

Bill Reg. No. 314 (1)

TAX INVOICE

(DUPLICATE FOR SUPPLIER)

Englert Technologies & Solutions Pvt. Ltd.

B-1, Jugal Complex,
Opp. R.J. Tiberwal College,
Vastrapur, Ahmedabad,
Gujarat, India - 380015
PAN No - AAEECE9411C
CIN NO - U74999GJ2013PTC100937
TAN NO - AHHE01941G
GST NO - 24AAEECE9411C1Z3
State Name - Gujarat, Code : 24

Invoice No. e-Way Bill No. Dated
GUJ/2019-20/003 6010 9688 7357 19-Apr-2019
Delivery Note

As per Packing list

Supplier's Ref. Other Reference(s)

GUJ/2019-20/003

Buyer's Order No.

Dated

Astu/CRH/METAL/GDC/2018/397/8273

27-Nov-2018

Despatch Document No.

Delivery Note Date

GUJ/2019-20/003

19-Apr-2019

Despatched through

Destination

By Road

From A'bad To Assam

Assam Science and Technology University

Tetelia Road,
Nr Assam Engineering College,
Jalukbari,
Guwanati - 781013,
ASSAM
GSTIN/UIN 18SHLA02925G1DF
PAN/TIN No
State Name Assam, Code : 18

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	EDGR Experimental Measurement Set-Up		1 set	2,50,000.00	set	2,50,000.00
	IGST- 18 %			18 %		45,000.00

① Inv No - GUJ/2019-20/003 dt 19/4/19 = 2,95,000/-

② " " GUJ/2019-20/002 dt 5/4/19 = 4,72,000/-

③ " " GUJ/2019-20/006 dt 26/4/19 = 50,000/-

= 8,17,000/-

④ (-) Key



IGST on net 2%
6,92,373/- x 2%

= (-) 13,848/-

Net payable

= 8,03,152/-

Total 1 set ₹ 2,95,000.00
Amount Chargeable (in words) Indian Rupees Two Lakh Ninety Five Thousand Only

Company's CST No. : GST NO. 24AAEECE9411C1Z3
Buyer's VAT TIN : 18SHLA02925G1DF

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name

Indian Overseas Bank

A/c No.

104202000001243

Branch & IFS Code

Vastrapur & IOBA0001042

for Englert Technologies & Solutions Pvt. Ltd.

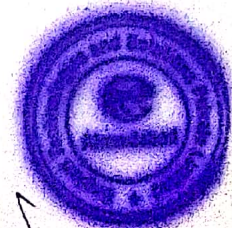
Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

Stock Entered in Register

Page No. 265, Stock Book - 12



INVOICE

(ORIGINAL FOR RECIPIENT)

Englert Technologies & Solutions Pvt. Ltd. B-1, Jugal Complex, Opp. R.J. Tiberwal College, Vastrapur, Ahmedabad, Gujarat, India - 380015, PAN No - AAEECE9411C CIN NO - U74999GJ2018PTC100937 TAN NO - AHME01941C GST NO. 24AAEECE9411C1Z3 State Name : Gujarat, Code : 24		Invoice No. : e-Way Bill No. 2019-20/2 Delivery Note As per Packing list Supplier's Ref. 2019-20/2	Dated 5-Apr-2019 Mode/Terms of Payment Other Reference(s)
Buyer Assam Science and Technology University Tetelia Road, Nr. Assam Engineering College, Jalukbari, Guwahati - 781013, ASSAM GSTIN/UIN : 18SHLA02925G1DF PAN/IT No : State Name : Assam, Code : 18		Buyer's Order No. Astu/CRH/METAL/GDC/2018/397/8273 Despatch Document No. 2019-20/2 Despatched through By Road Terms of Delivery	Dated 27-Nov-2018 Delivery Note Date 5-Apr-2019 Destination From A'bad To Assam

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Assembled Stainless Steel 304 Vacuum Chamber With Pumping Unit and Accessories	8414	1 set	4,00,000.00	set	4,00,000.00
	IGST- 18 %			18 %		72,000.00
Total			1 set			₹ 4,72,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Lakh Seventy Two Thousand
Only

Company's CST No. : GST NO. 24AAEECE9411C1Z3

Buyer's VAT TIN : 18SHLA02925G1DF

Declaration

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

Company's Bank Details

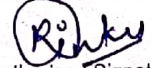
Bank Name : Indian Overseas Bank

A/c No. : 104202000001243

Branch & IFS Code: Vastrapur & IOBA0001042

Customer's Seal and Signature

for Englert Technologies & Solutions Pvt. Ltd.


 Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

Stock Entered in Register
At Page No. 205, Stock Book - IV

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Englert Technologies & Solutions Pvt. Ltd. 3-1, Jugal Complex, Opp. R.J. Tiberwal College, Vastrapur, Ahmedabad, Gujarat, India - 380015. PAN No - AAEECE9411C CIN NO- U74999GJ2018PTC100937 TAN NO - AHME01941C GST NO. 24AAEECE9411C1Z3 State Name : Gujarat, Code : 24		Invoice No.		Dated	
		GUJ/2019-20/006		26-Apr-2019	
		Delivery Note			
		Supplier's Ref.		Other Reference(s)	
Buyer Assam Science and Technology University Tetelia Road, Nr.Assam Engineering College, Jalukbari, Guwahati - 781013, ASSAM GSTIN/UIN : 18SHLA02925G1DF PAN/IT No : State Name : Assam, Code : 18		GUJ/2019-20/006			
		Buyer's Order No.		Dated	
		ASTU/CRH/METAL/GDC/2018/397/8273		26-Apr-2019	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Packing & Forwarding Charges <i>Packing / Shipping Handling, Assembly, Installation, Testing And Validation at Site</i>					42,373.00
	Less :	IGST- 18 % Round Off		18 %		7,627.14 (-)0.14
	Total					₹ 50,000.00

Amount Chargeable (in words)

Indian Rupees Fifty Thousand Only

E. & O.E

Company's CST No. : GST NO. 24AAEECE9411C1Z3

Buyer's VAT TIN : 18SHLA02925G1DF

Declaration

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

Company's Bank Details

Bank Name : Indian Overseas Bank

A/c No. : 104202000001243

Branch & IFS Code: Vastrapur & IOBA0001042

Customer's Seal and Signature

for Englert Technologies & Solutions Pvt. Ltd.

(Signature)

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice





ASSAM SCIENCE AND TECHNOLOGY UNIVERSITY

(A State University of Government of Assam constituted by "Assam Science and Technology University Act, 2009")

Tetelia Road, Near Assam Engineering College, Jalukbari, Guwahati-781013, Assam

Website: www.astu.ac.in

No. ASTU/CRH/METAL/GDC/2018/397/8274

Dated- 27/11/2018

From: Dr. Nripen Das
Registrar
Assam Science and Technology University, Guwahati

To: Englert Technologies and Solutions Private Limited
B-1, Jugal Apartment, Near R J Tiberwal College
Vastrapur, Ahmedabad
Gujarat-380015

Sub: Supply order for design, fabrication, installation and commissioning of EGDR set up.

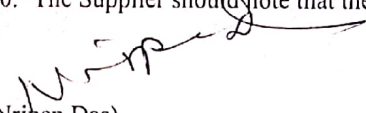
Please arrange to supply of the following item as per your quotation submitted to this office as stated below immediately.

Sl No.	Particulars	Qty.	Basic Rate (Rs.)	GST	Unit Rate (inclusive of tax) (Rs)	Total Amount (Rs.)
1	SS 304 L (non-magnetic) vaccum Chamber (Dia:250mm, length : 300 mm, Top and Bottom Flange, Chamber Cooling with vacuum ports for pumping, 63 CF view port :2 nos, 25 KF port: 6 nos, Aluminium gasket: 4 nos, all essential vacuum accessories 1 set (such as O-rings, center rings and clamps), powder coated metallic (MS) movable stand with single phase power strip (5A/15 A, Dual, 2+2) plug points with MCB	1 no.	2,00,000.00	36000.00	2,36,000.00	2,36,000.00
2	Pumping Unit and Vacuum measurement accessories (Rotary- Diffusion pump based pumping system; Diffusion pump (4"): 1 No, Roatry Pump:1 no, Pirani gage: 1 No, Penning gage :1 No, Butterfly value (4"):1 no, Butterfly Valve (1") : 2 no, Vacuum Bellows (1m) : 2 no	1 no.	2,00,000.00	36000.00	2,36,000.00	2,36,000.00
3	Experimental Measurement set-up (Langmuir probe planar): 1 no, Langmuir probe (cylindrical): 1 no, probe Bias Supply (+/- 100 v, 1 A): 1 No, Ramp Circuit with power Supply : 1 no , Measurement Oscilloscope (2 channels with measuring probes) : 1 No	1 no.	2,50,000.00	45000.00	2,95,000.00	2,95,000.00
4	Packing / Shipping, Handling, Assembly, Installation , Testing and validation at site	1 no	50,000.00		50,000.00	50,000.00
Total (Rupees Eight Lakh Seventeen Thousand only)						8,17,000.00

Delivery Period- 90 Days from the date of receiving the order.

RMS AND CONDITIONS: -

1. The supplier is responsible for successful completion of the whole "Scope of Work" as mentioned in our advertisement which includes design, fabrication, installation and commissioning of the "Experimental Glow Discharge Reactor" with "measurement facility" at site.
2. The vendor must satisfy all the terms and conditions in their bid.
3. Payment will be made after satisfactory acceptance test of the system for whole "Scope of Work".
4. There should not be any damage of the materials delivery. All the materials shall be suitably protected, coated, covered or boxed and crated to prevent damage or deterioration during transit, handling and delivery at Site. The supplier shall be responsible for any loss or damage during transportation, handling and storage due to improper packing.
5. No additional carrying and fitting charges will be given.
6. Taxes would be deducted from this end.
7. All the supplied items should be at par with the order placed.
8. ASTU may reject any or all of the Work which does not conform to the applicable requirements as per "Scope of Work" mentioned in the advertisement.
9. ~~The University reserves the right to impose penalty if the items are not delivered within stipulated time @ 2% per week.~~
10. The Supplier should note that the Goods supplied under this Contract are new and unused.

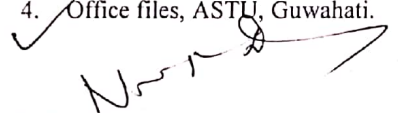

(Nripen Das)
Registrar

No. ASTU/CRH/METAL/GDC/2018/397 / 8274-77

Dated- 27/11/2018

Copy to:

1. The P.S to Vice Chancellor, Assam Science and Technology University, Guwahati.
2. The Finance and Accounts Officer, Assam Science and Technology University, Guwahati.
3. The OSD, Store and Purchase, Assam Science and Technology University, Guwahati.
4. ~~Office files, ASTU, Guwahati.~~


(Nripen Das)
Registrar