

ANOKHE ENTERPRISES

Mob. 9582814572

Aman Colony, Piplera Road
Nearby, Hindon Dharam Kanta
Piplera Masoori-201015



IPEM Law
College GZB. (U.P)

05/10/21

Bill No-36

S.No-760
12/11/2021

[Signature]

ITEM	TOTAL QTY	RATE	AMOUNT
OBD Paint & filling Buddi	3015.49 sq ²	4.0	12061.96
Enamel paint for Gate	754.06 sq ²	7.0	5278.42
TOTAL AMOUNT →			17340.38

[Signature] 12/11/21 Anokhe Enterprises

17340
- 173

17167



paid.

[Signature]
21/11/21

[Signature]
6/7/21



JAGDAMBA PAINTS

Deals in : Asian Paints, Nerolac Paints Ltd., Barger Paints India Ltd., Mansion Polish
Wholesale Stockist : All Kinds of Paints, Distemper, Thinners, Waterproofing Materials

G-148, SECTOR-9, VIJAY NAGAR, GHAZIABAD (U.P.) Mob. : 9891540171
GSTIN : 09AGDPG7966L1ZS

TAX INVOICE

ORIGINAL - WHITE
DUPLICATE - RED
TRIPLICATE - YELLOW

Reverse Charge :
Invoice No. : 645
Invoice Date : 23-11-2021
State :

Transportation Mode :
Vehicle No. :
Date of Supply :
Place of Supply :

S.No-804
23/11/21

Detail of Receiver / Billed to

Detail of Consignee / Shipped to

Name : G.P.B.M. College
Address : South Side G.T. Road
Vijay Nagar Ghaziabad
GSTIN :
State : U.P.

Name : S. me
Address : S. me
GSTIN :
State :

State Code : 09

Sl. No.	DESCRIPTION OF GOODS	HSN/SAC	QTY.	RATE	AMOUNT	
					Rs.	P.
(1)	Emulsion	3209	150t	84/-	12,600	00

Paid 23/12/21
27/12
27/12



Rs. (in words) Fourteen thousand
eight hundred sixty
eight only

Total Amount Before Tax	12,600	00
Cartage & Other Charge	-	-
Add : CGST @ 9%	1134	00
Add : SGST @ 9%	1134	00
Add : IGST @	-	-
Tax Amount : GST	2268	00
Total Amount After Tax	14,868	00
GST Payable on Reverse Charge		

GSTIN: 09BAVPS7155J22N

TAX INVOICE

ORIGINAL

SHASTRI FURNITURE PARK

PLOT NO. 42, KHASRA NO -673, MEERUT ROAD . GHAZIABAD

aashutosh shastri@yahoo.com

INVOICE NO.	41	DATE	14/02/2022	STATE CODE - 09
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IPEM GROUP OF INSTITUTIONS
SOUTH SIDE G.T ROAD
GHAZIABAD

SAME

S.NO	DESCRIPTION	HSN CODE	QTY.	UNIT PRICE	AMOUNT
1	SET OF STORAGE CABINATE , SIDE TABLE WITH TWO DRAWERS AND 4' TABLE IN FRONT .	9403	14	24000	336000

BANK DETAILS

NAME	UNION BANK OF INDIA
A/C NO.	.727101010050067.
BRANCH	RAJ NAGAR EXTENSION - GHAZIABAD
IFSC CODE	UBIN0572713

SUBTOTAL	336000
CARTAGE	4500
C.G.S.T.@9%	30240
S.G.S.T.@9%	30240
TOTAL	400980

BILL AMT.	FOUR LAC NINE HUNDRED AND EIGHTY ONLY.
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WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.

DISPATCH DETAILS

VEHICLE NO.
G.R. NO.
TRANSPORT

FOR SHASTRI FURNITURE

[Signature]
AUTHORISED SIGNATORY

SUBJECT TO GHAZIABAD JURISDICTION ONLY



Paid Avial
17/02/22

h
6/7/22





Original for Buyer

TAX INVOICE

Anandi Electricals & Electronics (P) Ltd

70 Chanderpuri Near Navyug Market, Ghaziabad U.P.

CIN : U31909DL2003PTC119332 ; PAN : AAECA8598G

GSTIN : 09AAECA8598G1Z5

Tel. : 0120-4139921 email : anandielectricals.gzb@gmail.com

S.No-816

3/12/2021

Invoice No. : AEEPL00346/21-22
 Dated : 30-10-2021
 Place of Supply : Uttar Pradesh (09)
 Reverse Charge : N
 GR/RR No. :
 Transport :
 Vehicle No. :

Station : GHAZIABAD
 E-Way Bill No. :
 P.O.No. : TELEPHONIC
 P.O.Dt. : 29-10-2021

Billed to :
 IPEM GROUP OF INSTITUTIONS
 A-13/1 SSGT ROAD INDUSTRIAL AREA
 GHAZIABAD

Shipped to :
 IPEM GROUP OF INSTITUTIONS
 A-13/1 SSGT ROAD INDUSTRIAL AREA
 GHAZIABAD

Buyer PAN :
 Party Mobile No :
 GSTIN / UIN :

Party PAN :
 Party Mobile No :
 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	1 SQ MM M/S COPPER CABLE 90 MTR	8544	13.00	Coil	740.00	9,620.00
2.	1.5 SQ MM M/S COPPER CABLE 90 MTR	8544	4.00	Coil	1,100.00	4,400.00
3.	2.5 SQ MM M/S COPPER CABLE 90 MTR	8544	4.00	Coil	1,810.00	7,240.00
4.	4 SQ MM M/S COPPER CABLE 90 MTR	8544	2.00	Coil	2,700.00	5,400.00
						26,660.00
Add : CGST @ 9.00 %						2,399.40
Add : SGST @ 9.00 %						2,399.40
Add : Rounded Off (+)						0.20
Grand Total						₹ 31,459.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	26,660.00	2,399.40	2,399.40	4,798.80

Rupees Thirty One Thousand Four Hundred Fifty Nine Only

Declaration

CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT.

Bank Details: KOTAK MAHINDRA BANK LTD RDC RAJ NAGAR GHAZIABAD
 A/C NO CC-666044000197, IFSC : KKBK0000677

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within 15 days.
- Subject to Ghaziabad Uttar Pradesh Jurisdiction only.

Receiver's Signature :

Paid for Anandi Electricals & Electronics (P) Ltd
 4/11/21

Authorised Signatory



6/7/22

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Mosaic Glass

B-01, 2nd Floor, Sector 63
Noida 201301
Contact No-05225115115, 098
Fax No-0120-4265060
GSTIN/UIN: GGAAGYPM/458A226
State Name: Uttar Pradesh, Code: 09
E-Mail: write@mosaic-glass@gmail.com
Consignee

IPEM GROUP OF INSTITUTIONS

A-13/1, South Side GT Road Industrial Area, NH 9
Ghaziabad
State Name: Uttar Pradesh, Code: 09

Invoice No

196

Delivery Note

Supplier's Ref

Buyer's Order No

Despatch Document No

Despatched through

By Road

Bill of Lading/LR-RR No

Terms of Delivery

Dated

15-Feb-2022

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Ghaziabad

Motor Vehicle No

DL1LY4587

Buyer (if other than consignee)

IPEM GROUP OF INSTITUTIONS

A-13/1, South Side GT Road Industrial Area, NH 9
Ghaziabad
State Name: Uttar Pradesh, Code: 09

Sr No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	5MM GREY FLUTED GLASS TOUGHENED ASSORTED SIZES 4 PCS	7005	39.00 Sq.ft	450.00	Sq.ft	17,550.00
2	12mm Clear Glass ASSORTED SIZES 8 PCS	7005	30.00 Sq.ft	165.00	Sq.ft	4,950.00
3	Bush Pin	7318	32 pcs	35.00	pcs	1,120.00
						23,620.00
						1,970.00
	Labour Charges (Under Gst) 9954					
	12MM FIXING AREA 8 PCS @ 100/- RS 800/-					
	5MM FIXING AREA 39 SQFT @ 30/- RS 1170/-					
	Cartage Outward					1,000.00
	SGST OUTPUT					2,393.10
	CGST OUTPUT					2,393.10
	Total					₹ 31,376.20

Amount Chargeable (in words)

INR Thirty One Thousand Three Hundred Seventy Six and Twenty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7005	23,379.25	9%	2,104.13	9%	2,104.13	4,208.26
7318	1,163.77	9%	104.74	9%	104.74	209.48
9954	2,046.98	9%	184.23	9%	184.23	368.46
Total	26,590.00		2,393.10		2,393.10	4,786.20

Tax Amount (in words) **INR Four Thousand Seven Hundred Eighty Six and Twenty paise Only**



Company's PAN: **AGYPM7458A**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice



Approved

Handwritten signature and date: 6/7/22

Tax Invoice

3D AQUA WATER TREATMENT COMPANY
 Plot No. 18, Ground Floor, A-18, Old No. 24, Hari Nagar Extn. -
 Connaught Place, New Delhi South Delhi Pin: 110044
 Phone: +91 9350093390, 625262-9090
 GSTIN/UIN : 07AYBPS8641N1ZR
 Email: info@3daqua.com

3D AQUA WATER TREATMENT COMPANY
 Plot No. 18, Ground Floor, A-18, Old No. 24, Hari Nagar Extn. -
 Connaught Place, New Delhi South Delhi Pin: 110044
 Phone: +91 9350093390, 625262-9090
 GSTIN/UIN : 07AYBPS8641N1ZR
 Email: info@3daqua.com

Invoice No. **067/18-19** Date: **12/10/2018**
 Delivery Note :
 Mode of Payment: **Cheque/NETT**
 Supplier's Ref.
 Buyer's Order No. : Dated :
 Dispatch Document No. : Delivery Note Dated :
 Dispatch Through : Destination :
 Terms of Delivery :
 Mode Of Transport :
 Vehicle No. :

No.	Description of Items	HSN/SAC	Quantity	Rate (in rupees)	Amount
1	RO PLANT 1000 LPH WITH UV	8421	1	1,20,000/-	1,20,000/-
Total Amount before GST					1,20,000/-
IGST @ 18%					21,600/-
Total Payable Amount					1,41,600/-

R.O Bill

Amount (in words) : **ONE LAKH FOURTY ONE THOUSAND SIX HUNDRED ONLY**

HSN/SAC	TAXABLE VALUE	SGST		CGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
	1,20,000					18%	21,600	21600.00
TOTAL TAX AMOUNT								21600.00

Company's GSTIN/UIN : 07AYBPS8641N1ZR
 Bank Details:
3D AQUA WATER TREATMENT COMPANY
 BANK NAME - HDFC BANK (JASOLA VIHAR, NEW DELHI - 110025)
 CURRENT ACCOUNT NO : 5030010100003522
 BRANCH: JASOLA VIHAR

Paid Advance Rs 20000/-
 Balance Rs 117600/- Paid

AC-1/22/1910



[Signature]

We warrant that this invoice is a true and correct copy of the goods described and
 the prices mentioned are final and binding.

GSTIN : 09AAMFD7955R2Z9

सत जीन्दा कल्याण
ESTD.-1977

Original White
Duplicate Pink
Triplicate Yellow

DELHI SANITARY & HARDWARE STORE

39-A, Ramte Ram Road, Ghaziabad-201 001(U.P.) Ph. 0120-2716582, 2801882 Mo. 9312270566

E-mail : delhisanitary@gmail.com

Billed to M/s <i>Institute of Post Grad. Studies Noida GHAZIABAD</i>	Invoice No. DSHS/ <i>294</i>
GSTIN _____ State Code <i>09</i>	Dated <i>22/09/2020</i>
Supplied to M/s _____	Transport Mode _____
GSTN _____ State Code _____	G.R.No _____
P.O. No. _____ Dated _____	Veh. No. _____
E-Way Bill No. If any _____	

Sl. No.	DESCRIPTION OF GOODS	HSN CODE	Qty	Price	Amount	
					Rs.	P.
1	Sho 1500	7307	6	24/-	144	00
2	CP Shole	8481	2	570/-	1140	-
3	Sho 3/4	3917	12	10/-	120	-
4	Sho 2"	8481	16	75/-	1200	-
5	Sho 2 1/2"	8481	6	85/-	510	-
6	Cap for shoe	3917	12	120/-	1440	-
7	Sho lace	3920	12	16/50	198	-
8	Tea 3000	3917	2	58/-	116	-
9	MAT 3/4 x 2	3917	12	68/-	816	-
10	Ball 1 1/2	8481	3	300/-	900	-
11	Sho 1 1/2	3917	4	28/-	112	-
12	Sho 1 1/2	3917	2	34/-	68	-
13	Sho 1 1/2	3917	6	85/-	510	-
14	MAT 1"	3917	2	175/-	350	-
15	CP Sho 1"	8481	16	55/-	880	-
TOTAL					8504	-
Cartage					-	-
TOTAL					8504	-
SGST@9%					765	36
CGST@9%					765	36
IGST@R/O					-	28
G.TOTAL					10035	0

Amount in Words *Ten thousand thirty five*

Bank of Baroda, Clock Tower(Br.) A/c No. 21330200006564 IFS CODE. BARB0TRDGHA	Godown :- Ekta Vihar, Ramte Ram Road Ghaziabad-201 001	E & O.E. <i>[Signature]</i>	For Delhi Sanitary & Hardware Store <i>[Signature]</i>
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Goods once sold will not be taken back

• Our responsibility ceases as soon as Goods leaves our premises.
• All disputes will be subject to Ghaziabad Jurisdiction only.
• If bill is not paid within 7 days, interest @ 24% p.a. will be charged extra.
• All Guarantee/Warranty are caused by respective Product Companies

