

समाहरणालय, समस्तीपुर

(जिला योजना कार्यालय)

-:: आदेश ::-

श्री अख्तरुल इस्लाम शाहीम, गाननीय स०वि०स० समस्तीपुर द्वारा मुख्यमंत्री क्षेत्र विकास योजना अन्तर्गत वर्ष 2021-22 अन्तर्गत अनुशांसा के आलोक में संत कबीर महाविद्यालय, समस्तीपुर में प्रायोगिक सामग्री के क्रय एवं आपूर्ति हेतु दिनांक 05.04.2022 को उप विकास आयुक्त, समस्तीपुर की अध्यक्षता में सम्पन्न जिला क्रय समिति की बैठक में Vermello India Pvt.Ho-FD-14 Ground Floor, Enclave-2 Jamia Nagar, Okhla, New Delhi-110025 को चयनित किया गया। तदनुसार संत कबीर महाविद्यालय, समस्तीपुर में गाननीय स०वि०स० द्वारा अनुशासित प्रायोगिक सामग्री के आपूर्ति हेतु आदेश निर्गत किया जाता है। जिला क्रय समिति द्वारा निर्धारित प्रायोगिक सामग्री की दर विवरणी निम्नवत है -

क्र.सं.	प्रायोगिक सामग्री का नाम	समेकित दर (जी०एस०टी० सहित)
1	2	3
1	भौतिक प्रयोगशाला	4,48,435.00
2	जीव विज्ञान प्रयोगशाला	3,91,140.00
3	रसायन विज्ञान प्रयोगशाला	6,61,246.00
	कुल :-	14,98,821.00

(चाँदह लाख अनठान्वे हजार आठ सौ एक्कीस) रुपये मात्र।

अनुशासित प्रायोगिक सामग्री की सूची संलग्न किया जाता है। प्रायोगिक सामग्री की आपूर्ति हेतु शर्तें निम्नवत है :-

शर्तें :-

1. अनुशासित प्रायोगिक सामग्री की आपूर्ति 60 दिनों के अन्दर संत कबीर महाविद्यालय, समस्तीपुर में सुनिश्चित किया जाएगा।
2. अधिष्ठापन हेतु अलग से परिवहन व्यय देय नहीं है।
3. आपूर्ति की जानेवाली प्रायोगिक सामग्री निविदा में अंकित विशिष्टियों के अनुरूप होनी चाहिए।
4. निर्धारित दर एवं अनुमोदित सूची के अनुरूप गुणवत्ता पूर्ण प्रायोगिक सामग्री की आपूर्ति करनी होगी।
5. आपूर्ति के पश्चात् अद्योहस्ताक्षरी के पदनाम से विपत्र समर्पित किया जाएगा। विपत्र के साथ आपूर्ति सामग्री का फोटोग्राफ एवं महाविद्यालय द्वारा प्राप्ति रसिद एवं गुणवत्ता प्रमाण पत्र संलग्न करना अनिवार्य होगा।
6. विपत्र जै जौघोपरान्त विधिसम्मत करों की कटौती करते हुए अद्योहस्ताक्षरी द्वारा निर्गत आदेश के आलोक में कार्यपालक अभियंता, स्थानीय क्षेत्र अभियंत्रण संगठन 01 समस्तीपुर द्वारा भुगतान किया जाएगा।

20/-
जिला योजना पदाधिकारी,
समस्तीपुर।

क्रमांक 548 / जि०यो० दिनांक 23/05/22।

प्रतिक्रिया :- Vermello India Pvt.Ho-FD-14 Ground Floor, Enclave-2 Jamia Nagar, Okhla, New Delhi-110025 को सूचनार्थ एवं अनुपालनार्थ प्रेषित। निदेश दिया जाता है कि उक्त प्रायोगिक सामग्री की आपूर्ति/अधिष्ठापन कार्य को निर्धारित अवधि में कराना सुनिश्चित करेंगे।

प्रतिक्रिया :- कार्यपालक अभियंता, स्थानीय क्षेत्र अभियंत्रण संगठन 01 समस्तीपुर को सूचनार्थ प्रेषित।

प्रतिक्रिया :- क्षेत्रीय योजना पदाधिकारी, दरभंगा प्रमंडल दरभंगा को सूचनार्थ सादर सूचनार्थ समर्पित।

प्रतिक्रिया :- जिला पदाधिकारी, समस्तीपुर को सादर सूचनार्थ समर्पित।

प्रतिक्रिया :- समुक्त निदेशक, योजना एवं विकास विभाग, बिहार पटना को सादर सूचनार्थ समर्पित।

प्रतिक्रिया :- श्री अख्तरुल इस्लाम शाहीम, गाननीय स०वि०स०, समस्तीपुर को सादर सूचनार्थ समर्पित।

27/09/23
Principal
Sant Kabir College
Samastipur

जिला योजना पदाधिकारी,
समस्तीपुर।

GSTIN : 07AAECV1369E1ZD

Original Copy

TAX INVOICE

VERMELLO INDIA PVT. LTD.

B-20/21, Abul Fazal Enclave-I, Jamia Nagar, New Delhi-110025

CIN : U369J0DL2012PTC240208 ; PAN : AAECV1369E

Tel : 41608134 email : vermelloindia@gmail.com

Party Details :

DISTRICT PLANNING OFFICER
SAMASTIPUR
BIHARInvoice No. : VI/013/2022-23
Dated : 18-06-2022
Place of Supply : Bihar (10)
Reverse Charge : N
GR/RR No. :
Transport : N/A
Vehicle No. :
Station :
E-Way Bill No. :GSTIN / UIN :
P.O :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount ()
1.	NEWTONS RING MICROSCOPE	9027	2	Pcs.	15,525.42	18.00 %	5,589.15	36,640.00
2.	SPECTROMETER	9027	1	Pcs.	15,525.42	18.00 %	2,794.58	18,320.00
3.	AC/DC TRANSFORMER	9027	1	Pcs.	2,588.14	18.00 %	465.86	3,054.00
4.	CONNECTING WIRES ROLL (100GM)	9027	1	Pcs.	379.66	18.00 %	68.34	448.00
5.	CONNECTING WIRES WITH PLUG	9027	20	Pcs.	89.83	18.00 %	323.39	2,120.00
6.	WIRE CUTTER	9027	3	Pcs.	304.24	18.00 %	164.29	1,077.00
7.	AMMETER 0-5A	9027	4	Pcs.	587.29	18.00 %	422.85	2,772.00
8.	GALVANOMETER	9027	4	Pcs.	587.29	18.00 %	422.85	2,772.00
9.	SPHEROMETER	9027	4	Pcs.	489.83	18.00 %	352.68	2,312.00
10.	RESISTANCE BOX FOUR DIAL	9027	1	Pcs.	7,335.59	18.00 %	1,320.41	8,656.00
11.	RESISTANCE BOX ONE DIAL	9027	1	Pcs.	2,070.34	18.00 %	372.66	2,443.00
12.	COMPASS	9027	2	Pcs.	42.38	18.00 %	15.25	100.00
13.	RHEOSTAT 45 OHM	9027	1	Pcs.	1,311.02	18.00 %	235.98	1,547.00
14.	RESISTANCE WIRE SCIENTIFIC WORKS	9027	1	Pcs.	327.97	18.00 %	59.03	387.00
15.	DRY CELL	9027	6	Pcs.	1,070.34	18.00 %	1,155.97	7,578.00
16.	STAND WOODEN STAND	9027	1	Pcs.	59.32	18.00 %	10.68	70.00
17.	DIGITAL BALANCE	8423	1	Pcs.	2,588.14	18.00 %	465.86	3,054.00
18.	HORSE MAGNET	9027	5	Pcs.	159.32	18.00 %	143.39	940.00
19.	GALVANOMETER WESTERNTYPE	9027	10	Pcs.	621.19	18.00 %	1,118.14	7,330.00
20.	D.C.AMMETER 0- 5A	9027	4	Pcs.	587.29	18.00 %	422.85	2,772.00
21.	D.C.AMMETER 0- 10A	9027	4	Pcs.	587.29	18.00 %	422.85	2,772.00
22.	STEWART&GEE'S GALVANOMETER	9027	2	Pcs.	6,055.08	18.00 %	2,179.83	14,290.00
23.	REVERSING KEY	9027	5	Pcs.	511.02	18.00 %	459.92	3,015.00
24.	D.C.AMMETER 0- 15A	9027	4	Pcs.	587.29	18.00 %	422.85	2,772.00
Totals c/o			88 Pcs.					1,27,241.00

Bank Details : STATE BANK OF INDIA, NEW DELHI AMAR COLONY
A/c: 61287105398 IFSC Code: SBIN0031630

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For VERMELLO INDIA PVT. LTD.

Authorised Signatory

27/09/23
Principal
Sant Kabir College
Samastipur

Contd. on Page

GSTIN : 07AAECV1369E1ZD

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TAX INVOICE

VERMELLO INDIA PVT. LTD.

B-20/21, Abul Fazal Enclave-I, Jamia Nagar, New Delhi-110025

CIN : U36900DL2012PTC240208 ; PAN : AAECV1369E

Tel. : 41608134 email : vermelloindia@gmail.com

Party Details :

DISTRICT PLANNING OFFICER
SAMASTIPUR
BIHARGSTIN / UIN :
P.O :Invoice No. : VI/013/2022-23
Dated : 18-06-2022
Place of Supply : Bihar (10)
Reverse Charge : N
GR/RR No. :
Transport : N/A
Vehicle No. :
Station :
E-Way Bill No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount ()
		b/d	88	Pcs.				1,27,241.00
25.	MERCURY LAMP	9027	4	Pcs.	1,155.93	18.00 %	832.27	5,456.00
26.	SODIUM LAMP	9027	1	Pcs.	10,005.08	18.00 %	1,800.92	11,806.00
27.	ONE WAY KEY	9027	10	Pcs.	121.19	18.00 %	218.14	1,430.00
28.	NEWTONS RING LENS SETUP WORKS	9027	3	Pcs.	551.69	18.00 %	297.92	1,953.00
29.	FUSE(2A)	9027	10	Pcs.	21.19	18.00 %	38.14	250.00
30.	D.C.VOLT METER 0-10V	9027	4	Pcs.	587.29	18.00 %	422.85	2,772.00
31.	D.C.VOLT METER 0-100V	9027	4	Pcs.	587.29	18.00 %	422.85	2,772.00
32.	D.C.VOLT METER 0-300V	9027	4	Pcs.	587.29	18.00 %	422.85	2,772.00
33.	RHEOSTAT1500 OHM,(.5A)	9027	6	Pcs.	1,553.39	18.00 %	1,677.66	10,998.00
34.	RHEOSTAT (300 OHM,1AM	9027	4	Pcs.	2,138.98	18.00 %	1,540.07	10,096.00
35.	RHEOSTAT (12 OHM, 5 A)	9027	2	Pcs.	3,882.20	18.00 %	1,397.59	9,162.00
36.	RHEOSTAT	9027	5	Pcs.	1,725.42	18.00 %	1,552.88	10,180.00
37.	STOP WATCH	9027	2	Pcs.	294.07	18.00 %	105.86	694.00
38.	ULTRA SONIC INTERFEROMETER	9027	1	Pcs.	689.83	18.00 %	124.17	814.00
39.	FRESNELS BIPRISM	9027	1	Pcs.	689.83	18.00 %	124.17	814.00
40.	LASER KIT	9027	1	Pcs.	20,700.00	18.00 %	3,726.00	24,426.00
41.	POLARIMETER	9027	1	Pcs.	10,350.00	18.00 %	1,863.00	12,213.00
42.	SPECTROMETER FULL SET UP	9027	1	Pcs.	16,215.25	18.00 %	2,918.75	19,134.00
43.	BIOT SAVARTS LAW	9027	1	Pcs.	21,389.83	18.00 %	3,850.17	25,240.00
44.	FLASHING AND QUENCHING	9027	2	Pcs.	9,056.78	18.00 %	3,260.44	21,374.00
45.	APPARATUS FOR RESOLVING POWER OF TELESCO	9027	1	Pcs.	19,665.25	18.00 %	3,539.75	23,205.00
46.	APPARATUS FOR VERIFYING INVERSE SQUARE L	9027	1	Pcs.	9,488.14	18.00 %	1,707.86	11,196.00
47.	APPARATUS FOR IONIZATION POTENTIAL OF ME	9027	1	Pcs.	14,662.71	18.00 %	2,639.29	17,302.00
Totals c/o			158	Pcs.				3,53,300.00

Bank Details : STATE BANK OF INDIA, NEW DELHI AMAR COLONY
A/c: 61287105398 IFSC Code: SBIN0031630

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 'Delhi' Jurisdiction only.

Receiver's Signature :

For VERMELLO INDIA PVT. LTD.

Authorised Signatory

27/09/23
Principal
Sant Kabir College
Samastipur

GSTIN : 07AAECV1369E1ZD

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TAX INVOICE

VERMELLO INDIA PVT. LTD.

B-20/21, Abul Fazal Enclave-I, Jamia Nagar, New Delhi-110025

CIN : U36900DL2012PTC240208 ; PAN : AAECV1369E

Tel. : 41608134 email : vermelloindia@gmail.com

Party Details :DISTRICT PLANNING OFFICER
SAMASTIPUR
BIHARInvoice No. : VI/013/2022-23
Dated : 18-06-2022
Place of Supply : Bihar (10)
Reverse Charge : N
GR/RR No. :
Transport : N/A
Vehicle No. :
Station :
E-Way Bill No. :GSTIN / UIN :
P.O :

S.N.	Description of Goods	HSN / SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount ()
		b/d	158	Pcs.				3,53,300.00
48.	DIGITAL MULTIMETER	9027	4	Pcs.	604.24	18.00 %	435.05	2,852.00
49.	DIFFRACTION GRATING	9027	2	Pcs.	1,828.82	18.00 %	658.37	4,316.00
50.	SODIUM LAMP WITH TRANSFORMER AND WOODEN B	9027	1	Pcs.	17,077.97	18.00 %	3,074.03	20,152.00
51.	TELESCOPE	9027	1	Pcs.	10,350.00	18.00 %	1,863.00	12,213.00
52.	DE SAUTY'S BRIDGE	9027	1	Pcs.	15,525.42	18.00 %	2,794.58	18,320.00
53.	CALANDER & GRIFFTS BRIDGE	9027	1	Pcs.	14,489.83	18.00 %	2,608.17	17,098.00
54.	SONOMETER WITH SLOTTED WEIGHT	9027	2	Pcs.	3,381.36	18.00 %	1,217.29	7,980.00
55.	POST OFFICE BOX	9027	2	Pcs.	4,657.62	18.00 %	1,676.75	10,992.00
56.	TANGENT GALVANOMETER	9027	2	Pcs.	3,243.22	18.00 %	1,167.56	7,654.00
57.	PHOTOCELL APPARATUS SCIENTIFIC WORKS	9027	1	Pcs.	12,075.42	18.00 %	2,173.58	14,249.00
58.	MULTIMETER ANALOG	9027	4	Pcs.	1,242.37	18.00 %	894.51	5,864.00
59.	DIGITAL NMULTIMETER(SMA' L)	9027	2	Pcs.	604.24	18.00 %	217.53	1,426.00
60.	DIGITAL NMULTIMETER	9027	2	Pcs.	604.24	18.00 %	217.53	1,426.00
61.	DIGITAL NMULTIMETER(MEDIUM)	9027	2	Pcs.	604.24	18.00 %	217.53	1,426.00
62.	DC POWER SUPPLY0-30 VOLT/1A	9027	1	Pcs.	10,350.00	18.00 %	1,863.00	12,213.00
63.	DC POWER SUPPLY0-30 VOLT/3A	9027	1	Pcs.	12,938.14	18.00 %	2,328.86	15,267.00
64.	AC POWER SUPPLY(1- 12V/6A)	9027	1	Pcs.	4,484.75	18.00 %	807.25	5,292.00
65.	B-H CURVE KIT	9027	1	Pcs.	10,867.80	18.00 %	1,956.20	12,824.00
66.	POLARIMETER KIT	9027	1	Pcs.	26,910.17	18.00 %	4,843.83	31,754.00
67.	DIELECTRIC CONSTANT KIT	9027	1	Pcs.	31,567.80	18.00 %	5,682.20	37,250.00
68.	CRUCIBLE TONGS	9027	1	Pcs.	344.92	18.00 %	62.08	407.00
69.	PIPETTE BULB	9027	12	Pcs.	44.92	18.00 %	97.02	636.00
70.	FILTER PAPER PKT	9027	1	Pcs.	104.24	18.00 %	18.76	123.00
Totals c/o			295	Pcs.				5,95,034.00

Bank Details : STATE BANK OF INDIA, NEW DELHI AMAR COLONY
A/c: 61287105398 IFSC Code: SBIN0031630**Terms & Conditions**

E. & O.E.

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2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For VERMELLO INDIA PVT. LTD.**Authorised Signatory**

gls
21/09/23
Principal
Sant Kabir College
Samastipur

GSTIN : 07AAECV1369E1ZD

TAX INVOICE

VERMELLO INDIA PVT. LTD.

B-20/21, Abul Fazal Enclave-I, Jamia Nagar, New Delhi-110025
 CIN : U36900DL2012PTC240208 ; PAN : AAECV1369E
 Tel. : 41608134 email : vermelloindia@gmail.com

Party Details :
 DISTRICT PLANNING OFFICER
 SAMASTIPUR
 BIHAR

GSTIN / UIN :
 P.O :

Invoice No. : VI/013/2022-23
 Dated : 18-06-2022
 Place of Supply : Bihar (10)
 Reverse Charge : N
 GR/RR No. :
 Transport : N/A
 Vehicle No. :
 Station :
 E-Way Bill No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount ()
		b/d	205	Pcs.				5,95,034.00
71.	SPATULA 8 (DOZEN)	9027	2	Pcs.	372.88	18.00 %	134.24	880.00
72.	SPATULA 6 (DOZEN)	9027	2	Pcs.	249.16	18.00 %	89.69	588.00
73.	RUBBER TUBE COIL	3923	1	Pcs.	517.80	18.00 %	93.20	611.00
74.	TEST TUBE BOX	7017	2	Pcs.	742.38	18.00 %	267.25	1,752.00
75.	CORK NO 9	9027	15	Pcs.	42.37	18.00 %	114.41	750.00
76.	WALL THERMOMETER	9027	1	Pcs.	187.29	18.00 %	33.71	221.00
77.	RETORT CLAMP	9027	3	Pcs.	155.93	18.00 %	84.20	552.00
78.	RETORT STAND	9027	3	Pcs.	500.85	18.00 %	270.46	1,773.00
79.	DELIVERY TUBE	9027	6	Pcs.	66.10	18.00 %	71.39	468.00
80.	TEST TUBE STAND	7017	12	Pcs.	83.05	18.00 %	179.39	1,176.00
81.	FORCEPS	9018	4	Pcs.	58.93	12.00 %	28.29	264.00
82.	ALUMINIUM FOIL	3923	10	Pcs.	206.78	18.00 %	372.20	2,440.00
83.	CRUCIBLE TONGS 0.5	9027	2	Pcs.	59.32	18.00 %	21.36	140.00
84.	FUNNEL STAND POLY LAB	7017	2	Pcs.	1,242.38	18.00 %	447.25	2,932.00
85.	SEPARATING FUNNEL 250 CC	7017	4	Pcs.	414.41	18.00 %	298.37	1,956.00
86.	SEPARATING FUNNEL 500 CC	9027	2	Pcs.	655.93	18.00 %	236.14	1,548.00
87.	F.B. 250 CC	7017	6	Pcs.	162.71	18.00 %	175.73	1,152.00
88.	F.B. 500 CC	7017	6	Pcs.	238.98	18.00 %	258.10	1,692.00
89.	MEASURING CYLINDER 10 CC	7017	8	Pcs.	87.29	18.00 %	125.69	824.00
90.	MEASURING CYLINDER 50 CC	7017	6	Pcs.	144.92	18.00 %	156.51	1,026.00
91.	MEASURING CYLINDER 25 CC	7017	6	Pcs.	134.74	18.00 %	145.53	954.00
92.	VOL. FLASK 250 CC	7017	12	Pcs.	238.98	18.00 %	516.20	3,384.00
93.	BEAKER 250 CC	7017	12	Pcs.	111.02	18.00 %	239.80	1,572.00
Totals c/o				332 Pcs.				6,23,689.00

Bank Details : STATE BANK OF INDIA, NEW DELHI AMAR COLONY
 A/c: 61287105398 IFSC Code: SBIN0031630

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 within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For VERMELLO INDIA PVT. LTD.

Authorised Signatory

ghy
 27/09/23
 Principal
 Sant Kabir College
 Samastipur

GSTIN : 07AAECV1369E1ZD

Original Copy

TAX INVOICE

VERMELLO INDIA PVT. LTD.

B-20/21, Abul Fazal Enclave-I, Jamia Nagar, New Delhi-110025

CIN : U36900DL2012PTC240208 ; PAN : AAECV1369E

Tel. : 41608134 email : vermelloindia@gmail.com

Party Details :

DISTRICT PLANNING OFFICER
SAMASTIPUR
BIHARInvoice No. : VI/013/2022-23
Dated : 18-06-2022
Place of Supply : Bihar (10)
Reverse Charge : N
GR/RR No. :
Transport : N/A
Vehicle No. :
Station :
E-Way Bill No. :GSTIN / UIN :
P.O :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount ()
		b/d	332	Pcs.				6,23,689.00
94.	S.G. BOTTLE 50 CC	7017	12	Pcs.	151.70	18.00 %	327.66	2,148.00
95.	CONICAL FLASK 250 CC	7017	12	Pcs.	162.71	18.00 %	351.46	2,304.00
96.	CONICAL FLASK 500 CC	7017	12	Pcs.	238.98	18.00 %	516.20	3,384.00
97.	BEAKER 500 CC	7017	12	Pcs.	172.88	18.00 %	373.42	2,448.00
98.	BEAKER 100 CC	7017	10	Pcs.	59.32	18.00 %	106.78	700.00
99.	WASH BATTLE 500 CC	3923	6	Pcs.	117.80	18.00 %	127.22	834.00
100.	ASPIRATOR BATTLE 5LT	7017	1	Pcs.	2,243.22	18.00 %	403.78	2,647.00
101.	REAGENT BATTLE 250 CC	7017	6	Pcs.	2,792.37	18.00 %	3,015.76	19,770.00
102.	REAGENT BATTLE 125 CC	7017	6	Pcs.	238.98	18.00 %	258.10	1,692.00
103.	MAGNETIC BEADS	9027	5	Pcs.	276.27	18.00 %	248.64	1,630.00
104.	ATOMIC MODEL SET	9027	2	Set.	555.08	18.00 %	199.83	1,310.00
105.	SERLOGICAL WATER BATH	8419	1	Pcs.	11,250.00	18.00 %	2,025.00	13,275.00
106.	HOT AIR OVEN 12X12"	8514	1	Pcs.	15,000.00	18.00 %	2,700.00	17,700.00
107.	CHARTS	4905	32	Pcs.	774.00	Exempt	0.00	24,768.00
108.	MICROSCOPE	9027	10	Pcs.	7,312.71	18.00 %	13,162.88	86,290.00
109.	COPPER WATER BATH	9027	10	Pcs.	1,125.42	18.00 %	2,025.76	13,280.00
110.	GLASS WARE	7017	1	Pcs.	15,000.00	18.00 %	2,700.00	17,700.00
111.	MODELS MIX	9027	1	Pcs.	24,637.29	18.00 %	4,434.71	29,072.00
112.	SPECIMENS	7017	1	Pcs.	7,500.00	18.00 %	1,350.00	8,850.00
113.	PERMANENT SLIDES	7017	1	Pcs.	2,531.36	18.00 %	455.64	2,987.00
114.	TEST TUBE STAND	7017	24	Pcs.	89.83	18.00 %	388.07	2,544.00
115.	PETRI DISH	7017	10	Pcs.	255.08	18.00 %	459.15	3,010.00
116.	DISSECTING NEEDLES	9027	25	Pcs.	11.02	18.00 %	49.58	325.00
Totals c/o							533 Units	8,82,357.00

Bank Details : STATE BANK OF INDIA, NEW DELHI AMAR COLONY
A/c: 61287105398 IFSC Code: SBIN0031630

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 within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For VERMELLO INDIA PVT. LTD.

Authorised Signatory

27/06/23
Sant Kabir College
Samastipur

GSTIN : 07AAECV1369E1ZD

Original Copy

TAX INVOICE

VERMELLO INDIA PVT. LTD.

B-20/21, Abul Fazal Enclave-I, Jamia Nagar, New Delhi-110025

CIN : U36900DL2012PTC240208 ; PAN : AAECV1369E

Tel. : 41608134 email : vermelloindia@gmail.com

Party Details :DISTRICT PLANNING OFFICER
SAMASTIPUR
BIHARInvoice No. : VI/013/2022-23
Dated : 18-06-2022
Place of Supply : Bihar (10)
Reverse Charge : N
GR/RR No. :
Transport : N/A
Vehicle No. :
Station :
E-Way Bill No. :GSTIN / UIN :
P.O :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount ()
		b/d	533	Units				8,82,357.00
117.	SPIRIT LAMP STAINLESS STEEL	90251910	12	Pcs.	150.00	18.00 %	324.00	2,124.00
118.	COVER SLIP	7017	1	Pcs.	600.00	18.00 %	108.00	708.00
119.	PLAIN SLIDE	9023	2	Set.	120.34	18.00 %	43.32	284.00
120.	WATCH GLASS	7017	48	Dozen	165.25	18.00 %	1,427.80	9,360.00
121.	TEST TUBE 25X150MM	7017	2	Pcs.	2,025.42	18.00 %	729.15	4,780.00
122.	TEST TUBE HOLDERS	9027	36	Dozen	450.00	18.00 %	2,916.00	19,116.00
123.	DROPPERS	7017	20	Pcs.	29.66	18.00 %	106.78	700.00
124.	MORTOR & PESTLE	9027	4	Pcs.	150.00	18.00 %	108.00	708.00
125.	TRIPOD STAND 6X4"	9027	10	Pcs.	172.88	18.00 %	311.19	2,040.00
126.	DISSECTION BOX	9018	5	Pcs.	632.14	12.00 %	379.29	3,540.00
127.	WIRE GAUGE WITH FRAME (@5each)	9027	24	Dozen	513.56	18.00 %	2,218.58	14,544.00
128.	THERMOMETER	7017	10	Pcs.	127.12	18.00 %	228.81	1,500.00
129.	STEREOSCOPIC DISSECTING MICROSCOPE	9027	5	Pcs.	18,750.00	18.00 %	16,875.00	1,10,625.00
130.	HOT PLATE WITH ENERGY REGULATOR ROUND 8"	9027	1	Pcs.	4,139.83	18.00 %	745.17	4,885.00
131.	MUFFLE FURNACE THERMOSTATIC CONTROLLED 9	9027	1	Pcs.	25,529.66	18.00 %	4,595.34	30,125.00
132.	OVEN 12"X12 "X12"	8514	1	Pcs.	12,938.14	18.00 %	2,328.86	15,267.00
133.	POLARIMETER COMPLETE SET	9027	1	Pcs.	10,177.97	18.00 %	1,832.03	12,010.00
134.	MAGNETIC STIRRER WITH THERMOSTAT	9027	2	Pcs.	5,520.34	18.00 %	1,987.32	13,028.00
135.	TEFLON COATED MAGNETIC ROTORS/NEEDLE STR	8505	6	Pcs.	276.27	18.00 %	298.37	1,956.00
136.	VACUUM PUMP	9027	1	Pcs.	16,560.17	18.00 %	2,980.83	19,541.00
137.	HEATING MENTAL WITH REGULATOR 500 ML	9027	2	Pcs.	2,415.26	18.00 %	869.49	5,700.00
138.	HEATING MENTAL WITH REGULATOR 1000 ML	9027	5	Pcs.	2,588.14	18.00 %	2,329.32	15,270.00
139.	MELTING POINT APPARATUS	9027	2	Pcs.	5,693.22	18.00 %	2,049.56	13,436.00
Totals c/o			734 Units					11,83,604.00

Bank Details : STATE BANK OF INDIA, NEW DELHI AMAR COLONY
A/c: 61287105398 IFSC Code: SBIN0031630**Terms & Conditions**

E.& O.E.

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2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For VERMELLO INDIA PVT. LTD.**Authorised Signatory**

27/09/23
Principal
Sant Kabir College
Samastipur

GSTIN : 07AAECV1369E1ZD

Original Copy

TAX INVOICE

VERMELLO INDIA PVT. LTD.

B-20/21, Abul Fazal Enclave-I, Jamia Nagar, New Delhi-110025
 CIN : U36900DL2012PTC240208 ; PAN : AAECV1369E
 Tel. : 41608134 email : vermelloindia@gmail.com

Party Details :

DISTRICT PLANNING OFFICER
 SAMASTIPUR
 BIHAR

Invoice No. : VI/013/2022-23
 Dated : 18-06-2022
 Place of Supply : Bihar (10)
 Reverse Charge : N
 GR/RR No. :
 Transport : N/A
 Vehicle No. :
 Station :
 E-Way Bill No. :

GSTIN / UIN :
 P.O :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount ()
		b/d	734	Units				11,83,604.00
140.	CALORIMETER DIGITAL 'PERFIT'	9027	1	Pcs.	11,384.75	18.00 %	2,049.25	13,434.00
141.	DELUXE PH METER	9027	2	Pcs.	8,295.76	18.00 %	2,986.47	19,578.00
142.	ABBE REFRACTOMETER	9027	1	Pcs.	25,530.51	18.00 %	4,595.49	30,126.00
143.	THIN LAYER CHROMATOGRAPHY	7017	1	Pcs.	11,572.88	18.00 %	2,083.12	13,656.00
144.	HAND REFRACT METER 'PERFIT' 0 - 30	9027	1	Pcs.	3,795.76	18.00 %	683.24	4,479.00
145.	ELECTRONIC BALANCE	8423	2	Pcs.	2,588.14	18.00 %	931.73	6,108.00
146.	HOT AIR OVEN	8514	2	Pcs.	12,090.68	18.00 %	4,352.64	28,534.00
147.	MANUAL BALANCE	8423	2	Pcs.	3,795.76	18.00 %	1,366.47	8,958.00
148.	MAGNETIC STIRRER	9027	1	Pcs.	5,865.25	18.00 %	1,055.75	6,921.00
149.	SPATULAS	9027	10	Pcs.	28.81	18.00 %	51.86	340.00
150.	BEAKER 50ML 'PERFIT'	7017	20	Pcs.	45.76	18.00 %	164.75	1,080.00
151.	BEAKER 100ML 'PERFIT'	7017	25	Pcs.	59.32	18.00 %	266.95	1,750.00
152.	BEAKER 250ML 'PERFIT'	7017	50	Pcs.	111.02	18.00 %	999.15	6,550.00
153.	BEAKER 500ML 'PERFIT'	7017	5	Pcs.	173.73	18.00 %	156.36	1,025.00
154.	BURETTE 50ML. 'A' CLASS 'PERFIT'	7017	50	Pcs.	194.07	18.00 %	1,746.61	11,450.00
155.	CONICAL FLASK 100ML. 'PERFIT'	7017	50	Pcs.	104.24	18.00 %	938.14	6,150.00
156.	CONICAL FLASK 250ML. 'PERFIT'	7017	50	Pcs.	163.56	18.00 %	1,472.03	9,650.00
157.	CONICAL FLASK 500ML. 'PERFIT'	7017	10	Pcs.	239.83	18.00 %	431.69	2,830.00
158.	MEASURING CYLINDER 100ML.	7017	25	Pcs.	163.56	18.00 %	736.02	4,825.00
159.	PIPETTES SIZE 2ML 'PERFIT'	7017	20	Pcs.	73.73	18.00 %	265.42	1,740.00
160.	PIPETTES SIZE 25ML 'PERFIT'	7017	5	Pcs.	73.73	18.00 %	66.36	435.00
161.	PIPETTES 5ML	7017	20	Pcs.	73.73	18.00 %	265.42	1,740.00
162.	PIPETTES 0.5 ML	7017	10	Pcs.	73.73	18.00 %	132.71	870.00
Totals c/o			1,097 Units					13,65,833.00

Bank Details : STATE BANK OF INDIA, NEW DELHI AMAR COLONY
 A/c: 61287105398 IFSC Code: SBIN0031630

Terms & Conditions

E. & O.E.

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- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For VERMELLO INDIA PVT. LTD.**Authorised Signatory**

Shri
 27/09/23
 Principal
 Sant Kabir College
 Samastipur

Contd. on Page

GSTIN : 07AAECV1369E1ZD

TAX INVOICE

VERMELLO INDIA PVT. LTD.

B-20/21, Abul Fazal Enclave-I, Jamia Nagar, New Delhi-110025
 CIN : U36900DL2012PTC240208 ; PAN : AAECV1369E
 Tel. : 41608134 email : vermelloindia@gmail.com

Party Details :

DISTRICT PLANNING OFFICER
 SAMASTIPUR
 BIHAR

GSTIN / UIN :
 P.O :

Invoice No. : VI/013/2022-23
 Dated : 18-06-2022
 Place of Supply : Bihar (10)
 Reverse Charge : N
 GR/RR No. :
 Transport : N/A
 Vehicle No. :
 Station :
 E-Way Bill No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount ()
		b/c	1,097	Units				13,65,833.00
163.	ACETIC ACID GLACIAL 500ML.	2917	1	Pcs.	429.66	18.00 %	77.34	507.00
164.	ACETYLACETONE 250ML	2917	1	Pcs.	1,948.31	18.00 %	350.69	2,299.00
165.	ACETYL CHLORIDE 500 ML	9802	1	Pcs.	946.61	18.00 %	170.39	1,117.00
166.	ALIZARIN RED 10 G	9802	2	Pcs.	316.10	18.00 %	113.80	746.00
167.	AMMONIUM METAVENADATE 100GM	9802	1	Pcs.	2,000.00	18.00 %	360.00	2,360.00
168.	AMMONIUM SULPHIDE 500GM	9802	2	Pcs.	596.61	18.00 %	214.78	1,408.00
169.	AMMONIUM MOLYBDATE 100GM	9802	1	Pcs.	1,730.51	18.00 %	311.49	2,042.00
170.	AMMONIUM OXALATE 500GM	9802	2	Pcs.	599.16	18.00 %	215.69	1,414.00
171.	ACETALDEHYDE 500GM	9802	1	Pcs.	517.80	18.00 %	93.20	611.00
172.	IODINE 100GM	9802	1	Pcs.	2,498.31	18.00 %	449.69	2,948.00
173.	SODIUM THOSULPHATE 500GM	9802	1	Pcs.	276.27	18.00 %	49.73	326.00
174.	ETHYL AETATE 500GM	9802	2	Pcs.	442.38	18.00 %	159.25	1,044.00
175.	D- GLUCOSE 500GM	9802	1	Pcs.	375.42	18.00 %	67.58	443.00
176.	AMMONIA SOLUTION 500GM	9802	2	Pcs.	180.51	18.00 %	64.98	426.00
177.	BENZENE 2.5LTR	9802	1	Pcs.	1,960.17	18.00 %	352.83	2,313.00
178.	POTASSIUM CHLORIDE 500GM	9802	2	Pcs.	316.10	18.00 %	113.80	746.00
179.	SULPHURIC ACID 5LTR	2917	1	Pcs.	2,343.22	18.00 %	421.78	2,765.00
180.	SILICA GEL-G 500GM	9802	1	Pcs.	426.27	18.00 %	76.73	503.00
181.	ETHYLENE GLYCOL 500GM	9802	1	Pcs.	628.81	18.00 %	113.19	742.00
182.	ZINC NITRATE 500GM	9802	1	Pcs.	719.49	18.00 %	129.51	849.00
183.	NICKEL NITRATE 250GM	9802	1	Pcs.	1,338.14	18.00 %	240.86	1,579.00
184.	FERRIC NITRATE 500GM	9802	1	Pcs.	311.02	18.00 %	55.98	367.00
185.	BISMUTH NITRATE 100GM	9802	1	Pcs.	946.61	18.00 %	170.39	1,117.00
Totals c/o			1,126	Units				13,94,505.00

Bank Details : STATE BANK OF INDIA, NEW DELHI AMAR COLONY
 A/c: 61287105398 IFSC Code: SBIN0031630

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 'Delhi' Jurisdiction only.

Receiver's Signature :

For VERMELLO INDIA PVT. LTD.

Authorised Signatory

27/09/22
 Principal
 Sant Kabir College
 Samastipur

GSTIN : 07AAECV1369E1ZD

Original Copy

TAX INVOICE

VERMELLO INDIA PVT. LTD.

B-20/21, Abul Fazal Enclave-I, Jamia Nagar, New Delhi-110025

CIN : U36900DL2012PTC240208 ; PAN : AAECV1369E

Tel. : 41608134 email : vermelloindia@gmail.com

Party Details :

DISTRICT PLANNING OFFICER
SAMASTIPUR
BIHARGSTIN / UIN :
P.O :Invoice No. : VI/013/2022-23
Dated : 18-06-2022
Place of Supply : Bihar (10)
Reverse Charge : N
GR/RR No. :
Transport : N/A
Vehicle No. :
Station :
E-Way Bill No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount ()
		b/c	1,126	Units				13,94,505.00
186.	SODIUM NITRITE 500GM	9802	1	Pcs.	608.47	18.00 %	109.53	718.00
187.	SODIUM METAL 250GM	9802	1	Pcs.	821.19	18.00 %	147.81	969.00
188.	METHYL ACETATE(SYN) 500GM	9802	1	Pcs.	1,101.69	18.00 %	198.31	1,300.00
189.	METHYL ACETATE(LAB) 500GM	9802	1	Pcs.	1,101.69	18.00 %	198.31	1,300.00
190.	LEAD NITRATE 500GM	9802	1	Pcs.	789.83	18.00 %	142.17	932.00
191.	BISMUTH (III) NITRATE 100GM	9802	2	Pcs.	946.61	18.00 %	340.78	2,234.00
192.	CADMIUM SULPHATE 100GM	9802	2	Pcs.	576.27	18.00 %	207.46	1,360.00
193.	ARSENIC OXIDE 500GM	9802	1	Pcs.	418.64	18.00 %	75.36	494.00
194.	TIN(II) CHLORIDE 250 GM	9802	1	Pcs.	2,452.54	18.00 %	441.46	2,894.00
195.	CHROMIUM (III)CHLORIDE 500GM	9802	1	Pcs.	1,056.78	18.00 %	190.22	1,247.00
196.	CHROMIUM (III) SULPHATE 500GM	9802	1	Pcs.	517.80	18.00 %	93.20	611.00
197.	COBALT (II) CHLORIDE 50GM	9802	1	Pcs.	968.64	18.00 %	174.36	1,143.00
198.	COBALT (II) NITRATE 100GM	9802	1	Pcs.	1,045.76	18.00 %	188.24	1,234.00
199.	NICKEL SULPHATE 250GM	9802	2	Pcs.	1,450.00	18.00 %	522.00	3,422.00
200.	MANGANESE (II) CHLORIDE 500GM	9802	1	Pcs.	964.41	18.00 %	173.59	1,138.00
201.	MANGANESE (II) SULPHATE 500GM	9802	1	Pcs.	586.44	18.00 %	105.56	692.00
202.	ZINC SULPHATE 500GM	9802	2	Pcs.	588.14	18.00 %	211.73	1,388.00
203.	ALUMINUM CHLORIDE 250GM	9802	2	Pcs.	359.32	18.00 %	129.36	848.00
204.	BARIUM CHLORIDE 500GM	9802	1	Pcs.	576.27	18.00 %	103.73	680.00
205.	STRONTIUM CHLORIDE 500GM	9802	1	Pcs.	559.32	18.00 %	100.68	660.00
206.	CALCIUM CHLORIDE 500GM	9802	2	Pcs.	442.38	18.00 %	159.25	1,044.00
207.	MAGNESIUM CHLORIDE 500GM	9802	1	Pcs.	964.41	18.00 %	173.59	1,138.00
208.	MAGNESIUM SULPHATE 500GM	9802	1	Pcs.	586.44	18.00 %	105.56	692.00
Totals c/o			1,155	Units				14,22,643.00

Bank Details : STATE BANK OF INDIA, NEW DELHI AMAR COLONY
A/c: 61287105398 IFSC Code: SBIN0031630

Terms & Conditions

E.& O.E.

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2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For VERMELLO INDIA PVT. LTD.

Authorised Signatory

Contd. on Page

27/06/22
Principal
Sant Kabir College
Samastipur

GSTIN : 07AAECV1369E1ZD

Original Copy

TAX INVOICE

VERMELLO INDIA PVT. LTD.

B-20/21, Abul Fazal Enciave-I, Jamia Nagar, New Delhi-110025

CIN : U36900DL2012PTC240208 ; PAN : AAECV1369E

Tel. : 41608134 email : vermelloindia@gmail.com

Party Details :DISTRICT PLANNING OFFICER
SAMASTIPUR
BIHARInvoice No. : VI/013/2022-23
Dated : 18-06-2022
Place of Supply : Bihar (10)
Reverse Charge : N
GR/RR No. :
Transport : N/A
Vehicle No. :
Station :
E-Way Bill No. :GSTIN / UIN :
P.O :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount ()
		b/d	1,155	Units				14,22,643.00
209.	SODIUM CHLORIDE 500GM	9802	2	Pcs.	231.36	18.00 %	83.29	546.00
210.	AMMONIUM CHLORIDE 500GM	9802	3	Pcs.	336.44	18.00 %	181.68	1,191.00
211.	AMMONIUM CARBONATE 500GM	9802	1	Pcs.	424.58	18.00 %	76.42	501.00
212.	NITRO BENZENE 500GM	9802	1	Pcs.	524.58	18.00 %	94.42	619.00
213.	ACETAMIDE 250GM	9802	2	Pcs.	434.74	18.00 %	156.51	1,026.00
214.	LEAD SULPHATE 500GM	9802	1	Pcs.	903.39	18.00 %	162.61	1,066.00
215.	ALUMINUM SULPHATE 500GM	9802	1	Pcs.	336.44	18.00 %	60.56	397.00
216.	NAPHTHOL 100GM	9802	5	Pcs.	522.03	18.00 %	469.83	3,080.00
217.	PHOSPHORIC ACID 500GM	9802	2	Pcs.	965.26	18.00 %	347.49	2,278.00
218.	FRUCTOSE 100GM	9802	1	Pcs.	356.78	18.00 %	64.22	421.00
219.	COPPER TURNINGS 100GM	9802	2	Pcs.	407.62	18.00 %	146.75	962.00
220.	SODIUM CARBONATE 500GM	9802	3	Pcs.	316.10	18.00 %	170.69	1,119.00
221.	SULPHURIC ACID 2.5LTR	2917	2	Pcs.	1,431.36	18.00 %	515.29	3,378.00
222.	UREA 500GM	9802	5	Pcs.	356.78	18.00 %	321.10	2,105.00
223.	TOLUENE 500GM	9802	1	Pcs.	672.03	18.00 %	120.97	793.00
224.	O-TOLUIDINE 100GM	9802	1	Pcs.	2,708.47	18.00 %	487.53	3,196.00
225.	BENZOIC ACID 500GM	9802	1	Pcs.	680.51	18.00 %	122.49	803.00
226.	O-CRESOL 500GM	9802	1	Pcs.	839.83	18.00 %	151.17	991.00
227.	ANTHRACENE 100GM	9802	5	Pcs.	1,199.15	18.00 %	1,079.24	7,075.00
228.	NAPHTHALENE 500GM	9802	1	Pcs.	652.54	18.00 %	117.46	770.00
229.	SUCROSE 500GM	1701	1	Pcs.	496.61	18.00 %	89.39	586.00
230.	SODIUM NITROPRUSITE 100GM	2917	1	Pcs.	903.39	18.00 %	162.61	1,066.00
231.	FERRIC CHLORIDE 500GM	2917	1	Pcs.	391.53	18.00 %	70.47	462.00
Totals c/o			1,199 Units					14,57,074.00

Bank Details : STATE BANK OF INDIA, NEW DELHI AMAR COLONY
A/c: 61287105398 IFSC Code: SBIN0031630**Terms & Conditions****E.& O.E.**

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :**For VERMELLO INDIA PVT. LTD.****Authorised Signatory**

27/06/22
Principal
Sant Kabir College
Samastipur

GSTIN : 07AAECV1369E1ZD

Original Copy

TAX INVOICE

VERMELLO INDIA PVT. LTD.

B-20/21, Abul Fazal Enclave-2, Jamia Nagar, New Delhi-110025
 CIN : U36900DL2012PTC240208 ; PAN : AAECV1369E
 Tel. : 41608134 email : vermelloindia@gmail.com

Party Details :
 DISTRICT PLANNING OFFICER
 SAMASTIPUR
 BIHAR

GSTIN / UIN :
 P.O :

Invoice No. : VI/013/2022-23
 Dated : 18-06-2022
 Place of Supply : Bihar (10)
 Reverse Charge : N
 GR/RR No. :
 Transport : N/A
 Vehicle No. :
 Station :
 E-Way Bill No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount ()
		b/d	1,199	Units				14,57,074.00
232.	POTASSIUM FERRICYANIDE 250GM	2917	2	Pcs.	935.60	18.00 %	336.81	2,208.00
233.	AMMONIUM THIOCYANATE 250GM	9802	1	Pcs.	479.66	18.00 %	86.34	566.00
234.	LITHIUM CARBONATE 250GM	9027	1	Pcs.	1,936.44	18.00 %	348.56	2,285.00
235.	BORIC ACID 500GM	2810	1	Pcs.	461.02	18.00 %	82.98	544.00
236.	SODIUM NITRATE 250GM	2834	2	Pcs.	400.00	18.00 %	144.00	944.00
237.	LEAD OXIDE 500GM	2917	1	Pcs.	1,101.69	18.00 %	198.31	1,300.00
238.	LEAD ACETATE TRI-HYDRATE	2917	500	Gms.	2.54	18.00 %	228.81	1,500.00
239.	ACETIC ACID	2917	500	ML.	1.69	18.00 %	152.54	1,000.00
240.	BARIUM ACETATE	9802	500	Gms.	3.39	18.00 %	305.08	2,000.00
241.	POLYVINYL ALCOHOL	9802	500	Gms.	3.39	18.00 %	305.08	2,000.00
242.	NICKEL (II) CHLORIDE HEXA HYDRATE	9802	500	Gms.	7.63	18.00 %	686.44	4,500.00
243.	HYDROFLUORIC ACID	2806	500	ML.	2.54	18.00 %	228.81	1,500.00
244.	LEAD NITRATE PURE	3802	500	Gms.	2.54	18.00 %	228.81	1,500.00
245.	STRONTIUM NITRATE	9802	500	Gms.	2.54	18.00 %	228.81	1,500.00
246.	MAGNESIUM NITRATE	9802	500	Gms.	1.69	18.00 %	152.54	1,000.00
247.	ZINC CHLORIDE	2827	500	Gms.	2.54	18.00 %	228.81	1,500.00
248.	COBALT CHLORIDE	9802	100	Gms.	14.41	18.00 %	259.32	1,700.00
249.	COPPER CHLORIDE	9802	500	Gms.	4.24	18.00 %	381.36	2,500.00
250.	BARIUM CARBONATE	9802	500	Gms.	2.54	18.00 %	228.81	1,500.00
251.	FERRIC OXIDE	9802	500	Gms.	2.54	18.00 %	228.81	1,500.00
252.	MANGANESE OXIDE	9802	500	Gms.	1.69	18.00 %	152.54	1,000.00
253.	ACETONE	2914	500	ML.	2.54	18.00 %	228.81	1,500.00
254.	FERRIC NITRATE	9802	500	Gms.	1.69	18.00 %	152.54	1,000.00
Totals c/o			9,307	Units				14,93,621.00

Bank Details : STATE BANK OF INDIA, NEW DELHI AMAR COLONY
 A/c: 61287105398 IFSC Code: SBIN0031630

Terms & Conditions

E.& O.E.

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- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For VERMELLO INDIA PVT. LTD.

Authorised Signatory

27/08/22
 Sant Kabir College
 Samastipur

GSTIN : 07AAECV1369E1ZD

Original Copy

TAX INVOICE

VERMELLO INDIA PVT. LTD.

B-20/21, Abul Fazal Enclave-I, Jamia Nagar, New Delhi-110025

CIN : U36900DL2012PTC240208 ; PAN : AAECV1369E

Tel. : 41608134 email : vermelloindia@gmail.com

Party Details :

DISTRICT PLANNING OFFICER
SAMASTIPUR
BIHARGSTIN / UIN :
P.O. :Invoice No. : VI/013/2022-23
Dated : 18-06-2022
Place of Supply : Bihar (10)
Reverse Charge : N
GR/RR No. :
Transport : N/A
Vehicle No. :
Station :
E-Way Bill No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount ()
		b/d	9,307	Units				14,93,621.00
255.	COBALT CARBONATE	9802	100	Gms.	31.36	18.00 %	564.41	3,700.00
256.	TITANIUM OXIDE	9802	500	Gms.	2.54	18.00 %	228.81	1,500.00
Grand Total			9,307	Units				14,98,821.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	12,45,973.78	224275.22	2,24,275.22
12%	3,396.42	407.58	407.59
Exempt	24,768.00	--	0.00
Totals	12,74,138.20	224682.90	2,24,682.00

Rupees Fourteen Lakh Ninety Eight Thousand Eight Hundred Twenty One Only

Bank Details : STATE BANK OF INDIA, NEW DELHI AMAR COLONY
A/c: 61287105398 IFSC Code: SBIN0031630

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 'Delhi' Jurisdiction only.

Receiver's Signature

For VERMELLO INDIA PVT. LTD.

Authorised Signatory

27/09/23
Principal
Sant Kabir College
Samastipur

SANT KABIR COLLEGE SAMASTIPUR
BOTANY DEPTT.

APPARATUS :-

<u>S.NO</u>	<u>Description</u>	<u>QUANTITY</u>	<u>RATE</u>	<u>AMOUNT</u>
1.	Compound microscope	5	2100.00	10,500.00
2	D. microscope	4	350.00	1400.00
3	Slide box	4	100.00	400.00
4	Permanent slide	100	18.00	1800.00
5	Watch glass	20	16.50	165.00
6	Petridish 4''	20	8.00	160.00
7	M. specimen	60	25.00	1500.00
8	S. pan	10	21.00	210.00
9	Cover slip	5	15.00	75.00
10.	D. bottle (30 ml.)	20	5.00	100.00
11	Speci. tube (8x2'')	20	8.00	160.00
12.	Bell jar	3	80.00	240.00
13.	Test tube	30	5.00	150.00
14.	Respirometer	2	650.00	1300.00
15.	G. photometer	5	80.00	400.00
16.	F. photometer	5	80.00	400.00
17.	Conical flask	20	15.00	300.00
18.	Beaker	15	15.00	225.00
19.	Gas jar	10	10.00	100.00
20.	Class work material	40	40.00	1600.00
21	H. charts	20	15.00	300.00
22	Staining racks	10	15.00	150.00
23.	Art. specimen	5	500.00	2500.00
24.	Rect. alc.	10x450 ml.	95.00	950.00
25.	Che. balance	1	1250.00	1250.00
26.	F.B. flask	10	20.00	200.00
27.	Test tube stand	10	5.00	50.00

26,585.00

Contd

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27/09/23
Principal
Sant Kabir College
Samastipur

27/09/23
Principal
Sant Kabir College
Samastipur

SANT KABIR COLLEGE SAMASTIPUR

BOTANY DEPTT.

APPARATUS :-

S.NO	Description	QUANTITY	RATE	AMOUNT
28.	Burret stand	12	5.00	60.00
29.	Pippet	12	10.00	120.00
30.	Tripod stand	12	10.00	120.00
31.	Cork	2 pkt.	10.00	20.00
32.	Sprit lamp	10	15.00	150.00
33.	Chloroform	5x500 ml.	83.00	415.00
34.	Xyline	5x500 ml.	45.00	225.00
35.	Fork	4	21.00	84.00
36.	Colling auxenometer	1	825.00	825.00
37.	Clip	20	7.00	140.00
38.	Dehudring sol.	5 bottle	101.00	505.00
39.	Cotton blue	2 ph	144.00	288.00
40.	Aniline blue	2 ph	88.00	176.00
41.	Glycerine	4x500 ml.	91.00	364.00
42.	H.globin	5x125 ml.	42.25	211.25
43.	Iodine	2x110 ml.	85.00	170.00
44.	Methylene blue	4x125 ml.	45.00	180.00
45.	Formaldehyde	4x500 ml.	27.50	110.00
46.	Light green	2x25 gm.	165.00	330.00
47.	D.P.X.plant	4x250 ml.	65.00	260.00
48.	W.oil	2x450 ml.	63.00	126.00
49.	Tray	3	35.00	105.00
50.	Bucket	2	50.00	100.00
51.	Leather	2	45.00	90.00
52.	S.stone	1	41.00	41.00
53.	Light screen	10	15.00	150.00
54.	R.tube	10	2.90	29.00
55.	Aniline	4	2500.00	10,000.00
56.	Abs. alc.	10x450 ml.	105.00	1050.00
57.	Level c	3	100.00	300.00
58.	Big tray	5	250.00	1250.00

Total cost = 41,579.25 ✓

(Forty one thousand five hundred seventy nine Rs. and twenty five paise only)

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Principal
Sant Kabir College
Samastipur

[Handwritten signature]
Principal
Sant Kabir College
Samastipur