

ORIGINAL FOR RECIPIENT



Green Worms Eco Solutions LLP
3/460 D, PONOOR
UNNIKULAM PO
KOZHIKODE
Kerala 673574
GSTIN: 32AAOFG8683M1ZN
CIN: AAC-9120

Tax Invoice

INVOICE TO

Providence Women's College
Malaparamba PO
Calicut
673009

INVOICE NO. 2152

DATE 21/03/2019

DUE DATE 21/03/2019

TERMS Due on receipt

PLACE OF SUPPLY

32 - Kerala

NO	HSN/SAC	DATE	ACTIVITY	QTY	RATE	AMOUNT	TAX
1	3924	21/03/2019	E WASTE BIN Large	3	3,000.00	9,000.00	18.0% GST
2	3924	21/03/2019	E WASTE BIN Medium	1	2,500.00	2,500.00	18.0% GST

Bill passed for Rs. 11,500/-
Paid by cheque No. 823833
Dtd. 21-03-19

CGST @ 9% on 9745.76 877.12

SGST @ 9% on 9745.76 877.12

TOTAL 11,500.00

BALANCE DUE

₹11,500.00

Principal

Assl. Prof. in charge of
Principal

PROVIDENCE WOMEN'S COLLEGE

Calicut-9

Account Details:

A/c No: 917020028778788, IFSC Code: UTIB0000136, Branch: Axis Bank Westhill Branch, Kozhikode



Deepthi

RECEIPT

Received with thanks from The Principal, Providence Women's College, Calicut, a sum of Rs. 11,500/- (Rupees Eleven Thousand and Five Hundred Only) towards Purchase of Electronic Waste Collection Bins in connection with E-Waste Management (Cheque No. 823833 dated: 21/03/2019)

Date: 21.03.19



Signature



Asst. Prof. in charge of
Principal

PROVIDENCE WOMEN'S COLLEGE
Calicut-9

CANCELLED