

### ADDITIONAL INFORMATION

**AQAR 2022-23** 

### **CRITERIA 4**

### METRIC POINT **4.1.2**

# DOCUMENTS SHOWING EXPENDITURE FOR MAKING SITTING ARRANGEMENT AND FURNITURE FOR DIAS IN THE AUDITORIUM

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#### Tax Invoice

# THE WEST BENGAL SMALL INDUSTRIES DEVELOPMENT CORPORATION LIMITED

(A GOVT OF WEST BENGAL UNDERTAKING)

SHILPA BHAVAN, 31. BLACK BURN LANE ,KOLKATA - 700012, West Bengal, India

Website www.wbsidclin , E-mail wbsidcltd@gmail.com PAN No **AABCTOSOTA** CIN U74140WB19615GC025037 GSTIN: 19AABCT0807A1ZW GST Principal Place of Business: SHILPA BHAVAN 31 BLACK BURN LANE KOLKATA Mode of Transport : 700012. West Bengal, India Name of State West Bengal Veh No : State Code : 19 Invokce No: MKTP/03581/22-23 Place of Supply: 19 West Bengal Involce Date : 28/10/2022 Indentor ref. No. 03/06/2022 Ack. No : IRN Ack Date : Work Order No POP/MKT/03319/22-23 Date: 19/09/2022 Details of Receiver (Billed to) Details of Consignee (Shipped To) Customer Code : CMK1006493 Customer Code: CMKT006493 THE PRINCIPAL Name: THE PRINCIPAL "PRINCIPAL SOUTH CAL GIRLS COLL" "PRINCIPAL SOUTH CAL GIRLS COLL" Address : PRINCIPAL SOUTH CALCUTTA GIRLS COLLEGE, 72, SARAT Address: PRINCIPAL SOUTH CALCUTTA GIRLS COLLEGE, 72. BOSE ROAD PRINCIPAL SARAT BOSE ROAD PRINCIPAL KOLKATA - 700025, West Bengal, India KOLKATA - 700025, West Bengal, India Mobile : Mobile: State Code 19 State Code : 19 GSTIN GSTIN Si Code and Description of Goods/Service City Disc Delivery SGST CGST IGST SAC Value Charge @9.00 @9.00 **20,00** 94033000 60.00 4125.00 247500.00 CONFERENCE CHAIR 2425-00 22943.25 72947.25 0.00 PCS TOTAL 247900.00 22543.25 22543.25 0.00 Invoice Total 254025.00 GST @ 18.00 45886.50 Rounded Off 0.50 Total Amount(INR) 300812.00 30812/3 Invoice Amount in Words (INR): Three Lakhs Eight Hundred And Twelve Only Principal & Sucretary South Calcuta Culs College 10521. MI CONTROL POST PORT wir THIS IS A BILL FOR SUPPLY OF GOODS AND DOES NOT ATTRACT DEDUCTION OF LT. AT SOURCE AS PER PROVISIONS OF SECTION 1940 OF INCOME TAX ACT. Ct. NO. 899-306 This is Challan cum Tax invoice. No separate Challan is required Remarks Based On Sales Orders 10003177 For THE WISSIDCL Made it Signature valid Discarly signed by AMIT MALUI 13/02 2022 11 01 13/02 49 -05 30 Authorised Signatory 0%

Cash payment will not be accepted. Please pay by D.DIP.O.IA/c PAYEE CHEQUE only drawn in favour of "The West Bengal Small Industries." Development Corporation Ltd\* Payment preferred through RTGS/NEFT

Bank dytalis ~ State Bank of India Lindia Exchange Place (Kalkata), Current A/c No. 30024934134, IFSC-SBIN0001139, MICR-700002047

or any quenes please contact 1. Abhylt Sengupta M No. 9830626676 E-mail: abhist sengupts@wbeidd in 2 Krishnendu Banerjee M No 9830586485 E-mail krishnendu banerjee@wtsidd in M. No. -9903272771 E-mail tapan roy@wbeidd in

N B. In case of any dispute on GST please inform us within 45 days from the date of receipt of invoice. After that Corporation will not be in a position to entertain any request

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### Tax Invoice

# THE WEST BENGAL SMALL INDUSTRIES DEVELOPMENT CORPORATION LIMITED

(A GOVT OF WEST BENGAL UNDERTAKING)

SHILPA BHAVAN, 31. BLACK BURN LANE, KOLKATA - 700012, West Bengal, India

Website www.wbsidclin E-mail.wbsidcltd@gmail.com

PAN NO A	ABCT0807A	CIN U7414	PWB19615GC025037	GSTIN: 19AABCT0607A1ZW			
OST Principal P	lace of Business	SHILPA BHAVAN 31 BLACK -700012 West Bengal India	BURN LANE MOLKATA	Mode of Transport :			
Name of State	Views themps:	State Code :	19	Veh No :			
breaker No	MATERITY 22 23	Involce Date :	11/07/2022	Place of Supply: 19 West Bengal			
industor ref. No	845	Date:	03/06/2022	Ack. No:			
AN.				Ack, Date :			
Work Order No	POP-MKT/01253/22-23	Date:	15/06/2022	posteriated in			

Details of Receiver (Billed to)

CMXT006493

THE PRINCIPAL

"PRINCIPAL SOUTH CAL GIRLS COLL"

PRINCIPAL SOUTH CALCUTTA GIRLS COLLEGE, 72, SARAT

BOSE ROAD PRINCIPAL

NOLHATA - 700025 West Bengsl, India

Mobile

State Code

19

GSTIN

Details of Consignee (Shipped To)

Customer Code: CMKT006493

Name: THE PRINCIPAL

"PRINCIPAL SOUTH CAL GIRLS COLL"

Address: PRINCIPAL SOUTH CALCUTTA GIRLS COLLEGE, 72.

SARAT BOSE ROAD PRINCIPAL

KOLKATA - 700025, West Bengal, India

State Code :

19

			GSTIN:							
No.	Code and Description of Goods/Service	BAC	City	Rate	Disc	Taxable Value	Delivery Charge	GE.00	Q6.00	IGST @0.00
- 8	PIG-208 ROLLER BLINGS (SFT)	63036200	236 00 PCS	160.00	0.00	53760 00	1612.90	3322 37	3022.31	0.00
	TOTAL					\$3790.00		3322.37	3322 37	0.00

Invoice Total 55372.80 GST @ 12.00 6644.74 Rounded Off 0.46 Total Amount(INR) 62018.00

invoice Amount in Words (INR):

Sixty Two Thousand Eighteen Only

THIS IS A BILL FOR SUPPLY OF GOODS AND DOES NOT ATTRACT DEDUCTION OF LT. AT SOURCE AS PER PROVISIONS OF SECTION 1940 This is Challan cum Tax invoice. No separate Challan is required.

Remarks Based On Sales Orders 10001175

LAND THE 69.5°

Signature valid

For THE WBSIDCL Detaily septed by AMIT Paul 2022 07 11 17:30:32 +05:30 Authorised Signatory

22-9-22

Cash payment will not be accepted. Please pay by D. DIP O IAIC PAYEE CHEQUE only drawn in favour of "The West Bengal Small Industries Development Corporation Ltd". Payment preferred through RTGS/NEFT.

Bank details - State Bank of India. India Exchange Place (Kolkata), Current Alc No. 30024934134, IFSC- SBIN0001139, MICR- 700002047.

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14.8 In case of any discuss on GST please inform as writin 45 days from the 200 of troupped in motion. After that Corporation will not be in a position to (4.4), as many objects are used in GST please origins us writin 45 days from the 200 of troupped in matter. After that Corporation will not be in a position to

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#### Tax Invoice

### THE WEST BENGAL SMALL INDUSTRIES DEVELOPMENT CORPORATION LIMITED

(A GOVT OF WEST BENGAL UNDERTAKING)

SHILPA BHAVAN 31 BLACK BURN LANE KOLKATA - 700012, West Bengal, India

Website www.wbsidd.in . E-mail.wbsidcltd@gmail.com

AABCTOMOTA U74140WB19615GC025037 CIN OSTIN-19AARCT0807A17W **G51 Principal Place of Business** SHILT'S BHAVAN, 31 BLACK BURN LANE HOLKATA Mode of Transport 100012 West Bengal, India Name of State Veh No: Vient Sergal State Code : 19 Invoice No MKTRI01252/22-23 Place of Supply: 19 West Bangai Invoice Date: 11/07/2022 445 Date : 03/06/2022 Ack, No: Ack, Date: Work Order No. POPMKT/01253/22-23 Date : Details of Receiver (Billed to) Details of Consignee (Shipped To) Customer Code CMXT006493 Customer Code: CMKT006493 THE PRINCIPAL Name: THE PRINCIPAL "PRINCIPAL SOUTH CAL GIRLS COLL" "PRINCIPAL, SOUTH CAL GIRLS COLL" PRINCIPAL SOUTH CALCUTTA GIRLS COLLEGE, 72. SARAT Address: PRINCIPAL, SOUTH CALCUTTA GIRLS COLLEGE, 72. BOSE ROAD PRINCIPAL SARAT BOSE ROAD, PRINCIPAL KOLKATA - 700025, West Bengal, India KOLKATA - 700025, West Bengal, India Mobile State Code 19 State Code : 19 GSTIN GSTIN: Code and Description of Goods/Service Qty Disc Delivery SGST CGST WART Charge Q9.00 C9.00 20.00 WFG-199 SOFA (3 SEATER) 18000.00 94030000 3.00 54000:00 1620-00 5005 00 5005 NO 0.00 PCS FRW-6E 1.00 31696.00 0.00 31696 oo 156.94 2956.94 MORKING TABLE | EX 4X 7) 2956.94 0.00 PCS FWW-10/8/074 94033000 6.00 0.00 19800 00 28470 1135.46 1835.46 0.00 CHAIR WITH ARMS 22"X17"X16" PCS IZRULS TOTAL 9798.20 9798.20 0.00 2111 108868 94 GST @ 18.00 19590.41 Rounded Off -0.35 One Lath Twenty Eight Thousand For Hundrid And Saty Five Only Total Amount(INR) Invoice Amount in Words (INR): THIS IS A BILL FOR SUPPLY OF GOODS AND DOES NOT ATTRACT DEDUCTION OF LT. AT SOURCE AS PER PROVISIONS OF SECTION 1940 ch. 10. 22334 OF INCOME TAX ACT. This is Challan cum Tax Invoice. No separate Challan is required. Mayor or Komarks: Based On Sales Orders 10001175 For THE WBSIDCL Signature valid Obstally signed by AMIT 63.72 04-10-2022 07:11 17:34:50:-06:30 orised Signatury Cash payment will not be accepted. Please pay by D.D.P.O./Arc PAYEE CHEQUE only drawn in favour of "The West Bengal Small Industries

Cash payment will not be accepted. Please pay by D.D.P.O./A/c PAYEE CHEQUE only drawn in favour of "The West Bengal Small Industrie Development Corporation Ltd". Payment preferred through RTGS/n/EFT Bank details - State Bank of India, India Exchange Place (Kolkata), Current A/c No. 30024934134, IFSC-SBIN0001139, MICR-700003047

5 shy guenes please contact 1 Abhijit Sengupta M No 9830636676 E-mail abhijit sengupta@wbsidd in 2 Krishnendu Banerjee M No 9830566885 E-mail krishnendu banerjee@wbsidd in 3 Tapan Roy M No 9903272771 E-mail tapan roy@wbsidd in

N 8 in case of any dispute on GST please inform us within 45 days from the date of receipt of invoice. After that Corporation will not be in a position to enfortain any request.

