



"Government of the People's Republic of Bangladesh
National Board of Revenue

Mushak-6.3

06-MAY-2026 14:19:48

VAT Invoice

(Sec clause (c) and (f) of Sub-Rule (1) of Rule 40)

XXRRRMUSHAK_63AUTO

Name of Registered Person : BRB Cable Industries Limited

BIN of Registered Person : 000311206-0903

Address in the Invoice Issued : BSCIC Industrial Estate, Kushtia-7000.

Name of Purchaser : Executive Engineer, Procurement Division-2

Invoice No. : 252600163042400

BIN of Purchaser (If Applicable)

Date of Issue : 06-MAY-26

Address of Purchaser : Dhaka WASA, 98, Kazi Nazrul Islam Avenue, WASA
Bhaban (5th Floor), Kawran Bazar, Dhaka-1215.

Time of Issue : 13:54:16

Destination of Supply : Dhaka WASA Central Store at Pagla.

Type of Transport and No. : Chattro-MT-Ta-11-8370

SL No.	Details Of Supply (With Brand Name if Applicable)	Unit of Supply	Quantity	Unit Price 1 (Taka)	Total Price 1 (Taka)	Rate of SD	Amount of SD (Taka)	Rate of VAT	Amount of VAT/ Exact VAT (Taka)	Total Value Including All Duty & Taxes
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1	1C-2x2.5 RM BYM Cable	100 Mtr/Drm	1 Drm = 500 Mtr	14,869.57	74,347.83			15%	11,152.17	85,500.00
2	1x1.5 mm Cable (BYA)	100 Mtr/Col	20 Col = 2000 Mtr	3,739.13	74,782.61			15%	11,217.39	86,000.00
3	1x10 mm NYF LT Cable	100 Mtr/Col	1 Col = 500 Mtr	26,000.00	130,000.00			15%	19,500.00	149,500.00
4	1x35 mm Cable (Aluminium) (BAYA)	100 Mtr/Col	6 Col = 3000 Mtr	9,043.48	271,304.35			15%	40,695.65	312,000.00
5	1x50 mm LT Cable (NYF)	100 Mtr/Drm	1 Drm = 500 Mtr	121,739.13	608,695.65			15%	91,304.35	700,000.00
6	1x70 mm LT Cable (NYF)	100 Mtr/Drm	4 Drm = 2000 Mtr	169,565.22	3,391,304.35			15%	508,695.65	3,900,000.00
7	3x150+70 sq.mm NAYF LT Cable (Aluminium)	100 Mtr/Drm	1 Drm = 500 Mtr	149,304.35	746,521.74			15%	111,978.26	858,500.00
Ref:- 46.113.428.00.00.108/25-26/CA-29 Date: 19.04.2026										
Total :					5,296,956.53				794,543.47	6,091,500.00

Name of the Authorized Responsible Person of the Company :

Md. Mahfuzur Rahman

Designation

Sr. Accountant

Signature



[Signature]

1. Price Excluding All Kind of VAT";

"উক্ত পণ্য চালানোর বিপরীতে প্রদেয় কর কেন্দ্রীয় নিবন্ধন নং-০০০৩১২০৬-০৯০৩ হইতে পরিশোধযোগ্য"



"Government of the People's Republic of Bangladesh
National Board of Revenue

Mushak-6.3

06-MAY-2026 13:36:39

VAT Invoice

(See clause (c) and (f) of Sub-Rule (1) of Rule 40)

XXRRRMUSHAK_63AUTO

Name of Registered Person : BRB Cable Industries Limited

BIN of Registered Person : 000311206-0903

Address in the Invoice Issued : BSCIC Industrial Estate, Kushtia-7000.

Name of Purchaser : Executive Engineer, Procurement Division-2

Invoice No. : 252600163042399

BIN of Purchaser (If Applicable)

Date of Issue : 06-MAY-26

Address of Purchaser : Dhaka WASA, 98, Kazi Nazrul Islam Avenue, WASA
Bhaban (5th Floor), Kawran Bazar, Dhaka-1215.

Time of Issue : 13:11:13

Destination of Supply : Dhaka WASA Central Store at Pagla.

Type of Transport and No. : Kushtia-Ta-11-2934

SL No.	Details Of Supply (With Brand Name if Applicable)	Unit of Supply	Quantity	Unit Price / (Taka)	Total Price / (Taka)	Rate of ST	Amount of ST (Taka)	Rate of VAT Exact	Amount of VAT/ Exact VAT (Taka)	Total Value Including All Duty & Taxes
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1	3x50 mm HT Cable (Aluminium) (A2xSHYFGY)	100 Mtr/Drm	1 Drm 500 Mtr	164,782.61	823,913.04			15%	123,586.96	947,500.00
2	3x50 mm HT Cable (Copper) (2xSHYFGY)	100 Mtr/Drm	1 Drm 500 Mtr	466,608.70	2,333,043.48			15%	349,956.52	2,683,000.00
Ref:- 46,113,428.00.00.108/25- 26/CA-29 Date: 19.04.2026										
Total :					3,156,956.52				473,543.48	3,630,500.00

Name of the Authorized Responsible Person of the Company :

Designation

Signature



Utpal Dutta

Store Officer

Utpal Dutta

1. Price Excluding All Kind of VAT";

"উক্ত পণ্য চালানোর বিপরীতে প্রদেয় কর কেন্দ্রীয় নিবন্ধন নং-০০০৩১১২০৬-০৯০৩ হইতে পরিশোধযোগ্য"



"Government of the People's Republic of Bangladesh
National Board of Revenue

Mushak-6.3

06-MAY-2026 13:25:26

VAT Invoice

(See clause (c) and (f) of Sub-Rule (1) of Rule 40)

XXRRRMUSHAK_63AUTO

Name of Registered Person : BRB Cable Industries Limited

BIN of Registered Person : 000311206-0903

Address in the Invoice Issued : BSCIC Industrial Estate, Kushtia-7000.

Name of Purchaser : Executive Engineer, Procurement Division-2

Invoice No. : 252600163042398

BIN of Purchaser (If Applicable)

Date of Issue : 06-MAY-26

Address of Purchaser : Dhaka WASA, 98, Kazi Nazrul Islam Avenue, WASA
Bhaban (5th Floor), Kawran Bazar, Dhaka-1215.

Time of Issue : 13:00:01

Destination of Supply : Dhaka WASA Central Store at Pagla.

Type of Transport and No. : Kushtia-Ta-11-2162

SL No.	Details Of Supply (With Brand Name if Applicable)	Unit of Supply	Quantity	Unit Price 1 (Taka)	Total Price 1 (Taka)	Rate of SD	Amount of SD (Taka)	Rate of VAT Exact	Amount of VAT/ Exact VAT (Taka)	Total Value Including All Duty & Taxes
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1	3x50 mm HT Cable (Copper) (2xSHYFGV) Ref:- 46.113.428.00.00.108/25- 26/CA-29 Date: 19.04.2026	100 Mtr/Drm	2 Drm 1000 Mtr	466,608.70	4,666,086.96			15%	699,913.04	5,366,000.00
Total :					4,666,086.96				699,913.04	5,366,000.00

Name of the Authorized Responsible Person of the Company :

Utpal Dutta

Designation

Store Officer

Signature



1. Price Excluding All Kind of VAT";

"উক্ত পণ্য চালানের বিপরীতে প্রদেয় কর কেন্দ্রীয় নিবন্ধন নং-০০০৩১১২০৬-০৯০৩ হইতে পরিশোধযোগ্য"



"Government of the People's Republic of Bangladesh
National Board of Revenue

Mushak-6.3

28-APR-2026 18:01:13

XXBRBMUSHAK_63WDP

VAT Invoice

(See clause (c) and (f) of Sub-Rule (1) of Rule 40)

Name of Registered Person : BRB Cable Industries Limited
BIN of Registered Person : 000311206-0903
Address in the Invoice Issued : BSCIC Industrial Estate, Kushtia-7000.

Name of Purchaser : Executive Engineer, Procurement Division-2
BIN of Purchaser (If Applicable)
Address of Purchaser : Dhaka WASA, 98, Kazi Nazrul Islam Avenue, WASA
Bhaban (5th Floor), Kawran Bazar, Dhaka-1215.
Destination of Supply : Dhaka WASA Central Store at Pagla.
Type of Transport and No. : Kushtia-U-11-0071

Invoice No. : 252600163041192
Date of Issue : 28-APR-26
Time of Issue : 17:36:46

SL No.	Details Of Supply (With Brand Name if Applicable)	Unit of Supply	Quantity	Unit Price / (Taka)	Total Price / (Taka)	Rate of SD	Amount of SD (Taka)	Rate of VAT/ Exact	Amount of VAT/ Exact VAT (Taka)	Total Value Including All Duty & Taxes
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1	3x70/35 mm LT Cable (NYV) Ref- 46.113.428.00.00.108/25- 26/CA-29 Date: 19.04.2026	100 Mtr/Drm	3 Drm 1500 Mtr	601,217.39	9,018,260.87			15%	1,352,739.13	10,371,000.00
Total :					9,018,260.87				1,352,739.13	10,371,000.00

Name of the Authorized Responsible Person of the Company :

Designation

Signature

Utpal Dutta

Store Officer



1. Price Excluding All Kind of VAT";

"উক্ত পণ্য চালানোর বিপরীতে প্রদেয় কর কেন্দ্রীয় নিবন্ধন নং-০০০৩১১২০৬-০৯০৩ হইতে পরিশোধযোগ্য"