

## TAX INVOICE

<b>Billing Address</b> Attention: Chitta Pattnayak Centurion Institute of Technology & Management ( CSREM Trust) 17, Forest Park, Bhubneswar, Odissa - 751009, India <a href="tel:06752596228">TelPhone : 0675 2596228</a>	<b>Invoice Number:</b> 031/16-17 <b>Date:</b> 07-03-2017 <b>Ref. PR No &amp; Date:</b> 2331/16-17 : 23-02-2017 <b>Shipping Address</b> S K Garnaik Ramchandrapur, PO-Jatni Bhubneswar, Dist-Khurda, Orissa Tel: 0674 2490480
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SL No	Item	Qty (kg)	Rate	Amount (Rs.)
1	Model BIOCRUX –G : RVM Machine Soundproof, Automatic Empty Pet/Plastic bottle Flaking Machine With 3 HP motor with 3 phase connection Storage capacity of 10 kg & attached with wheel for free movement of machine	1	1,80,000.00	1,80,000.00
	<b>Add:CST</b>		13.5%	1,80,000.00 24,300.00
	<b>Total (Round off)</b> <b>(Rupees: Two Lac four thousand three hundred only)</b>			2,04,300.00

**For BIOCRUX INDIA PVT. LTD.**



**Authorised Signatory**

**Instructions:**

- ❖ NEFT to be made in the name of **"BIOCRUX INDIA PRIVATE LIMITED"**
- ❖ Full/Balance payment on Delivery. If payment is not made on or before due date, the balance will be subject to interest 18% per annum
- ❖ Any discrepancies regarding the bill must be notified within 3 days from the date of submission of bills.
- ❖ Service Tax NO:AAGCM9504LSD001
- ❖ VAT NO: 27120854452V
- ❖ CST/TIN NO: 27120854452C
- ❖ PAN NO:AAGCM9504L

**Address**

**BIOCRUX INDIA PRIVATE LIMITED – CIN U52331PN2011PTC138258**  
 REGD. OFFICE: H-814, PADMAVATI APARTMENTS, SECTOR NO-7, PCNTDA, INDRAYANI NAGAR,  
 BHOSARI PUNE-26. TEL: +91 9930071014, +91 9769110136

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SL No	Item	Qty (kg)	Rate	Amount (Rs.)
1	Model BIOCRUX –B : Hydraulic Vertical Press Machine, single phase, crushing force of 6.5 tone	1	2,70,000.00	2,70,000.00
	<b>Add:CST</b>		13.5%	2,70,000.00 36,450.00
	<b>Total (Round off)</b> <b>(Rupees: Three Lacs six thousand four hundred fifty only)</b>			3,06,450.00

**For BIOCRUX INDIA PVT. LTD.**



**Authorised Signatory**


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## RETAIL INVOICE

 <b>GREENOBIN™</b> "Reuse Whatever is used"	<b>GREENOBIN RECYCLING PRIVATE LIMITED</b>	Invoice No : GRPL0160 Date : 14-06-2017 Tin No : 06241830892 CST No : 06241830892 Pan No : AADCG8609F
<b>OFF 1-2, FIRST FLOOR, S.R. COMPLEX, ABOVE PRATHAM ULTRASOUND          OPP. SBI BANK, MAIN SOHNA ROAD, BADSHAHPUR, GURGAON-122001</b>   📞   0124-2361077   M: 8800557379 W:www.greenobin.com		<b>VEHICLE No.</b>
<b>CIN: U74140DL2010PTC203115</b>		

<b>INVOICE TO</b>	
CENTURION SCHOOL OF RURAL ENTERPRISE MANAGEMENT TRUST	Work Order No - NA
Ramachandrapur, Jatni	
KHURDA, ODISHA, 752050	<input checked="" type="checkbox"/> ORIGINAL
Tin no.	<input type="checkbox"/> DUPLICATE
CONTACT PERSON: Mr. Kartik Mishra , 9438412919	<input type="checkbox"/> TRIPLICATE

Sr.No	ITEM NAME	ITEM CODE	UOM	VAT RATE	UNIT PRICE(Rs.)	QTY	TOTAL PRICE (Rs.)
1	<b>BREAKER BEATER</b> SIZE 12" FACE X 15" DIA, 10 kg Capacity	M1001	Nos	13.125%	₹ 1,32,300.00	1	₹ 1,32,300.00
2	<b>PAPER LIFITING VAT</b> Size 23"X33", S.S. wire 30 mesh - 2 no.	M1002	Nos	13.125%	76230	1	₹ 76,230.00
3	<b>SCREW PRESS</b> of size 30"X36" M.S. fabricated complete machine	M1003	Nos	13.125%	57960	1	₹ 57,960.00
4	<b>CALLANDER MACHINE</b> SIZE 7" DIA X 28" FACE 2HP 3 Phase	M1004	Nos	13.125%	157500	1	₹ 1,57,500.00
5	Accessories (Drying clips, Buckets, mugs, Cotton Felts 100, couching table, Stand etc.)	M1005	Set	13.125%	31500	1	₹ 31,500.00
6							
7							
8							
9							
10							

<b>TOTAL</b>	₹ 4,55,490.00
<b>CST + SURCHARGE @ 13.125%</b>	₹ 59,783.06
<b>ROUND OFF</b>	₹ 0.00
<b>GRAND TOTAL</b>	<b>₹ 5,15,273.06</b>

<b>Rs. (In Words)</b>	<b><u>Rupees Five Lakh Fifteen Thousand Two Hundred SeventyThree Paise Six Only</u></b>
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1. Make all cheques payable to <b>GREENOBIN RECYCLING PRIVATE LIMITED</b> 2. If you have any questions concerning this invoice please contact us @ 8800557379 or email us at <a href="mailto:info@greenobin.com">info@greenobin.com</a>	<b>FOR GREENOBIN RECYCLING PVT. LTD.</b>  <b>AUTHORISED SIGNATORY</b>
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**TARA Machines and Tech Services Pvt. Ltd.**  
 29, GHITORNI, NEAR METRO STATION,  
 M.G. ROAD, NEW DELHI-110030  
 TIN-07200357031  
 CIN-U45400DL2008PTC175002  
 PAN-AACCT8867B  
 GSTIN/UIN: 07AACCT8867B1Z6  
 State Name : Delhi, Code : 07  
 CIN: U45400DL2008PTC175002  
 E-Mail : info@taramachines.com

Invoice No. **TMTS/40013-20** e-Way Bill No. **781080696001** Dated **30-Jun-2019**  
 Challan No. Mode/Terms of Payment  
 Supplier's Ref. Other Reference

**Consignee**  
**ZD-Centurion University of Technology & Management**  
 136 & 137, Ramchandrapur, P.O. Jatni, Bhubaneswar  
 Distt. Khurda-752050- Odisha  
 Contact Person# Mr. Parthasarathi Mohanty  
 Sr. General Manager  
 No. 7440019900, 9937033338  
 email id: parthasarathi.mohanty@gramtrang.org.in  
 GSTIN/UIN : 21AAAJC0752B1Z8  
 State Name : Odisha, Code : 21

Order No. **CUTM/Central Store/PO/2018-19-532** Dated **14-May-2019**  
 Despatch Doc No. Dated  
 Despatch Through Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>TARA PaperMek Accessories.</b> Rag Chopper-01no Semi Automatic Paper Cutting Machine Size 33"-01no	8441	1.00 pcs	5,39,400.00	pcs	5,39,400.00
	<b>Output IGST</b>				18 %	97,092.00
<b>Total</b>			<b>1.00 pcs</b>			<b>6,36,492.00 ₹</b>

*Handwritten notes:*  
 Paper Makers  
 Fused Asset  
 27

Amount Chargeable (in words) **Six Lakh Thirty Six Thousand Four Hundred Ninety Two INR Only** E. & O.E


HSN/SAC	Taxable Value
8441	5,39,400.00
<b>Total</b>	<b>5,39,400.00</b>

Tax Amount (in words) : **NIL**

Company's PAN : **AACCT8867B**

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

for **TARA Machines and Tech Services Pvt. Ltd.**  
 New Delhi  
 Authorised Signatory



Printed By : **akswain**

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

