad		500 Books
7.	Stock Register		300 Books
8.	Fixed Asset Register		300 Books
9.	Despatch Register		100 Books
10.	Issue Register		100 Books
11.	Vehicle Log Book		15 Books
12.	Registration Card		500 Books
13.	Challan (RGUF-2)		1000 Books
14.	Migration Certificate (200 pages per book)`		30 Books
15.	Lab. Case Memo		1,000 Books
16.	Doctor Prescription		500 Books
17.	Admit Card (UG) Course –Ex-001 (Colour)		50,000 nos.
18.	Electricity Bill		1,000 Books



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

75
Azadi Ka
Amrit Mahotsav

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विकसित भारत
अभियान
1947 TO 2047

No. ST-193/PW/2023

दिनांक/Dated: 02nd December, 2024

आदेश/ORDER

Sanction is hereby accorded to an expenditure not exceeding **Rs. 29,28,408/- (Rupees Twenty nine lakh twenty eight thousand four hundred eight)** only being the cost of various printing items supplied to the University.

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

Name of Firm	Bill No. & Date	Bill Amount	I/Tax 2%	CGST 1%	SGST 1%	Net Amount
M/s Eureka Offset & Imaging Systems, Nlg	41 Dtd. 19/08/24	29,28,408/-	52,293/-	26,147/-	26,147/-	28,23,821/-

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

Sd/-
Finance Officer

Memo No. ST-193/PW/2023 / 84

दिनांक/Dated the 02nd December, 2024

प्रतिलिपि/Copy to:

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

10/12/24
संपदा अधिकारी/Estate Officer

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TAX INVOICE				Transportation Mode: Self Veh. No.:		
EUREKA OFFSET & Imaging Systems				Date & Time of Supply:		
A-Sector, Near Cinema Hall, Naharlagun, (A.P.) ☎ : 8794189476 (M) E-mail eurekaoffset@gmail.com GST:- 12akypd4057a2zg				Challan No.: Date:		
Details of Receiver (Billed to)				Place of Supply:		
Details of Consignee (Shipped to)						
Name: To, The Registrar		Invoice No. 41		Name: Order No.		
Address: RGU, Rono Hills, Doimukh		Date: 19.7.24		Dated,		
State: Arunachal Pradesh		State Code: 12		Address:		
GSTN Number:		PAN No.:		State: State Code:		
GSTN Number:		PAN No.:		GSTN Number:		
Sl. No.	Particular	HSN Code	Qnty.	Rate@	GST Rate	Amount
1.	Envelope with printing -					
	a) A4 (inside laminated)	9989	10,000	9.00	12%	₹ 90,000.00
	b) Legal (Laminated)	9989	10,000	11.00	12%	₹ 1,10,000.00
	c) 142x14 (inside cloth pasted)	9989	10,000	15.00	12%	₹ 1,50,000.00
	d) 9x4 (Light Brown)	9989	20,000	2.50	12%	₹ 50,000.00
2.	File Cover	9989	10,000	25.00	12%	₹ 2,50,000.00
3.	File Board	9989	10,000	34.00	12%	₹ 3,40,000.00
4.	Attendance (Non-Teaching) Register	9989	500	200.00	12%	₹ 1,00,000.00
5.	Attendance (Students) Register	9989	2,000	200.00	12%	₹ 4,00,000.00
6.	Scripling Pad (500x100)	9989	500	4.00	12%	₹ 2,00,000.00
7.	Stock Register	9989	300	335.00	12%	₹ 1,00,500.00
8.	Fixed Asset Register	9989	300	570.00	12%	₹ 1,71,000.00
9.	Dispatch Register	9989	100	335.00	12%	₹ 33,500.00
10.	Issue Register	9989	100	570.00	12%	₹ 57,000.00
11.	Vehicle Log Book Register	9989	15	250.00	12%	₹ 3,750.00
12.	Registration Card	9989	500	150.00	12%	₹ 75,000.00
13.	Challan (RGUF-2) (1000x100)	9989	1,000	2.20	12%	₹ 2,20,000.00
14.	Migration Certificate (30x200)	9989	30	1.90	12%	₹ 11,400.00
15.	Lap Cash Memo	9989	1,000	100.00	12%	₹ 1,00,000.00
16.	Doctor Prescription (500x50)	9989	500	1.30	12%	₹ 32,500.00
17.	Admit Card (UG) Course-Ex-001 (Colour)	9989	50,000	4.00	12%	₹ 2,00,000.00
18.	Electricity Bill	9989	1,000	120.00	12%	₹ 1,20,000.00
						2614650/-
						₹ 28,14,650.00
	Input GST					₹ 3,37,758.00
	Round Off (A/C)±					24000.00
						313758/-
						+ 2614650
						2928408
						Total
						₹ 31,52,408.00
Amount chargeable (Inwords): Thirty one lakhs fifty two thousand four hundred eight only.						
HSN	Taxable Value	Integrated Tax				Total Tax Amount
		Rate	Amount	6% CGST	6% SGST	
9989	₹28,14,650.00	12%	₹3,37,758.00	1,68,879.00	1,68,879.00	₹31,52,408.00
Total	₹28,14,650.00	12%	₹3,37,758.00	1,68,879.00	1,68,879.00	₹31,52,408.00
Integrated tax (Inwords): Three lakhs thirty seven thousand seven hundred fifty eight only.				for, Eureka Offset & Imaging Systems		
Our bank details:- Eureka Offset & Imaging Systems						



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, दोईमुख (ईटानगर)
Rono Hills, Doimukh (Itanagar)
दोईमुख - 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-193/PW/2023 / 39

दिनांक/Dated, 12th November, 2024

To,

M/s Eureka Offset & Imaging Systems,
Naharlagun

विषय/Sub: आपूर्तिआदेश / Supply Order.

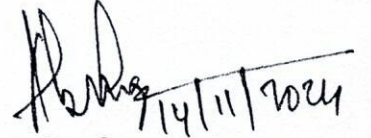
Please arrange to print and supply the item as listed.

Further, you are also requested to supply the magazine within 15 (fifteen) days from the date of receipt of this printing 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. Photo copy of Trading License.
2. Photo copy of PAN/GST Documents.
3. Challan Copy.
4. Photo copy of this Order.


7/11/2024

संपदाअधिकारी/Estate Officer

प्रतिलिपि / Copy to:

1. Office Copy.
2. Guard File.

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List of Printing Items.

Sl. No.	Particular		Qty.	Remarks
1.	Envelope	A 11X5 inch (Brown)	10,000 nos.	Examination Branch
		B 11.2x6.8 inch (Craft Paper)	10,000 nos.	
		C 14x6 inch (Craft Paper)	10,000 nos.	
		D A4 (Yellow, Inside laminated)	10,000 nos.	
		E Legal (Yellow, Inside laminated)	10,000 nos.	
		F 15.5x11.8 inch (Yellow, Inside laminated)	10,000 nos.	
2.	Exam Form (UG) Course		1,00,000 nos.	
3.	Exam Form (PG) Course		25,000 nos.	
4.	Exam Form (B.Ed) Course		25,000 nos.	
5.	Admit Card (UG) Course – Ex-001 (Colour)		10,000 nos.	
6.	Admit Card (PG) Course – Ex-001		10,000 nos.	
7.	Remuneration Bill		50,000 nos.	
8.	Form Ex-020		10,000 nos.	
9.	Form Ex-021		10,000 nos.	
10.	Memo Slip E-12		30,000 nos.	
11.	Confidential Form		10,000 nos.	
12.	Memo Slip		10,000 nos.	
13.	Application for consolidate mark sheet		10,000 nos.	
14.	Application for charge of Exam Centre		5,000 nos.	
15.	Parcel Opening Certificate		10,000 nos.	
16.	Duty Chart		10,000 nos.	
17.	Award List Ex-009		50,000 nos.	
18.	Application form for Duplicate Mark sheet		10,000 nos.	
19.	Application form for Degree Certificate (Provisional/Duplicate/Original)		10,000 nos.	
20.	Attendant Sheet		10,000 nos.	
21.	Re-Checking form		10,000 nos.	
22.	Forwarding Letter		20,000 nos.	
23.	D.G Log Book		50 Books	Power House



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

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Azadi Ka
Amrit Mahotsav

विकसित भारत
अभियान
1947 TO 2047

No. ST-193/PW/2023

दिनांक/Dated: 24th March, 2025

आदेश/ORDER

Sanction is hereby accorded to an expenditure not exceeding **Rs. 20,01,440/- (Rupees Twenty lakh one thousand four hundred forty)** only being the cost of various printing items supplied to Examination Branch.

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

Name of Firm	Bill No. & Date	Bill Amount	I/Tax 2% On 17,87,000/-	CGST 1%	SGST 1%	Net Amount
M/s Eureka Offset & Imaging Systems, Nlg	124 Dtd. 10/02/25	20,01,440/-	35,740/-	17,870/-	17,870/-	19,29,960/-

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

Sd/-
Finance Officer

Memo No. ST-193/PW/2023 / 353

दिनांक/Dated the 25th March, 2025

प्रतिलिपि/Copy to:

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

संपदा अधिकारी/Estate Officer

TAX INVOICE**EUREKA OFFSET & Imaging Systems**

A-Sector, Near Cinema Hall, Naharlagun, (A.P.)
 ☎ : 8794189476 (M) E-mail eurekaoffset@gmail.com
 GST:- 12akypd4057a2zg

Transportation Mode: **Self** Veh. No.:

Date & Time of Supply:

Challan No.: Date:

Place of Supply:

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name: **To, The Registrar**Invoice No. **124**

Address: RGU, Rono Hills, Doimukh

Date:

State: Arunachal Pradesh

State Code: 12

GSTN Number:

PAN No.:

Name: Order No.

Dated,

Address:

State:

State Code:

GSTN Number:

Sl. No	Particular	HSN Code	Qty.	Rate@	GST Rate	Amount
1.	Envelope with printing -					
	a) 11x5 inch (Brown)	9989	10,000	2.90	12%	₹ 29,000.00
	b) 11.2x6.8 inch (Craft Paper)	9989	10,000	6.50	12%	₹ 65,000.00
	c) 14x6 inch (Craft Paper)	9989	10,000	8.00	12%	₹ 80,000.00
	d) A4 (Yellow, Inside laminated)	9989	10,000	9.00	12%	₹ 90,000.00
	e) Legal (Yellow, Inside Laminated)	9989	10,000	10.00	12%	₹ 1,00,000.00
	f) 15.5x11.8 inch (Yellow, Inside Laminated)	9989	10,000	18.00	12%	₹ 1,80,000.00
2.	Exam Form (UG) Course	9989	1,00,000	2.50	12%	₹ 2,50,000.00
3.	Exam Form (PG) Course	9989	25,000	2.50	12%	₹ 62,500.00
4.	Exam Form (B.Ed) Course	9989	25,000	2.50	12%	₹ 62,500.00
5.	Admit Card (UG) Course - Ex-001 (Colour)	9989	10,000	2.90	12%	₹ 29,000.00
6.	Admit Card (PG) Course - Ex-001	9989	10,000	2.90	12%	₹ 29,000.00
7.	Remuneration Bill	9989	50,000	3.20	12%	₹ 1,60,000.00
8.	Form Ex-020	9989	10,000	2.50	12%	₹ 25,000.00
9.	Form Ex-021	9989	10,000	2.50	12%	₹ 25,000.00
10.	Memo Slip E-12	9989	30,000	2.50	12%	₹ 75,000.00
11.	Confidential Form	9989	10,000	3.20	12%	₹ 32,000.00
12.	Memo Slip	9989	10,000	2.30	12%	₹ 23,000.00
13.	Application for consolidate mark sheet	9989	10,000	2.30	12%	₹ 23,000.00
14.	Application for charge of Exam Centre	9989	5,000	2.50	12%	₹ 12,500.00
15.	Parcel Opening Certificate	9989	10,000	3.20	12%	₹ 32,000.00
16.	Duty Chart	9989	10,000	2.50	12%	₹ 25,000.00
17.	Award List Ex-009	9989	50,000	3.70	12%	₹ 1,85,000.00
18.	Application form for Duplicate Mark Sheet	9989	10,000	2.50	12%	₹ 25,000.00
19.	Application form for Degree Certificate (Provisiona/Duplicate/Original)	9989	10,000	2.50	12%	₹ 25,000.00
20.	Attendance Sheet	9989	10,000	3.70	12%	₹ 37,000.00
21.	Re-Checking form	9989	10,000	3.20	12%	₹ 32,000.00
22.	Forwarding Letter	9989	20,000	2.30	12%	₹ 46,000.00
23.	D.G. Log Book	9989	50 Books	550.00	12%	₹ 27,500.00

₹ 17,87,000.00

Input GST 12%

₹ 2,14,440.00

Round Off (A/C)±

₹ 00.00

Total

₹ 20,01,440.00

Amount chargeable (Inwords): Twenty Lakhs one thousand four hundred forty only.

HSN	Taxable Value	Integrated Tax				Total Tax Amount
		Rate	Amount	6% CGST	6% SGST	
9989	₹17,87,000.00	12%	₹2,14,440.00	1,07,220.00	1,07,220.00	₹20,01,440.00
Total	₹17,87,000.00	12%	₹2,14,440.00	1,07,220.00	1,07,220.00	₹20,01,440.00

Integrated tax (Inwords): Two lakhs fourteen thousand four hundred forty only.

for, Eureka Offset & Imaging Systems



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, दोईमुख (ईटानगर)
Rono Hills, Doimukh (Itanagar)
दोईमुख - 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.RGU/EO-36/F.Ex/2020/275

Dated 06th March, 2025

To,

M/s Bhawani Enterprises,
Air Force Road, Goroimari,
Tezpur, Assam

Sub:- Work Order.

You are inform to take up the work of refilling 396 nos. of Fire Extinguisher and 08 nos. Sand Bucket installed in various departments, offices units etc. within 04 (four) days from the date of issue of this work order and submit the bill in triplicate payment please. The details of work are enclosed herewith.

Terms and Conditions:

- 1) All the necessary parts, manpower, chemicals etc. required for work has to be borne by the contractor.
- 2) The work has to be executed as per university approved rate.
- 3) University reserves the right to cancel the work/supply order without citing any reason.

Further, you must enclose the following documents along with the bill:

- 1) Photo copy of this order.
- 2) GST/PAN documents.
- 3) Bank details.
- 4) Dealership certificate.

Copy to:-

1. Office Copy.
2. Guard File


संपदा अधिकारी/Estate Officer

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12th

List and capacity of Fire Extinguisher.

Sl.No.	Type of Fire Extinguisher	Capacity in Kg.	Qty.
1.	DCP	5	65
2.	DCP	2	06
3.	ABC	4	55
4.	ABC	6	128
5.	ABC	9	04
6.	CO ₂	3	29
7.	CO ₂	4.5	81
8.	Modular (ABC)	5	14
9.	Water with Cartridge	9	14
Sub Total		--	396

[Signature]



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

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Azadi Ka
Amrit Mahotsav

विकसित भारत
अभियान
1947 TO 2047

No.RGU/EO-36/F.Ex/2020

दिनांक/Dated: 29th March, 2025

आदेश/ORDER

Sanction is hereby accorded to an amount not exceeding Rs. 5,55,466/- (Rupees Five lacs fifty five thousand four hundred sixty six) only being the cost of refilling of Fire Extinguisher for RGU.

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

Name of Firm	Bill No. & Date	Total Bill	1/Tax 2%	IGST 2%	Net Payable
M/s Bhawani Enterprises, Tezpur	2265 Dtd. 20/03/25	5,55,466/-	9,415/-	9,415/-	5,36,636/-

CH: 01/CSV/09 (Rec-31) TSA-RBI-1052


Sd/- Finance Officer

Memo No.RGU/EO-36/F.Ex/2020 / 394

दिनांक/Dated the 29th March, 2025

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

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ORIGINAL FOR RECIPIENT



TAX INVOICE

BHAWANI ENTERPRISES

Address:
NH15, GOROIMARI TINALI, TEZPUR, ASSAM 784104

Phone:
9435084252, 8876678430
Email:
bpbhawanienterprises123@gmail.com

GSTIN:
18ANTPP2766Q1ZR
State:
18-Assam

Invoice No.: 2265

Bill To
RAJIV GANDHI UNIVERSITY
TO
THE REGISTRAR
RAJIV GANDHI UNIVERSITY
RONOHILL, DOIMUKH
GSTIN Number: 12SHLA00649F1DS
State: 12-Arunachal Pradesh

Ship To:
CENTRAL STORE

Date: 20-03-2025
Place of Supply: 12-Arunachal Pradesh
PO date: 06-03-2025
PO number: RGU/EO-36/F.EX/2020/275

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Discount	GST	Final Rate	Amount
1	REFILLING OF ABC 9KG FIRE EXTINGUISHER	842410	5	Pcs	1450.00	362.50 (5.0%)	1239.75 (18.0%)	1625.45	8127.25
2	REFILLING OF ABC 6KG FIRE EXTINGUISHER	842410	125	Pcs	1025.00	6406.25 (5.0%)	21909.38 (18.0%)	1149.02	143628.12
3	REFILLING OF ABC 4KG FIRE EXTINGUISHER	842410	55	Pcs	950.00	2612.50 (5.0%)	8934.75 (18.0%)	1064.95	58572.25
4	REFILLING OF CO2 4.5KG FIRE EXTINGUISHER	3813	81	Pcs	1260.00	5103.00 (5.0%)	17452.26 (18.0%)	1412.46	114409.26
5	REFILLING OF CO2 3KG FIRE EXTINGUISHER	3813	27	Pcs	1050.00	1417.50 (5.0%)	4847.85 (18.0%)	1177.05	31780.35
6	REFILLING OF DCP 05KG CAPACITY FIRE EXTINGUISHER	3813	63	Pcs	975.00	3071.25 (5.0%)	10503.68 (18.0%)	1092.98	68857.42
7	REFILLING OF DCP 02KG CAPACITY FIRE EXTINGUISHER	3813	6	Pcs	600.00	180.00 (5.0%)	615.60 (18.0%)	672.60	4035.60
8	REFILLING OF MODULAR 05KG TYPE FIRE EXTINGUISHER	8424	14	Pcs	975.00	682.50 (5.0%)	2334.15 (18.0%)	1092.98	15301.65
9	REFILLING OF WATER CO2 9LTRS	3813	12	Pcs	500.00	300.00 (5.0%)	1026.00 (18.0%)	560.50	6726.00
10	PRESSURE HYDRUALIC PRESSURE TEST OF CO2 FIRE EXTINGUISHER	998346	108	Pcs	500.00	2700.00 (5.0%)	9234.00 (18.0%)	560.50	60534.00
11	SERVICE CHARGE	995461	388	Pcs	100.00	1940.00 (5.0%)	6634.80 (18.0%)	112.10	43494.80
Total			41			24775.50	84732.22		555466.72



Pay To:
Bank Name: CENTRAL BANK OF INDIA, BALIPARA (KHANAMUKH)
Bank Account No.: 2232307886
Bank IFSC code: CBIN0282297
Account Holder's Name: BHAWANI ENTERPRISES

Sub Total	495510.00
Discount	24775.50
IGST@18.0%	84732.22
Round off	0.29
Total	555467.00
Received	0.00

Invoice Amount In Words

Five Lakh Fifty Five Thousand Four Hundred and Sixty Seven only

Terms And Conditions

Thank you for doing business with us.





राजीव गाँधी विश्वविद्यालय
RAJIV GANDHI UNIVERSITY

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(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-177/F&E/2015 (Vol-II)

To

Diamond Creation
#5694, Sadar Thana Road,
Sadar Bazar, North Delhi,
Delhi-110 006

Sub : Supply Order for Furniture.

Ref : GeM Bid No. GEM/2023/B/3975604

Sirs,

Dated, the 03rd June, 2024

With reference to GeM Bid cited above, a GeM Contract was issued for supply of Furniture. As per the Clause 2.1 (Generic) of the Contract No. GEMC-511687756870168 Dtd. 26/10/2023 where in the purchaser reserves the right to increase the quantity ordered up to 25% of bid quantity during the currency of contract at the contracted rates, bidders are bound to accept the order accordingly.

In reference to the clause, please arrange to supply the furniture as mentioned below :

Sl. No	Particulars	Qty.	Rate in Rs.	Amount in Rs.
1.	Office Chair (High back)	04 nos.	11,354/- (inclusive tax)	45,416/- (inclusive tax)
2.	Visitor Chair	09 nos.	8,316/- (inclusive tax)	74,844/- (inclusive tax)
3.	Glass Door Almirah	05 nos.	42,500/- (inclusive tax)	2,12,500/- (inclusive tax)
4.	Office Chair	50 nos.	9,812/- (inclusive tax)	4,90,600/- (inclusive tax)
5.	Book Rack (Main Unit)	05 sets	37,878/- (inclusive tax)	1,89,390/- (inclusive tax)

Terms :

- Price is F.O.R. Rajiv Gandhi University, Rono Hills, Doimukh-791 112.
- Delivery and Installation must be completed within 30 days from the date of issue of this Supply Order. The goods will not be accepted after expiry of delivery period.
- The University reserves the right to cancel the order, if supply and installation is not completed within stipulated period. The vendor shall not be eligible for any compensation if goods are not accepted by the University.
- Payment shall be made after successful completion of supply and installation process. The bill must be submitted with duly signed Installation Report by the user, bank details, PAN card, GST papers etc.
- The tax deduction will be at source as per Govt. order. Tax will have to be shown separately in the bill(s) for payment.
- Onsite warranty of 01 year from the date of successful installation and acceptance.
- The supply order, challan number & date must be indicated on the bill submitted for payment.
- Part delivery will not be accepted.
- Performance Bank Guarantee of 03% of the total purchase value must be submitted along with the bill, else said amount shall be deducted from the bill amount. The PBG amount shall be released after expiry of warranty period.
- In addition, all the terms and conditions mentioned in GeM Bid Number GEM/2023/B/3975604 and GeM Contract Number GEMC-511687756870168 Dtd. 26/10/2023 will be applicable.

Estate Officer



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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, दोईमुख (ईटानगर)
Rono Hills, Doimukh (Itanagar)
दोईमुख - 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/2015 (Vol-II)/2203

Dated, the 08, August, 2024

To

Diamond Creation
#5694, Sadar Thana Road,
Sadar Bazar, North Delhi,
Delhi-110 006

Sub : **Supply Order for Desk-cum-Bench (Dual Seated).**
Ref : i) GeM Bid No. GEM/2024/B/4790064 dtd. 16/03/2024
II) GeM Contract No. GEMC-511687759210996 dtd. 28/06/2024

Sirs,

With reference to GeM Contract cited above, for supply of Furniture. The Clause 2.1 (Generic) of the Contract where in the purchaser reserves the right to increase the quantity ordered up to 25% of bid quantity during the currency of contract at the contracted rates, bidders are bound to accept the order accordingly.

In reference to the clause, please arrange to supply the furniture as mentioned below:

Particulars	Qty.	Rate in Rs.	Amount in Rs.
Students' Desk-cum-Bench (Dual seated)	97 sets	18,375/- (inclusive tax)	17,82,375/- (inclusive tax)

Terms :

1. Price is F.O.R. Rajiv Gandhi University, Rono Hills, Doimukh-791 112.
2. Delivery and Installation must be completed within 30 days from the date of issue of this Supply Order. The goods will not be accepted after expiry of delivery period.
3. The University reserves the right to cancel the order, if supply and installation is not completed within stipulated period. The vendor shall not be eligible for any compensation if goods are not accepted by the University.
4. Payment shall be made after successful completion of supply and installation process. The bill must be submitted with duly signed Installation Report by the user, bank details, PAN card, GST papers etc.
5. The tax deduction will be at source as per Govt. order. Tax will have to be shown separately in the bill(s) for payment.
6. Onsite warranty of 01 year from the date of successful installation and acceptance.
7. The supply order, challan number & date must be indicated on the bill submitted for payment.
8. Part delivery will not be accepted.
9. Performance Bank Guarantee of 03% of the total purchase value must be submitted along with the bill, else said amount shall be deducted from the bill amount. The PBG amount shall be released after expiry of warranty period.
10. In addition, all the terms and conditions mentioned in GeM Bid Number GEM/2024/B/4790064 dtd. 16/03/2024 and GeM Contract Number GEMC-511687759210996 dtd. 28/06/2024 will be applicable.

Estate Officer



(157)
राजीव गाँधी विश्वविद्यालय
रोनो हिल्स, दोईमुख
RAJIV GANDHI UNIVERSITY
RONO HILLS, DOIMUKH



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

दिनांक/Dated: 19th September, 2024

आदेश/ORDER

Sanction is hereby accorded to an amount not exceeding **Rs. 27,95,125/- (Rupees Twenty Seven lakh ninety five thousand one hundred twenty five)** only being the cost of various furniture for various departments and Multi Academic Building.

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

Name of Firm	Bill No. & Date	Base Amount	IGST	Total Amount	I/Tax 2%	IGST 2%	PBG 3%	Net Payable
M/s Diamond Creation, Thana Road, Delhi	2024-25/01 Dtd.10/08/24	8,58,262.40/-	154487.24/-	10,12,750/-	17,165/-	17,165/-	30,383/-	9,48,037/-
	2024-25/02 Dtd.04/09/24	15,10,487/-	271888/-	17,82,375/-	30,210/-	30,210/-	53,471/-	16,68,484/-
Total		23,68,750/-	4,26,375/-	27,95,125/-	47,375/-	47,375/-	83,854/-	26,16,521/-

CH: 01/CAP/01 Capital expenditure 24-25 (Furniture) (Rec-31) TSA-RBI-1052

Sd/- Finance Officer

Memo No.ST-177/F&E/2015 (Vol-III) /2342

दिनांक/Dated the 27th September, 2024

प्रतिलिपि/Copy to:

1. The Dy. Registrar, (Fin) for information and necessary action please.
2. Concerned Firm for information.
- ✓ 3. Office Copy.
4. Guard File.

[Signature]
23/09/2024

संपदा अधिकारी/Estate Officer

Tax Invoice

e-Invoice

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285



IRN : 70703bb3774f3105e408bd6e8691798db577f85f43c2d8f-29a8b16ec8965b635
 Ack No. : 172415572654638
 Ack Date : 10-Aug-24

DIAMOND CREATION 5694, SADAR THANA ROAD, SADAR BAZAR NORTH DELHI GSTIN/UIN: 07AENPJ0892A1ZN State Name : Delhi, Code : 07 E-Mail : diamondcreationdc@gmail.com	Invoice No.	Dated
	2024-25/01	10-Aug-24
RAJIV GANDHI UNIVERSITY CAMPUS, RONO HILLS, DOIMUKH, Papum CAMPUS, RONO HILLS, DOIMUKH, Papum GSTIN/UIN : 12SHLA00649F1DS State Name : Arunachal Pradesh, Code : 12	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) RAJIV GANDHI UNIVERSITY CAMPUS, RONO HILLS, DOIMUKH, Papum CAMPUS, RONO HILLS, DOIMUKH, Papum GSTIN/UIN : 12SHLA00649F1DS State Name : Arunachal Pradesh, Code : 12	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) RAJIV GANDHI UNIVERSITY CAMPUS, RONO HILLS, DOIMUKH, Papum CAMPUS, RONO HILLS, DOIMUKH, Papum GSTIN/UIN : 12SHLA00649F1DS State Name : Arunachal Pradesh, Code : 12	ST-177/F&E/2015(VOL-II)/2032	
	Dispatched through	Destination
	LOGISTICS BY ROAD	ARUNACHAL PRADESH
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	OFFICE CHAIR (HIGH BACK)	940310	4 Nos	9,622.03	Nos	38,488.12
2	VISITORS CHAIR	940310	9 Nos	7,047.45	Nos	63,427.05
3	GLASS DOOR ALMIRAH	940310	5 Nos	36,016.95	Nos	1,80,084.75
4	OFFICE CHAIR	940310	50 PCS	8,315.25	PCS	4,15,762.50
5	BOOK RACK (MAIN UNIT)	940310	5 SET	32,100.00	SET	1,60,500.00
						8,58,262.42
	Output IGST @ 18%			18 %		1,54,487.24

continued to page number 2

This is a Computer Generated Invoice

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State Name : Arunachal Pradesh, Code : 12

Terms of Delivery

ARUNACHAL PRADESH

Terms of Delivery

1/10/2018	1012750.00	60	(4)
	17165.00	60	(4)
	17165.00	60	(4)
	PBG 3130383.00	60	(4)
	9,48,037/-		
2	Total		

₹ 10,12,750.00

E. & O.E

Tax Amount (in words) : **Indian Rupees One Lakh Fifty Four Thousand Four Hundred Eighty Seven and Twenty Four paise Only**

Branch & IFS Code : ANSARI ROAD, DARYA GANJ NEW DELHI 110002 & HDFC0000314

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

for DIAMOND CREATION

Authorised Signatory

This is a Computer Generated Invoice

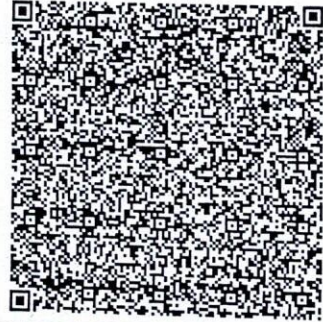
Proprietor

Tax Invoice

e-Invoice

160

287



IRN : b11005b1b85dff8a3b8ca91addb916dd5ffdf0c4973c2b-bd5d724c7db813a63d
Ack No. : 172415723636179
Ack Date : 4-Sep-24

DIAMOND CREATION 5694, SADAR THANA ROAD, SADAR BAZAR NORTH DELHI GSTIN/UID: 07AENPJ0892A1ZN State Name : Delhi, Code : 07 E-Mail : diamondcreationdc@gmail.com	Invoice No. 2024-25/02	Dated 4-Sep-24
Consignee (Ship to)	Delivery Note	Mode/Terms of Payment
RAJIV GANDHI UNIVERSITY GSTIN/UID : 12SHLA00649F1DS State Name : Arunachal Pradesh, Code : 12	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
RAJIV GANDHI UNIVERSITY ARUNACHAL PRADESH GSTIN/UID : 12SHLA00649F1DS State Name : Arunachal Pradesh, Code : 12	Dispatch Doc No. ST-177/F&E/2015(VOL-II)2203	Delivery Note Date
	Dispatched through LOGISTICS BY ROAD	Destination ARUNACHAL PRADESH
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Students 'Desk -Cum- Bench(Dual Seated)	940310	97 PCS	15,572.03	PCS	15,10,486.91
	Output IGST @ 18% Rebate&Discount			18 %		2,71,887.64 0.45
	Total		97 PCS			₹ 17,82,375.00

Amount Chargeable (in words)

Indian Rupees Seventeen Lakh Eighty Two Thousand Three Hundred Seventy Five Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
940310	15,10,486.91	18%	2,71,887.64	2,71,887.64
Total	15,10,486.91		2,71,887.64	2,71,887.64

Tax Amount (in words) : Indian Rupees Two Lakh Seventy One Thousand Eight Hundred Eighty Seven and Sixty Four paise Only

Company's Bank Details

Bank Name : HDFC Bank
A/c No. : 50200029216022

Branch & IFS Code: ANSARI ROAD, DARYA GANJ NEW DELHI 110002 & HDFC0000314

Declaration

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

for DIAMOND CREATION

FOR DIAMOND CREATION

Authorised Signatory

This is a Computer Generated Invoice

PROP

Signature
04/09/24

Signature
04/09/24

1782375.00
30210.00
30210.00
30210.00
33471.00
1668481