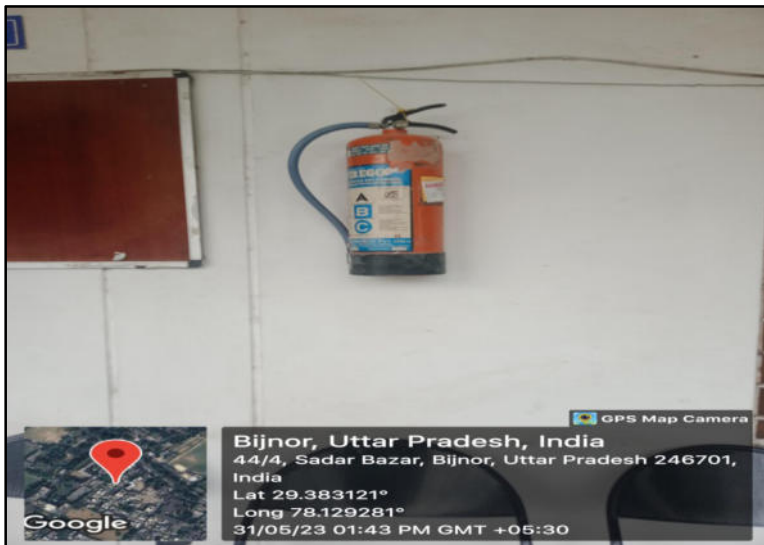
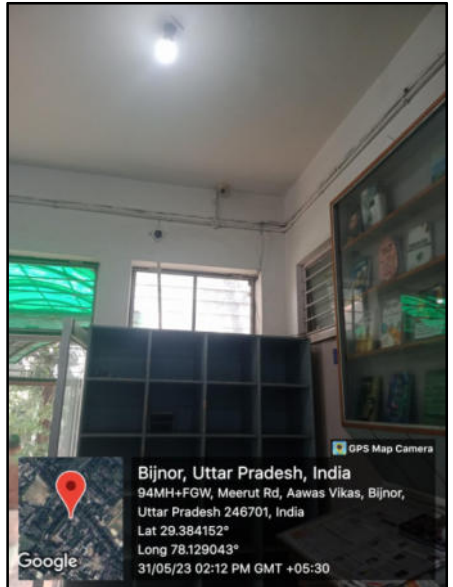
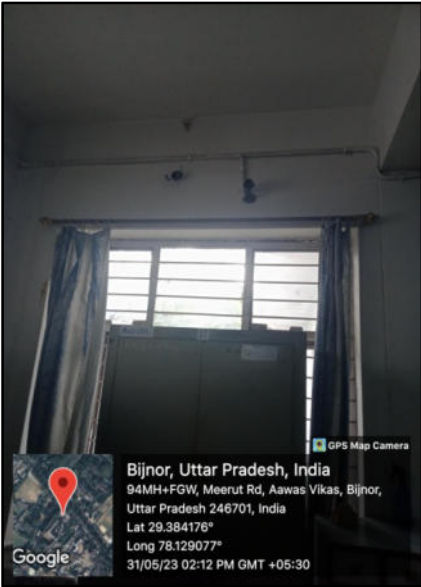


Gender Sensitization Action Plan and Facilities for women in the college





RUDRA FIRE SAFETY

RAM BAGH COLCNY CIVIL LINE

Phone no. : 9358931330 , 9719722080

Email : deepak.alhawat1984@gmail.com

GSTIN : 09FMPPS3331Q1Z1

State: 09-Uttar Pradesh



Tax Invoice

Bill To

**RANI BHAGYAWATI DEVI MAHILA
MAHAVIDYALAYA BIJNOR**

BAIRAJ ROAD BIJNOR

State: 09-Uttar Pradesh

Place of supply: 09-Uttar Pradesh

Invoice No. : 353

Date : 15-04-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	ABC FIRE EXTINGUISHER RIFILL 5 KG	8424	13	Pcs	₹ 800.00	₹ 1,872.00 (18%)	₹ 12,272.00
2	ABC FIRE EXTINGUISHER RIFELL 4 KG	8424	5	Pcs	₹ 750.00	₹ 675.00 (18%)	₹ 4,425.00
3	SIPON TUBE	8424	7	Pcs	₹ 110.00	₹ 138.60 (18%)	₹ 908.60
4	MAIN VALVE	8424	5	Pcs	₹ 240.00	₹ 216.00 (18%)	₹ 1,416.00
5	SIPNDLE	8424	3	Pcs	₹ 150.00	₹ 81.00 (18%)	₹ 531.00
6	PIPE	8424	4	Pcs	₹ 135.00	₹ 97.20 (18%)	₹ 637.20
7	SAFETY PIN	8424	4	Pcs	₹ 45.00	₹ 32.40 (18%)	₹ 212.40
			41			₹ 3,112.20	₹ 20,402.20

CHEQUE NO. 002257
Total Forwarded to the Secretary

For Sanctioning Rs. 20402/- Only

Invoice Amount In Words
Out of Self Finance/B.Ed.

Twenty Thousand Four Hundred Two Rupees only

Terms and Conditions

Thanks for doing business with us!

Principal
R.B.D.M. Mahavidyalaya
Bijnor

Treasurer
R. B. D. College
BIJNOR

Sub Total	₹ 17,290.00
SGST@9%	₹ 1,556.10
CGST@9%	₹ 1,556.10
Round off	- ₹ 0.20
Total	₹ 20,402.00
Received	₹ 0.00
Balance	₹ 20,402.00

15/04/2023
15/5/2023