

# SAPPHIRE WATER ENGINEERS

No. 143/144, Ground Floor, Kempegowda Layout, Outer Ring Road, Laggere, Bangalore-560 058, Tel.9606443699

Invoice To:  
**M/S. A.H. MEMORIAL EDUCATIONAL TRUST( REGD)**  
 #8/1, KINGS STREET,  
 RICHMOND TOWN,  
 BANGALORE-560 025.

GST Invoice No.145  
 Date  
 PAN No: AJTPA2677D  
 GSTIN:29AJTPA2677D1Z0

2018-19  
**04.02.2019**

**WORK @ Presidency University Campus,**  
 Rajankunte Dibbur,  
 Bangalore Rural.

YOUR W.O REF NO. AHMET/ENGG/STP/WO/22/2017, DTD.25.09.2017

Sl.No.	Item Description	Unit	Qty	Value	Amount
	<b>Towards Supply, Installation of STP</b>				
	<b>Towards supply, installation, testing and Commissioning of STP for the project to Presidency University Campus, Bangalore.</b> (ASPER WORK ORDER VALUE)	LUM	1	26,80,800.00	<b>26,80,800.00</b>
	Add: CGST @ 9%				<b>2,41,272.00</b>
	Add: CGST @ 9%				<b>2,41,272.00</b>
	<b>Total</b>				<b>31,63,344.00</b>
	<b>NOW CLAIMING</b>				
	<b>WORK DONE</b> <b>ASPER ABSTRACT</b>	LUM	1	8,19,910.00	<b>8,19,910.00</b>
	Add: SGST @9%				<b>73,792.00</b>
	Add: CGST @9%				<b>73,792.00</b>
<b>Rupees : Nine Lakhs Sixty Three Thousand Four Hundred &amp; Ninety Four Only .</b>				<b>Total</b>	<b>9,67,494.00</b>
				<b>Round off</b>	
				<b>TOTAL</b>	<b>9,67,494.00</b>



*Handwritten signature in green ink.*

for SAPPHIRE WATER ENGINEERS

Accounts Manager

**8,86,527**  
**7,51,294**

E & O E



AS per the payment terms and due to non delivery of equipment in full, we are certifying 25% of the contract value in place of 40% of the contract value. "Cop" for the same is attached to the further reference.