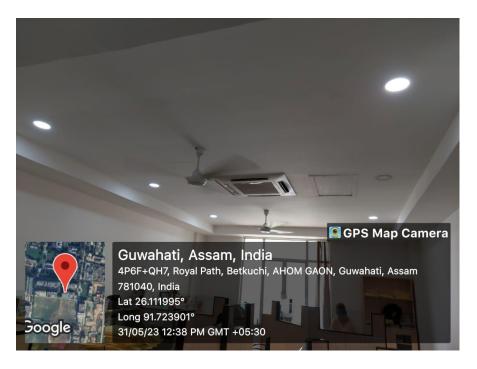
USE OF LED BULBS

LED bulbs are installed in all the buildings throughout the University campus to save electricity.





LED bulbs are used in the offices and classrooms throughout the university

INVOICE



JONAKI HARDWARE & ELECTRICALS

JAIL ROAD, FANCY BAZAR, GUWAHATI - 781 001 會: 0361-2511011 (O), 60004-25941 GSTIN: 18ADYPK6138Q1ZE

State : Assam State Code : 18

nvoice No.: JHE/23/24/ 213		11									
Jame: Royal Global		orter Details:									
address: Betterchi a	Vehicle No.: A S 0 1 4 C 4 4 6 5										
SSTIN No. :	Date of Supply :										
State: Annam State Coo	de :1	8	Place o	f Supply :							
	HSN		Ditt	T	CGST SGST			IGST		Total	
Description of Goods	ACS	Qty.	Rate	Amount	Rate Amount R			tate Amount		Amount	
1 PV CTOPE Steelgrip	8546	3914	-	765			_		H		
+2'SMFD (gracitor Havals	8532	200kg	-	6800					H		
3-20whed histing polycob				0 13224							
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	1					0	VA	. ,	1		
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1	-	+					T		T		
Total		+	+ 7	42,260	\top		T		T		
	Table and before Tox : 42 260								16021		
Total Invoice Amount in Words: FOTHY light Muhluch Solly Son	HOUR	nd f	: 91.					3803240			
light hundred Soly son		: 9-1.					3803240				
DAW DOTAL O	ADD SGST : 37.					T					
BANK DETAILS : * Bank Name : UNION BANK OF INDIA		GST :					76062				
* Bank Account Number : 300105080000126	-	Round Off	: -f					-220			
* Bank Branch IFSC : UBIN0530018		Total Amount	afte	r Tax	•		1	198	367=		
Certified that the particular given above are to Terms & Conditions :		Total Amount	· unc					1.	Electrica		

INVOICE



JONAKI HARDWARE & ELECTRICALS

JAIL ROAD, FANCY BAZAR, GUWAHATI - 781 001 2: 0361-2511011 (0), 60004-25941 GSTIN: 18ADYPK6138Q1ZE

State : Assam State Code : 18

Invo	nice No.: JHE/23/24/								Date:18	05/2			
Name: Royal Global University Address: Betlenchi Gunahan GSTIN No.:				Transporter Details : Vehicle No. : Date of Supply :									
SI. No.	Description of Goods	HSN ACS	Qty.	Rate	Amount		GST	SGST	IGST	Total			
1	12WHed pakel	9405	8/2	322	2576	I I	Amoun	Trate Amou	I I I I I I I I I I I I I I I I I I I				
	hight polycob wil w			1									
2	15 m led Simbrue	9405	5/c	433	2165					-1			
	Light Round Bairy												
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	7			<u></u>		Ш							
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-		PAG.	MA	lauh	Receiver	+							
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	Total			1	1741	\vdash							
				1	tal Amount		474120						
Total Invoice Amount in Words: hive theusend bive hundred Ninety townout			-	DD CGST		426265							
			, Al	DD SGST	: 91.	42626							
BANK DETAILS :				ADD IGST :			:	1,00					
* Bank Name : UNION BANK OF INDIA, GUWAHATI BRANCH KAMIF * Bank Account Number : 300105080000126 * Bank Branch IFSC : UBIN0530018 Certified that the particular given above are true & correct					x Amount G		853	23					
					ound Off	: Э		73					
					tal Amount	:	5594	12					
1. Go	s & Conditions : ods once sold cannot be taken back. subject to Guwahati Jurisdiction.			•		F	or, Jo	(1	ware & El	ect			

INVOICE



JONAKI HARDWARE & ELECTRICALS

JAIL ROAD, FANCY BAZAR, GUWAHATI - 781 001

GSTIN: 18ADYPK6138Q1ZE

State : Assam State Code : 18

nvoice No.: JHE/23/24/ 086							_			, ,	14/23
Jame: Royal Global 1	Transporter Details:										
address: Betluchi G	Vehicle No. :										
SSTIN No. :	Date of Supply:										
State: Assum State Co	de: 1	8	Place o	of Supply:	30	tkuc	hi				
1	HSN	T	Dete	Amount	CGST SGST				Action of the second second		Total
o. Description of Goods	ACS	Qty.	Rate		Rate	Amount	Rate	Amount	Rate	Amount	Total
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2 15ws panellish Aboun	19405	20h	412	8240							
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8 18 Wt panel Light of the	19405	10/2	551	5510	_				_		
crompton stan 86m		ļ.,,	0.								
3 4x4 pre Board	8538	40/2	34	1360							
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1 3 md plake leggered	8538	2014	70	1400							
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of 6 may place Leganol	8538	1014	98	980					_		
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Receive ablance	yaz _								L		
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Total Invoice Amount in Words : This								08200			
	ADD CGST : 9/.										
thousand bonty Nine	ADD SGST : 9 }.						25	2027			
BANK DETAILS :	-	ADD IGST :									
* Bank Name : UNION BANK OF INDIA * Bank Account Number : 300105080000126	Tax Amount GST							504124			
* Bank Branch IFSC : UBIN0530018		Round Off : ©						244			
Certified that the particular given above are to	1	Total Amount	afte	r Tax	1		3	330	4920		