A 17/02/2025

GOVT. OF ASSAM WOMEN & CHILD DEVELOPMENT DEPARTMENT OFFICE OF THE DISTRICT SOCIAL WELFARE OFFICER :::KOKRAJHAR

No. DSWO(KJR)Phy/620/2023-24/727

Dated- Kokrajhar the 17th February, 2025

DISABLED FRIENDLY TOILET CERTIFICATE

This is to certify that Kokrajhar Government College, Ward No. 7, Kokrajhar, BTC, Assam, PIN-783370, was visited by me on 17th of February 2025 to inspect 2 (Two) nos. toilets located in Block-A and Block-B, constructed by the Kokrajhar Government College.

After a thorough inspection, it has been found that both toilets have been built in accordance with the prescribed norms for disabled-friendly facilities. They are equipped with appropriate railing support and other necessary provisions, ensuring full accessibility and usability for differently-abled individuals.

Accordingly, it is hereby certified that the aforementioned toilets are fully compliant with disabled-friendly construction standards and are suitable for use by differently-abled persons.

District Social Welfare Officer,

Kokrajhar

District Social Welfare Officers

INVOICE B 2 C							
M/S DINDAYAL AGARWAL	Invoice No.	Dated					
J D ROAD	1851	16-Feb-25					
KOKRAJHAR	Delivery Note	Mode/Terms of Payment					
Assam - 783370, India							
GSTIN/UIN: 18ACBPA7313D1Z9	Reference No. & Date.	Other References					
State Name : Assam, Code : 18							
Contact : 03661295340	Buyer's Order No.	Dated					
E-Mail: binayagarwal00@gmail.com		Dated					
Consignee (Ship to)	Dispatch Doc No.	Dalines Mata Data					
PRINCIPAL KOKRAJHAR GOVT COLLEGE	[전도 경기 : [1] [1] [1] [1] [1] [1] [1] [1] [1] [1]	Delivery Note Date					
KOKRAJHAR	1851						
Assam - 783370, India	Dispatched through	Destination					
State Name : Assam, Code : 18	SELF	KOKRAJHAR					
Buyer (Bill to)	Bill of Lading/LR-RR No.	Motor Vehicle No.					
PRINCIPAL KOKRAJHAR GOVT COLLEGE		NMV					
KOKRAJHAR	Terms of Delivery	Terms of Delivery					
Assam - 783370, India							
State Name : Assam, Code : 18							

SI 10.		HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
l	WAC-WHT-BG0800 GRAB BAR JQR 84818020	84818020	2.0000 PCS	11,800.00	10,000.00	PCS		20,000.00
	CGST						-	20,000.00
	SGST							1,800.00 1,800.00
	18/02/2025 Delivered							
-	Total		2.0000 PCS					₹ 23,600.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Three Thousand Six Hundred Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
84818020	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
Total	20,000.00		1,800.00		1,800.00	3,600.00

Tax Amount (in words): Indian Rupees Three Thousand Six Hundred Only

Company's PAN

Place of Supply

: Assam

: ACBPA7313D

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

for M/S DINDAYAL AGARWAL

Authorised Signatory

SUBJECT TO KOKRAJHAR JURISDICTION

This is a Computer Generated Invoice

RETAIL INVOICE



SHIVAS RAC Arcade Opp Gol Building A T Road Guwahati M No- 9854049983/8811091864 GSTIN/UIN 18AMXPC5281C3ZT State Name : Assam, Code : 18

Consignee (Ship to) The Principal

Kokrajhar Govt College, Kokrajhar, pin code-783370 State Name Assam, Code . 18

The Principal

On Account

Kokrajhar Govt College, Kokrajhar, Pin Code-783370 State Name : Assam, Code : 18 Place of Supply Assam

Invoice No

Dated SS/RI-717/24-25 14-Feb-25 **Delivery Note**

Reference No. & Date.

Other References

Buyer's Order No

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Vessel/Flight No.

Place of receipt by shipper

City/Port of Loading

City/Port of Discharge

Scan QR Code to Pay

SI	Section 1 to 1 miles and the control of the control		shivasamit09-1@oksbi						
No.	Desi	cription of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Disc %	Amount
1	Grab Bar U TYPE		73242900	2 Pcs	8,220.00	Pcs	many among page at 1 and	(Maria State	16,440.00
2	Cp Toilet Paper Holder	74182010	2 Pcs	415.25	Pcs			830.50	
		OUTDUT COOK C							17,270.50
	Less : Bill Details:	OUTPUT CGST @ 9% OUTPUT SGST @ 9% ROUNDED OFF				% %			1,554.35 1,554.35 (-)0.20

20 379 00 Dr

Total

4 Pcs

₹ 20,379.00 E &OE

Amount Chargeable (in words)

INR Twenty Thousand Three Hundred Seventy Nine Only Taxable CGST SGST/UTGST 73242900 74182010 Total Value Rate Amount Rate Amount 1,479.60 16,440.00 Tax Amount 1,479.60 74.75 9% 9% 830.50 2,959.20 9% Total 17,270.50 9% 149.50 1,554.35 1,554.35 3,108.70

Tax Amount (in words) INR Three Thousand One Hundred Eight and Seventy paise Only

Company's Bank Details A/c Holder's Name: SHIVAS

Bank Name A/c No.

SWIFT Code

State Bank of India

37263020875

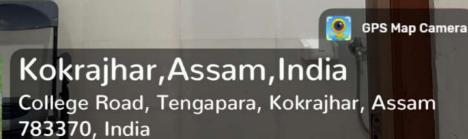
Branch & IFS Code A.T ROAD BRANCH & SEINO

Declaration

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

Authorised Sinator





Lat 26.404127, Long 90.275951 02/19/2025 03:32 PM GMT+05:30 Note : Captured by GPS Map Camera



