

# ST. DOMINIC'S COLLEGE, KANJIRAPALLY



(Affiliated to Mahatma Gandhi University, Kottayam)

Parathode P.O, Kanjirapally, Kerala - 686512

Phone: 04828 234340, e- mail: principalsdc@gmail.com

Website: www.sdck.in



## NAAC ACCREDITATION CYCLE – 4 SELF STUDY REPORT - 2023

### Supporting Documents for Criterion 7.1.2

**Bills for the purchase of equipment's for the facilities**

*Submitted to*



**National Assessment and Accreditation Council**  
An Autonomous Institution of the University Grants Commission

**राष्ट्रीय मूल्यांकन एवं प्रत्यायन परिषद्**  
**विश्वविद्यालय अनुदान आयोग का स्वायत्त संस्थान**



# B&B Associates

35-A/ VIII

Puthuppally P.O., Kottayam - 686011

MOB: 9961718777, 9947659777

email: md@bbassociates.org

Original

GSTIN:32AAMFB1587D1ZO

TAX INVOICE (CASH / CREDIT)

Invoice No. : 082/22-23/

Place of Supply : Kerala (32)

Prch. Order No. :

E-Way Bill No. :

Invoice Date : 06-08-2022

Vehicle No. :

Driver Name :

Delivery At :

Delivery Date :

Billed to :

M/s.:St Dominic's College

St Dominic 's College

Parathode P O

Kanjirappally

Tel. :

Mob.: 9446222377

GSTIN / UIN :

Cash Party / Shipped to :

M/s.:St Dominic's College

St Dominic 's College

Parathode P O

Kanjirappally

Kottayam

Mob.:

GSTIN / UIN :

SNo	Item Description	HSN	Qty Unit	Rate	Gr.Amt	Disc Amt	Net Amt	GST%	GST Amt	Total Amt
1.	Solar Power Generating System @12% (5 Kw Ongrid)	8541	1.00 Nos	3,02,833.92	3,02,833.92	0.00	3,02,833.92	12%	36,340.08	3,39,174.00
E.& O.E. GROSS TOTAL			1.00		3,02,833.92	0.00	3,02,833.92		36,340.08	3,39,174.00

**GRAND TOTAL ₹ 3,39,174.00**

**Rupees Three Lakh Thirty Nine Thousand One Hundred Seventy Four Only**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	3,02,833.92	18,170.04	18,170.04	36,340.08

**Our Bank Details :**

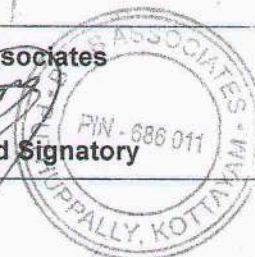
HDFC BANK, ETTUMANOOR Br.

A/c.No.: 502 000 455 629 71, IFSC: HDFC0001503

DECLARATION: Certified that all the particulars shown in the above Invoice are true and correct.

For B&B Associates

Authorised Signatory







# B&B Associates

35-A/ VIII

Puthuppally P.O., Kottayam - 686011

MOB: 9961718777, 9947659777

email: md@bbassociates.org

GSTIN:32AAMFB1587D1ZO

TAX INVOICE (CASH / CREDIT)

Original

Invoice No. : 083/22-23/

Place of Supply : Kerala (32)

Prch. Order No. :

E-Way Bill No. :

Invoice Date : 06-08-2022

Vehicle No. :

Driver Name :

Delivery At :

Delivery Date : 06-08-2022

Billed to :

M/s.:St Dominic's College

St Dominic 's College

Parathode P O

Kanjirappally

Tel. :

Mob.: 9446222377

GSTIN / UIN :

Cash Party / Shipped to :

M/s.:St Dominic's College

St Dominic 's College

Parathode P O

Kanjirappally

Kottayam

Mob.:

GSTIN / UIN :

SNo	Item Description	HSN	Qty Unit	Rate	Gr.Amt	Disc Amt	Net Amt	GST%	GST Amt	Total Amt
1.	Net Meter & Connectivity Charges		1.00 Nos	17,649.16	17,649.16	0.00	17,649.16	18%	3,176.84	20,826.00
E.&O.E. GROSS TOTAL			1.00		17,649.16	0.00	17,649.16		3,176.84	20,826.00

**GRAND TOTAL ₹ 20,826.00**

Rupees Twenty Thousand Eight Hundred Twenty Six Only

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	17,649.16	1,588.42	1,588.42	3,176.84

Our Bank Details :

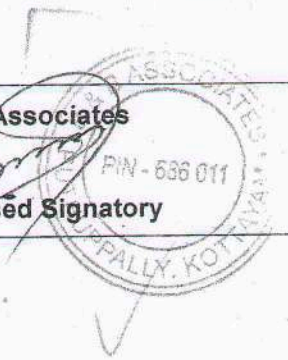
HDFC BANK, ETTUMANOOR Br.

A/c.No.: 502 000 455 629 71, IFSC: HDFC0001503

DECLARATION: Certified that all the particulars shown in the above Invoice are true and correct.

For B&B Associates

Authorised Signatory



## Tax Invoice

(ORIGINAL FOR RECIPIENT)



**Blue Diamond Agencies**  
 Door No.33/3378A, KPA Chambers  
 Arkkakadavu Road, Vennala-682028, Ernakulam  
 0484-2806091, 9447135959  
 Addl Place of Business  
 6/126A, Ramamangalam, Kizhurmuri-686663  
 PAN NO-AAJFB7150R  
 GSTIN/UIN: 32AAJFB7150R1Z3  
 State Name : Kerala, Code : 32  
 E-Mail : bluediamondkdm@gmail.com

Consignee (Ship to)

**St.Dominic College**

Kanjirappally, 686512, 9447806167

State Name : Kerala, Code : 32

Contact : 9447806167

Buyer (Bill to)

**St.Dominic College**

Kanjirappally, 686512, 9447806167

State Name : Kerala, Code : 32

Contact : 9447806167

Invoice No.

**B207/22-23**

Delivery Note

Dated

**12-Aug-22**

Mode/Terms of Payment

**7 DAYS**

Reference No. &amp; Date.

**B207/22-23 dt. 12-Aug-22**

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

**AUTO**

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>ETERNA 1000SW-KBL 1.25HP SEWAGE DEWATERING SUB PUMP IN 1PH</b> Batch : E21VJH000619	84137010	18 %	1.00 Nos	15,470.00	Nos	15,470.00
2	<b>CHOTTU 0.5HP SELF PRIMING PUMP</b> Batch : D22BYX002503	84137010	18 %	1.00 Nos 1.00 Nos	2,547.00	Nos	2,547.00
							18,017.00
					9 %		1,621.53
					9 %		1,621.53
							(-)0.06
<b>Total</b>							<b>₹ 21,260.00</b>

Amount Chargeable (in words)

**INR Twenty One Thousand Two Hundred Sixty Only**

E. &amp; O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
18,017.00	9%	1,621.53	9%	1,621.53	3,243.06
<b>Total: 18,017.00</b>		<b>1,621.53</b>		<b>1,621.53</b>	<b>3,243.06</b>

Tax Amount (in words) : **INR Three Thousand Two Hundred Forty Three and Six paise Only**

Company's Bank Details

A/c Holder's Name: **Blue Diamond Agencies**

Bank Name : Union Bank of India OD A/c No.453805040055002

A/c No. : 453805040055002

Branch & IFS Code: **POOTHRIKKA & UBIN0545384**

Declaration

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

for Blue Diamond Agencies

Authorised Signatory

This is a Computer Generated Invoice





R.RAM PRAKASH

Proprietor

email : rp.prakash.prk@gmail.com



PER No : 95660 16913

97898 57393

80562 46261

## P.R.K ENGINEERING WORKS

Manufacturers of : Idly Plants 60 Idlies to 1000 Idlies within ten minutes. And Multipurpose Steam Cooking Plants in (Stainless Steel) for Hotels, Canteens, Hostels etc., And Multipurpose Steam Generators (Operated by Gas / Fire wood / Electricity Etc.,) And Electric Model

M.S. Dosai Plate, M.S. Vada Pan Etc.,

Specialists in :

M.S. Multipurpose Steam Boiler (Cum) Hot Water Boiler and Vegetables Cutting Machine

No.63, T.V.K. NAGAR, PERAMBUR, SEMBIAM CHENNAI - 600 011.



Ref. No.

Date 19/05/2022.

### BILL FOR MULTIPURPOSE STEAM COOKING PLANT CAPACITY 50 TO

SD COLLEGIE PAVANA MATHA LADIES HOSTEL.

SL.NO	DETAILS	RATE	QTY.	AMOUNT
1	Boiler inner body work - inner body of the boiler complete sheet has got rusted so it has removed from the kitchen and it will be taken to the company for repair (work) the complete old sheet will removed by gas cutting work and it will install complete new sheet to the inner body of the boiler by doing welding work, and it will take back to the spot and it will refit the boiler in kitchen"Boiler refitting charges	53,250	1.No	53,250
2	Vessel work- vessel bottom sheet got filter blocked, so the bottom sheet has cut and removed. Installed new sheet by doing welding work and polishing work	12,000	4.No	48,000
TOTAL AMOUNT				1,01,250
(One Lakh one thousand two hundred and fifty only)				

P.R.K. ENGINEERING WORKS

For P.R.K. ENGINEERING WORKS

19/05/2022

Proprietor

11.503

10/250 -

# GILGAL MACHINERY & HARDWARE

PAMBANAR, PEERMADU  
IDUKKI D.T, KERALA - 685531  
PH- 04869232124 MOB- 9497021753

7.0

GSTN: 32BGIPR4868Q1ZH  
STATE CODE - 32

## INVOICE

Original /Duplicate/Triplicate

To : ST DOMINIC COLLEGE  
KANJIRAPALLY

Inv. No.: 42

Date : 06/06/2022

GSTIN 32AADTS6141D1ZV

Page : 1

Sl.	HSN	Commodity/Item	Unit	Tax%	Rate	Qty	Gr.Amt
1	7204	GENERATOR ✓	SET	18	105000.00	1.000	105000.00
							105000.00
		CGST					9450.000
		SGST					9450.000
		Rounded					0.000

(One Lakh(s) Twenty Three Thousand Nine Hundr-  
-ed Rupees Only)

Total Amount : 123900.00

Authorized Signatory



# GILGAL MACHINERY & HARDWARE

AMBANAR, PEERMADU  
DUKKI D.T, KERALA - 685531  
H- 04869232124 MOB- 9497021753

GSTN; 32BGIPR4868Q1ZH  
STATE CODE - 32

*J.W.*

## INVOICE

Original /Duplicate/Triplicate

To : T DOMINIC COLLEGE  
ANJIRAPALLY

Inv. No.: 41

Date : 06/06/2022

STIN 32AADTS6141D1ZV

Page : 1

1. HSN	Commodity/Item	Unit	Tax%	Rate	Qty	Gr.Amt
7204	TRANSFORMER	SET	18	296000.00	1.000	296000.00
						296000.00
	CGST					26640.000
	SGST					26640.000
	Rounded					0.000

Three Lakh(s) Fourty Nine Thousand Two Hundr-  
ed And Eighty Rupees Only)

Total Amount : 349280.00

*[Signature]*  
Authorized Signatory

**Essem Corporation**  
 270, GKS Nagar, Sathy Road, Saravanampatti  
 Coimbatore -641 035  
 PAN No. AAAFE9891K  
 GSTIN/UIN: 33AAAFE9891K1Z1  
 Contact : 0422-4243800  
 E-Mail : enquiry@essemindia.com

Buyer

**The Manager,**  
 St. Dominic'S College Ladies Hostel,  
 Podimattam, Kanjirapilly, Kottayam Kerala, 686512, India  
 State Name : Kerala, Code : 32  
 PAN/IT No :

Ph: 9446222377

TRANSFER

Invoice No.	Dated
<b>SK19-0110</b>	<b>6-May-2019</b>
Delivery Note	Mode/Terms of Payment
	<b>100% Against Delivery</b>
Supplier's Ref.	Other Reference(s)
<b>Mr.R.Krishna Kumar</b>	<b>W43598/24.04.2019</b>
Buyer's Order No.	Dated
<b>Mail Order</b>	<b>24-Apr-2019</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
<b>Kandhamani</b>	
Bill of Lading/LR-RR No.	Motor Vehicle No.
	<b>TN37 BA9201</b>
Terms of Delivery	
<b>To Pay</b>	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	6F1020DD Comenda RF45-1 TH Front Loading Dishwasher S.NO:X19103171118 TRAY - 2 NOS (2 TYPES) HANDLE TRAY - 1 NO STRAINER WITH FITTINGS - 1 SET	84221900	28 %	1 Nos	1,45,000.00	Nos		1,45,000.00
2	Washcrate PEG 9X9 -3 1/4-Gray-PR314151	39231090	18 %	2 Nos	1,850.00	Nos		3,700.00
3	Washcrate 36 4 1/2 -Gray -36S418151[36E1151+BR258151]	39231090	18 %	2 Nos	1,200.00	Nos		2,400.00
4	Washcrate Flatware Full-Gray-FR258151	39231090	18 %	1 Nos	850.00	Nos		850.00
5	Grundfos-Pressure Pump-Cm-1-5 -24 Ltr Tank (3/4 HP) S.NO:19160011	84137010	12 %	1 Nos	22,000.00	Nos		22,000.00
6	Filter with Fitting with Lock	84389090	18 %	1 Nos	1,000.00	Nos		1,000.00
7	SS Stand for Pressure Pump - Grundfos	7301	18 %	1 Nos	1,500.00	Nos		1,500.00
8	Ss Stand for RF 45	7326	18 %	1 Nos	14,500.00	Nos		14,500.00
								1,90,950.00
	installation charges - IGST charges-18% IGST on Sales	998732	18 %					3,500.00
								48,181.00
	Total			10 Nos				₹ 2,42,631.00

Amount Chargeable (in words)

INR Two Lakh Forty Two Thousand Six Hundred Thirty One Only

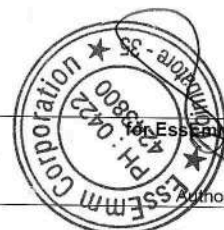
E. & O.E

Declaration

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

Prepared by

Verified by



Authorised Signatory



**LAUNMARK GLOBAL**

LAUNMARK INDIA P LTD  
8/12M, Cristal Plaza, Ulavaipp P O  
Poochackal, Cherthala-Kerala 688526  
India +919995208786  
launmarkindia@gmail.com  
www.launmark.com  
LUT NO-AD321018000047T  
GSTIN-32AACCL7127J1ZL  
CIN-U93010KL2014PTC036878  
IECODE-1014009758  
PAN NO-AACCL7127J  
TAN NO-TVDL01460E

*J.V*

**INVOICE**

Invoice No	: LM/KER/142	Place Of Supply	: Kerala (32)
Invoice Date	: 22/07/2019		
Terms	: Due on Receipt		
Due Date	: 22/07/2019		
P.O.#	: LM/19-20/044		

Bill To	Ship To
<b>Pavanamatha Ladies Hostel</b> Ph:9947385753 The Manager Pavanamuthu Ladies Hostel Podimattam Kanjirapally Kottayam 686507 Kerala India :	Pavanamatha Ladies Hostel Ph:9947385753 The Manager Pavanamuthu Ladies Hostel Podimattam Kanjirapally Kottayam 686507 Kerala India :

#	Item	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Washer Extractor 30Kg XQG-30-FC-1 SKU : LMXQG-30FC-1	8451	1.0 1 NOS	6,95,000.00	9%	62,550.00	9%	62,550.00	6,95,000.00
2	TUMBLE DRYER 30 KG-Gas LAUNMARK SKU : LMTD-30	8451	1.0 1 NOS	1,99,000.00	9%	17,910.00	9%	17,910.00	1,99,000.00
3	PORTABLE BOILER 8 LTR LAUNMARK SKU : LMBOL-8	8451	1.0 1 NOS	22,500.00	9%	2,025.00	9%	2,025.00	22,500.00

Items in Total 3.0

Total In Words

**Rupees ten lakh eighty-one thousand four hundred seventy**

Looking forward for your business.  
Transportation extra at actual.

Payment Options

**Terms & Conditions**

Dealer Terms & Conditions: -1) we are providing the price for dealer. (a) Dealer will get good and attractive Price from our company (b) Dealer onsite warranty is not applicable (c) Dealer installation, commissioning, service charge is applicable while warranty period (d) Price includes supply price only and does not include any installation or commissioning. 2) Price does not include any inland/Local/Import transportation & insurance charges. 3) Payment terms 60% payment in advance 40% against Performa invoice before dispatch from our Godown at (Noida, U. P or Ludhiana, Punjab or Poochackal, Kerala) 4) Taxes or duties Extra as applicable at the time of invoicing however the present rate of GST as applicable. 5) All utility connection shall be taken care by Dealer Example, Civil, Electrical, Plumbing and ducting Works and machine

Sub Total 9,16,500.00

CGST9 (9%) 82,485.00

SGST9 (9%) 82,485.00

Total ₹10,81,470.00

Balance Due ₹10,81,470.00

Launmark Accounts



Authorized Signature



## LAUNMARK GLOBAL

LAUNMARK INDIA P LTD  
8/12M, Cristal Plaza, Ulavaip P O  
Poochackal, Cherthala-Kerala 688526  
India +919995208786  
launmarkindia@gmail.com  
www.launmark.com  
LUT NO-AD321018000047T  
GSTIN-32AACCL7127J1ZL  
CIN-U93010KL2014PTC036878  
IECODE-1014009758  
PAN NO-AACCL7127J  
TAN NO-TVDL01460E


J.V.

ORIGINAL

# INVOICE

Invoice No	: LM/KER/152	Place Of Supply	: Kerala (32)
Invoice Date	: 31/07/2019		
Terms	: Due on Receipt		
Due Date	: 31/07/2019		
P.O.#	: LM/19-20/044		

Bill To	Ship To
<b>Pavanamatha Ladies Hostel</b> Ph:9947385753 The Manager Pavanamuthu Ladies Hostel Podimattam Kanjirapally Kottayam 686507 Kerala India :	Pavanamatha Ladies Hostel Ph:9947385753 The Manager Pavanamuthu Ladies Hostel Podimattam Kanjirapally Kottayam 686507 Kerala India :

#	Item	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	 VACCUM FINISHING TABLE 25x4 LAUNMARK SKU : LMVT2.5X4	8451	1.0 1 NOS	22,000.0 0	9%	1,980.00	9%	1,980.00	22,000.00

Items in Total 1.0

Total In Words

**Rupees twenty-five thousand nine hundred sixty**

Looking Forward for your business.  
Transportation extra at actual.

Payment Options



### Terms & Conditions

Dealer Terms & Conditions: -1) we are providing the price for dealer. (a) Dealer will get good and attractive Price from our company (b) Dealer onsite warranty is not applicable (c) Dealer installation, commissioning, service charge is applicable while warranty period (d) Price includes supply price only and does not include any installation or commissioning. 2) Price does not include any inland/Local/Import transportation & insurance charges. 3) Payment terms 60% payment in advance 40% against Performa invoice before dispatch from our Godown at (Noida, U. P or Ludhiana, Punjab or Poochackal, Kerala) 4) Taxes or duties Extra as applicable at the time of invoicing however the present rate of GST as applicable. 5) All utility connection shall be taken care by Dealer Example, Civil, Electrical, Plumbing and ducting Works and machine Unloading 6) Advance payment 60% not done along with the Purchase order/order confirmation it may affect delay production and supply of machinery.

**WARRANTY:** -1) One Year warranty on spare parts against any manufacturing defect on Ex-Factory (Noida, U.P or Ludhiana, Punjab or Poochackal, Kerala) basis and daily consumable do not covers under warranty example washer, belt, grease, plastic pipe, rubber bush etc..... While warranty period dealer require service assistance from company

Sub Total	22,000.00
CGST9 (9%)	1,980.00
SGST9 (9%)	1,980.00
<b>Total</b>	<b>₹25,960.00</b>
<b>Balance Due</b>	<b>₹25,960.00</b>

Launmark Accounts



Authorized Signature



**LAUNMARK GLOBAL**

LAUNMARK INDIA P LTD  
8/12M, Cristal Plaza, Ulavaipp P O  
Poochackal, Cherthala-Kerala 688526  
India +919995208786  
launmarkindia@gmail.com  
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LUT NO-AD321018000047T  
GSTIN-32AACCL7127J1ZL  
CIN-U93010KL2014PTC036878  
IECODE-1014009758  
PAN NO-AACCL7127J  
TAN NO-TVDL01460E



*J.V.*

ORIGINAL

**INVOICE**

Invoice No	: LM/KER/157	Place Of Supply	: Kerala (32)
Invoice Date	: 03/08/2019		
Terms	: Due on Receipt		
Due Date	: 03/08/2019		

<b>Bill To</b>	<b>Ship To</b>
<b>Pavanamatha Ladies Hostel</b> Ph:9947385753 The Manager Pavanamatha Ladies Hostel Podimattam Kanjirapally Kottayam 686507 Kerala India	Pavanamatha Ladies Hostel Ph:9947385753 Pavanamatha Ladies Hostel Kodimattam Kanjirapally Kottayam 686507 Kerala India

#	Item	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	 Automatic Boiler 16 Ltr 2 Table Capacity Electrical Launmark SKU: LMBOL-16	8451	1.0 1 NOS	42,500.00	9%	3,825.00	9%	3,825.00	42,500.00
2	 VACCU FINISHING TABLE 2.5x4 LAUNMARK SKU: LMVT2.5X4	8451	1.0 1 NOS	22,000.00	9%	1,980.00	9%	1,980.00	22,000.00

Items in Total 2.0  
Total In Words  
**Rupees seventy-six thousand seven hundred fifty-five**

Amount Paid:  
Transportation and delivery charges:  
Additional charges including for installation & commissioning etc (if applicable):  
Product Inspected On:  
Certified that the above particulars in the invoice are true and correct  
100% payment before dispatching the machinery.  
Goods once sold will not be taken back.  
All disputes will be adjudicated at Cherthala courts only.  
Dealer Price Terms and Conditions  
1) Price is dealer price only\*, 2) Dealer price means one year spare warranty only applicable, 3) Spare warranty means onsite warranty is not applicable for spare parts-  
(Customer need to courier the defective spare parts to our Alapuzha, Kerala office when it is received the office we will send back and replace the spare parts via courier 4) Daily consumable, Washer, Cap, Gland, Hose, Tube, Burner, Plastic consumable, etc., warranty is not applicable, 5) Dealer price machine having complaint within one year period we can assist over telephone or via video call only onsite support is not applicable for dealer price 6) Customer is asking any onsite service within one year period company will provide that but onsite service charge is applicable as per company described amount 7) Transportation, courier charge and customs duty\* customer need to pay extra at actual before sending the spare parts.

Sub Total	64,500.00
CGST9 (9%)	5,805.00
SGST9 (9%)	5,805.00
Kerala Flood Cess 1%	645.00
<b>Total</b>	<b>76,755.00</b>
<b>Balance Due</b>	<b>76,755.00</b>





## LAUNMARK GLOBAL





LAUNMARK INDIA P LTD  
8/12M, Cristal Plaza, Ulavaipp P O  
Poochackal, Cherthala-Kerala 688526  
India +919995208786  
launmarkindia@gmail.com  
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LUT NO-AD321018000047T  
GSTIN-32AACCL7127J1ZL  
CIN-U93010KL2014PTC036878  
IECODE-1014009758  
PAN NO-AACCL7127J  
TAN NO-TVDL01460E

J.V.

## INVOICE

Invoice No	: LM/KER/153	Place Of Supply	: Kerala (32)
Invoice Date	: 31/07/2019		
Terms	: Due on Receipt		
Due Date	: 31/07/2019		

Bill To	Ship To
<b>Pavanamatha Ladies Hostel</b> Ph:9947385753 The Manager Pavanamuthu Ladies Hostel Podimattam Kanjirapally Kottayam 686507 Kerala India	<b>Pavanamatha Ladies Hostel</b> Ph:9947385753 Pavanamuthu Ladies Hostel Kodimattam Kanjirapally Kottayam 686507 Kerala India

#	Item	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	 FABRIC SOFTNER-50 LITTER BARREL SKU : LMFSNR-50	3505	1.0 1 NOS	7,875.00	9%	708.75	9%	708.75	7,875.00
2	 CONCENTRATE D LIQUID BLEACH- 50 LITTER BARREL SKU : LMBLCH-50	3505	1.0 1 NOS	1,625.00	9%	146.25	9%	146.25	1,625.00
3	 LIQUID STARCH 50 LITTER BARREL SKU : LMLSH-50	3505	1.0 1 NOS	4,875.00	9%	438.75	9%	438.75	4,875.00
4	 LAUNDRY SPECIAL DETERGENT-10 KG PACKET SKU : LMDTGNTPM-10	3505	2.0 1 NOS	1,170.00	9%	210.60	9%	210.60	2,340.00

Items in Total 5.0

Total In Words

**Rupees nineteen thousand seven hundred twenty-four**

Amount Paid:

Transportation and delivery charges:

Additional charges including for installation & commissioning etc (if applicable):

Product Inspected On:

Certified that the above particulars in the invoice are true and correct  
100% payment before dispatching the machinery.

Goods once sold will not be taken back.

All disputes will be adjudicated at Cherthala courts only.

Payment Options



Terms & Conditions

Sub Total	16,715.00
CGST9 (9%)	1,504.35
SGST9 (9%)	1,504.35
Rounding	0.30
<b>Total</b>	<b>₹19,724.00</b>
<b>Balance Due</b>	<b>₹19,724.00</b>

Launmark Accounts

Authorized Signature

Cherthala  
Alappuzha

India Pvt. Ltd., Cristal Plaza, Ulavaippu P.O., P.M. 688526