

BILL OF SUPPLY

S.No-922
31/01/2022

GSTIN No. : 09AJJPA3556B2ZJ



Original for Recipient White
Duplicate for Transporter Pink
Triplicate For Supplier Yellow

NISHU TRAVELS

31-A, Jagdish Nagar, Ghaziabada. M : 9999910509

S. No. NT/17-18/ 165

State Code : 09 (U.P.) Date 01/2/2022

To: I.P.E.M (I.P.E.M.)
माला विजय नगर (गोठवा)
मि जनवरी-2022

Party GSTIN No.
Party Mob
Address
State 3.5 State Code 09

S.	Description of Service	SAC Code	Qty.	Rate	Amount	P.
	SUPPLY OF TOUR OPERATORS SERVICES	998555				
1.	दो लोको 3रा वन व 22म कोला लो व वापसी होइने।		2	55000	110,000 = 00	
	115500 - 1155 114345					

Our Bank
ALLAHABAD BANK
RDC Raj Nagar, Ghaziabad
A/c No. : 50004072526
RTGS/NEFT/IFSC-ALLA 0210412

Net Amount	110,000
CGST @ 2.5 %	2750
SGST @ 2.5 %	2750
IGST @ 5.00 %	
Total Amount	115,500 = 00

Rs. in words... (115,500) पाँच लाख पचास हजार मात्र

For NISHU TRAVELS
Signature

Received by

BILL OF SUPPLY

GSTIN No. : 09AJJPA3556B2ZJ



S.No-865

03/01/2022

Original for
Recipient
White

Duplicate for
Transporter
Pink

Triplicate
For Supplier
Yellow

NISHU TRAVELS

31-A, Jagdish Nagar, Ghaziabada. M : 9999910509

S. No. NT/17-18/ 157

State Code : 09 (U.P.)

Date 01/01/2022

To IPEM
VISHAY NAGAR GHAZIABAD
month DEC-21

Party GSTIN No.
Party Mob
Address GHANABAD
State U.P. State Code 09

S.	Description of Service	SAC Code	Qty.	Rate	Amount	P.
	SUPPLY OF TOUR OPERATORS SERVICES	998555				
1	दो मीनी-एनो द्वाय एररु मेलग मान व वापसी टिकट।		2	55000	110,000 = ₹	
2	रुम एव सित डिजास्ती जाना व वापसी । (B.ED)		1	2000	2000 = ₹	
Paid 117600 - 1176 116424 11/12/22						

Our Bank
ALLAHABAD BANK
RDC Raj Nagar, Ghaziabad
A/c No. : 50004072526
RTGS/NEFT/IFSC-ALLA 0210412

Net Amount	112000 = ₹
CGST @ 2.5 %	2800 = ₹
SGST @ 2.5 %	2800 = ₹
IGST @ 5.00 %	—
Total Amount	117600 = ₹

Rs. in words One Lac Seventeen Thousand
Six Hundred only

Received by

For NISHU TRAVELS
Signature



6/1/22

BILL OF SUPPLY

GSTIN No. : 09AJJPA3556B2ZJ



S.No-972
21/03/2022

Original for
Recipient
White

Duplicate for
Transporter
Pink

Triplicate
For Supplier
Yellow

NISHU TRAVELS

31-A, Jagdish Nagar, Ghaziabada. M : 9999910509

S. No. NT/17-18/ 175	State Code : 09 (U.P.)	Date 01/03/2022
To <u>J.P.E.M कॉलेज विजयनगर</u> <u>(गांधी बाद)</u> <u>माह फरवरी 2022</u>	Party GSTIN No.	Party Mob.
	Address <u>गांधी बाद</u>	State <u>उ०प्र०</u> State Code <u>09</u>

S. No.	Description of Service	SAC Code	Qty.	Rate	Amount Rs.	P.
	SUPPLY OF TOUR OPERATORS SERVICES	998555				
1.	दो बसों द्वारा बच्चों व स्टाफ को कॉलेज लाने व वापसी छोड़ने।		2	55,000/-	1,10,000.00	
	115500 - 1155 <u>114345</u>					

Our Bank
ALLAHABAD BANK
RDC Raj Nagar, Ghaziabad
A/c No. : 50004072526
RTGS/NEFT/IFSC-ALLA 0210412

Net Amount	1,10,000.00	00
CGST @ 2.5%	2750.00	00
SGST @ 2.5%	2750.00	00
IGST @ 5.00%		
Total Amount	1,15,500.00	00

Rs. in words एक लाख पन्ध्र हजार पाँच
सौ मात्र।

Received by [Signature] For NISHU TRAVELS
Signature [Signature]



[Signature]
11/1/22

BILL OF SUPPLY

GSTIN No. : 09AJJPA3556B2ZJ



Original for Recipient White	Duplicate for Transporter Pink	Triplicate For Supplier Yellow
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NISHU TRAVELS

31-A, Jagdish Nagar, Ghaziabada. M : 9999910509

S. No. NT/17-18/ 146

State Code : 09 (U.P.)

Date 01/12/2021

To: I.P.M.E.
Jagdish Nagar
M.S. Nagar-2021

Party GSTIN No.
Party Mob
Address
State 31 State Code 09

S. No.	Description of Service	SAC Code	Qty.	Rate	Amount
	SUPPLY OF TOUR OPERATORS SERVICES	998555			
1	2) 12th Dec 2021 को गोवा पर्यटन बस सेवा प्रदान। S.No-809 2/12/21 115500 - 1155 114345		2	55000/-	110000=00

Our Bank
ALLAHABAD BANK
RDC Raj Nagar, Ghaziabad
A/c No. : 50004072526
RTGS/NEFT/IFSC-ALLA 0210412

Net Amount	110000=00
CGST @ 2.5 %	2750
SGST @ 2.5 %	2750
IGST @ 5.00 %	5500
Total Amount	115500

Rs. in words: 114345 रुपये का मूल्य

Received by

For NISHU TRAVELS

Signature



<https://netbanking.netpb.com/corp/Finacle?bwayparam=eR5a4c6XokdpWVzO%2F3maYg%3D%3D>

6/12/21

BILL OF SUPPLY

GSTIN No. : 09AJJPA3556B2ZJ



S.No-748

01/11/2021

Original for
Recipient
White

Duplicate for
Transporter
Pink

Triplicate
For Supplier
Yellow

NISHU TRAVELS

31-A, Jagdish Nagar, Ghaziabada. M : 9999910509

S. No. NT/17-18/ 109

State Code : 09 (U.P.)

Date 01/11/2021

To

I.P.M.E.
12/11/2021 3:10 PM
M/S 202302-2021

Party GSTIN No.

Party Mob

Address

State

3.0

State Code 09

S.	Description of Service	SAC Code	Qty.	Rate	Amount	P.
					Rs.	
	SUPPLY OF TOUR OPERATORS SERVICES	998555				
1	21/11/2021 Ex 21 22:00 AM Gurgaon to Gurgaon		1	55000/-	27500/-	
2	22/11/2021 20:00 AM to Gurgaon 18/11/2021 3:10 PM 15/11/2021 4:00 PM		1	55000/-	27500/-	
	60800 - 608 60192					

Our Bank

ALLAHABAD BANK

RDC Raj Nagar, Ghaziabad

A/c No. : 50004072526

RTGS/NEFT/IFSC-ALLA 0210412

Net Amount

CGST @ 2.5 %

SGST @ 2.5 %

IGST @ 5.00 %

Total Amount

55000/-

2750/-

2750/-

60500/-

Rs. in words

27500/-

Received by

For NISHU TRAVELS

Signature