

**NON-RECURRING DETAILS**  
**SENIOR CITIZEN HOME, DAWKI, WEST JAINTIA HILLS, MEGHALAYA**

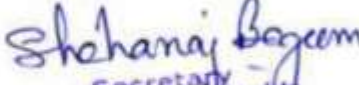
Sl. No.	Particulars	Vendor's Name	Qnty.	Rate	Amount
1.	Bed	Rajib Still Furniture	50	3,000.00	1,50,000.00
2.	Almirah		1	8,000.00	8,000.00
3.	Table (Office)		2	22,00.00	44,000.00
4.	Dining Table with Chair		5	1,800.00	9,000.00
5.	Chair		20	400.00	8,000.00
					Total = 2,19,000.00
6.	Mattress	M/S- J.M. Enterprise	50	650.00	32,500.00
7.	Pillow		50	150.00	7500.00
8.	Pillow Cover		50	50.00	2,500.00
9.	Blanket		50	540.00	27,000.00
10.	Mosquito Net		50	250.00	12,500.00
11.	Bed Sheets		50	150.00	7,500.00
					Total = 89,500.00
12.	Colour TV	M/S- J. S. Traders	1	9,000.00	Total = 9,000.00
13.	Celling Fan	M/S- J. S. Traders	8	1225.00	9,800.00
14.	LED Bulb		20	110.00	2,200.00
					Total = 12,000.00
15.	CCTV Camera	M/S- J. S. Traders	8	1 Set	Total = 32,806.00
16.	Website Development (Domain Purchase, Web Hosting & Development)	Assamlook.com			Total = 19,200.00
17.	<b>UTENSILS</b>	<b>Particulars</b>	<b>Qnty</b>	<b>Rate with discount and Tax</b>	<b>Amount</b>
1.	Bhojan Thal	New Sitanath Bhandar	1.0 kgs	500.00	500.00
2.	Aluminium Utensils		1.0 kgs	400.00	400.00
3.	Hawkins Bigboy 14 L Pressure Cooker		1.0 pics	2868.75	2868.75
4.	Hawkins Classical 5 L Pressure Cooker		1.0 pcs	1542.75	1542.75
5.	Thermosteel 1000 FLIP LID		1.0 pcs	796.00	796.00
6.	Aluminium Utensils Kharahi		1.0 kgs	250.00	250.00
7.	Aluminium Utensils Ring Bowl		1.0 kgs	350.00	350.00
8.	Pure & Sleek 20		1.0 pcs	784.00	784.00
9.	PNB Aluminium Sucepan		1.0 nos	476.00	476.00
10.	SS Glass		1.0 kgs	600.00	600.00
11.	SS Bowl		1.0 kgs	450.00	450.00
12.	Basin SS		1.0 kgs	450.00	450.00
13.	Hawkins Miss Mary 7 L New		1.0 pcs	1351.50	1351.50

*Shehanaj Begem*  
 Secretary  
 Women Empowerment Society

14.	Aspure SS Pot 21		1.0 set	850.00	850.00	
15.	Aluminium Utensils		1.0 kgs	350.00	350.00	
16.	Royal Strainer		1.0 pcs	80.75	80.75	
17.	3307-Layla Tumbler		1.0 pcs	386.75	386.75	
18.	Fusion Bread Box		1.0 pcs	169.15	169.15	
19.	Masala Box		1.0 pcs	211.65	211.65	
20.	Cup & Saucer		1.0 set	340.00	340.00	
21.	Aluminium Utensils Basin	New Sitanath Bhandar	1.0 kgs	280.00	280.00	
22.	LA Opala Coffee Cup		1.0 set	403.75	403.75	
23.	LPG Stove		1.0 pcs	1200.00	1200.00	
24.	Anjali Silvera		1.0 pcs	100.30	100.30	
25.	Rice Oval		1.0 pcs	101.15	101.15	
26.	Reena Cook knife		1.0 pcs	136.00	136.00	
27.	Philips Mixer Grinder		1.0 pcs	2715.75	2715.75	
28.	SS Utensils		1.0 pcs	350.00	350.00	
<b>TOTAL</b>					<b>Total = 18494.25</b>	
<b>SUB-TOTAL</b>					<b>4,00,000.00</b>	

SUB-TOTAL: 4, 00, 000.00

(Four Lakhs) only

  
 Secretary  
 Women Empowerment Society  
**Mrs. Shehanaj Begum**  
 Secretary, WES

  
 Secretary  
 Women Empowerment Society



Sl. No. **210**

**RETAIL INVOICE / CASH MEMO**

Date **24/02/21**

# NABIN STEEL FURNITURE

Haibargaon : Nagaon - 782002 (Assam)

GSTIN/UIN : **18DWBPS9874QLZ6**

Ph. 9864073548  
9854166324  
9954108486

TIN: **18660162548**

Buyer's Name **Women Empowerment Society**  
Address **Meghalaya (Danki, West Jaintia Hills)**

Qty.	PARTICULARS	Rate	Amount	
			Rs.	P.
50 Pic	3x6 Simple Bed	3000	150000	+
1 Pic	Almirah -	8000	8000	+
2 Pic	Office table -	2200	4400	+
5 Pic	Dining table with chair	1800	9000	+
20 Pic	chair	400	8000	+
			<b>219000</b>	
<b>Inclusive of VAT</b>		<b>TOTAL</b>	<b>219000</b>	

Rupees **Two lakh Nineteen thousand**  
**Only** only

For, **Nabin Steel Furniture**

Printed at : Frontline Computer Division, Nagaon, Sl. No. 01 to 500

**Shehanaj Begem**  
Secretary  
Women Empowerment Society

**M/S. J. M. ENTERPRISE**

(Only Contact and Supply in all India Base Services)

Vill. Chakitop, P.O. Chotahaibor, P.S. Sadar,  
Dist. Nagaon, Assam, Pin-782003.E-mail: [jmenterprise2022@gmail.com](mailto:jmenterprise2022@gmail.com)

Phone - 8638117570

Regd. No. C.G.P./14/TAX/2015-2016  
And Trade License No. 70/2021

Contact and Supply for all types of Grocery Items, Various types of Utensils, Food, Cloths, Mattress, Pillow, Pillow Cover, Blanket, Mosquito Net, Bed Sheets, Bed, Sofa Sets, and More allied items.

BILL FOR MATTRESS, PILLO &amp; PILLOW COVER, BLANKET, MOSQUITO AND BED SHEET

CUSTOMER NAME: WOMEN EMPOWERMENT SOCIETY

INVOICE NO: 93

INVOCE DATE: 28-02-2021

SL. NO.	QTY.	PRODUCTS	RATE (Including of GST)	DIS	GST	AMOUNT
1.	50	Mattress	650.00	00.00	00.00	32,500.00
2.	50	Pillow	150.00			7500.00
3.	50	Pillow Cover	50.00			2,500.00
4.	50	Blanket	540.00			27,000.00
5.	50	Mosquito Net	250.00			12,500.00
6.	50	Bed Sheets	150.00			7,500.00
7.						Total = 89,500.00

(Total amount: - Eighty Nine Thousand Five Hundred Only)

Proprietor  
  
 Proprietor  
 M/S. J. M. Enterprise  
 M/S. J. M. Enterprise

Terms & Condition

1. Goods one sold will not be taken back or exchange. All kinds of Guarantee/Warrantee Covered by manufacturer or the respective principle.
2. All disputes are subject to Nagaon Jurisdiction only
3. Payment can be made by Cash/check/DD or being present at our office. In case of Check payment if done any illegal then penalty may upto 5000 or punishment or legal action will be taken through court.

Shehanaj Begum  
 Secretary  
 Women Empowerment Society



**M/S. J. S. TRADERS**

(Only Contact and Supply in all India Base Services)

Vill. Chakitop, P.O. Chotahaibor, P.S. Sadar,  
Dist. Nagaon, Assam, Pin-782003.E-mail: [jstraders2023@gmail.com](mailto:jstraders2023@gmail.com)

Phone - 8486001472

Trade license Regd. No. C.G.P./14/TAX/2015-2016  
And Trade License No. 70/2021

Computer Sales &amp; Services, Saleing and Installation of CCTV Camera, TV, Freeze, Godrej, Washing Machine, and all kinds of Electronics and Electrical Items and all Kinds of Plastic Chair, Table, Almirah, Dinning Sets and more allied items.

**BILL FOR COLOR TV**

CUSTOMER NAME: SENIOR CITIZEN HOME, Dawki, West Jaintia Hills, Meghalaya run by "Women Empowerment Society"

INVOICE NO: 376

INVOCE DATE: 24-02-2021

Women Empowerment Society

SL. NO.	QTY.	PRODUCTS	RATE (Including of GST)	DIS	GST	AMOUNT
1.	1	Colour TV	9,000.00	00.00	00.00	9,000.00
					Total	9,000.00

(Total amount: - Nine Thosand) Only

Proprietor

Proprietor  
M/S- J. S. Traders**Terms & Condition**

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Shehanaj Begem  
Secretary  
Women Empowerment Society

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Computer Sales &amp; Services, Saleing and Installation of CCTV Camera, TV, Freeze, Godrej, Watching Machine, and all kinds of Electronics and Electrical Items and all Kinds of Plastic Chair, Table, Almirah, Dinning Sets and more allied items.

**BILL FOR ELECTRICAL ITEMS**

CUSTOMER NAME: SENIOR CITIZEN HOME, Dawki, West Jaintia Hills, Meghalaya run by "Women Empowerment Society"

INVOICE NO: 387

INVOCE DATE: 25-02-2021

Women Empowerment Society

SL. NO.	QTY.	PRODUCTS	RATE (Including of GST)	DIS	GST	AMOUNT
1.	8	Celling Fan	1225.00	00.00	00.00	9,800.00
2.	20	LED Bulp	110.00	00.00	00.00	2,200.00
					Total	12,000.00

(Total amount: - Twelve Thosand) Only

Proprietor

Proprietor

M/S- J. S. Traders

**Terms & Condition**

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2. All disputes are subject to Nagaon Jurisdiction only.
3. Payment can be made by Cash/check/DD or being present at our office. In case of Check payment if done any bunch or any illegal then penalty may be upto 5000 or punishment or may be both legal action against customer through court.

*Shehanaj Begem*  
Secretary  
Women Empowerment Society

**M/S. J. S. TRADERS**

(Only Contact and Supply in all India Base Services)



Computer Sales & Services, Saleing and Installation of CCTV Camera, TV, Freeze, Godrej, Watching Machine, and all kinds of Electronics and Electrical Items and all Kinds of Plastic Chair, Table, Almira, Dimming Sets and more allied items.

Vill. Chakitop, P.O. Chotahaibor, P.S. Sadar,  
Dist. Nagaon, Assam, Pin-782003.

E-mail: [jstraders2023@gmail.com](mailto:jstraders2023@gmail.com)

Phone - 8486001472

Trade license Regd. No. C.G.P./14/TAX/2015-2016  
And Trade License No. 70/2021

**BILL FOR CCTV CAMERA INSTALLATION, PROGAMMEING AND CHARGES**

CUSTOMER NAME: "SENIOR CITIZEN HOME" Dawki, West Jaintia Hills, Meghalaya run by "WOMEN EMPOWERMENT SOCIETY"

INVOICE NO: 306

INVOCE DATE: 22-02-2021

Women Empowerment society

SL. NO.	QTY.	PRODUCTS	RATE (Including of GST)	DIS	GST	AMOUNT
1.	8	CP PLUS 2.4 MP DOOM CAMERA	1050.00	00.00	00.00	8400.00
2.	1	CP PLUS 8 CH. DVR 1080P K-SERIES	5000.00			5000.00
3.	1	4 TB SURVELIENCE HDD WD	5000.00			5000.00
4.	1	20 MPR POWER SUPPLY CP PLUS	450.00			450.00
5.	6	CP PLUS COAXIL WIRE	520.00			3120.00
6.	16	B.M.C. CONECTOR	50.00			800.00
7.	8	DC PIN CONECTOR	50.00			400.00
8.	8	4/4 BOARD	50.00			400.00
9.	1	MONITOR 22 INCH L.G.	3380.00			3380.00
10.	1	POWER CABLE	150.00			150.00
11.	20	6 MM SADAL	40.00			800.00
12.	10	12 MM SADAL	110.00			1100.00
13.	1	JIO-FY	706.00			706.00
14.	1	ROUTER D-LINK	800.00			800.00
15.		ONLINE CONFIGURATION CHARGES	500.00			500.00
16.	8	INSTALLATION CHARGES	225.00			1800.00
<b>Total =</b>						<b>32,806.00</b>

(Total amount: - Thirty Two Thousand Eight Hundred Six) Only

Proprietor

  
Proprietor  
M/S- J. S. Traders

**Terms & Condition**

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2. All disputes are subject to Nagaon Jurisdiction only.
3. Payment can be made by Cash/check/DD or being present at our office. In case of Check payment if done any bunch or any illegal then penalty may be upto 5000 or punishment or may be both legal action against customer through court.

  
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**Bill For Domain, Web Hosting & Development:- <https://www.wesngo.in>**

Client Name :- **“WOMEN EMPOWERMENT SOCIETY”**

Invoice #5107296

Invoice Date:- 03/02/2021

(For the Period Of 16/02/2021 to 16/02/2022)

Particular	Amount
Domain Charge (1 Years)	Rs. 800.00
Web Space (1 Years)	Rs. 4500.00
SSL Certificate (1 Year)	Rs. 3900.00
Web Development	Rs.10000.00
<b>Total Amount:</b>	<b>Rs.19200.00</b>

**Total Amount:- Nineteen Thousand Two Hundred Only**

**We greatly appreciate your efforts to ensure that payment is received in a timely matter. Please make the payment as soon as possible to avoid suspension of your account.**

Regards   
Kalpamoy Borah  
Assamlook.com

**Payment Procedure:-**

1) Payment can also be made by cash/cheque/Demand Draft, in person at our office.

  
Secretary  
Women Empowerment Society



# New Sitanath Bhandar

Daccapatty, Nagaon

GSTIN: 18AGNPP7119A2ZB

Bill Boucher

Bill No. 136/2021

Billing Date: 21-02-2021

Bill To:-

SENIOR CITIZEN HOME run by "WOMEN EMPOWERMENT SOCIETY"  
DAWKI, WEST JAINTIYA HILLS, MEGHALAYA

ITEMS	HSN	QTY.	RATE	DISC.	TAX	AMOUNT
BHOJAN THAL	-	1.0 KGS	446.43	0 (0%)	53.57 (12.0%)	500
ALUMINIUM UTENSILS	7615	1.0 KGS	357.14	0 (0%)	42.86 (12.0%)	400
HAWKINS BIGBOY 14L PRESSURE COOKER	7615	1.0 PCS	3013.39	452.01 (15%)	307.37 (12.0%)	2868.75
HAWKINS CLASSIC 5L PRESSURE COOKER	7615	1.0 PCS	1620.54	243.08 (15%)	165.29 (12.0%)	1542.75
THERMOSTEEL 1000 FLIP LID	96170012	1.0 PCS	843.22	168.64 (20%)	121.42 (18.0%)	796
ALUMINIUM UTENSIL KHARAH	-	1.0 KGS	223.21	0 (0%)	26.79 (12.0%)	250
ALUMINIUM UTENSIL RING BOWL	-	1.0 KGS	312.5	0 (0%)	37.5 (12.0%)	350
PURE & SLEEK 20	3924	1.0 PCS	830.51	166.1 (20%)	119.59 (18.0%)	784
PNB ALLUMINIUM SUCEPAN A/5/B 3-560	7615	1.0 NOS	500	75 (15%)	51 (12.0%)	476
SS GLASS	7323	1.0 KGS	535.71	0 (0%)	64.29 (12.0%)	600
SS BOWL	7323	1.0 KGS	401.79	0 (0%)	48.21 (12.0%)	450
BASIN SS	7323	1.0 KGS	401.79	0 (0%)	48.21 (12.0%)	450
HAWKINS MISS MARY 7L NEW Handless Pressure Cooker	7615	1.0 PCS	1419.64	212.95 (15%)	144.8 (12.0%)	1351.5
ASPURE SS POT 21	7323	1.0 SET	758.93	0 (0%)	91.07 (12.0%)	850
ALUMINIUM UTENSILS Saucepan	-	1.0 KGS	312.5	0 (0%)	37.5 (12.0%)	350

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ROYAL STRAINER Anjali Brand Plastic	8215	1.0 PCS	84.82	12.72 (15%)	8.65 (12.0%)	80.75
3307-LAYLA TUMBLER	7013	1.0 PCS	385.59	57.84 (15%)	59 (18.0%)	386.75
FUSION BREAD BOX Small 2300ml	3923	1.0 PCS	168.64	25.3 (15%)	25.8 (18.0%)	169.15
MASALA BOX Nayasa Brand	3924	1.0 PCS	211.02	31.65 (15%)	32.29 (18.0%)	211.65
CUP & SAUCER IV Flower	69111011	1.0 SET	357.14	53.57 (15%)	36.43 (12.0%)	340
ALUMINIUM UTENSIL BASIN Aluminium basin	7615	1.0 KGS	250	0 (0%)	30 (12.0%)	280
LA OPALA COFFEE CUP Cup & Saucer Set (Jamaican) 6pcs	7013	1.0 SET	402.54	60.38 (15%)	61.59 (18.0%)	403.75
LPG STOVE 2 Burner 55	-	1.0 PCS	1016.95	0 (0%)	183.05 (18.0%)	1200
ANJALI SILVERA Serving Spoon-13	8215	1.0 PCS	105.36	15.8 (15%)	10.75 (12.0%)	100.3
RICE OVAL 5547981 1.5mm	-	1.0 PCS	106.25	15.94 (15%)	10.84 (12.0%)	101.15
REENA COOK KNIFE 165mm	8211	1.0 PCS	142.86	21.43 (15%)	14.57 (12.0%)	136
PHILIPS MIXER GRINDER Robin 500-HL7505	-	1.0 PCS	2707.63	406.14 (15%)	414.27 (18.0%)	2715.75
SS UTENSILS	7323	1.0 PCS	312.5	0 (0%)	37.5 (12.0%)	350

<b>SUB TOTAL</b>				<b>₹2018.56</b>	<b>₹2284.21</b>	<b>₹18494.25</b>
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TAXABLE AMOUNT	₹16210.04
SGST@6	₹633.6
CGST@6	₹633.6
SGST@9	₹508.5
CGST@9	₹508.5
Round Off	₹-0.25
<b>GRAND TOTAL</b>	<b>₹18494</b>

*Shehanaj Begum*  
Secretary  
Women Empowerment Society

**Invoice Amount (in words)**  
Eighteen Thousand Four Hundred and Ninety Four  
Rupees

*Shehanaj Begum*

**TERMS AND CONDITIONS:**

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to Nagaon jurisdiction only

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