

B. K. Birla College of Arts, Science & Commerce (Autonomous), Kalyan

(Formerly known as Birla College of Arts, Science and Commerce, Kalyan)

Conducted by Kalyan Citizens' Education Society

Affiliated to University of Mumbai

'College of Excellence' status by UGC (2015-2020)

Reaccredited by NAAC (3rd Cycle) with 'A' Grade (CGPA - 3.58) (2014-2023)

'Performance Excellence Trophy - 2011 in Education' by IMC RBNQA Trust

'Best College Award' by University of Mumbai (2009)

ISO 9001:2015 Certified



PURCHASE ORDER

Invoice To B.K. Birla College B.K. Birla College Road, Kalyan Kalyan-West GSTIN/UIN: 27AAATK1311Q1ZK State Name : Maharashtra, Code : 27	Voucher No. 476	Dated 15-Jan-24
Supplier (Bill from) Ecotech Instruments K-127, UPSIDC Industrial Area, Site - V, Kasna, Greater Noida, Gautam Budh Nagar, Uttarpradesh GSTIN/UIN : 09AAAPP0667N1ZA State Name : Maharashtra, Code : 27	Reference No. & Date. BKBC/DC/NABL lab/2023-24/612	Mode/Terms of Payment 50% Advance & 50% After Installation
	Dispatched through By Hand/Tranport	Other References Reqn No. 693/2023-24
	Indent Number	Destination At BKBC
	Indent (Department)	Indent Date
	Terms of Delivery Free at BKBC	

SI No.	Description of Goods and Services	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Equipment Respirable Dust Sampler Make - Ecotech Model - AAS217NL Fitted with Electronic Flow Control, & Brushless Blower(Compliance with Is 5182:2006) Lattest Version with Required Height As Per CPCB with Provison for Fitting of Gaseous Attachment AAS109 Feedback Warranty - 12 Months	18 %	1.00 No.	1,09,000.00	No.	2.50 %	1,06,275.00
2	Equipment Gaseous Sampling Attachment Make - Ecotech Model - AAS109 For Measurment of SO2, NO2, NH3 & O3 Warranty - 12 Months	18 %	1.00 No.	7,300.00	No.	2.50 %	7,117.50
3	Equipment PM 2.5 Sampler Ecotech Model - AAS127MFC Based on Deigns Standadized by US-EPA STD. Unit Supplied with Needed Accosories Fitted with Brushless and Noisless Low Weight Pump With Display of Ambient Temp Filter Temp, Barometric Pressure & Flow Rate. With Data Loggin Meeting All Reqmnt of BIS 5182 Part 24. Cut Off Certified by CSIR NPL Warranty - 12 Months	18 %	1.00 No.	91,000.00	No.	2.50 %	88,725.00

continued ...

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PURCHASE ORDER(Page 2)

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Supplier (Bill from) Ecotech Instruments K-127, UPSIDC Industrial Area, Site - V, Kasna, Greater Noida, Gautam Budh Nagar, Uttarpradesh GSTIN/UID : 09AAAPP0667N1ZA State Name : Maharashtra, Code : 27	Reference No. & Date. BKBC/DC/NABL lab/2023-24/612	Mode/Terms of Payment 50% Advance & 50% After Installation
	Dispatched through By Hand/Transport	Other References Reqn No. 693/2023-24
	Indent Number	Destination At BKBC
	Indent (Department)	Indent Date
	Terms of Delivery Free at BKBC	

SI No.	Description of Goods and Services	GST Rate	Quantity	Rate	per	Disc. %	Amount
4	PITEE Filter (Spare/Accessories) With Identification Number for Each Filter, Indigenous Pore Size 2 Um Dia 46.2 MM With PP Ring Supported for Monitoring Of 2.5 Dust (Pack of 50 Discs)	18 %	1.00 No.	7,000.00	No.	2.50 %	6,825.00
5	GFA Filter (Spare/Accessories) Size - 8X10" (Pack of 100 Filter) For PM10 Sampling	18 %	1.00 No.	6,000.00	No.	2.50 %	5,850.00
6	Glass Micro Fiber Filter Paper For WINS Impactor 37mm Dia (Pack of 50 Discs)	18 %	1.00 No.	370.00	No.	2.50 %	360.75
7	Impaction Oil Bottel For WINS Impactor Size - 100 MI	18 %	1.00 No.	190.00	No.	2.50 %	185.25
8	Filter Carrier with Cover (Spare/ Accessories)	18 %	2.00 No.	100.00	No.	2.50 %	195.00
9	Equipment Carbon Monoxide Monitor (CO) Battery Operated with Loggin Facility Gas Carbon Monoxide, Gas Sampling : Diffusion Range - 0-200ppm Resolution - 0.1ppm Warranty - 12 Months	18 %	1.00 No.	34,000.00	No.	2.50 %	33,150.00

continued ...

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PURCHASE ORDER(Page 3)

Invoice To B.K. Birla College B.K. Birla College Road, Kalyan Kalyan-West GSTIN/UIN: 27AAATK1311Q1ZK State Name : Maharashtra, Code : 27 Supplier (Bill from) Ecotech Instruments K-127, UPSIDC Industrial Area, Site - V, Kasna, Greater Noida, Gautam Budh Nagar, Uttarpradesh GSTIN/UIN : 09AAAPP0667N1ZA State Name : Maharashtra, Code : 27	Voucher No. 476	Dated 15-Jan-24
		Mode/Terms of Payment 50% Advance & 50% After Installation
	Reference No. & Date. BKBC/DC/NABL lab/2023-24/612	Other References Reqn No. 693/2023-24
	Dispatched through By Hand/Tranport	Destination At BKBC
	Indent Number	Indent Date
	Indent (Department)	
	Terms of Delivery Free at BKBC	

Sl No.	Description of Goods and Services	GST Rate	Quantity	Rate	per	Disc. %	Amount
10	Equipment Benzene Sampler Make - Ecotech Model AAS172 Warranty - 12 Months Capable of Sampling Benzene and Other Organic Vapours Present in the Ambient Air And in Shop Floor Environment	18 %	1.00 No.	34,000.00	No.	2.50 %	33,150.00
11	Benzene Sampling Glasstube (Accessories/Spare) Containing Activated Charcoal, Set : 2 Tube With Packing Core & Tube Id	18 %	1.00 No.	1,200.00	No.	2.50 %	1,170.00
12	Filter Adaptor	18 %	1.00 No.	200.00	No.	2.50 %	195.00
13	GF/ A Grade Glass Microfiber Filters Make - Whatman 25 MM Dia Pack of 100 Discs	18 %	1.00 No.	3,200.00	No.	2.50 %	3,120.00
14	Demonstration & Training Cgs. You Will Sent Your Representative For Installation & Demo / Training	18 %	1.00 No.	5,000.00	No.		5,000.00
15	Transport Charges	18 %	1 Lumpsum	6,500.00	Lumpsum		6,500.00
							2,97,818.50
							26,803.67
							26,803.67
							0.16
	SGST						
	CGST						
	Round Off						
	Total						3,51,426.00 ₹

E. & O.E

Amount Chargeable (in words)

Three Lakh Fifty One Thousand Four Hundred Twenty Six INR Only

Remarks:
You will Provide NABL Calibration Certificate for NABL Accrediated with NABL Symbol.

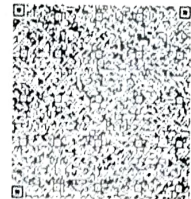
16/1/24

for B.K. Birla College

Authorised Signatory

TAX INVOICE

e-Invoice



a9cefa97a420cda79491cd6a4ee722f52f0-
36938773a414306347aa0f7321c92

K No. : 142414232438541

K Date: 3-Feb-24

COTECH INSTRUMENTS

127 UPSIDC Industrial Area Site V, Kasna
Greater Noida, Gautam Budh Nagar-201310 U.P.
Mobile No : 9810392043
GSTIN/UIN: 09AAAPP0667N1ZA
State Name : Uttar Pradesh, Code : 09
E-Mail : ecotechinstruments@gmail.com
Consignee (Ship to)

B.K Birla College

B.K. Birla College Road, Kalyan -
421301, Kalyan West, Dist. Thana, Maharashtra
GSTIN/UIN : 27AAATK1311Q1ZK
PAN/IT No : AAATK1311Q
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

B.K Birla College

B.K. Birla College Road, Kalyan -
421301, Kalyan West, Dist. Thana, Maharashtra
GSTIN/UIN : 27AAATK1311Q1ZK
PAN/IT No : AAATK1311Q
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No.	e-Way Bill No.	Dated
2023-24/GST/370	431409524802	3-Feb-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
BKBC/DC/NABL lab/2023-24/612	15-Jan-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Ecotech Model AAS 217 NL Respirable Dust Sampler with Flow Control	90271000	1 NOS	1,06,275.00	NOS	1,06,275.00
2	Ecotech Model AAS 109 Gaseous Sampling Attachment	90271000	1 NOS	7,117.50	NOS	7,117.50
3	Ecotech Model AAS 127MFC PM2.5 Sampler	90271000	1 NOS	88,725.00	NOS	88,725.00
4	Filter Paper PTFE 46. 2 Minipore (50 Disc) PTFE Filter Paper 46.2mm, Indigenous Make	39209949	1 Pkt	6,825.00	Pkt	6,825.00
5	Filter Paper 8x10 Minipore (100 Discs) GFA Filter Paper 8x10, Pkt. of 100 Discs	70199090	1 Pkt	5,850.00	Pkt	5,850.00
6	Filter Paper 37 mm Minipore (50 Disc) Glass Micro Fiber Filter Paper 37mm,	70199090	1 Pkt	360.75	Pkt	360.75
7	Impaction Oil Impaction Oil 100 ML	27101211	100 MLT	1.85	MLT	185.25
8	Filter Carrier Filter Carrier with Cover	39171010	2 NOS	97.50	NOS	195.00
9	Co Monitor With Data Logger (Uniphos 620) Carbon Monoxide Monitor (CO)	90271000	1 NOS	33,150.00	NOS	33,150.00
10	Ecotech Model AAS 172 Benzene Sampler	90271000	1 NOS	33,150.00	NOS	33,150.00
11	Activated Charcoal Tube Benzene Sampling Glass Tube - 2 Tube One Set	70171000	1 NOS	1,170.00	NOS	1,170.00
12	Filter Adopter Filter Adopter	39171010	1 NOS	195.00	NOS	195.00
13	Filter Paper 25 mm Whatman (100 Disc) GFA Filter Paper 25mm Whatman Make	70199090	1 Pkt	3,120.00	Pkt	3,120.00
						2,86,318.50
Installation & Demostration						5,000.00
Installation & Demo						
Freight Charges						6,500.00
IGST Out Put 18%						53,607.34
Round Off						0.16
Total						₹ 3,51,426.00

Amount Chargeable (in words)

INR Three Lakh Fifty One Thousand Four Hundred Twenty Six Only

E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
90271000	2,68,417.50	18%	48,315.15	48,315.15
39209949	6,825.00	18%	1,228.50	1,228.50
70199090	9,330.75	18%	1,679.54	1,679.54
27101211	185.25	18%	33.35	33.35
39171010	390.00	18%	70.20	70.20
70171000	1,170.00	18%	210.60	210.60
998717	5,000.00	18%	900.00	900.00
996511	6,500.00	18%	1,170.00	1,170.00
Total	2,97,818.60		53,607.34	53,607.34

Tax Amount (in words) : INR Fifty Three Thousand Six Hundred Seven and Thirty Four paise Only

Company's Bank Details
A/c Holder's Name : ECOTECH INSTRUMENTS
Bank Name : Punjab National Bank
A/c No. : 4603002100000473
Branch & IFS Code : OMEGA GREATER NOIDA G.B. NAGAR UP 201308 & PUNB0460300

Company's PAN : AAAPP0667N

Declaration

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

for ECOTECH INSTRUMENTS

Authorised Signatory

SUBJECT TO NOIDA JURISDICTION

This is a Computer Generated Invoice



"Shree", K 3/4, S. No. 10, Erandawane Housing Society, Opposite Deenanath Mangeshkar Hospital, Pune 411 004.
• Tel.: 020 - 25460202, 25460023, 25460033 • Fax : 020 - 25460203 • Email : kmn@hespl.co.in / md@hespl.co.in • www.hespl.co.in

Tax Invoice

M/s Environmental Sciences Laboratory B. K. Birla College of Arts, Science and Commerce B. K. Birla College Road, Kalyan-421301 Dist. Thane, Maharashtra		Invoice No. : HAL/23-24/257 Dated : March 27, 2024
Sr. No.	Description	Amount Rs.
1.	Registration fees for Proficiency testing including discount and courier charges (not applicable)	
	HALPL/SOIL-H/2024-06	3250.00
	HALPL/SOIL-G/2024-05	5175.00
	HALPL/WW-H/ 2024 -13	5750.00
		14175.00
	SGST 9%	1275.75
	CGST 9%	1275.75
Total		16725.00

Rs. Sixteen Thousand Seven Hundred Twenty-Five only.

GST No. 27AADCH3902Q1ZA
Pan No. AADCH3902Q
SAC NO. 999442

For Horizon Analytical Laboratory Pvt.Ltd.

PARTIES GST NO. 27AAATK1311Q1ZK

Bank Name
Branch Name &
Address
Account No.
IFSC Number / RTGS
Number

HDFC Bank
Kothrud Pune - 38
50200053550831
HDFC0000149

Director

M. N. Agarwal

Delivery Note

(ORIGINAL FOR CONSIGNEE)

QSURE TECHNO TRADE

D/28, Arti COHS, Nr. Shaleen School,
Payalnagar Road Naroda, Ahmedabad-382330
IEC Code : EMYPS4681B
AD Code : 6360424-5700009
GSTIN/UIN : 24EMYPS4681B1ZH
State Name : Gujarat, Code : 24
E-Mail : sales@qsuretechnotrade.com

Consignee (Ship to)

B. K. Birla College (Autonomous), Kalyan
Century Rayon Shahad, P.B. No.
22, Dist-Thane, Maharashtra-421103
GSTIN/UIN : 27AAACG4464B1ZY
PAN/IT No : AAACG4464B
State Name : Maharashtra, Code : 27
Contact person : Dr. Vandana Gupta
Contact : 9820950052
E-Mail : vandana.gupta@bkbirlacollegekalyan.com

Buyer (Bill to)

B. K. Birla College (Autonomous), Kalyan
Century Rayon Shahad, P.B. No.
22, Dist-Thane, Maharashtra-421103
GSTIN/UIN : 27AAACG4464B1ZY
PAN/IT No : AAACG4464B
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra
Contact person : Dr. Vandana Gupta
Contact : 9820950052
E-Mail : vandana.gupta@bkbirlacollegekalyan.com

Delivery Note No.	Dated
DN/1858/23-24	16-Mar-24
Reference No. & Date	Model/Terms of Payment
	Immediate
Buyer's Order No.	Other References
BKBC/DC/Msc. Evs. Sol/2023-24/784	On: 2621 Pt: 1366 Date: 28.02.24
Dispatch Doc No.	Dated
	27-Feb-24
Dispatched through	Destination
Speed Post	Kalyan
Terms of Delivery	
G-1807	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity
1	TSS1000-100ml Total Suspended Cali. Std_Sigma LRAD7298 31.12.26	98020000	18 %	1 BTL
2	THRD1000-500ml Hardness Calibration Std_Sigma LRAD7279 31.12.26	98020000	18 %	1 Nos.
3	39883-100ML Chloride Standard for IC_Sigma BCCK1039 Mar 2026	28273990	18 %	1 Nos.
4	BOD1000-500_BOD 1000 mg/L Calibration Std-Sigma	38229090	18 %	1 Nos.
		Total		

Terms & Conditions of Sales

1)

Company's PAN : **EMYPS4681B**
Recd. in Good Condition

E. & O.E

SUBJECT TO AHMEDABAD JURISDICTION
This is a Computer Generated Document

for QSURE TECHNO TRADE

Authorised Signatory



The Ultimate Calibration Services

Harmony in Accuracy

Add.: Gala No. 1&2, Kamalkunj CHS, Opp. Union Bank of India, Near Kaka Gole Foundation, Kulgaon, Badlapur (E), Dist. Thane 421 503.
Phone No.: 9890715627 / 9665003365, Mail : theucs20@gmail.com, info@theultimatecalibration.com • Website : www.theultimatecalibration.com
GST No. : 27AANFT7678Q1ZT | PAN No.: AANFT7678Q

TAX INVOICE

To,
B K Birla College (Autonomous)
Department of Environmental Science Laboratory
Kalyan

Invoice No- UCS/INV/ 096
Invoice Date 19.07.2023

GST No-

Quotation -1175
Date : 21.06.2023

SERVICE CHARGES

Sr No	Instruments Details	Details	SAC Code	Qty in nos	Unit Rate in Rs	Total Amt in Rs
1	Glass Thermometer	BKBCK/ EVS-L/I & E/11	998349	1	500.00	500.00
2	Digital Thermohygrometers	BKBCK/EVS-L/I& E/13 & 18	998349	2	500.00	1000.00
3	Centrifuge Machine	BKBCK/ EVS-L/I & E/02	998349	1	500.00	500.00
4	Weight Box	BKBCK/EVS-L/ I & E/12	998349	1	2500.00	2500.00
5	Weighing Balance	BKBCK/EVS-L/ I & E/20	998349	1	2200.00	2200.00
Bank Details for NEFT/RTGS Payment			Amount			
Beneficiary: The Ultimate Calibration Services			Add Site Chrgs			6700.00
Bank: HDFC Bank , Badlapur(east)			Total Amount		0.00	0.00
Account no: 50200031473768			SGST@9%			6700.00
IFSC code: HDFC0001806			CGST@9%			603.00
						603.00
			Total Net Amount			7906.00

Total Amount : Seven Thousand nine hundred and six only

Declaration : The above invoice shows actual price of the goods described and that all particulars are true and correct. Subject to Thane jurisdiction.

For The Ultimate Calibration Services,

APakwadhia
Authorised Signatory

B. K. Birla College of Arts, Science & Commerce (Autonomous), Kalyan



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'Best College Award' by University of Mumbai (2009)

ISO 9001:2015 Certified

Purchase Order

Invoice To B.K. Birla College B. K. Birla College Road, Kalyan Kalyan-West GSTIN/UIN: 27AAATK1311Q1ZK State Name : Maharashtra, Code : 27		Voucher No. 102	Dated 23-Jun-2023
Despatch To B.K. Birla College B.K. Birla College Road, Kalyan, Kalyan-West GSTIN/UIN : 27AAATK1311Q1ZK State Name : Maharashtra, Code : 27		Supplier's Ref./Order No. BKBC/DC/NABL lab/2023-24/132	Mode/Terms of Payment 30 Days
Supplier The Ultimate Calibration Services Gala No. 1&2, Kamalkunj, Opp. to Corporation Lane, Near Kaka Gole Foundation, Badlapur (E) GSTIN/UIN : 27AANFT7678Q1ZT State Name : Maharashtra, Code : 27 Contact person : Archana Patwardhan Contact : 9665003365 E-Mail : theucs20@gmail.com		Despatch through By Hand / Transport	Other Reference(s) Calibration of Instrument NABL Lab
		Terms of Delivery To Frm Chrgs Free	Destination At BKBC

SI No.	Description of Goods	GST Rate	Due on	Quantity	Rate	per	Disc. %	Amount
1	Calibration Charges For Digital Thermometer with Humidity	18 %	30-Jun-2023	2.00 No.	500.00	No.		1,000.00
2	Calibration Charges For Glass Thermometer	18 %	30-Jun-2023	1.00 No.	500.00	No.		500.00
3	Calibration Charges For Weighing Balance	18 %	30-Jun-2023	1.00 No.	2,200.00	No.		2,200.00
4	Calibration Charges For Weight Box	18 %	30-Jun-2023	1.00 No.	2,500.00	No.		2,500.00
5	Calibration Charges For Centrifuge	18 %	30-Jun-2023	1.00 No.	500.00	No.		500.00
								6,700.00
								603.00
								603.00
	CGST							
	SGST							
	Total			6.00 No.				7,906.00 ₹

Amount Chargeable (in words)

Seven Thousand Nine Hundred Six INR Only

E. & O.E

Remarks:

calibration of instruments used in NABL lab.Delivery & collection charges are free.

[Signature]

for B. K. Birla College

Authorised Signatory



The Ultimate Calibration Services

The Quality Solutions...

Add.: Gala No. 1&2, Kamalkunj CHS, Opp. Union Bank of India, Near Kaka Gole Foundation, Kulgaon, Badlapur (E), Dist. Thane 421 503.
Phone No.: 9890715627 / 9665003365, Mail : theucs20@gmail.com, info@theultimatecalibration.com * Website : www.theultimatecalibration.com
GST No. : 27AANFT7678Q1ZT | PAN No.: AANFT7678Q

TAX INVOICE

To,
B K Birla College (Autonomous)
Birla Collge Campus Road,
Gauripada
Kalyan (W) 421301

Invoice No- UCS/INV/ 0211

Invoice Date 24-11-2023

onsite 21.11.2023

GST :

SERVICE CHARGES

Sr No	Instruments Details	Details	SAC Code	Qty in nos	Unit Rate in Rs	Total Amt in Rs
1	BOD Incubator	BKBCK/EVS-L/I&E/06	998349	1	500.00	500.00
2	COD Digestor	BKBCK/EVS-L/I&E/07	998349	1	500.00	500.00
3	Hot Air Oven	BKBCK/EVS-L/I&E/20	998349	1	500.00	500.00
Bank Details for NEFT/RTGS Payment			Basic Amount			1500.00
Beneficiary: The Ultimate Calibration Services						
Bank: HDFC Bank , Badlapur(east)			Total Amount			1500.00
Account no: 50200031473768			SGST@9%			135.00
IFSC code: HDFC0001806			CGST@9%			135.00
			Rounded Off			
			Total Net Amount			1770.00

Total Amount Rs. One Thousand seven hundred and seventy only

Declaration : The above invoice shows actual price of the goods described and that all particulars are true and correct. Subject to Thane jurisdiction.

For The Ultimate Calibration Services,

Authorised Signatory



P.A.N. No.: AAATQ0055D

Tax Invoice

G.S.T. No.: 06AAATQ0055D1Z2

State Code : 06 (Haryana)

Buyer:

Lab ID: T-7486

ENVIRONMENTAL SCIENCES LABORATORY

DEPARTMENT OF ENVIRONMENTAL SCIENCES, B.K.BIRLA COLLEGE OF ARTS,
SCIENCE AND COMMERCE (AUTONOMOUS),
KALYAN 421301
Maharashtra India
State Code: 27 (Maharashtra)
P.A.N. No. : AAATK1311Q
G.S.T. No. : 27AAATK1311Q1ZK

Consignee:

Lab ID: T-7486

ENVIRONMENTAL SCIENCES LABORATORY

DEPARTMENT OF ENVIRONMENTAL SCIENCES, B.K.BIRLA COLLEGE OF ARTS,
SCIENCE AND COMMERCE (AUTONOMOUS),
KALYAN 421301
Maharashtra India
State Code: 27 (Maharashtra)
G.S.T. No. : 27AAATK1311Q1ZK



Invoice No.: APPL/2565/24-25

Invoice Date : 02-08-24

IRN No.: a24218bdf821c5fba4c1ad8212419999e56a08d1b973aa28a1c330fa50753cf

Ref. Inv. No.:

Payment Terms :

Ack. No.: 132419194103484

Place of Supply: Maharashtra

Ack. Date: 08-08-24

Amount in INR

Sr. No.	Description	HSN / SAC	Qty.	UOM	Unit Price	Taxable Value	GST %	GST Amount	Amount
1	APPLICATION FEE Scope Extension BEING INVOICE ALREADY PAID TOWARDS APPLICATION FEES.	998346	1.00		16500.000	16500.00	18.00	2970.00	19470.00
	Total		1.00						19470.00

Rs. ** NINETEEN THOUSAND FOUR HUNDRED SEVENTY RUPEES AND ZERO PAISA ONLY**

HSN / SAC Summary

Sr. No.	HSN / SAC	Taxable Value	IGST		CGST		SGST	
			Rate	Amount	Rate	Amount	Rate	Amount
1	998346	16500.00	18.00	2970.00	0.00	0.00	0.00	0.00

Remarks :

Please Note:

- Interest on delayed payment is to be charged @18% PA.
- Send Payment Advice to accounts@nabl.qcin.org
- TDS under GST is not applicable on invoices / payments made to Quality Council of India U/s 51 of CGST Act 2017

Declaration:

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

Bank Name : HDFC Bank

Bank Account No.: NABLQCT7486

IFSC Code: HDFC0004989

For Quality Council of India.

Authorized Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

QSURE TECHNOTRADE D/28, Arti COHS, Near Shaleen School, Payalnagar Road, Naroda, Ahmedabad-382330. GSTIN/UIN: 24EMYPS4681B1ZH State Name : Gujarat, Code : 24 E-Mail : sales@qsuretechnotrade.com <hr/> Consignee (Ship to) B. K. Birla College (Autonomous), Kalyan Century Rayon Shahad, P.B. No. 22, Dist-Thane, Maharashtra-421103 GSTIN/UIN: 27AAACG4464B1ZY PAN/IT No : AAACG4464B State Name : Maharashtra, Code : 27 Contact person : Dr. Vandana Gupta Contact : 9820950052 E-Mail : vandana.gupta@bkbirlacollegekalyan.com <hr/> Buyer (Bill to) B. K. Birla College (Autonomous), Kalyan Century Rayon Shahad, P.B. No. 22, Dist-Thane, Maharashtra-421103 GSTIN/UIN: 27AAACG4464B1ZY PAN/IT No : AAACG4464B State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact person : Dr. Vandana Gupta Contact : 9820950052 E-Mail : vandana.gupta@bkbirlacollegekalyan.com	Invoice No.	Dated
	QTT/G/512/23-24	11-Jul-23
	Delivery Note	Mode/Terms of Payment
	DN/538/23-24	Immediate
	Reference No. & Date.	Other References
		Qn:743 Date:05.06.23
	Buyer's Order No.	Dated
	BKBC/DC/NABL Lab/2023-24/151	11-Jul-23
	Dispatch Doc No.	Delivery Note Date
		11-Jul-23
	Dispatched through	Destination
	Anjani Courier	Kalyan
Terms of Delivery		

Sl No.	Description of Goods and Services	Quantity	Rate	per	Disc. %	Amount
1	TSS1000-100ml_Total Suspended Cali. Std_Sigma LRAD4150 31.01.26	1 BTL	6,772.00	BTL		6,772.00
2	BOD1000-500_BOD 1000 mg/L Calibration Std-Sigma LRAD5117 31.03.25	1 Nos.	8,720.00	Nos.		8,720.00
3	COD500-100_Calibration Standard_100mg/L LRAD3158 30.09.25	1 BTL	6,530.00	BTL		6,530.00
						22,022.00
Packing & Forwarding,Freight Outward Charges						500.00
IGST A/C						4,053.96
Round Off						0.04
Total						₹ 26,576.00

Amount Chargeable (in words)

INR Twenty Six Thousand Five Hundred Seventy Six Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
98020000	22,022.00	18%	3,963.96	3,963.96
996812	500.00	18%	90.00	90.00
Total	22,522.00		4,053.96	4,053.96

Tax Amount (in words) : **INR Four Thousand Fifty Three and Ninety Six paise Only**

Terms & Conditions of Sales

- 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
- 2) Payment Terms are 100% advance. Delay in payment after lapse credit period will charge 18% Interest, if credit allows.
- 3) Our responsibility cares on delivery of material in good condition to the carrier.
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- 7) Any claim for a shortage, damage, breakage, or other issue will only be taken into consideration within two days of the material's delivery.

Company's Bank Details

A/c Holder's Name : **QSURE TECHNOTRADE**Bank Name : **Axis Bank (Current A/c)**A/c No. : **921020007258732**Branch & IFS Code : **Shahibaug & UTIB0000510**Company's PAN : **EMYPS4681B**

for QSURE TECHNOTRADE

Declaration

All disputes will be settled subject to Ahmedabad jurisdiction only.

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

QSURE TECHNOTRADE

D/28, Arti COHS,
Near Shaleen School, Payalnagar Road,
Naroda, Ahmedabad-382330.
GSTIN/UIN: 24EMYPS4681B1ZH
State Name : Gujarat, Code : 24
E-Mail : sales@qsuretechnotrade.com

Consignee (Ship to)

B. K. Birla College (Autonomous), Kalyan
Century Rayon Shahad, P.B. No.
22, Dist-Thane, Maharashtra-421103
GSTIN/UIN: 27AAACG4464B1ZY
PAN/IT No : AAACG4464B
State Name : Maharashtra, Code : 27
Contact person : Dr. Vandana Gupta
Contact : 9820950052
E-Mail : vandana.gupta@bkbirlacollegekalyan.com

Buyer (Bill to)

B. K. Birla College (Autonomous), Kalyan
Century Rayon Shahad, P.B. No.
22, Dist-Thane, Maharashtra-421103
GSTIN/UIN: 27AAACG4464B1ZY
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State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra
Contact person : Dr. Vandana Gupta
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Invoice No.	Dated
QTT/G/512/23-24	11-Jul-23
Delivery Note	Mode/Terms of Payment
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	Qn:743 Date:05.06.23
Buyer's Order No.	Dated
BKBC/DC/NABL Lab/2023-24/151	11-Jul-23
Dispatch Doc No.	Delivery Note Date
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	Packing & Forwarding,Freight Outward Charges					500.00
	IGST A/C					4,053.96
	Round Off					0.04
	Total					₹ 26,576.00

Amount Chargeable (in words)

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Company's Bank Details

A/c Holder's Name : **QSURE TECHNOTRADE**
Bank Name : **Axis Bank (Current A/c)**
A/c No. : **921020007258732**
Branch & IFS Code : **Shahibaug & UTIB0000510**

Company's PAN : **EMYPS4681B**

Declaration

All disputes will be settled subject to Ahmedabad jurisdiction only.

for QSURE TECHNOTRADE

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

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	Reference No. & Date.	Other References
		Qn:743 Date:05.06.23
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	Anjani Courier	Kalyan
Terms of Delivery		

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Amount Chargeable (in words)

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Company's Bank Details

A/c Holder's Name : **QSURE TECHNOTRADE**Bank Name : **Axis Bank (Current A/c)**A/c No. : **921020007258732**Branch & IFS Code : **Shahibaug & UTIB0000510**Company's PAN : **EMYPS4681B**

for QSURE TECHNOTRADE

Declaration

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Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

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	Reference No. & Date.	Other References
		Qn:743 Date:05.06.23
	Buyer's Order No.	Dated
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Terms of Delivery		

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Company's Bank Details

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for QSURE TECHNOTRADE

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Authorised Signatory

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Buyer's Order No. BKBC/DC/NABL Lab/2023-24/151 Dispatch Doc No. Dispatched through Anjani Courier Terms of Delivery	Qn:743 Date:05.06.23 Dated 11-Jul-23 Delivery Note Date 11-Jul-23 Destination Kalyan	

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Company's PAN : **EMYP54681B**

for QSURE TECHNOTRADE

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for QSURE TECHNOTRADE

Declaration

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Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

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PROFORMA INVOICE



BILL TO:	
Company Name	Environmental Sciences Laboratory, B. K. Birla College of Arts, Sciences and Commerce
Contact Person	Dr. Vandana Gupta
Address	Birla College Campus Rd, Gauripada, Kalyan
City, State, ZIP	Kalyan, Maharashtra-421301
Country	India
Phone	9820950052
Email	vandana.gupta@bkbirlacollegekalyan.com
CRN No.	BKBC
GST No.	27AAATK1311Q1ZK

SHIP TO:	
Company Name	Environmental Sciences Laboratory, B. K. Birla College of Arts, Sciences and Commerce
Contact Person	Dr. Vandana Gupta
Address	Birla College Campus Rd, Gauripada, Kalyan
City, State, ZIP	Kalyan, Maharashtra-421301
Country	India
Phone	9820950052

PI NUMBER:	PI DATE:
RMP/MAR/16_R3	09-03-2024
Your PO No: 621 dated 27-02-2024	

SHIP VIA:		SHIP BY DATE:		REMARKS:					
Ground		Immediate		Ready Stock					
PRODUCT CODE	DESCRIPTION OF ITEMS	QTY	PRICE/UNIT	DIS, %	DISCOUNTED	SUB TOTAL	GST %	GST AMOUNT	TOTAL AMOUNT
QCM-SOIL-CHEM	Soil In Powder Form (QC Material)	1	₹ 5,000.00	10.0%	₹ 500.00	₹ 4,500.00	18%	₹ 810.00	₹ 5,310.00
QCM-SOIL-METAL	Soil In Powder Form (QC Material)	1	₹ 5,000.00	10.0%	₹ 500.00	₹ 4,500.00	18%	₹ 810.00	₹ 5,310.00
QC/RM-PFC	Packing & Forwarding Charges	1	₹ 350.00		₹ -	₹ 350.00	18%	₹ 63.00	₹ 413.00
						Sub Total			₹ 9,350.00
						Discounted Value			₹ -
						Total GST			₹ 1,683.00
						Packing & Forwarding Charges			₹ 350.00
						Grand Total Amount			₹ 11,033

Payment Term: 100% Advance
Delivery: With in 2-3 Days after Payment Confirmation

Amount in Words: **INR Eleven Throusand Thirty-three Only**

PAN NO.	GST NO.	SAC/HSN Code	Service Tax Category:
AAOCS1459G	07AAOCS1459G1Z3	998346	Technical Testing/ Analytical Service
Bank Details:			
BANK NAME	BRANCH	ACCOUNT NO	IFS CODE
Axis Bank Ltd	Kalkaji, New Delhi	912020062019330	UTIB0001021
MICR CODE	SWIFT CODE		
110211077	AXISINBBA45		

This is Computer Generated Invoice & Signature is not required

Global PT Provider (P) Limited (RMP Division), F-89/22, Okhla Industrial Area, Phase-I, New Delhi-110020
Contact: +91-9873001501, Email: qa@globalptprovider.com

P.A.N. No.: AAATQ0055D

Tax Invoice

G.S.T. No.: 06AAATQ0055D1Z2

State Code : 06 (Haryana)

Buyer:

Lab ID: T-7486

ENVIRONMENTAL SCIENCES LABORATORY

DEPARTMENT OF ENVIRONMENTAL SCIENCES, B.K.BIRLA COLLEGE OF ARTS,
SCIENCE AND COMMERCE (AUTONOMOUS),
KALYAN 421301
Maharashtra India
State Code: 27 (Maharashtra)
P.A.N. No. : AAATK1311Q
G.S.T. No. : 27AAATK1311Q1ZK

Consignee:

Lab ID: T-7486

ENVIRONMENTAL SCIENCES LABORATORY

DEPARTMENT OF ENVIRONMENTAL SCIENCES, B.K.BIRLA COLLEGE OF ARTS,
SCIENCE AND COMMERCE (AUTONOMOUS),
KALYAN 421301
Maharashtra India
State Code: 27 (Maharashtra)
G.S.T. No. : 27AAATK1311Q1ZK



Invoice No.: APPL/2565/24-25

Invoice Date : 02-08-24

IRN No.: a24218bdf821c5fba4c1ad8212419999e56a08d1b973aa28a1c330fa50753cf

Ref. Inv. No.:

Payment Terms :

Ack. No.: 132419194103484

Place of Supply: Maharashtra

Ack. Date: 08-08-24

Amount in INR

Sr. No.	Description	HSN / SAC	Qty.	UOM	Unit Price	Taxable Value	GST %	GST Amount	Amount
1	APPLICATION FEE Scope Extension BEING INVOICE ALREADY PAID TOWARDS APPLICATION FEES.	998346	1.00		16500.000	16500.00	18.00	2970.00	19470.00
	Total		1.00						19470.00

Rs. ** NINETEEN THOUSAND FOUR HUNDRED SEVENTY RUPEES AND ZERO PAISA ONLY**

HSN / SAC Summary

Sr. No.	HSN / SAC	Taxable Value	IGST		CGST		SGST	
			Rate	Amount	Rate	Amount	Rate	Amount
1	998346	16500.00	18.00	2970.00	0.00	0.00	0.00	0.00

Remarks :

Please Note:

- Interest on delayed payment is to be charged @18% PA.
- Send Payment Advice to accounts@nabl.qcin.org
- TDS under GST is not applicable on invoices / payments made to Quality Council of India U/s 51 of CGST Act 2017

Declaration:

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

Bank Name : HDFC Bank

Bank Account No.: NABLQCT7486

IFSC Code: HDFC0004989

For Quality Council of India.

Authorized Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

QSURE TECHNOTRADE D/28, Arti COHS, Near Shaleen School, Payalnagar Road, Naroda, Ahmedabad-382330. GSTIN/UIN: 24EMYPS4681B1ZH State Name : Gujarat, Code : 24 E-Mail : sales@qsuretechnotrade.com <hr/> Consignee (Ship to) B. K. Birla College (Autonomous), Kalyan Century Rayon Shahad, P.B. No. 22, Dist-Thane, Maharashtra-421103 GSTIN/UIN: 27AAACG4464B1ZY PAN/IT No : AAACG4464B State Name : Maharashtra, Code : 27 Contact person : Dr. Vandana Gupta Contact : 9820950052 E-Mail : vandana.gupta@bkbirlacollegekalyan.com <hr/> Buyer (Bill to) B. K. Birla College (Autonomous), Kalyan Century Rayon Shahad, P.B. No. 22, Dist-Thane, Maharashtra-421103 GSTIN/UIN: 27AAACG4464B1ZY PAN/IT No : AAACG4464B State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact person : Dr. Vandana Gupta Contact : 9820950052 E-Mail : vandana.gupta@bkbirlacollegekalyan.com	Invoice No.	Dated
	QTT/G/512/23-24	11-Jul-23
	Delivery Note	Mode/Terms of Payment
	DN/538/23-24	Immediate
	Reference No. & Date.	Other References
		Qn:743 Date:05.06.23
	Buyer's Order No.	Dated
	BKBC/DC/NABL Lab/2023-24/151	11-Jul-23
	Dispatch Doc No.	Delivery Note Date
		11-Jul-23
	Dispatched through	Destination
	Anjani Courier	Kalyan
Terms of Delivery		

Sl No.	Description of Goods and Services	Quantity	Rate	per	Disc. %	Amount
1	TSS1000-100ml_Total Suspended Cali. Std_Sigma LRAD4150 31.01.26	1 BTL	6,772.00	BTL		6,772.00
2	BOD1000-500_BOD 1000 mg/L Calibration Std-Sigma LRAD5117 31.03.25	1 Nos.	8,720.00	Nos.		8,720.00
3	COD500-100_Calibration Standard_100mg/L LRAD3158 30.09.25	1 BTL	6,530.00	BTL		6,530.00
						22,022.00
Packing & Forwarding,Freight Outward Charges						500.00
IGST A/C						4,053.96
Round Off						0.04
Total						₹ 26,576.00

Amount Chargeable (in words)

INR Twenty Six Thousand Five Hundred Seventy Six Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
98020000	22,022.00	18%	3,963.96	3,963.96
996812	500.00	18%	90.00	90.00
Total	22,522.00		4,053.96	4,053.96

Tax Amount (in words) : **INR Four Thousand Fifty Three and Ninety Six paise Only**

Terms & Conditions of Sales

- 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
- 2) Payment Terms are 100% advance. Delay in payment after lapse credit period will charge 18% Interest, if credit allows.
- 3) Our responsibility cares on delivery of material in good condition to the carrier.
- 4) Product once sold/ order confirmed after payment will not be cancelled in any condition or not replaced. Seal of product once opened will not be returned or replaced in any condition
- 5) Please read product specification before opening the product seal. (Alluminized Bag is to be consider as seal of product)
- 6) Customer is liable to pay the difference amount of taxes in case of changes in tax rates/slab under GST at the time of invoice preparation or due to a change in the HSN code of the product which affects changes in taxes amount..
- 7) Any claim for a shortage, damage, breakage, or other issue will only be taken into consideration within two days of the material's delivery.

Company's Bank Details

A/c Holder's Name : **QSURE TECHNOTRADE**Bank Name : **Axis Bank (Current A/c)**A/c No. : **921020007258732**Branch & IFS Code : **Shahibaug & UTIB0000510**Company's PAN : **EMYPS4681B**

for QSURE TECHNOTRADE

Declaration

All disputes will be settled subject to Ahmedabad jurisdiction only.

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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	QTT/G/512/23-24	11-Jul-23
	Delivery Note	Mode/Terms of Payment
	DN/538/23-24	Immediate
	Reference No. & Date.	Other References
		Qn:743 Date:05.06.23
	Buyer's Order No.	Dated
	BKBC/DC/NABL Lab/2023-24/151	11-Jul-23
	Dispatch Doc No.	Delivery Note Date
		11-Jul-23
	Dispatched through	Destination
	Anjani Courier	Kalyan
Terms of Delivery		

Sl No.	Description of Goods and Services	Quantity	Rate	per	Disc. %	Amount
1	TSS1000-100ml_Total Suspended Cali. Std_Sigma LRAD4150 31.01.26	1 BTL	6,772.00	BTL		6,772.00
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Packing & Forwarding,Freight Outward Charges						500.00
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A/c Holder's Name : **QSURE TECHNOTRADE**Bank Name : **Axis Bank (Current A/c)**A/c No. : **921020007258732**Branch & IFS Code : **Shahibaug & UTIB0000510**Company's PAN : **EMYPS4681B**

for QSURE TECHNOTRADE

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Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

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Tax Invoice

(TRIPLICATE FOR SUPPLIER)

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for QSURE TECHNOTRADE

Declaration

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Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice



"Shree", K 3/4, S. No. 10, Erandawane Housing Society, Opposite Deenanath Mangeshkar Hospital, Pune 411 004.
• Tel.: 020 - 25460202, 25460023, 25460033 • Fax : 020 - 25460203. • Email : kmn@hespl.co.in / md@hespl.co.in • www.hespl.co.in

Tax Invoice

M/s Environmental Sciences Laboratory B. K. Birla College of Arts, Science and Commerce B. K. Birla College Road, Kalyan-421301 Dist. Thane, Maharashtra		Invoice No. : HAL/23-24/257 Dated : March 27, 2024
Sr. No.	Description	Amount Rs.
1.	Registration fees for Proficiency testing including discount and courier charges (not applicable)	3250.00
	HALPL/SOIL-H/2024-06	5175.00
	HALPL/SOIL-G/2024-05	5750.00
	HALPL/WW-H/ 2024 -13	
		14175.00
	SGST 9%	1275.75
	CGST 9%	1275.75
Total		16725.00

Rs. Sixteen Thousand Seven Hundred Twenty-Five only.

GST No. 27AADCH3902Q1ZA
Pan No. AADCH3902Q
SAC NO. 999442

For Horizon Analytical Laboratory Pvt.Ltd.

PARTIES GST NO. 27AAATK1311Q1ZK

mkrao

Bank Name HDFC Bank
Branch Name & Address Kothrud Pune - 38
Account No. 50200053550831
IFSC Number / RTGS Number HDFC0000149

Director