

SPARSH ENTERPRISES

BILL OF SUPPLY

Composition taxable person, not eligible to collect tax on Supplies

FROM SPARSHENTERPRISES, J78/4 ThirdFloor Pandavnagar, Delhi, India, 110092 Phone No.: +91-7827822214 Email: sparshenterprisestech@gmail.com	Ship To MULTI DISCIPLINARY ZONAL TRAINING INSTITUTE - SIGNAL TELECOM/KHARAGPUR (S T TRAINING CENTRE/KHARAGPUR), 6th AVENUE (NEAR-SUPERVISOR TRAINING CENTRE), P.O. - KHARAGPUR, DIST - PASCHIM MIDNAPUR, PIN - 721301, WEST BENGAL Contact. No.- 7908398870 PO. No.: IG266045101030 dated 16-AUG-26
Consignee Name & Address MULTI DISCIPLINARY ZONAL TRAINING INSTITUTE - SIGNAL TELECOM/KHARAGPUR (S T TRAINING CENTRE/KHARAGPUR), 6th AVENUE (NEAR-SUPERVISOR TRAINING CENTRE), P.O. - KHARAGPUR, DIST - PASCHIM MIDNAPUR, PIN - 721301, WEST BENGAL Contact. No.- 7908398870	DELIVERY CHALLAN No: SP/26/36 DELIVERY DATE:- 21.08.2026 INVOICE No: SP/26/36 INVOICE DATE:- 21.08.2026 Dispatch Mode: In person

Sr. No	Description	Quantity	Rates	Total Amount
01	SUPPLY, INSTALLATION AND COMMISSIONING OF 40 LPH CAPACITY DISTILLED WATER PLANT AS PER FOLLOWING SPECIFICATION (1) STAGE-1: REVERSE OSMOSIS BASED PRE TREATMENT (2) STAGE-2: INDIAN RESIN OR SIMILAR (3) OUT PUT TREATED WATER PER HOUR SHOULD BE 40 LTRS(+/- 10%) (4) OUTPUT TREATED WATER PH VALUE SHOULD BE BETWEEN 6.0 TO 8.0 (5) 18 PP FILTERS AND 12 CARBON FILTERS FOR FREE FILTRATION ARE TO BE SUPPLIED ALONG WITH THE SYSTEM Firm's Offer : Make/Brand: Dr. AQUA ION Accepted. (Warranty Period : Upto 30 months from the date of delivery.)	1 Nos.	Rs. 82,000.00	Rs. 82,000.00
			Sub Total	Rs. 82,000.00
			Total Amount	Rs. 82,000.00

Bank Account No-5974295524
IFSC Code-CBIN0284544
Bank Name-Central Bank of India

Name & Signature
For SPARSH ENTERPRISES
For Sparsh Enterprises
Rakesh Kumar
Proprietor

Seal