

**समाहरणालय, समस्तीपुर**  
(जिज्ञा योजना कार्यालय)

-॥ आदेश ॥-

श्री अखिलेश्वर इस्लाम शाहीम, मागनीय २०१०२० समस्तीपुर द्वारा मुख्यमंत्री क्षेत्र विकास योजना अन्तर्गत वर्ष २०२१-२२ अन्तर्गत अनुसूचित आलोक में संत कबीर महाविद्यालय, समस्तीपुर में प्रायोगिक सामग्री के क्रय एवं आपूर्ति हेतु दिनांक ०५.०४.२०२२ 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 मागनीय २०१०२० द्वारा अनुसूचित 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	समेहित दर (जी०एच०टी० सहित)
1	2	3
1	भौतिक प्रयोगशाला	4,48,435.00
2	जीव विज्ञान प्रयोगशाला	3,81,140.00
3	रसायन विज्ञान प्रयोगशाला	6,61,248.00
कुल :-		14,98,821.00

(चौदह लाख अठान्वे हजार आठ सो एककीस) रुपये मात्र।

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

शर्तें :-

1. अनुसूचित प्रायोगिक सामग्री की आपूर्ति ६० 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 अधोहस्ताक्षरी के पदनाम से विपत्र समर्पित किया जाएगा। विपत्र के साथ आपूर्ति सामग्री का फोटोग्राफ एवं महाविद्यालय द्वारा प्राप्ति रासिद एवं गुणवत्ता प्रमाण पत्र संलग्न करना अनिवार्य होगा।
6. विपत्र की जाँचोपरांत विधिसम्मत करो की दृष्टी से करते हुए अधोहस्ताक्षरी द्वारा निर्गत आदेश के आलोक में कार्यपालक अगियंता, स्थानीय क्षेत्र अभियंत्रण संगठन ०१ समस्तीपुर द्वारा मुगतान किया जाएगा।

२०/-  
जिला योजना पदाधिकारी,  
समस्तीपुर।

क्रमांक ५५४ / जि०या०, दिनांक २९/०५/२२।

**प्रतिनिधि :-** Vermello India Pvt.Ho-FD-14 Ground Floor, Enclave-2 Jamia Nagar, Okhla, New Delhi-110025 को सूचना एवं अनुपालनाथ प्रेषित। निवेश दिया जाता है कि उक्त प्रायोगिक सामग्री की आपूर्ति/अधिष्ठापन कार्य को निर्धारित अवधि में कराना सुनिश्चित करेगा।

**प्रतिनिधि :-** कार्यपालक अभियंता, स्थानीय क्षेत्र अभियंत्रण संगठन ०१ समस्तीपुर को सूचनाथ प्रेषित।

**प्रतिनिधि :-** क्षेत्रीय योजना पदाधिकारी, दरभंगा प्रमत्तल दरभंगा को सूचनाथ सावर सूचनाथ समर्पित।

**प्रतिनिधि :-** जिला पदाधिकारी, समस्तीपुर को सावर सूचनाथ समर्पित।

**प्रतिनिधि :-** सगुप्त निदेशक, योजना एवं विकास विभाग, बिहार पटना को सावर सूचनाथ समर्पित।

**प्रतिनिधि :-** श्री अखिलेश्वर इस्लाम शाहीम, मागनीय २०१०२०, समस्तीपुर को सावर सूचनाथ समर्पित।

  
Principal  
Sant Kabir College  
Samastipur

  
जिला योजना पदाधिकारी,  
समस्तीपुर।

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 ( )
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
<b>Totals c/o</b>			<b>88 Pcs.</b>					<b>1,27,241.00</b>

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

## Terms &amp; Conditions

## E.&amp; O.E.

- Goods once sold will not be taken back.
- 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

*sh*  
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

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	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 INTERFERROMETER	9027	1	Pcs.	689.83	18.00 %	124.17	814.00
39.	FRESNELS BI PRISM	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 &amp; Conditions

## E.&amp; 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

*[Signature]*  
 Sant Kabir College  
 Samastipur

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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 ( )
48.	DIGITAL MULTIMETER	b/d 9027	158	Pcs.				3,53,300.00
49.	DIFFRACTION GRATING	9027	4	Pcs.	604.24	18.00 %	435.05	2,852.00
50.	SODIUM LAMP WITH TRANSFORMER AND WODEN B	9027	2	Pcs.	1,828.82	18.00 %	658.37	4,316.00
51.	TELESCOPE	9027	1	Pcs.	17,077.97	18.00 %	3,074.03	20,152.00
52.	DE SAUTY'S BRIDGE	9027	1	Pcs.	10,350.00	18.00 %	1,863.00	12,213.00
53.	CALANDER & GRIFFTS BRIDGE	9027	1	Pcs.	15,525.42	18.00 %	2,794.58	18,320.00
54.	SONOMETER WITH SLOTTED WEIGHT	9027	1	Pcs.	14,489.83	18.00 %	2,608.17	17,098.00
55.	POST OFFICE BOX	9027	2	Pcs.	3,381.36	18.00 %	1,217.29	7,980.00
56.	TANGENT GALVANOMETER	9027	2	Pcs.	4,657.62	18.00 %	1,676.75	10,992.00
57.	PHOTOCELL APPARATUS SCIENTIFIC WORKS	9027	2	Pcs.	3,243.22	18.00 %	1,167.56	7,654.00
58.	MULTIMETER ANALOG	9027	1	Pcs.	12,075.42	18.00 %	2,173.58	14,249.00
59.	DIGITAL NMULTIMETER(SMALL)	9027	4	Pcs.	1,242.37	18.00 %	894.51	5,864.00
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	2	Pcs.	604.24	18.00 %	217.53	1,426.00
63.	DC POWER SUPPLY0-30 VOLT/3A	9027	1	Pcs.	10,350.00	18.00 %	1,863.00	12,213.00
64.	AC POWER SUPPLY(1- 12V/6A)	9027	1	Pcs.	12,938.14	18.00 %	2,328.86	15,267.00
65.	B-H CURVE KIT	9027	1	Pcs.	4,484.75	18.00 %	807.25	5,292.00
66.	POLARIMETER KIT	9027	1	Pcs.	10,867.80	18.00 %	1,956.20	12,824.00
67.	DIELECTRIC CONSTANT KIT	9027	1	Pcs.	26,910.17	18.00 %	4,843.83	31,754.00
68.	CRUCIBLE TONGS	9027	1	Pcs.	31,567.80	18.00 %	5,682.20	37,250.00
69.	PIPETTE BULB	9027	1	Pcs.	344.92	18.00 %	62.08	407.00
70.	FILTER PAPER PKT	9027	12	Pcs.	44.92	18.00 %	97.02	636.00
			1	Pcs.	104.24	18.00 %	18.76	123.00
Totals c/o			205 Pcs.					5,95,034.00

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

## Terms &amp; Conditions

E.&amp; 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

27/06/2022  
Sant Kabir College  
Samastipur

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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
<b>Totals c/o</b>			<b>332 Pcs.</b>					<b>6,23,689.00</b>

**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 with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For VERMELLO INDIA PVT. LTD.

Authorized Signatory

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  
SAM/STIPUR  
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	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
<b>Totals c/o</b>			<b>533 Units</b>					<b>8,82,357.00</b>

**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**

27/09/23  
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  
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 &amp; Conditions

E.&amp; 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

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

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	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	8423	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	3	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
<b>Totals c/o</b>			<b>1,097 Units</b>					<b>13,65,833.00</b>

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

## Terms &amp; Conditions

## E.&amp; 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

## TAX INVOICE

Original Copy

## VERMELLO INDIA PVT. LTD.

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

CIN : U36900DL2012PTC?40208 ; 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	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	9302	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 &amp; Conditions

## E.&amp; 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

Contd. on Page

GSTIN : 07AAECV1369F1ZD

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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  
BIHAR

GSTIN / UIN :  
P.O :

Invoice No. : VI/013/2022-23  
Dated : 18-06-2022  
Place of Supply : Bihar (10)  
Reverse Charge : N  
SR/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	1,126	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	9902	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	9102	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 &amp; Conditions

## E.&amp; O.E.

- Goods once sold will not be taken back.
- 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

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	HSII/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
<b>Totals c/o</b>			<b>1,199 Units</b>					<b>14,57,074.00</b>

**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

Contd. on Page

GSTIN : 07AAECV1369E1ZD

## TAX INVOICE

## VERMELLO INDIA PVT. LTD.

B-20/21, Abul Fazal Enclave-I, Jamia Nagar, New Delhi-110025  
 CIN : U36900DL2012PTC240203 ; 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	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 &amp; Conditions

E.&amp; 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

*[Signature]*  
 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 (₹)
255.	COBALT CARBONATE	b/d 9802	9,307 Units 100 Gms.	31.36	18.00 %	564.41	14,93,621.00 3,76,000.00
256.	TITANIUM OXIDE	9802	500 Gms.	2.54	18.00 %	228.81	1,50,000.00
<b>Grand Total</b>							<b>14,51,871.00</b>

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	407.58
Exempt	24,768.00	--	0.00
<b>Totals</b>	<b>12,74,138.20</b>	<b>224682.80</b>	<b>2,24,682.80</b>

**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.**

- 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

*27/09/22*  
 Principal  
 Sant Kabir College  
 Samastipur

# SANT KABIR COLLEGE SAMASTIPUR

## CHEMISTRY DEPTT.

### APPARATUS & CHEMICALS:-

<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>RATE</u>	<u>AMOUNT</u>
1. Aniline	100 ml.	308.00 per 100ml	308.00
2. Acetic Anhydride	1 liter	2800.00 per lit.	2800.00
3 Glycerol	500 ml.	14.00 per 100ml	70.00
4. Benzene	500 ml.	10.00 per 100ml.	50.00
5. Nitric acid	1 lit.	164.00 per lit.	164.00
6. Nitrobenzene	100 ml.	220.00 per 100 ml.	220.00
7. Hydrochloric acid	500 ml.	10.00 per 100 ml.	50.00
8. Methyl salicylate	500 ml.	96.60 per 100 ml.	483.00
9. Benzoyl chloride	500 ml.	37.40 per 100 ml.	382.00
10. Sod. sulphide	500 ml.	20.80 per 100 ml.	104.00
11. Tin Granuals	100 gm.	170.00 per 100 gm.	170.00
12. Sulphuric acid	100 gm.	240.00 per 100 gm.	240.00
13. Sodium nitrite	500 gm.	14.60 per 100 gm.	73.00
14 Anthracin	500 gm.	174.60 per 100 gm.	873.00
15. Ammonium sulphate	1 kg.	84.00 per kg.	84.00
16. Hydrogen peroxide	500 ml.	19.20 per 100 ml.	96.00
17. Sodium carbonate	500 gm.	13.20 per 100 gm.	66.00
18. Dehydrating solution	450 ml.	21.77 per 100 ml.	98.00
19. Phenol	500 ml.	34.00 per 100 ml.	170.00
20. Sodium nitroprusside	100 gm.	155.00 per 100 gm.	155.00
21. Sodium thiosulphate	500 gm.	32.00 per 100 gm.	160.00
22. Pot. dichromate	500 gm.	40.40 per 100 gm.	202.00
23. Bromine	20 ml.	38.00 per 20 ml.	38.00
24. Copper sulphate	500 gm.	29.00 per 100 gm.	145.00
25. phenolphthaline	125 ml.	34.00 per 125 ml.	34.00
26. Pot. permagnate	500 ml.	30.00 per 100 ml.	150.00
27. Pot. iodide	500 gm.	103.00 per 100 gm.	515.00
28 Lead acetate	500 gm.	32.00 per 100 gm.	160.00
29. Pyridine	250 ml.	340.00 per 250 ml.	340.00
30. Stanous chloride	250 gm.	91.20 per 100 gm.	228.00
31. Sod. Bicarbonate	1kg.	118.00 per kg.	118.00

8746.00

cont. -

*(Signature)*

*27/09/23*  
Principal  
Sant Kabir College  
Samastipur

*R*  
Principal  
Sant Kabir College  
Samastipur

# SANT KABIR COLLEGE SAMASTIPUR

## CHEMISTRY DEPTT

### APPARATUS & CHEMICALS:-

<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>RATE</u>	<u>AMOUNT</u>
32. Stagnometer set of 3	1 set	768.00 per set	768.00
33. Victor Meyer Appt.	1 set	750.00 per set	750.00
34. Copper Jacket	1 Pc	225.00 per Pc.	225.00
35. Dumas Bulb	1 Pc	384.00 per Pc.	384.00
36. Ammonium Sol.(BDH)	1 lit.	14.00 per 500 ml.	28.00
37. Acetone	1 lit.	25.00 per 500 ml.	50.00
38. Acetic acid glycial	1 lit.	24.50 per 500 ml	49.00
39. Amm. chloride	2 kg.	34.00 per kg.	68.00
40. Phenyl alc.	1 lit.	50.00 per 500 ml.	100.00
41. Hydrochloric acid	200 ml.	75.00 per 100 ml.	150.00
42 Sulphuric acid	1 lit.	436.00 per lit.	436.00
43. Oxalic acid	500 ml.	46.00 per 500 ml.	46.00
44. Barium nitrate	1.5 lit.	32.00 per 500 ml.	96.00
45. Barium chloride	1 lit.	46.00 per lit.	46.00
46. Cal. carbonate	1 lit.	30.50 per lit.	30.50
47. Cupric sulphate	3 kg.	82.00 per kg.	246.00
48. Dimethyl glyoxime	300 gm.	60.00 per 100 gm.	180.00
49. Ferrous sulphide	3 kg.	32.50 per kg.	97.50
50. Fusion mixture	2 kg.	69.00 per kg.	138.00
51. Lead acetate	2 kg.	70.00 per kg.	140.00
52 Lead oxide	2 kg.	80.00 per kg.	160.00
53 Pot. chromate	2 kg.	180.00 per kg.	360.00
54 Phenolphthalin	375 ml.	10.25 per 125 ml.	30.75
55. Pot. iodide	1 kg.	225.00 per kg.	550.00
56. Sod. carbonate	1 kg.	34.50 per kg.	34.50
57. Sod. bismuthate	200 gm.	100.00 per 100 gm.	200.00
58. Sod. chloride	2.5 kg	13.00 per 500 gm	65.00
59. Sod. hydroxide	2.5 lit.	30.00 per 500 ml.	150.00
60 Sod. tetraborate	2.0 kg.	20.37 per kg	40.75
61. Sod. hydrogen phospate	1 kg.	106.00 per kg.	106.00
62. Starch sol.	1 lit	120.00 per lit	120.00
63. Therometer(deg. F)	6 Pc.	6.00 per Pc	36.00

5911.00

cont:-

*[Handwritten signature]*

*[Handwritten signature]*  
Principal  
Sant Kabir College  
Samastipur  
27/09/23  
27/20217

# SANT KABIR COLLEGE SAMASTIPUR

## CHEMISTRY DEPTT.

### APPARATUS & CHEMICALS:-

<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>RATE</u>	<u>AMOUNT</u>
64. Edimeter tube (5 ml.)	4 Pc.	9.25 per Pc.	37.50
65. Measuring cylinder( 10 ml.)	5 Pc.	7.15 per Pc.	35.75
66. Measuring cylinder ( 250 ml.)	10 Pc.	9.40 per Pc.	94.00
67. Measuring flask(50 ml.)	10 Pc.	10.50 per Pc.	105.00
68. Reagent bottle N/M (125 ml.)	100 Pc.	3.30 per Pc.	330.00
69. Reagent bottle N/M( 500 ml.)	50 Pc.	4.80 per Pc.	240.00
70. Reagent bottle N/M ( 250 ml.)	60 Pc.	4.50 per Pc.	270.00
71. R. B. Flask (500 ml.)	14 Pc.	7.00 per Pc.	8.00
72. R.B. Flask (250 ml.)	9 Pc.	6.00 per Pc.	54.00
72 F.B. Flask (500 ml. )	10 Pc.	22.85 per Pc.	228.00
73. Measuring flask (250 ml.)	10 Pc.	7.10 per Pc.	71.00
74. Reagent bottle W/M (250 ml.)	10 Pc.	25.00 per Pc.	250.00
75. Reagent bottle W/M ( 500 ml.)	2 Pc.	37.50 per Pc.	74.00
76. Beaker (250 ml.) 'sigcol'	24 Pc.	6.00 per Pc.	144.00
77. Beaker (500 ml.) 'sigcol'	24 Pc.	10.25 per Pc.	246.00
78. Wolf bottle (500 ml.)	2 Pc.	72.00 per Pc.	144.00
79. Behaveselves 4 Pc.	4 Pc.	2.00 per Pc.	8.00
80. Basin porcelain	12 Pc.	1.50 per Pc.	18.00
81. Burrete	16 Pc.	9.00 per Pc.	144.00
82 Test tube brush	24 Pc.	0.57 per Pc.	13.00
83. Water bath	10 Pc.	54.00 per Pc.	540.00
84. Label book	2 Pc.	1.30 per Pc.	2.60
85. Wire gauge	32 Pc.	6.15 per Pc.	192.00
86. Tripod stand	24 Pc.	4.00 per Pc.	96.00
87. Test tube holder	24 Pc.	0.86 per Pc.	20.70
88. Ammonium molybdate	400 gm.	33.00 per 100 gm.	132.00
89. Nitric acid	2.5 lit	41.00 per lit.	104.00
90. Copper turning	1.0 kg	56.00 per kg.	112.00
91. Iodine crystal	200gm.	36.00 per 100 gm.	72.00
92. Sod. Oxalate	1.0 kg.	52.00 per kg.	52.00
93. Urea	2.5 kg.	16.00 per 500 gm.	80.00
94. Marble	2.0 kg.	2.50 per kg.	5.00
95. Litumus paper(red)	10.0 pkt.	8.00 per pkt.	80.00

*(Signature)*

27/09/23  
Principal  
Sant Kabir College  
Samastipur

27/12/17  
Principal  
Sant Kabir College  
Samastipur

T.S.F -  
4000.00  
5911.00  
8746.00  
18,660.00

18,660.00  
Contd.



# SANT KABIR COLLEGE SAMASTIPUR

## CHEMISTRY DEPTT.

### APPARATUS & CHEMICALS:-

<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>RATE</u>	<u>AMOUNT</u>
96. Litmus paper(blue)	10 0 pkt.	8.00 per pkt.	80.00
97. Filter paper	50.0 pkt.	25.0 per pkt.	125.00
98. Thistle funnel	48.0 Pc.	0.80 per Pc.	40.00
99. Cork assorted	10.0 gross	48.0 per gross	480.00
100. Charcoal block	24.0 Pc.	0.60 per Pc	15.00
101. G.T. indicator	20.0 kg.	65.0 per kg.	130.00
102. Blow pipe brass	24.0 Pc.	1.95 per Pc.	46.80
103. Watch glass(2 cm.)	24.0 Pc.	1.60 per Pc.	40.00
104. Watch glass(5 cm.)	24.0 Pc.	4.00 per Pc.	96.00
105. Cork borer (set of 3)	10.0 Pc.	6.00 per Pc.	60.00
106 Pipett ( 25 ml.)	20.0 Pc	10.0 per Pc.	200.00
107. Decicator (small)	5.0 Pc.	50.0 per Pc.	250.00
108. Caly pipe tringle	25.0 Pc.	0.25 per Pc.	6.25
109. Test tube	1 gross	7.00 per gross	7.00
110. Nitric acid	2 lit.	278.00 per lit.	556.00
111. Sulphuric acid	2 lit	182.00 per lit.	364.00
112. Hydrochloric acid(bdh)	2 lit.	152.00 per lit.	304.00
113. Acetic acid glacial	3 lit.	49.00 per lit	147.00
114. Kiff's apparatus (Borosil)	3 Pc.	799.00 per Pc.	2397.00
115. Chemical balance	4 Pc.	460.00 per Pc.	1840.00
116. Wt. box	4 Pc	220.00 per Pc.	880.00
117. Ferrous sulphide	4 kg.	34.00 per kg.	136.00
118. Ferrous sulphate	5 kg.	19.00 per kg.	95.00
119. Borax	5 kg.	50.00 per kg.	250.00
120. Manganese dioxide	5 kg.	18.00 per kg.	90.00
121. Silver nitrate	200 gm.	624.0 per gm.	1248.00
122. Sod. cobalti nitrite	500 gm.	75.00 per 100 gm.	375.00
123. Lead oxide	5 kg.	74.00 per kg.	370.00
124. Cobalt nitrate	5 kg.	716.00 per kg.	3580.00
125. Pot. nitrate	1 kg.	67.00 per kg.	67.00
126. Pot. dichromate	2 kg	160.00 per kg.	320.00
127. Pot. permanagnate	2 kg.	122.00 per kg.	244.00

*[Signature]*

*[Signature]*  
27/09/23  
Principal  
Sant Kabir College  
Samastipur

T.B.F - 14,839.00  
18,660.00  
33,499.00

28/09/23