

main invoice - 2019-19

TAX INVOICE
[See Section 31 CGST Act and Rule 1 of Invoice rule]

ORIGINAL FOR RECIPIENT

Shiv Electric & Trading Co.

GF-16, Murari Palace, Opp. Shambhu Dayal Degree College
G.T. Road, Ghaziabad (U.P.)
Phone.: (O)- 2856122, 2856123, Fax : 2855473 Email :kansairajeevshiv@yahoo.com

Invoice No.:
SI-1734
Invoice Date :
31-05-2019

AAJFS0129B1ZJ PAN NO. : AAJFS0129B

Transportation Mode : UP 14 GT 8016

Payable On Reverse Charge : (Yes / No)

P.O. No. & Date :

Uttar Pradesh

G.R. No. & Date :

31-05-2019 - 17:22:35

E Way Bill No. 47810 6881 3321

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

IPEM

Name : IPEM

Address : VIJAY NAGAR , BY PASS
GHAZIABAD

Address : VIJAY NAGAR , BY PASS
GHAZIABAD

Uttar Pradesh

Uttar Pradesh

GSTIN NO.

State Code:09

GSTIN NO.

State Code 09

Sl. No.	Description of Goods	HSN CODE	Qty.	UOM	Rate	Disc (%)	Taxable Value	CGST		SGST		IGST		Total
								Rate	Amount	Rate	Amount	Rate	Amount	
1	95 X 3.5 PVC ALU AR IND CABLE MAKE HAVELLS	8544	310	MTR	525.00	44%	91140.00	9%	8202.60	9%	8202.60	0%	0.00	107545.20
2	95 X 3.5 PVC ALU AR IND CABLE MAKE HAVELLS	8544	161	MTR	525.00	44%	47334.00	9%	4260.06	9%	4260.06	0%	0.00	55854.12
Freight							1000.00	9	90	9	90	0	0	1180.00
Loading & Packing Charges							0.00							
Others Charges							00.00	0	0	0	0	0	0	0.00
Total Amt (In Fig.)							139474.00	12552.66	12552.66	0.00	164579.32			

INWARD
IPEM, GHAZIABAD
SI NO 952
DATE 31/05/19
TIME 17:34

Invoice Value (In Words.)
One Lac Sixty Four Thousand Five Hundred Seventy Nine Rupees and Thirty Two Paise. Only

UR BANK DETAIL : KOTAK MAHINDRA BANK LTD.
BRANCH : 30,31, NAVYUG MARKET , GHAZIABAD
IFSC CODE : KKBK 0005295 : : MICR NO: 11040516

Total	139474.00
Add : CGST	12552.66
Add : SGST	12552.66
Add :IGST	0.00
Tax Amount : GST	25105.32
Invoice Total	164579.32

Amount of Tax Subject to Reverse Charge
I certify that the Particulars given above are true and correct

TERMS & CONDITIONS:

Payment within 30 days by Draft / Cheque Payable at Delhi. Overdue interest 24% P. A. will be charged.
Our responsibility ceases as soon as goods are delivered to the transporter
Goods once sold can not be taken back.
In case of any dispute Ghaziabad Court will have Jurisdiction.

For Shiv Electric & Trading Co.

Name:
Designation:

Handwritten signature and date 25/5/19

GSTIN : 09ABJPS3774P1Z7

Duplicate Copy

TAX INVOICE
SHYAM ELECTRICALS

192-A, NEW ARYA NAGAR, GHAZIABAD
 Tel : 9811175744 email : sanjayatshyam@gmail.com

Invoice No. : SE/2019-20/0774
 Date of Invoice : 16-05-2019
 Place of Supply : Uttar Pradesh (09)
 Reverse Charge : N

Transport :
 Vehicle No. :
 Station :

Billed to :
 I P E M
 Vijay Nagar By Pass Road
 Ghaziabad

Shipped to :
 I P E M
 Vijay Nagar By Pass Road
 Ghaziabad

GSTIN / UIN :

GSTIN / UIN :

Sl No	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(Rs.)
1	Wall Lamp 061/3	9405	1	Pcs.	1,830.51	0.00 %	1,830.51	1,830.51
2	Ha- Doorbell Tango Wireless Red	8531	1	Pcs.	593.22	0.00 %	593.22	593.22

Add : CGST @ 9.00 % 218.14
 Add : SGST @ 9.00 % 218.14
 Less : Rounded Off (-) 0.01

2,423.73

Grand Total 2 Pcs.

2,860.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,423.73	218.14	218.14	436.28

Rupees Two Thousand Eight Hundred Sixty Only

Bank Details

Bank : Punjab & Snd Bank
 A/C No : 05381300054006
 IFSC Code : PS1801000788

State Code - Uttar Pradesh (09)
 Reverse Charge is applicable (Y/N) : NO

Receiver's Signature :

Handwritten signature

Handwritten signature

for SHYAM ELECTRICALS



Authorized Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

(Input tax Credit is available to a taxable person against this copy)



M/S JAGDAMBA TRADERS
 WZ-306-308, Nangal Raya,
 New Delhi-110045
 GSTIN/UIN: 07AAAFJ5533H1ZJ
 State Name: Delhi, Code: 07
 Contact: 011-28112637
 E-Mail: mukesh.jagdamba@gmail.com

Invoice No: **400**
 e-Way Bill No: **79107775697**
 Dated: **18-Jun-2019**
 Delivery Note: **Mode/Terms of Payment**
 Supplier's Ref: **400**
 Other Reference(s):
 Buyer's Order No.: **Dated**
 Despatch Document No.: **Delivery Note Date**
 Despatched through: **Destination**
 Bill of Lading/LR-RR No.: **Motor Vehicle No. DL1LAC3905**
 Terms of Delivery:

Consignee
INSTITUTE OF PROFESSIONAL EXCELLENCE AND MANAGEMENT
 A-33/1, SOUTH SIDE G T ROAD INDUSTRIAL AREA,
 NH-24 BY PASS, GHAZIABAD, UTTAR PRADESH
 State Name: Uttar Pradesh, Code: 09

Buyer (if other than consignee)
INSTITUTE OF PROFESSIONAL EXCELLENCE AND MANAGEMENT
 A-33/1, SOUTH SIDE G T ROAD
 INDUSTRIAL AREA, NH-24 BY PASS,
 GHAZIABAD, UTTAR PRADESH
 State Name: Uttar Pradesh, Code: 09
 Place of Supply: Uttar Pradesh
 Contact person: JAGDISH JOSHI
 Contact No.: 8626998491

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1. Polaris Gris 300*450	6907	34 BOX	262.71	BOX	8,932.14
2. POLARIS GRAPHITE (300*450)	6907	90 BOX	262.71	BOX	23,643.90
3. POLARIS GRAPHITE 300*300	6907	35 BOX	360.17	BOX	12,605.95
4. Polished Wood Light 300*450	6907	7 BOX	262.71	BOX	1,838.97
					47,020.96
					IGST @ 18%
					18 %
					8,463.77
					4,000.00
					0.27
Total					166 BOX
					₹ 59,485.00

*Wall & Floor Tiles
 for UR Second floor
 Bathroom
 Jagdish
 19-06-19*

Amount Chargeable (in words): **INR Fifty Nine Thousand Four Hundred Eighty Five Only**
 E. & O.E.

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
6907	47,020.96	18%	8,463.77	8,463.77
Total	47,020.96		8,463.77	8,463.77

Tax Amount (in words): **INR Eight Thousand Four Hundred Sixty Three and Seventy Seven paise Only**

Declaration
 & O.E.
 All disputes are subject to Delhi jurisdiction.
 Our responsibility ceases on the delivery of goods to the consignee.
 No complaints will be accepted after 7 days from the receipt of goods.
 All goods returned for Replacement Must be in salable condition with original packaging.
 Interest @ 18% per annum will be charged on all bills not paid within 15 days.

*paid
 21/6/19
 July*

Company's Bank Details
 Bank Name: State Bank of India
 A/c No: 51025400819
 Branch & IFS Code: Maya Enclave & SBIN0017413

store: **IPEM, GHAZIABAD**

Signature: *[Handwritten Signature]*
 Date: *18/06/19*
 Stamp: *[Circular Stamp]*

*paid 25000/-
 paid 14985/-*

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

500/- labour charges for unloading



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gupta Associates - 2019-20
 5 S.G.T. Road Opp. Ramnala Maidan
 GHAZIABAD (U.P.)
 GSTIN/UIN: 09AJCPG8279Q22Z
 State Name: Uttar Pradesh, Code: 09
 Email: guptaassociates@hotmail.com

Consignee
IPEM COLLEGE
 13/1 S.S.G.T. ROAD, IND AREA NH 24, GHAZIABAD U.P.
 State Name: Uttar Pradesh, Code: 09

Buyer (if other than consignee)
IPEM COLLEGE
 13/1 S.S.G.T. ROAD, IND AREA NH 24, GHAZIABAD U.P.
 State Name: Uttar Pradesh, Code: 09
 Place of Supply: Uttar Pradesh

Invoice No: 609
 Delivery Note:
 Supplier's Ref:
 Buyer's Order No:
 Despatch Document No:
 Despatched through:
 Terms of Delivery:

Dated: 12-Jul-2019
 Mode/Terms of Payment: 30 Days
 Other Reference(s):
 Dated:
 Delivery Note Date:
 Destination:

Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc %	Amount
WIRE 25MM 1C BLACK 100MTR	85445090		60 mtr	166.00	mtr		9,960.00
THIMBLE 25MM RING TYPE COPPER	8536	KCUS-10	100.00 Nos	12.36	Nos		1,236.00
THIMBLE 95MM RING TYPE ALUMINIUM	8536	KALS 227	100.00 Nos	7.24	Nos		724.00
THIMBLE 60MM RING TYPE ALUMINIUM	8536	KALS-255	85.00 Nos	4.23	Nos		274.95
PVC TAPE Jansons	8546		20.00 Nos	55.00	Nos		1,100.00
PVC TAPE	8546		60.00 Nos	8.60	Nos		516.00
PVC TAPE Glass	8546		20.00 Nos	85.00	Nos		1,300.00
Bus Bar Chamber 100A /415V TPN	8538		5.00 Nos	1,900.00	Nos		9,500.00
Bus Bar 200a	12121212		5.00 Nos	2,200.00	Nos		11,000.00
THIMBLE 240MM RING TYPE COPPER	8536		20.00 Nos	150.00	Nos		3,000.00
THIMBLE 150MM RING TYPE COPPER	8536		5.00 Nos	86.00	Nos		330.00
CABLE GLAND 35MM 40mm	8538		15.00 Nos	215.00	Nos		3,225.00
							41,165.95
							CGST
							SGST
							3,794.94
							3,794.94

INWARD

IPEM, GHAZIABAD

Sl. No. 1095
 DATE 13/07/19

12/09/19
 609

Takey
Receel
Jaykish
 13-07-19

Recd.
 20/07/19

continued

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



A1 RMC INFRA
 Khasra No - 75,
 Village - Habipur, Tah - Dadri
 Gautam Budh Nagar
 Uttar Pradesh - 203207, India
 GSTIN/UIN: 09ABOFA3079N1ZQ
 State Name: Uttar Pradesh, Code: 09
 E-Mail: a1rmcinfra@gmail.com

Invoice No. **G-658**
 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
19-Jul-2019
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination
Ghaziabad
 Motor Vehicle No.
8498

Consignee
IPEM GROUP OF INSTITUTIONS
 A-13/1, SOUTH SIDE, GT. ROAD, IND. AREA, NH-24
 Ghaziabad
 Uttar Pradesh - 201009, India
 PAN/T No
 State Name: Uttar Pradesh, Code: 09

Buyer (if other than consignee)
IPEM GROUP OF INSTITUTIONS
 A-13/1, SOUTH SIDE, GT. ROAD, IND. AREA, NH-24
 Ghaziabad
 Uttar Pradesh - 201009, India
 PAN/T No
 State Name: Uttar Pradesh, Code: 09
 Place of Supply: Uttar Pradesh

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ready Mix Concrete M-25	38245010	7.000 Cum	4,449.15	Cum	31,144.05
						CGST @ 9% SGST @ 9% Short & Excess
						2,802.96 2,802.96 0.03
			Total		7.000 Cum	₹ 36,750.00

Amount Chargeable (in words) **₹ 36,750.00**
 E & O E

IN Thirty Six Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
45010	31,144.05	9%	2,802.96	9%	2,802.96	5,605.92
Total	31,144.05		2,802.96		2,802.96	5,605.92

Amount (in words) **INR Five Thousand Six Hundred Five and Ninety Two Paise Only**

Talwar

Company's PAN: **ABOFA3079N**

Company's Bank Details
 Bank Name: **Industrial Bank**
 A/c No: **201003206738**
 Branch & IFS Code: **Gaur City & INDB0001358**

I hereby certify that particulars given above are true and correct and amount indicated represents the price actually charged and there is no additional consideration directly or indirectly from my side. If any provisional additional consideration will be received from the Buyer on any account.



SUBJECT TO GAUTAM BUDH NAGAR JURISDICTION

This is a Computer Generated Invoice



- 09ABVPS4747A1Z8

TAX INVOICE

ORIGINAL - WHITE
DUPLICATE - BLUE
TRIPPLICATE - YELLOW
OFFICE COPY - RED



SHREE JEE GRANITE

ALL TYPE OF MARBLE STONE, GRANITE & KOTA STONE

Illrd-M/55, NEHRU NAGAR, GHAZIABAD - 201002 (U.P.)

PHONE : 0120-2704565, Mobile : 9810412025

IPEM callge
Ujag Nagar, GZB

BILL No. 0051

DATE 27/06/19

TRUCK No. UP-16AT-5389

PARTICULARS	HSN Code	QTY.	Rate	AMOUNT Rs.	P.
MARBLE	68				
GRANITE ✓	68	92	110/-	10120-	
KOTA STONE	68				

INWARD
IPEM, GHAZIABAD
 S.N. 993
 DATE 27/06/19
 CHALLAN BILL NO. 0051
 SECURITY SUPERVISOR SIGN

1952/-
28/6/19

Amount Words Eleven thousand /
thousand only one & 20 paise
 of _____
 OTHER TAX PAYABLE ON REVERSE CHARGE
 NO):

TOTAL	10120-	
CGST @ 9 %	910-	80
SGST @ 9 %	910-	80
IGST @ %	-	
G. TOTAL	11941-	60

once sold will not be taken back
rules are subject to the stated Jurisdiction only.



Sum paid
27/6/19

For SHREE JEE GRANITE
 28/12/19
 Authorised Signatory



GSTIN : 09ABRPD4205E1ZW

TAX INVOICE

Delhi Sanitary Emporium

186/12 Ekta Vihar Ramte Ram Road GZB
Tel. : 0120-4150086 email : delhisanemporium@gmail.com

Original Copy

Invoice No. : DSE/19-20/584
Date of Invoice : 02-12-2019
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N

Transport : Self
Vehicle No. : TRIKSHAW
E-Way Bill No. : 431097707026
PO NO :

Billed to :
Institute Of Professional excellence &mt
A-13/11 Indsl. Area Gzb

Shipped to :
Institute Of Professional excellence &mt
A-13/11 Indsl. Area Gzb

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	CPVC Pipe 40mm (2 pipe)	3917	60.00	Metre	208.26	12,495.60
2.	cPVC Pipe 50mm	3917	18.00	Pcs.	1,039.74	18,715.32
3.	A 4706 Coupler 2"	3917	18.00	Pcs.	101.66	1,829.88
4.	A 5206 M.A.B.T 50MM	3917	1.00	Pcs.	820.82	820.82
5.	A 5106 F.A.B.T 50MM	3917	1.00	Pcs.	750.88	750.88
6.	A 5706 ELbow 2"	3917	10.00	Pcs.	167.44	1,674.40
7.	A 4918 R/Tee 2"x1"	3917	4.00	Pcs.	215.54	862.16
8.	A 4705 Coupler 1.5"	3917	30.00	Pcs.	48.62	1,458.60
9.	A 5205 MABT 1.5"	3917	2.00	Pcs.	428.48	856.96
10.	cPVC FT Adaptor Brass 40mm	3917	2.00	Pcs.	391.30	782.60
11.	A R/tee 1.5"x1"	3917	6.00	Pcs.	115.44	692.64
12.	A 4759 R/Bush 1.5"x1"	3917	6.00	Pcs.	29.64	177.84
13.	A 5705 Elbow 1.5"	3917	12.00	Pcs.	81.38	976.56
14.	A 5703 Elbow 1"	3917	12.00	Pcs.	19.76	237.12
15.	Ball Valve 25mm	3917	6.00	Pcs.	163.54	981.24
16.	A 4719 Red. Socket 2"x1.5"	3917	6.00	Pcs.	134.94	809.64
17.	A 5203 MABT 1"	3917	2.00	Pcs.	165.36	330.72
18.	A 5103 FABT 1"	3917	2.00	Pcs.	165.36	330.72
19.	A 1103 Solvent 237 Ml	3506	6.00	Pcs.	235.00	1,410.00
20.	Teflon Tape	3920	12.00	Pcs.	16.50	198.00
21.	A 4775 Ball Valve 1.5"	3917	1.00	Pcs.	451.88	451.88
22.	A 6006 Tee 2"	3917	2.00	Pcs.	209.71	419.42
23.	FT Handle	3917	6.00	Pcs.	80.00	480.00

47,743.00

Totals c/o 225.00 Units

47,743.00

Bank Details

Bank Of baroda Clock Tower Branch
Account NO: 21330400006413; IFS Code : BARB011D0GHA

*Recd
to amt.
16/12/20*

Terms & Conditions

E&O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to Uttar Pradesh jurisdiction only.

Receiver's Signature :

IPER. GHANSHAM

12/12

02/12/2019

584

for Delhi Sanitary Emporium

Authorised Signatory

09ABRPD4205E1ZW

TAX INVOICE

Delhi Sanitary Emporium

106/12 Ekta Vihar Ramli Bam Road GZP
 Tel : 4320-4330000 email : delhisanitaryemporium@gmail.com

Original Copy

Invoice No. : DSE/19-20/504	Transport : Not
Date of Invoice : 02-12-2019	Vehicle No. : TRUP3146W
Place of Supply : Uttar Pradesh (09)	E-Way Bill No. : 431997707026
Reverse Charge : N	PO No.
Billed to : Institute Of Professional excellence Airt A-13/11 Indir. Area Gzb	Shipped to : Institute Of Professional excellence Airt A-13/11 Indir. Area Gzb
GSTIN / UIN	GSTIN / UIN

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	Amount (Rs.)
	b/d		225.00 Units		47,743.00
	<p><i>From CPVC Pipe line house Hostel to Sumharwala & bank side of N.H. 27</i></p> <p><i>Transport</i></p> <p>Add : Carriage 300.00 Add : CGST @ 9.00 % 4,321.87 Add : SGST @ 9.00 % 4,321.87 Add : Rounded Off (+) 0.26</p>				
Grand Total			225.00 Units		56,691.00

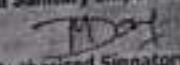
HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
250	18%	1,418.66	127.79	127.79	255.40
3917	18%	46,474.90	4,178.24	4,178.24	8,356.48
3920	18%	199.24	17.93	17.93	35.86
Total		48,092.80	4,323.87	4,323.87	8,647.74

Rupees Fifty Six Thousand Six Hundred Ninety One Only

Bank Details

Bank Of Baroda Old Tower Branch
 Account No: 2133040000544195 Code: BARBOTREGBA

Terms & Conditions
 F.S.O.E.
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Little Product' Jurisdiction only.

Receiver's Signature

 for Delhi Sanitary Emporium
 Authorised Signatory

12/2



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09AA1MFTV7955R229

ESTD-1977
TAX INVOICE

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: delhisantary@gmail.com

Billed to M/s IPEM
N.H. 24 Habur Road opp AIES College
Ghaziabad
BTIN _____ State Code 09

Invoice No. DSMS/ 473
Dated 02/08/2019

Applied to M/s Sole
BTIN _____ State Code _____

Transport Mode _____
G.R.No. _____
Veh. No. _____

O. No. _____ Dated _____

E-Way Bill No. If any _____

Sl. No.	DESCRIPTION OF GOODS	HSN CODE	Qty.	Price	Amount	P.
1	10mm size flow HTP	6910	1	7985	7985	-
	black Box	6910	3	1050	3150	-
	Feed Cables VHT P	8481	4	340	1360	-
	Spade	8481	4	220	880	-
	Chisel	8481	4	60	240	-
<p>For 1000 Seasonal Flush Toilets 1050 per Date: 02/08/19 Total: 473</p>						

Sum in Words Sixteen Thousand Five Hundred
only

TOTAL	13615.00
Carriage	400.00
TOTAL	14015.00
SGST @ 3%	1261.35
CGST @ 3%	1261.35
RV/GST @ 3%	32
G. TOTAL	16538.00

Bank of Baroda, Clock Tower (Br.)
A/c No. 21330200006564
IFS CODE: BARB0TRDGHA

Godown :-
Ekta Vihar, Ramte Ram Road
Ghaziabad-201 001

once sold will not be taken back
responsibility ceases as soon as Goods leaves our premises.
Goods will be subject to Ghaziabad Jurisdiction only.
Not paid within 7 days. Interest @ 24% p.a. will be charged extra.
Warranty/claims are caused by respective Product Companies

E. & O.E.

For Delhi Sanitary & Hardware Store
[Signature]
Authorized Signatory

INVOICE NO: R5778D120

TAX INVOICE

Mob.: 9873778399
9871253119

R.S. FABRICATOR

Aluminum Door, Window Partition, Structure Glazing, A.C.P. Sheet, Ceiling Etc.
Off.: Khasra No. 262, Harsh Vihar Ind, Ghaziabad (U.P.)
Resi.: A-994, Gali No. 15, Mandoli Extn. Delhi

041

Invoice Date: 29/02/2020

Details of Bookings (Billed to)

Details of Consignee (Shipped to)

ITEM collon

131 SSB Road Ind. Ghaziabad

U.P.

State Code 09

M/s

State

State Code

GSTIN Number

Description of Goods	HSN Code	Qty.	Rate	Taxable Value
Aluminum, Partition	7610	22875 Eggs feet	160/ per Eggs feet	36600-
Main Door machine / Spring	8302	2 Ps	1500	3000-

Amount in Words: Fourty six Thousand seven hundred Twenty eight only

Other Charges

Total 39600-

CGST @ 9% 3564-

SGST @ 9% 3564-

IGST @ %

Invoice Total 46728-

Amount of Tax Subject to Reverse Charge

CGST

SGST

IGST

Certified that the Particulars given above are true and correct

For R.S. FABRICATOR

[Handwritten Signature]
15/1
Auth. Signatory

Conditions:

E & O.E.

All goods sold will not be taken back
Returns are subject to Ghaziabad Jurisdiction only.
A 2% will be charged if the bill is not paid within 7

APZPS596F120

TAX INVOICE

ORIGINAL - WHITE
 DUPLICATE - BLUE
 TRIPPLICATE - YELLOW
 OFFICE COPY - RED



SHREE JEE MARBLE

ALL TYPE OF MARBLE STONE, GRANITE & KOTA STONE

3rd-M/29, NEHRU NAGAR, GHAZIABAD - 201002 (U.P.)

PHONE : 0120-2702040, Mobile : 9810412025

PEM College
 Vidy Nagar, G20

BILL No. 1543 DATE 10/02/2020

TRUCK No. UP-14GT-2325

PARTICULARS	HSN Code	QTY.	Rate	AMOUNT Rs.	P.
MARBLE	68				
GRANITE	68	1533	65/-	99645-	
KOTA STONE	68	se			
<p><i>(Bhambhaniy)</i> <i>10/2/20</i></p> <p><i>Wagon no.</i> <i>43110889 8855</i></p> <p><i>Paid Rs 67581/-</i> <i>Balance Rs 50000</i></p> <p><i>Kota</i> <i>19/13</i></p> <p><i>Paid Rs 66646/-</i> <i>Balance Nil</i> <i>715.</i></p>					
TOTAL				99645-	
CGST @ 9 %				8968	05
SGST @ 9 %				8968-	05
IGST @ %				-	
G. TOTAL				117581-	10

Not valid for return back
 as subject to Chartered Jurisdiction only.

[Signature]

For SHREE JEE MARBLE
[Signature]
 Authorised Signatory

ARN No. AA090520017652
 No. AASFG1123C

TAX INVOICE

Original - RECIPIENT
 Duplicate - TRANSPORTER
 Triplicate - SUPPLIER

Growthrise Enterprises

370, Mukand Nagar, Ghaziabad-201001
 Ph. : 0120-4224888, +91 8968600903, +91 9910026726
 Email : growthriseenterprise@gmail.com

049

Invoice Date: 22-05-2020

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
IPEM Group of Institutions 13/1 South Side C.T Road Ghaziabad U.P.		Mr. IPEM Group of Institutions A-13/1 South of C.T Road GZB U.P.	
State Code: _____		State Code: _____	
GSTIN Number: _____		GSTIN Number: _____	

Description of Goods	HSN Code (GST)	Qty.	Rate	Taxable value
Foot operated Scissors	8424	6	1600/-	9600 /-
Scissors 500 ML	3402	6	130/-	780 /-
Scissors Can (S2TR)	3402	5	560/-	2800 /-

Total Taxable Value: 13180 /-

Amount in Words: Sixteen thousand hundred thirty two only.	Total Amount Before Tax	13180 /-
	Loading/Cutting	-
	Freight	500 /-
	Taxable Amount	13680 /-
	SGST @ 9%	1231 /-
	CGST @ 9%	1231 /-
	IGST @ _____%	-
	Total Amount	16142 /-

Amount of Tax Subject to Reverse Charge: CGST SGST IEST

HDFC BANK
 A/c No. 50200049133072
 IFSC Code: HJFC0000153
 Branch: SN 116 to 119,
 1st Floor, VVIP Style Mall,
 Ghaziabad

IPEM GHAZIABAD

For Growthrise Enterprises
 R. Shouhary
 22/5/20
 P. Pranab Jain
 Auth Signatory

It will be the responsibility of the recipient to pay the tax on first presentation. Any claims after the goods released from our Godown, will be not returnable or exchangeable. This invoice is subject to Ghaziabad Jurisdiction.

JAGDAMBA PAINTS

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

G-148, SECTOR-9, VIJAY NAGAR, GHAZIABAD (U.P.) Mob. : 9891640171
GSTIN : 09AGDPG7966L1Z8

TAX INVOICE

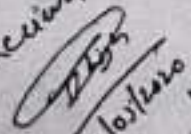
ORIGINAL - WHITE
DUPLICATE - RED
TRIPPLICATE - YELLOW

Reverse Charge :
 Invoice No. 27 :
 Invoice Date 29-5-2020 :
 State :
 Transportation Mode :
 Vehicle No. :
 Date of Supply :
 Place of Supply :

Detail of Receiver / Billed to
 Name : G. S. B. M. Pallool
 Address : South Side G.T. Road 2nd
 Area Ghaziabad
 State : U.P.
 State Code : 09

Detail of Consignee / Shipped to
 Name : Same
 Address : Same
 State :

Sl. No.	DESCRIPTION OF GOODS	HSN/SAC	QTY.	RATE	AMOUNT	
					Rs.	P.
1	P. Colour Taktak		3 Pcb	25/-	75	00
2	P. Colour RacoSann		3 Pcb	25/-	75	00
3	P.T.2		10 Ht	75/-	750	00
4	L. Dhama		1/2 Kg	500/-	500	00
5	A. Cloth 20No.		10 mat	40/-	400	00
6	A. Cloth 22No.		10 mat	40/-	400	00
7	old Datti		20 Pcb	10/-	200	00
8	Paint Brush 24		2 Pcb	50/-	100	00
9	B. Sanna		1 Pcb	25/-	25	00
10	Patli Hand		1 Pcb	10/-	10	00
11	Kalam 12 No		2 Pcb	20/-	40	00
					1	
Total Amount Before Tax					2575	00
Cartage & Other Charge					-	00
Add : CGST @ 9%					232	00
Add : SGST @ 9%					232	00
Add : IGST @					-	00
Tax Amount : GST					464	00
Total Amount After Tax					3039	00
GST Payable on Reverse Charge						

Received by

 29/5/2020

(in words) Three thousand thirty nine only



Conditions :
 Goods once sold will not be taken back.
 Disputes are Subject to Ghaziabad Jurisdiction only.

For JAGDAMBA PAINTS

 Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SHIV ELECTRIC & TRADING CO
 16, MURARI PALACE, GT ROAD
 GHAZIABAD - 201001
 GSTIN/UIN: 09AAJFS0129B1ZJ
 State Name : Uttar Pradesh, Code : 09

Invoice No. SI-00107	Dated 29-May-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. SI-00107	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through EY HAND	Destination
Terms of Delivery	

Consignee
L.P.E.M
VIJAY NAGAR BY PASS
GHAZIABAD
 State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
L.P.E.M
VIJAY NAGAR BY PASS
GHAZIABAD
 State Name : Uttar Pradesh, Code : 09

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RJ 45 NET SOCKET MAKE LEGRAND 573428	8536	12 NOS	788.00	NOS	58 %	3,971.52
2	2 MODULE PLATE MAKE LEGRAND 575710	8538	12 NOS	176.00	NOS	58 %	887.04
							4,858.56
CGST ON SALES 9% (URD)							437.27
SGST ON SALES 9% (URD)							437.27
ROUND OFF							(-)0.10
Total			24 NOS				₹ 5,733.00

for
Raj Nagar
Jaylem
30-05-20

Ty

Amount Chargeable (in words) **₹ 5,733.00**
 E & O.E

R Five Thousand Seven Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,971.52	9%	357.44	9%	357.44	714.88
	887.04	9%	79.83	9%	79.83	159.66
Total	4,858.56		437.27		437.27	874.54

Amount (in words) : INR Eight Hundred Seventy Four and Fifty Four paise Only,

Declaration: I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms and Conditions:

Payment within 30 days from the date of invoice or interest will be charged @ 24% per annum. Responsibility ceases as soon as the material is handed to the transporter. Goods once sold will not be taken back. Disputes are restricted to Ghaziabad Jurisdiction. Copy of invoice is must for material return under penalty.

Company's Bank Details
 Bank Name : Kotak Mahindra Bank Limited
 A/c No. : 608044010882
 Branch & IFS Code : NAVYUG MKT GHAZIABAD & IC0B0005295

for SHIV ELECTRIC & TRADING CO
 G.T. ROAD, GHAZIABAD
 U.P. 201001
 GSTIN: 09AAJFS0129B1ZJ
 09/05/2020
 09/05/2020

This is a Computer Generated Invoice

Om Sai Ram

White- Recipient, Pink-Transporter, Yellow-Supplier

No. 09BIPP52574B32V

TAX INVOICE

Mob. : 9810917464

SPARSH DECORS

C-13, Jeevan Vihar, Shastri Nagar, Ghaziabad -201001

E-mail : sparsh.in_11@yahoo.in

State Code 09

Institute of Professional
 Excellence and Management
 A-13/1, South End, G.T. Road
 Ghaziabad
 U.P. State Code.....

Invoice No. 22
 Date: 20.6.2020
 P/O No. Dt.

DESCRIPTION OF GOODS	HSN Code	Qty.	Rate	AMOUNT
Barus polyunder		5.00 Bolt	1620/-	8150/-
wall Ruffic		55.00 120g	1030/-	56,650/-

Om

Payable On Reverse Charge (Yes/ No)	
(in words) <i>Savdya R. Thakur</i>	Total Amount Before Tax
<i>Harshdeep Singh</i>	CGST@ 9%
Bank Details	SGST@ 9%
Name : HDFC BANK	IGST@
Branch : Nehru Nagar, Ghaziabad	Total Amount
Account No : 32020003786	
IFSC Code : HDFC000053	

For SPARSH DECORS

[Signature]
 Auth. Signatory

E.
 Applicable to Ghaziabad Jurisdiction Only.
 24% P.A. will be charged if not paid by due date.



Online.co.in/corp/Finacle/sessionId=61rtpx7LycMN2JD6WF7hK0ryfUtz6T1K0g63Xg5NiyathQZB1mTDH2925092572...

Newgen Images

All Type of Advertising Material, Signage, Banner, Name Plate, Printing Job & All Sale Promotional Products.

D-401A, Sector-11, Pratap Vihar, Ghaziabad - 201009

Mobile : 9818091086, 7835997678 | E-mail : newgenimages@gmail.com

GSTIN: 09ATMPK4263G1ZF **TAX INVOICE** Original (White), Duplicate (Pink), Triplicate (Yellow)

Invoice No. : **101**
 Invoice Date : **6/11/19**
 State : **Uttar Pradesh** State Code : **09**
 Transportation Mode :
 Vehicle Number :
 Date of Supply :
 Place of Supply :

Details of Receiver | Billed to:
 Name : **IPEM**
 Address : **SSGT Road, Indl. Area**
 State : **NA** State Code :
 Details of Consignee | Billed to:
 Name :
 Address :
 GSTIN :
 State : State Code :

Sl. No.	Name of Product	HSN	Qty.	RATE	Taxable Amount
	Flex Banner for				
	(i) Blood donation camp (8'x4')	4911	01	320/-	320/-
	(ii) Tally (8'x4')	4911	01	320/-	320/-
	(iii) Art & Craft (8'x4')	4911	01	320/-	320/-
	(iv) Posting	4911	02	90/-	180/-
				1276	
				13	
				1263	

Total Invoice Amount in Words: **one thousand two hundred seventy six & eighty paise**

Other Reverse Applicable : YES / NO
 Bank Name : **Bank of India**
 Bank Account Number : **710120100000012**
 Bank Branch IFSC : **BKID0007101**

Terms and Conditions :
 All Dispute are Subject to Ghaziabad Jurisdiction only.
 Goods once sold will not be taken back.

Total Amount Before Tax :	1140/-
Add : CGST 6%	68.40
Add : SGST 6%	68.40
Add : IGST :	
Tax Amount : GST :	136.80
Total Amount After Tax :	1276.80

Certified that the particulars given above are true and correct.
For Newgen Images
 [Signature]
 Authorised Signatory



Recd. Jayesh 6/11/19
Ravi
19/11/19



09ABRPB4205E1ZW

0401

TAX INVOICE

Delhi Sanitary Emporium

Original Copy

186/12 Ekta Vihar Ramte Ram Road GZB
Tel : 0120-4150006 email : delhisanitoryemporium@gmail.com

Invoice No. : DSE/19-20/542
Date of Invoice : 11-11-2019
Place of Supply : Uttar Pradesh (09)
Invoice Charge : N

Transport : Self
Vehicle No. :
E-Way Bill No. :
PO NO :

Shipped to :
Institute Of Professional excellence &mt
A-13/11 Indsl. Area Gzb

Shipped to :
Institute Of Professional excellence &mt
A-13/11 Indsl. Area Gzb

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	Pipe 110MMX6Kg Supreme	3917	5.00	Pcs.	1,275.00	6,375.00
2.	P.Trap Supreme	3917	2.00	Pcs.	170.00	340.00
3.	Tee 90 X6 Supreme	3917	1.00	Pcs.	95.00	95.00
4.	CVC Pipe 40mm	3917	18.00	Metre	151.61	2,729.00
5.	A Reducer 1.5"x1.25"	3917	1.00	Pcs.	56.00	56.00
6.	A 3605 Tanknippal 1.5"	3917	1.00	Pcs.	113.00	113.00
7.	A 5905 Union 1.5"	3917	1.00	Pcs.	149.00	149.00
8.	A 4775 Ball Valve 1.5"	3917	1.00	Pcs.	452.00	452.00
9.	A 6005 Tee 1.5"	3917	2.00	Pcs.	99.00	198.00
10.	A 4905 Coupler 1.5"	3917	4.00	Pcs.	49.00	196.00
11.	Tanknippal 1.25"	3917	3.00	Pcs.	78.00	234.00
12.	A 4774 Ball Valve 1.25"	3917	3.00	Pcs.	288.00	864.00
13.	A 3604 Union 1.25"	3917	3.00	Pcs.	90.00	270.00
14.	A 4906 R/Tee 1"x3/4"	3917	10.00	Pcs.	46.50	465.00
15.	A 4778 Red Coupler 2"x1.25"	3917	4.00	Pcs.	110.00	440.00
16.	End Plug 1/2"	3917	4.00	Pcs.	5.00	20.00
17.	White Sealant 200gm	3214	1.00	Pcs.	65.00	65.00
18.	KGal 1Kg	3214	0.50	Pcs.	240.00	120.00
19.	A 1303 Solvent 237 MI	3506	2.00	Pcs.	235.00	470.00
20.	A 4756 Bush 1.25"x1"	3917	5.00	Pcs.	17.00	85.00
21.	M 3501 Long Plug 1/2"	3917	30.00	Pcs.	5.00	150.00
22.	A 4772 Ball Valve 3/4"	3917	1.00	Pcs.	80.00	80.00

13,966.00

Totals c/o 102.50 Units

13,966.00

Lead for Boys Hostel Tank fixing
Jyoti

Bank Details

Bank of Baroda Clock Tower Branch
Account NO: 21330400006413; IFS Code : BARB0TRDGHA

Terms & Conditions

C.O.D.
Goods once sold will not be taken back.
Interest @ 18% p.a. will be charged if the payment not made within the stipulated time.
Subject to Uttar Pradesh' jurisdiction only.

Receiver's Signature :

[Signature]



1189
11/11/2019
540

For Delhi Sanitary Emporium
[Signature]
Authorized Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DVS Enterprises
 Khasra No.-1592,
 Dhampura, Chhaproula, Near Defence Enclave,
 Gautam Budh Nagar
 GSTIN/UIN: 09BSNPK0086L1Z7
 State Name : Uttar Pradesh, Code : 09
 E-Mail : dvsenterprises10@gmail.com

Invoice No. 197	Dated 4-Jan-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through By Road	Destination Ghaziabad
Bill of Lading/LR-RR No.	Motor Vehicle No. 1021

Consignee
IPEM GROUP OF INSTITUTIONS
 A-13/1, SOUTH SIDE, GT. ROAD, IND. AREA, NH-24
 Ghaziabad
 Greater Noida
 State Name : Uttar Pradesh, Code : 09

Terms of Delivery

Buyer (if other than consignee)
IPEM GROUP OF INSTITUTIONS
 A-13/1, SOUTH SIDE, GT. ROAD, IND. AREA, NH-24
 Ghaziabad
 Greater Noida
 State Name : Uttar Pradesh, Code : 09

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ready Mix Concrete M-25	38245010	7,000 Cum	4,279.66	Cum	29,957.62
	CGST					2,696.19
	SGST					2,696.19
Total			7,000 Cum			₹ 35,350.00

Amount Chargeable (in words) E & O.E

INR Thirty Five Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	29,957.62	9%	2,696.19	9%	2,696.19	5,392.38
Total			2,696.19		2,696.19	5,392.38

Tax Amount (in words) : **INR Five Thousand Three Hundred Ninety Two and Thirty Eight Paise Only**

Company's PAN : **BSNPK0086L**

Company's Bank Details

Bank Name : Punjab National Bank
 A/c No. : 4544002100002248
 Branch & IFS Code : Roza Yakubpur, G.B. Nagar & PUN0454400

Declaration

Certified that particulars given above are true and correct and the amount indicated represents the price actually charged and there is no additional consideration directly or indirectly from the buyer OR no provisional additional consideration will be received from the buyer on any account.

SUBJECT TO NOIDA JURISDICTION

This is a Computer Generated Invoice

SHYAM KUMAR

ENGINEERS & CONTRACTORS
 C- 301 3rd Floor New Ashok Nagar Delhi 110092
 Mob : 7677779418 9643482515

31.12.2019

Name: Jyoti Sh. Jee
 Address: DD A-101/1, SSBT Road Industrial Area, Ghaziabad (IPEM College)

Invoice No. 113
 Date: 31/12/2019

S. No.	Description	QTY	Rate	Amount
	Bathrooms water proofing			
1)	Surface cleaning			
2)	Apply Do Fixit URP with Black cement Grouting and Primer coat	1307/- sqft	@ 40/-	52280/-
3)	Apply Do Fixit Pidi Fin 2k 2 coats			
4)	Labour For Plaster Removed Bill of Labour work - 54727/- Material bill by Jaydamba - 19900 Total 34827/- Paid - 34827 to Shyam Kumar Balance Amount paid to Jaydamba Paint	6-Labour	500/-	3000/-
Total				55280/-
BANK DETAILS				
Bank & Branch :- State Bank Of India (14282 Turki) muzaffarpur bihar				
Account no. :- 20372532432 (Account Holder - SHYAM KUMAR)				
IFSC Code :- SBIN0014282				

Rs. :- Fifty Five thousand Two hundred
only

55280
 Less 10% TDS
 - 553

O.E.

55280
 2019

For SHYAM KUMAR

JAGDAMBA PAINTS

Deals in: Asian Paints, Nerolac Paints Ltd., Berger Paints India Ltd., Meridian Paints
 Wholesale Stockist: All Kinds of Paints, Distemper, Thinners, Waterproofing Materials

G-145, SECTOR-9, VIJAY NAGAR, GHAZIABAD (U.P.) Mob. : 9991840171

GSTIN : 09AGDPG7966L1ZS

TAX INVOICE

ORIGINAL - WHITE
 DUPLICATE - RED
 TRIPLICATE - YELLOW

Reverse Charge :
 Invoice No. **719**
 Invoice Date **2-12-19**
 State :
 Transportation Mode :
 Vehicle No. :
 Date of Supply :
 Place of Supply :

Detail of Receiver / Billed to

Detail of Consignee / Shipped to

Name : **S.P.F.M. College**
 Address : **South Side C-7 Road Ghat. Area**
 Chhargoland
 GSTIN :
 State : **U.P.**
 State Code : **09**

DESCRIPTION OF GOODS	HSN/SAC	QTY.	RATE	AMOUNT	
				Rs.	P.
Wall Paper (Hony)		3 Box	700/-	2100	-
Acrylic Dist. L-122		4 Box	734/-	2936	00
Roof Topal 41		3 Pcc	130/-	390	00
Painting Roller 81		3 Pcc	120/-	360	-
P.O.P		1 Box	195/-	195	00
Roller 81		4 Pcc	10/-	40	-

Need for 12A class Room & Faculty Room
Sylok
2-12-19

paid
16/11

Total Amount Before Tax	6021	00
Cartage & Other Charge	150	00
Add: CGST @ 9%	555	00
Add: SGST @ 9%	555	00
Add: IGST @	-	-
Tax Amount : GST	1110	00
Total Amount After Tax	7281	00
GST Payable on Reverse Charge		

(in words) **Seven thousand two hundred eighty one only**

Terms & Conditions :
 Goods once sold will not be taken back.
 Disputes are Subject to Ghazibad Jurisdiction only.

For JAGDAMBA PAINTS
 Authorized Signatory

Shiv Electric & Trading Co.

G.P. 18, Murari Palace, Opp. Shambhu Dayal Degree College
G.T. Road, Ghaziabad (U.P.)
Phone: (0120) 2856122, 2856123, Fax: 2855473 Email: kansalrajeevshiv@yahoo.com

Invoice No.: BI-3121
Invoice Date: 19-07-2019

GSTIN NO.: 09AAJFS0129B PAN NO.: AAJFS0129B Transportation Mode: BY RIKSHAW
Reverse Charge (Yes/No) P.O. No. & Date
State: Uttar Pradesh G.R. No. & Date
Invoice Date: 19-07-2019 - 11:34:25 E Way Bill No.

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name: IPEM	Name: IPEM	Name: IPEM	Name: IPEM
Address: VIJAY NAGAR, BY PASS GHAZIABAD	Address: VIJAY NAGAR, BY PASS GHAZIABAD	Address: VIJAY NAGAR, BY PASS GHAZIABAD	Address: VIJAY NAGAR, BY PASS GHAZIABAD
State: Uttar Pradesh State Code: 09	State: Uttar Pradesh State Code: 09	State: Uttar Pradesh State Code: 09	State: Uttar Pradesh State Code: 09
GSTIN NO.	GSTIN NO.	GSTIN NO.	GSTIN NO.

Description of Goods	HSN CODE	Qty.	UCM	Rate	Disc (%)	Taxable Value	CGST		SGST		IGST		Total
							Rate	Amount	Rate	Amount	Rate	Amount	
BLACK PVC CHANNELS 1 MTR SGI	8538	40	NOS	65.00	0%	2600.00	9%	234.00	9%	234.00	0%	0.00	3068.00
<p>INWARD IPEM, GHAZIABAD DATE: 19/07/19 INVOICE NO: 3121</p>													

Freight	150.00	9	13.5	9	13.5	0	0	0	0	0	0	0	177.00
Loading & Packing Charges	0.00												0.00
Others Charges	00.00												0.00
Total Amt. (In Fig.)	2750.00					247.50	247.50	0.00					3245.00

Total	2750.00
Add: CGST	247.50
Add: SGST	247.50
Add: IGST	0.00
Tax Amount: GST	495.00
Invoice Total	3245.00

Amount of Tax Subject to Reverse Charge
I hereby certify that the Particulars given above are true and correct

TERMS & CONDITIONS:
Payment within 30 days By Draft / Cheque Payable at Delhi. Overdue interest 24% P. A. will be charged.
Responsibility ceases as soon as goods are delivered to the transporter.
Goods once sold can not be taken back.
In case of any dispute Ghaziabad Court will have Jurisdiction.
O.E.

Paid
1670
For Shiv Electric & Trading Co.
Authorized Signatory
Name:
Designation:



07ASPPK6557P1ZQ

Original Copy

TAX INVOICE

?

VENOUS REFRIGERATION CENTRE

88. MC Market, Lodhi Road, New Delhi-110003

Mob: +91- 9811356322

Details: IPEM
 I S S G T Road NH 24
 Gurgaon, UP

Invoice No.: VRC17/2019-20
 Dated 01/08/2019
 Place of Supply:
 Reverse Charges: N

Description of Goods	HSN/SAC Code	Qty	Unit	Price	Amount
Installation & Dismantling Charges of Split AC	8532	06 ✓	Nos	2000.00	12,000.00 ✓
Copper Tubing's	7411	25 ✓	Mtr	600.00	15,000.00 ✓
Cassette Model AC Installation	8532	05 ✓	Nos	2500.00	12,500.00 ✓
Copper Tubing for Cassette AC (5/8 & 3/8 Size)	7411	47 ✓	Mtr	800.00	37,600.00 ✓
TOTAL					77,100.00

Add: IGST @ 18 % 13,878.00 ✓

Grand Total Rs. **90,978.00**

Taxable Amt.	IGST	Total Tax
77,100.00	13,878.00	13,878.00

INR Ninety Thousand Nine Hundred Seventy Eight Only

Conditions: -

Goods once sold will not be taken back.
 Interest @18% p.a will be charged if the payment
 not made with in the stipulated time.
 Subject to "Delhi" Jurisdiction only.
 Details: -

Bank Name: INDIAN BANK
 A/c No. 714269353
 Branch Name: Greater Kailash-1
 PS Code: ID180006016
 PAN No. ASPPK6557P

Checked & Verified

Receiver's signature:

For VENOUS REFRIGERATION CENTRE



Authorised Signatory

Scanned by TapScanner

2019

GSTIN No. : 09ASLPS6859L1ZN
PAN No. : ASLPS6859L

Tax Invoice

2740243
9312411957

HT HARISH TRADERS

Traders of : ALL KINDS OF IRON & STEEL -
ANGLES, FLATS, SQUARE, ROUND, PIPE, SHEET ETC.
Shop : Shiv Puri, Gall No.2, By Pass Road, VIJAY NAGAR, GHAZIABAD

- Original for Recipient
- Duplicate for Supplier/Transporter
- Duplicate for Supplier

Invoice No.: 160		Invoice Date: 2-9-2019		Transport Mode:	
State: Uttar Pradesh		State Code: 09		Vehicle Number:	
Details of Receiver / Billed to:			Details of Consignee / Shipped to:		
Name & Address: I.P.F.M. College By Pass Road, S.S. 67, Road U.P.			Name & Address: M/s		
State Code: 09			State Code:		
GSTIN / PAN No.:			GSTIN / PAN No.:		

Description of Goods	HSN Code GST	Qty.	Rate	Amount
m.s. flat INWARD IPEM, GHAZIABAD 1098 02/09/19 160	7306	186 = 00 kg	45 = 00 per kg	8370 = 00

Total Invoice amount in words: 9876 = 00 pipe for stand	Freight	-
	Loading	-
	Total	8370 = 00

BANK DETAILS Name: MOIDA COMMERCIAL CO-OPERATIVE BANK LTD. A/c: 090100028301 IFSC: INDB0NCCB06	CGST @ 9 %	753 = 00
	SGST @ 9 %	753 = 00
	IGST @	-
	Invoice Total	9876 = 00

O.E. Goods once sold will not be taken back. Risk in transit will be buyer's risk. Subject to Ghaziabad Jurisdiction only. Net @ 24% PA will be charged if payment made within 7 days.

Common Seal

For **HARISH TRADERS**
Sunil
Authorized Signatory



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

TBK Florance Ceramics Pvt. Ltd.

B-44, Sector-9
Noida - 201301
TIN NO. 09795713885
Warehouse Address: E-1999,
Sector-7, Noida, Uttar Pradesh
CIN NO. URW00022011PTC290699
GSTIN/UIN: 09AADC7879571388
State Name: Uttar Pradesh, Code: 09
Contact: 0120-4200091/92
E-Mail: noida@houseofjohnson.in

Invoice No.	Dated
19-20/1387	4-Sep-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
UPICAT-4384	
Terms of Delivery	

Consignee
IPEM COLLEGE
(LAKSHAY EDUCATION SOCIETY)
A-13/1, S.S.G.T ROAD,
INDUSTRIAL AREA, N.H- 24,
GHAZIABAD, UTTAR PRADESH
PH NO:- 8826998491
PANIT No :
State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
IPEM COLLEGE
(LAKSHAY EDUCATION SOCIETY)
A-13/1, S.S.G.T ROAD,
INDUSTRIAL AREA, N.H- 24,
GHAZIABAD, UTTAR PRADESH
PH NO:- 8826998491
PANIT No :
State Name : Uttar Pradesh, Code : 09

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Endura Grey- 300X300- 10	6907	35 Box (350 pcs)	364.41	Box		12,754.35
	TRANSPORTATION CHARGES						1,200.00
	CGST Output						1,255.89
	SGST Output						1,255.89
	Less: ROUND OFF / SHORT & EXCESS						(-)0.13
	Total		35 Box				₹ 16,466.00

INWARD
IPEM, GHAZIABAD
S.No: 11.01
Date: 04/09/19
Invoice No: 1387

*Tiled for
G.I. Hall
Jagdish
04-09-19*

Amount Chargeable (in words) **Indian Rupees Sixteen Thousand Four Hundred Sixty Six Only** E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	13,954.35	9%	1,255.89	9%	1,255.89	2,511.78
Total	13,954.35		1,255.89		1,255.89	2,511.78

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Eleven and Seventy Eight paise Only**

*paid
19/9/19*

Company's PAN : **AADCT8775D**
Declaration
We declare that this invoice shows the actual price of the goods and services and all particulars are true and correct.

Company's Bank Details
Bank Name : **HDFC Bank OD No. 50200023034268**
A/c No. : **50200023034268**
Branch & IFS Code : **Anda Fortune Arcade K Block Sector 18 Noida & HDFC00028**
for TBK Florance Ceramics Pvt. Ltd.

GSTIN : 09AYWPK7082L1ZD

SALE INVOICE

Mob. : 9811649704
9650330888
9310949704

ARYA TRADERS

Wholesale & Retailer : Cement, Bricks
River Sand, Grit, Sand etc.

636, Street No. 1, Shivpuri Vijay Nagar, Sector-8, Ghaziabad

Invoice Number AT/19-20: **050**

Invoice Date: **22-07-19**

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

M/s **IPEM COLLEGE**
South Side Industrial Area Gurgaon
State: **UP** State Code :
GSTIN Number:

M/s
State: State Code :
GSTIN Number:

S No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value
1	Cement	2523	10 Bg.	265.614	2656 2

Invoice Value (In Words) **Three thousand four**
hundred

Other Charges	—
Total	2656 2
SGST @ 14 %	372 2
CGST @ 14 %	372 2
IGST @ %	—
Invoice Total	3400 2

BANK DETAILS : BANK OF BARODA, Crossing Republik, Ghaziabad
Ac No.: 45190400000012
FSC Code : BARB0CROGHA

Amount of Tax Subject to Reverse Charge	CGST	SGST	IGST
---	------	------	------

Transportation Mode:
veh.No :
Business Terms : **E. & O.E.**
Goods once sold will not be taken back.
All disputes are subject to Ghaziabad Jurisdiction.
Interest will be charged @ 24% per annum if the bill is not paid within 7 days.
Our responsibility ceases as soon as goods leave our premises.
Received the above in good conditions.

Certified that the Particulars given above are true and correct
For Arya Traders
David
Alk
Auth. Signatory

JAGDAMBA PAINTS

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

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

GSTIN : 09AGDPG7966L1Z9

TAX INVOICE

ORIGINAL - WHITE
DUPLICATE - RED
TRIPPLICATE - YELLOW

Reverse Charge:	Transportation Mode:
Invoice No. : 387	Vehicle No. :
Invoice Date : 23-8-19	Date of Supply : 23-8-19
State :	Place of Supply :

Detail of Receiver / Billed to	Detail of Consignee / Shipped to
Name : G.V.G.M. College	Name : Same
Address : South Side A.T. Road Road	Address : Same
City : Azim Ghaziabad	City :
GSTIN :	GSTIN :
State : U.P.	State :
State Code : 09	State :

DESCRIPTION OF GOODS	HSN/SAC	QTY.	RATE	AMOUNT	
				Rs.	P.
Emulsion		1000L	176.50/-	17,650.00	

1000 Boundary wall low side & 8 Iron low gates, Boundary wall in front of cart/area Area, Badliinton Court,
Jyeshth
23-08-19
Paid.
23/8/19

Total Amount Before Tax	17,650.00
Cartage & Other Charge	-
Add : CGST @ 9%	1,589.00
Add : SGST @ 9%	1,589.00
Add : IGST @	-
Tax Amount : GST	3,178.00
Total Amount After Tax	20,828.00
GST Payable on Reverse Charge	

Rs. (in words) Twenty thousand
Eight hundred twenty
Eight only

Terms & Conditions:
Goods once sold will not be taken back.
All disputes are Subject to Ghaziabad Jurisdiction only.

For JAGDAMBA PAINTS
Authorized Signatory

Shiv Electric & Trading Co.

GF-16, Murari Palace, Opp. Shambhu Dayal Degree College
G.T. Road, Ghazlabad (U.P.)

Phone: (O)- 2856122, 2856123, Fax: 2855473 Email: kansairajeevshiv@yahoo.com

Invoice No.:

BI-3893

Invoice Date:

14-08-2019

GSTIN : 09AAJFS0129B1ZJ PAN NO. : AAJFS0129B

Transportation Mode : BY RIKSHAW

Tax Is Payable On Reverse Charge : (Yes / No)

P.O. No & Date :

Place of Supply : Uttar Pradesh

G.R.No & Date :

Date & Time of Supply : 14-08-2019, 13:56:15

E Way Bill No.

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name : IPEM

Name : IPEM

Address : VIJAY NAGAR, BY PASS
GHAZIABAD

Address : VIJAY NAGAR, BY PASS
GHAZIABAD

State : Uttar Pradesh

State Code:09

State : Uttar Pradesh

State Code:09

GSTIN NO.

GSTIN NO.

Sl. No.	Description of Goods	HSN CODE	Qty	UOM	Rate	Dis. (%)	Taxable Value	CGST		SGST		IGST		Total
								Rate	Amount	Rate	Amount	Rate	Amount	
1	25 MM PVC PIPE MEDIUM MAKE KG	3917	2	BNCL	1130.00	0%	2260.00	9%	203.40	9%	203.40	0%	0.00	2666.80
2	25 MM PVC CLIP WITH NAILS MAKE VNG	3926	2	PKT	180.00	0%	360.00	9%	32.40	9%	32.40	0%	0.00	424.80
3	5 AMP 3 PIN TOP MAKE ANCHOR	8536	20	NOS	35.00	0%	700.00	9%	63.00	9%	63.00	0%	0.00	826.00
4	6 AMP SOCKET MAKE ANCHOR	8536	20	NOS	20.00	0%	400.00	9%	36.00	9%	36.00	0%	0.00	472.00
5	8 WAY SPN DB BOX IP43 507611 MAKE LEGRAND	8537	1	NOS	2040.00	48%	1060.80	9%	95.47	9%	95.47	0%	0.00	1251.74

INWARD
IPEM GHAZIABAD
1072
14/08/19

Freight	200.00	9	18	9	18	0	0	236.00
Loading & Packing Charges	0.00							0.00
Others Charges	00.00	0	0	0	0	0	0	0.00
Total Amt (In Fig.)	4980.80	448.27	448.27	0.00	5877.34			

Invoice Value (In Words.)
Five Thousand Eight Hundred Seventy Seven Rupees and Thirty Four Paise. Only

Total	4980.80
Add : CGST	448.27
Add : SGST	448.27
Add : IGST	0.00
Tax Amount : GST	896.54
Invoice Total	5877.34

OUR BANK DETAIL : KOTAK MAHINDRA BANK LTD.
BRANCH : 30,31, NAVYUG MARKET, GHAZIABAD
VC NO. 508044010882; : IFSC CODE : KKBK 0005295; : MICR NO: 11048515

Amount of Tax Subject to Reverse Charge
Certified that the Particulars given above are true and correct

Recd. 18/8/19
Jyoti

TERMS & CONDITIONS:

Payment within 30 days By Draft / Cheque Payable at Delhi. Overdue Interest 24% P.A. will be charged.
Our responsibility ceases as soon as goods are delivered to the transporter.
Goods once sold can not be taken back.
In case of any dispute Ghazlabad Court will have Jurisdiction.
E & O E

For Shiv Electric & Trading Co.

Name:
Designation:

STIN : 09ABJFS3774P1Z7

TAX INVOICE SHYAM ELECTRICALS

192-A, NEW ARYA NAGAR, GHAZIABAD
Tel : 9811175744 email : sanjayashyam@gmail.com

Original Copy

Invoice No. : SE/2019-20/2462
Date of Invoice : 30-08-2019
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N

Transport :
Vehicle No. :
Station :
:

Billed to :
I P E M
Vijay Nagar By Pass Road
Ghaziabad

Shipped to :
I P E M
Vijay Nagar By Pass Road
Ghaziabad

STIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount (Rs.)
1	Ph- COB 12W LED Downlight NW Round	9405	3	Pcs.	883.93	0.00 %	883.93	2,651.79
2	Ph- Led Ultra Slim 7W Round 65K	9405	22	Pcs.	482.14	0.00 %	482.14	10,607.08

25 LED light for G-1 Hall
In English
30-08-19

Add : CGST @ 6.00 % 795.53
Add : SGST @ 6.00 % 795.53
Add : Rounded Off (+) 0.07

Grand Total 25 Pcs. 14,850.00

Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
	13,258.87	795.53	795.53	1,591.06

paid -
18/9/19

Words Fourteen Thousand Eight Hundred Fifty Only

Details

Bank : Punjab & Sind Bank
A/c No : 05381300054096
Code : PSIB0000538
Code : Uttar Pradesh (09)
Reverse Charge is applicable (Y/N) : NO

Receiver's Signature :

Tally



for SHYAM ELECTRICALS

[Signature]

Authorised Signatory

(ORIGINAL FOR RECIPIENT)

R. S. INTERIOR
G/247/2, Trunk Wall Gall, Farah Bazar, Shahdara,
Delhi-110032
GSTIN/UIN : 07AHEPC6145R1ZD
Contact No. 9810711711, 9910640742
e-mail: rsinterior37@yahoo.in

Invoice No. GST/COM/36	Dated : 19/09/2019
Delivery Note	
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Dispatch Document No.	Delivery Note date
Dispatched through	Destination

Consignee
IPEM Group of Institutions, Ghaziabad
A-32/1, South Side G.T. Road Industrial Area, NH-24
By Pass, Ghaziabad, Uttar Pradesh

Buyer (if other than consignee)
IPEM Group of Institutions, Ghaziabad

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1. Roller Blinds	6303	12%	217 sq ft	65/-	Sq ft	14105.00
2. Fixing						1000.00
3. Cartage						800.00
IGST @ 12% Round off						1908.60
						+
						.40
						17814.00

*Ce-1 Hall
Roller Blinds
Total
25-09-19*

Amount (in words) INR Seventeen Thousand Eight Hundred Fourteen Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		Inter State Tax	
		Rate	Amount	Rate	Amount
6303	15905.00			12%	1908.60
Total	15905.00				1908.60

Amount (in words) : INR One thousand nine hundred eight & paise sixty only

Company's PAN : **AHEPC6145R**
Declaration/Terms & Conditions : 1. Goods once sold
will not be taken back. 2. Interest @ 25% will be
charged if the payment is not made within 15 days.

Company's Bank Details
Bank Name : State Bank of India (India)
A/c No. 30715180078
Branch & IFS Code : Anaj Mandi, Delhi & SBIN0001281



for R. S. Interi

SUBJECT TO DELHI JURISDICTION (This is a computer generated invoice)

308/2019



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

MITTAL METALLOYS PRIVATE LTD.

G2/10, Basant Bahwan Market
G.T. Road Choudhery More
Ghaziabad U.P.
MOB 9312500138, 9871603072
GSTIN/UIN: 09AAFCM6786K1ZP
State Name: Uttar Pradesh Code: 09
CIN: MD8 9898357072
E-Mail: aluminium_mittal@yahoo.com

Invoice No

R/1794

Delivery Note

Supplier's Ref

Buyer's Order No

Despatch Document No

Despatched through

Bill of Lading/LR-RR No

Terms of Delivery

e-Way Bill No Dated

441084465790 11-Sep-2019

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Motor Vehicle No

UP14GT-7352

Consignee

LP.E.M. COLLEGE

A-13/1 SOUTH SIDE G.T. ROAD INDUSTRIAL AREA
GHAZIABAD (U.P.)

State Name: Uttar Pradesh, Code: 09

Buyer (if other than consignee)

LP.E.M. COLLEGE

A-13/1 SOUTH SIDE G.T. ROAD INDUSTRIAL AREA
GHAZIABAD (U.P.)

State Name: Uttar Pradesh, Code: 09

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	
ALUMINIUM SECTION	76042100	10.20 KGS	168.00	KGS		1,713.60	
PLASTIC COMPOSITE MET. SHEET AD02-05x04 = 07, 10x04 = 09 PCS	7608	581.00 SQF.	58.00	SQF.		33,872.00	
PLASTIC COMPOSITE MET. SHEET AD301-12x04 = 15 PCS	7608	720.00 SQF.	61.00	SQF.		43,920.00	
						79,505.60	
OUTPUT CGST@9%						9 %	7,155.50
OUTPUT SGST@9%						9 %	7,155.50
Round Off							0.40
Total							₹ 93,817.00

Amount Chargeable (in words)

Indian Rupees Ninety Three Thousand Eight Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
76042100	1,713.60	9%	154.22	9%	154.22	308.44
	77,792.00	9%	7,001.28	9%	7,001.28	14,002.56
Total	79,505.60		7,155.50		7,155.50	14,311.00

Tax Amount (in words)

Indian Rupees Fourteen Thousand Three Hundred Eleven Only

Company's PAN

AAFCM6786K

Declaration

GOODS ONCE SOLD WILL NOT BE TAKEN BACK 2.
ALL DISPUTES UNDER GHAZIABAD JURISDICTIONS

PAY BY A/C PAYEE BANK D/D

INWARD
IPEM, GHAZIABAD

11-8

11/09/19

R/1794

SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice

Company's Bank Details

Bank Name : HSBC BANK

A/c No. : 16357889001

Branch & IFS Code : BARAKHAMBA ROAD NEW DELHI & HSBC00002

Pre Authentication for MITTAL METALLOYS PRIVATE LTD.
For MITTAL METALLOYS (P) LTD.

Authorized Signatory

Name:

Designation :

Issuing Signatory

Name

Designation: Manager/Director



Tals
Jayden



GSTIN : 07ASPPK6557P12Q

TAX INVOICE

Original Copy

VENOUS REFRIGERATION CENTRE

88, MC Market, Lodhi Road, New Delhi-110003
Mob: +91- 9811356322

Party Details:- IPEM

A 13/1 SSGT Road NH- 24
Ghaziabad, UP

GSTIN:

Invoice No.: VRC27/2019-20

Dated: 06/09/2019

Place of Supply:

Reverse Charges: N

S.N.	Description of Goods	HSN/ SAC Code	Qty	Unit	Price	Amount
1.	Installation Charges of Cassette AC Units	8532	02	Nos	2500.00	5000.00
	Installation Charges of Split AC	8532	01	No	1500.00	1500.00
	Copper Tubing's For Cassette AC	7411	10	Mtrs	800.00	8000.00
4.	Copper tubing's for Split AC	7411	08	Mtrs	600.00	4800.00
5.	Heavy Duty Wall Stand	8415	02	Nos	800.00	1600.00
6.	Wall Stand	8415	01	No	500.00	500.00
7.	Drain Hose	8532	20	Mtrs	100.00	2000.00
8.						
TOTAL						23,400.00

Add: IGST

@

18 %

4,212.00

Grand Total

Rs.

27,612.00

Taxable Amt.	IGST	Total Tax
23400.00	4212.00	4212.00

Rupees: - INR Twenty Seven Thousand Six Hundred Twelve Only

Terms & Conditions: -

E&OE

1. Goods once sold will not be taken back.
2. Interest @18% p.a will be charged if the payment is not made with in the stipulated time.
3. Subject to "Delhi" Jurisdiction only.

Bank Details: -

Bank Name: INDIAN BANK

A/c No. 714369353

Branch Name: Grater Kailash-1

IFS Code: ICIB000G016

PAN No. ASPPK6557P

Receiver's signature:

For VENOUS REFRIGERATION CENTRE



Jaykish



Authorized Signatory

This is a Computer-Generated Invoice

Scanned by TapScanner

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Millennium Concrete (2018-20)
 C- VIII Khara Chauganspur Knowledge Park-5, KP-V
 Gautam Buddha Nagar, Uttar Pradesh-201301
 Mob - 9843001085
 P.O. 2981/220, Vishram Nagar,
 Noida, Delhi-110035
 GSTIN/UIN: 09AAXFM6590Q1ZK
 State Name: Uttar Pradesh, Code: 09
 Contact: 9843001085
 E-Mail: millconcrete@gmail.com

Invoice No. **GST/01751/19-20**
 Delivery Note
 Supplier's Ref. **M-25**
 Buyer's Order No.
 Dated **12-Jul-2019**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination
 Motor Vehicle No. **HR63C-3101**
 Dispatch Document No.
 Despatched through
 Bill of Lading/LR-RR No.
 Terms of Delivery

Consignee
IPEM College
 SITE- A13/1, SSGT ROAD INDUSTRIAL AREA, NH-24
 Ghaziabad
 PAN/T No
 State Name **Uttar Pradesh, Code: 09**
 Buyer (if other than consignee)
IPEM College
 SITE- A13/1, SSGT ROAD INDUSTRIAL AREA, NH-24
 Ghaziabad
 PAN/T No
 State Name **Uttar Pradesh, Code: 09**

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
RMC Grade M-25	38245010	18 %	7.00 CuM	4,322.03 CuM	30,254.21
Out Put C GST @ 9%					2,722.88
Out Put S GST @ 9%					2,722.88
Rounded Off					0.03
Total				7.00 CuM	₹ 35,700.00

Amount Chargeable (in words)
₹ Thirty Five Thousand Seven Hundred Only
 E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
45010	30,254.21	9%	2,722.88	9%	2,722.88	5,445.76
Total	30,254.21		2,722.88		2,722.88	5,445.76

Amount (in words) : **INR Five Thousand Four Hundred Forty Five and Seventy Six paise Only**

Supplier's Service Tax No. **AAXFM6590QST001**
 Supplier's PAN **AAXFM6590Q**
 We declare to the best of our knowledge and believe the
 details stated here in are true and correct, interest will be
 charged @ 24 % PA, if payment will not be made on due date
 Supplier's Seal and Signature

Date & Time of Invoice : **12-Jul-2019 at 12:18**
 Date & Time of Removal : **12-Jul-2019 at 12:20**
 Company's Bank Details
 Bank Name : **HDFC BANK (50200002980717)**
 A/c No. : **50200002980717**
 Branch & IFS Code : **HDFC0000932**
 For Authenticated by _____ for Millennium Concrete (2018-20)

IPEM, GHAZIABAD
 12/07/19

Authorized Signatory
 Name : _____
 Designation : _____



SUBJECT TO GREATER NOIDA JURISDICTION
 This is a Computer Generated Invoice

Handwritten: Total Paid 22/7



TAX INVOICE

(ORIGINAL FOR RECIPIENT)



Mittal Hardware

H.O. 38, Laxmi Vihar Colony, Vasant Cinema Road,
Ghaziabad-201001
Branch : 3-A, Malivara, Ghaziabad
Work : A-10/41, Meerut Road Ind. Area, Ghaziabad
Godown : A-10/22, Meerut Road Ind. Area, Ghaziabad
GSTIN/UIN : 09AATPM8798A1Z1
State Name : Uttar Pradesh, Code : 09
E-Mail : mittal.hardware@yahoo.com

Invoice No. **MH/19-20/1408**
Delivery Note
Supplier's Ref
Dated **4-Jul-2019**
Mode/Terms of Payment
CREDIT
Other Reference(s)

Consignee
PEM College, Ghaziabad
VIJAY NAGAR BY PASS
GHAZIABAD
PAN/IT No
State Name : **Uttar Pradesh, Code : 09**

Buyer's Order No
Despatch Document No.
Despatched through
Bill of Lading/LR-RR No.
Terms of Delivery
Dated
Delivery Note Date
Destination
Motor Vehicle No
By Hand

Buyer (if other than consignee)
PEM College, Ghaziabad
VIJAY NAGAR BY PASS
GHAZIABAD
PAN/IT No
State Name : **Uttar Pradesh, Code : 09**
Place of Supply : **Uttar Pradesh**

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	8302 - HANDLE (Pcs)	8302	18 %	96.00 Pcs	55.00	Pcs	5,280.00
	8302 - Stopper	8302	18 %	10.00 Pcs	40.00	Pcs	400.00
							5,680.00
			SGST				511.20
			CGST				511.20
	Less: Round Off						(-)0.40
				Total			₹ 6,702.00

Handwritten signature and date: 26/7/19

Amount Chargeable (in words) **Indian Rupees Six Thousand Seven Hundred Two Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8302	5,680.00	9%	511.20	9%	511.20	1,022.40
Total	5,680.00		511.20		511.20	1,022.40

Tax Amount (in words) : **Indian Rupees One Thousand Twenty Two and Forty paise Only**

Company's Bank Details
Bank Name : **Oriental Bank of Commerce**
A/c No. : **05264010000170**
Branch & IFS Code : **Lohia Nagar & ORBC0100526**
Pre Authenticated by **for Mittal Hardware**

Company's PAN : **AATPM8798A**

Handwritten signature: Akur Mittal
Authorized Signatory Name : **Akur Mittal**
Designation :
Issuing Signatory Name :
Designation :

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

SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice



Handwritten signature: Talay

Tax Invoice

(ORIGINAL FOR RECIPIENT)



POWERTECH INDIA
 D-6, Kavi Nagar Industrial Area,
 Ghaziabad
 GSTIN/UIN: 09ABQPA6872M1ZY
 State Name : Uttar Pradesh, Code : 09
 E-Mail : powerlineindia@gmail.com

Invoice No. **66** e-Way Bill No. **401875343038** Dated **12-Jul-2019**
 Delivery Note
 Supplier's Ref
 Buyer's Order No.
 Despatch Document No.
 Despatched through **BY ROAD**
 Bill of Lading/LR-RR No.
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Destination **GHAZIABAD**
 Motor Vehicle No. **UP14ET4615**
 Terms of Delivery

Consignee
IPEM COLLEGE
 A-13/1, South Side G.T. Road Industrial Area NH-24
 By Pass, Ghaziabad, U.P.-201010,
 PANIT No
 State Name : Uttar Pradesh, Code : 09
 (if other than consignee)
IPEM COLLEGE
 A-13/1, South Side G.T. Road
 Industrial Area NH-24 By Pass,
 Ghaziabad, U.P.-201010
 PANIT No
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh
 Contact person : **MR. ANUPAM GOEL**
 Contact : **+91-8958707904**
 E-Mail : **goel_anupam@yahoo.co.in**

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Dec %	Amount
1	MAIN LT PANEL 1 NOS= 1 SET	85371000	18 %	1 NOS	2,00,000.00	NOS		2,00,000.00
								18,000.00
								18,000.00
	Total			1 NOS				2,36,000.00

Amount Chargeable (in words)

INR Two Lakh Thirty Six Thousand Only

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85371000	2,00,000.00	9%	18,000.00	9%	18,000.00	36,000.00
Total	2,00,000.00		18,000.00		18,000.00	36,000.00

Tax Amount (in words) : **INR Thirty Six Thousand Only**

Company's PAN : **ABQPA6872M**

Declaration

Goods once sold will not be taken back.
 Our responsibility ceases on delivery of goods to the transport Companies.
 Interest @2%per month will be charged if the payment is not received on agreed date.
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK**
 A/c No. : **0180002100066509**
 Branch & IFS Code : **GHAZIABAD & PUNJAB**



SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
IPEM, GHAZIABAD

Handwritten: main LT Panel Road Jaydesh 12-07-19



1023
 12/07/19
 Invoice No. 66
 401875343038



N : 09ABRPD4205E1ZW

Original Copy

TAX INVOICE

Delhi Sanitary Emporium

186/12 Ekta Vihar Ramite Ram Road GZB

Tel : 0120-4150086 email : delhisanemporium@gmail.com

Invoice No. : DSE/18-19/594
 Date of Invoice : 01-01-2019
 Place of Supply : Uttar Pradesh (09)
 Reverse Charge : N

GR/RR No. :
 Transport :
 Vehicle No. :
 PO NO :

Billed to :
 Institute Of Professional excellence &mt
 A-13/11 Indsl. Area Gzb

Shipped to :
 Institute Of Professional excellence &mt
 A-13/11 Indsl. Area Gzb

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	R/tee 160x 110	3917	4.00	Pcs.	440.00	1,760.00
2.	TR Reducer 160-110	3917	4.00	Pcs.	106.00	424.00
3.	Elbow 160mm PN6 PVC	3917	1.00	Pcs.	210.00	210.00
4.	TT110-6 Taa 110mm	3917	6.00	Pcs.	98.00	588.00
5.	TE110-6 Elbow 110mm PN6	3917	12.00	Pcs.	85.00	1,020.00
6.	TPtrap 125x 110	3917	4.00	Pcs.	120.00	480.00
7.	TB-band 45deg 110mm	3917	4.00	Pcs.	68.40	273.60
8.	TR/Tee 110x90	3917	6.00	Pcs.	135.00	810.00
9.	Socket 110mm (M)	3917	8.00	Pcs.	40.00	320.00
10.	Socket 160mm PN10	3917	2.00	Pcs.	180.00	360.00
11.	TNtrap 110x90	3917	6.00	Pcs.	58.00	348.00
12.	TE90-6 Elbow 90mm PN6	3917	4.00	Pcs.	58.00	232.00
13.	Pipe 40x6Kg	3917	1.00	Pcs.	180.00	180.00
14.	Elbow 40mm PN6	3917	12.00	Pcs.	14.00	168.00
15.	PVC Pipe Mix Size	3917	84.50	Kgs.	86.00	7,267.00
16.	A 5702 Elbow 3/4"	3917	6.00	Pcs.	8.00	48.00
17.	cPVC Pipe 20MM	3917	12.00	Metre	58.80	705.60
18.	A 6002 Tee 3/4"	3917	12.00	Pcs.	14.90	178.80
19.	A 5602 FT Tee 3/4"x1/2"	3917	6.00	Pcs.	43.20	259.20
20.	A 5702 Elbow 3/4"	3917	40.00	Pcs.	8.75	350.00
	FT Elbow 3/4"x1/2"	3917	36.00	Pcs.	34.45	1,240.20
	A 4702 Coupler 3/4"	3917	12.00	Pcs.	7.42	89.04
23.	A 5207 MTA 3/4"x1/2"	3917	6.00	Pcs.	60.42	362.52
Totals c/o			288.50	Units		17,673.96

Bank Details

Bank Of Baroda Clock Tower Branch

Account NO. 21330100001113 IFSC Code : BARB0110001113

Terms & Conditions

E & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to Uttar Pradesh Jurisdiction only.

Receiver's Signature :

DEVI. GHALIA

Principal
 for Delhi Sanitary Emporium
 Authorised Signatory

Original 1/19

N : 09ABRPD4205E1ZW

TAX INVOICE

Delhi Sanitary Emporium

186/12 Ekta Vihar Rante Ram Road GZB
Tel : 0120-4150088 email : delhisanemporium@gmail.com

Invoice No. : DSE/18-19/594
Date of Invoice : 01-01-2019
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N

GR/RR No.
Transport
Vehicle No.
PO NO.

Billed to :
Institute Of Professional excellence &mt
A-13/11 Indsl. Area Gzb

Shipped to :
Institute Of Professional excellence &mt
A-13/11 Indsl. Area Gzb

GSTIN / UIN

GSTIN / UIN

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount (Rs.)
			288.50	Units		17,673.96
24.	A 5107 FT Adaptor 3/4"x1/2"	3917	6.00	Pcs.	42.93	257.58
25.	A 5703 Elbow 1"	3917	18.00	Pcs.	18.55	333.90
26.	A 4703 Coupler 1"	3917	6.00	Pcs.	12.50	75.00
27.	A 4906 R/Tee 1"x3/4"	3917	6.00	Pcs.	43.20	259.20
28.	A 6003 Tee 1"	3917	4.00	Pcs.	23.10	92.40
29.	A 5203 MABT 1"	3917	4.00	Pcs.	155.02	620.08
30.	A 5103 FABT 1"	3917	4.00	Pcs.	155.02	620.08
31.	R/Bush 32-25mm	3917	2.00	Pcs.	15.60	31.20
32.	A 1103 Solvent 237 MI	3505	4.00	Pcs.	220.00	880.00
33.	Teflon 12Mtr	3920	12.00	Pcs.	16.50	198.00
34.	A 4908 R/Tee 1.25"x1"	3917	4.00	Pcs.	125.00	500.00
35.	Reducer 25-20	3917	4.00	Pcs.	17.50	70.00
36.	A 4753 R/Bush 1"3/4"	3917	4.00	Pcs.	9.00	36.00
37.	A 4774 Ball Valve 1.25"	3917	1.00	Pcs.	270.00	270.00
38.	A 4724 End Cap 1.25"	3917	1.00	Pcs.	21.60	21.60
39.	A 4775 Ball Valve 40mm	8481	1.00	Pcs.	440.00	440.00

Add : Cartage
Add : CGST
Add : SGST
Less : Rounded Off (-)

@ 9.00 %
@ 9.00 %

22,379.00
400.00
2,050.11
2,050.11
0.22

Grand Total 369.50 Units

26,879.00

Bank Details

Bank Of baroda Clock Tower Branch
Account NO: 21330400606413; IFS Code : BARB0TRDGHA

AS per 9/1/19

Terms & Conditions

G.O.E.
Goods once sold will not be taken back.
Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature

Recd. by 22/1/19

for Delhi Sanitary Emporium

Authorised Signatory

70/11/19



09ABRPD4205E1ZW

TAX INVOICE

Delhi Sanitary Emporium

Original Copy

186/12 Ekta Vihar Ramite Ram Road GZB
Tel : 0120-4190066 email : delhisanitaryemporium@gmail.com

Invoice No. : DSE/19-20/113
Date of Invoice : 19-05-2019
State of Supply : Uttar Pradesh (09)
Invoice Charge : N

Transport : Self
Vehicle No. :
E-Way Bill No. :
PO NO :

Bill to :
Institute Of Professional excellence &mt
A-13/11 Indsl. Area Gzb

Shipped to :
Institute Of Professional excellence &mt
A-13/11 Indsl. Area Gzb

TIN / UIN :

GSTIN / UIN :

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
cPVC Pipe 32mm	3917	2.00	Pcs.	441.48	882.96
A 5904 Union 1.25"	3917	2.00	Pcs.	85.80	171.60
A 6004 Tee 1.25"	3917	4.00	Pcs.	52.80	211.20
A 5704 Cpvc Elbow 1.25"	3917	12.00	Pcs.	41.34	496.08
A 4704 Coupler 1.25"	3917	18.00	Pcs.	25.74	463.32
A 4912 R/Tee 1.25"x3/4"	3917	4.00	Pcs.	67.60	270.40
A 4756 Bush 1.25"x1"	3917	6.00	Pcs.	16.00	96.00
A 4775 Ball Valve 1.5"	3917	1.00	Pcs.	432.38	432.38
cPVC Pipe 25mm	3917	6.00	Pcs.	275.34	1,652.04
A 6003 Tee 1"	3917	8.00	Pcs.	23.66	189.28
A 4906 R/Tee 1"x3/4"	3917	12.00	Pcs.	41.20	530.40
A 5703 Elbow 1"	3917	18.00	Pcs.	19.00	342.00
A 4703 Coupler 1"	3917	8.00	Pcs.	12.74	101.92
A 5103 FABT 1"	3917	4.00	Pcs.	158.34	633.36
A 5203 MABT 1"	3917	4.00	Pcs.	158.34	633.36
Reducer 25-20	3917	6.00	Pcs.	17.94	107.64
cPVC Pipe 20mm	3917	8.00	Pcs.	177.06	1,416.48
A 6002 Tee 3/4"	3917	18.00	Pcs.	15.08	271.44
A 5602 FT Tee 3/4"x1/2"	3917	10.00	Pcs.	43.94	439.40
A 4702 Coupler 3/4"	3917	12.00	Pcs.	7.54	90.48
A 5207 MTA 3/4"x1/2"	3917	8.00	Pcs.	61.62	492.96
A 5107 FT Adaptor 3/4"x1/2"	3917	6.00	Pcs.	43.68	262.08
A 9002 Step Over Bend 3/4"	3917	6.00	Pcs.	42.64	255.84
Totals c/o		183.00	Pcs.		10,442.52

Handwritten notes: 2nd floor toilet, lead, Japlesh, ch...
10,442.52

Handwritten: 10/19

Bank Details

Bank Of baroda Clock Tower Branch
Account NO: 21330400006413, IFS Code : BARB0TRDGH

Conditions

once sold will not be taken back.
18% p.a. will be charged if the payment
is not made within the stipulated time.
This invoice is valid only in the jurisdiction of Uttar Pradesh.

Receiver's Signature :
INWARD

PEM, GHAZIABAD

for Delhi Sanitary Emporium

Signature
Authorized Signatory

942

DATE 19/05/19

INVOICE BILL NO 113

RECEIVED BY PUBLISHER SIGN *Signature*



Handwritten: Paid - 10/19



PK7082L1ZD

SALE INVOICE
BUYER, Duplicate - TRANSPORTER, Triplicate - SUPPLIER

ARYA TRADERS

Mob. : 9811649704
9858330888
9310949704

Wholesale & Retailer : Cement, Bricks
River Sand, Grit, Sand etc.

635, Street No. 1, Shivpur Vijay Nagar, Sector-9, Ghaziabad

Invoice Number AT/19-20: **017**

Invoice Date: **13/05/19**

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

J.P.E.M. COLLEGE
South Side Industrial Area
UP

State: **UP** State Code :

GSTIN Number:

M/s
State: State Code :
GSTIN Number:

S.No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value
1	Bricks	6901	4000	5/12	20,000
2	R.Sand	2502	3000	2200	6600
3	S. Dust	2579	1000	4200	4200
4	S. Dust	2579	3000	4000	12000
5	Grit	2519	3000	4200	12600
	Bricks				
	06-05-19	1000 (Sootsag)	30		
	07-05-19	500			
	09-05-19	500			
	10-05-19	1000			
	11-05-19	30			30
	12-05-19	30	30		
	13-05-19	1000	900	3000	3000

Invoice Value (In Words) **Twenty 9/4 Thousand**
₹ 26,740

BANK DETAILS : BANK OF BARODA, Crossing Republik, Ghaziabad
Ac No.: 4519040000012
SC Code : BARB0CROGHA

Other Charges	1100 =
Total	26740 =
SGST @ 12%	669 =
CGST @ 6%	669 =
IGST @ 0%	
Invoice Total	28078 =

Amount of Tax Subject to Reverse Charge CGST SGST IGST

Transportation Mode: _____
Wh.No: _____
Business Terms: **E. & O.E.**
Goods once sold will not be taken back.
All disputes are subject to Ghaziabad Jurisdiction.
Interest will be charged @ 24% per annum if the bill is not paid within 7 days.
Our responsibility ceases as soon as goods leave our premises.
Received the above in good conditions.

Certified that the Particulars given above are true and correct
For Arya Traders
[Signature]
Auth. Signatory

AYWPK7082L1ZD

Original - RECIPIENT BUYER, Duplicate - TRANSPORTER, Triplicate - SUPPLIER
SALE INVOICE

ARYA TRADERS

Mob. : 9811849704
9650330888
9310949704

Wholesale & Retailer : Cement, Bricks
River Sand, Grit, Sand etc.

636, Street No. 1, Shilpuri Vijay Nagar, Sector-9, Ghaziabad

Invoice Number AT/19-20: **016**

Invoice Date: **13-05-19**

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

SPERM COLLEGE
South Side Industrial Area (East)
UP

M/s. _____
State: _____ State Code: _____
GSTIN Number: _____

Description of Goods	HSN Code	Qty.	Rate	Taxable Value
Cement	2513	19 Bag.	281.24/115	5344 2
07-05-19		04 Bag		
10-05-19		05 Bag		
12-05-19		04 Bag		
13-05-19		05 Bag		

Value (in Words) **Six Thousand Eight**
12 feet
DETAILS : BANK OF BARODA, Crossing Republik, Ghaziabad
15190400000012
e : BARB0CROGHA

Other Charges	
Total	5344 2
SGST @ 14%	748 2
CGST @ 14%	748 2
IGST @ _____%	
Invoice Total	6870 2

Amount of Tax Subject to Reverse Charge CGST SGST IGST

Delivery Mode: _____

Certified that the Particulars given above are true and correct
For Arya Traders

Terms: **E. & O.E.**
Goods sold will not be taken back.
Goods are subject to Ghaziabad Jurisdiction.
Interest will be charged @ 24% per annum if the bill is not paid within 7 days.
Liability ceases as soon as goods leave our premises.
Goods to be in good conditions.

Talwar
Kaish
23/5

N : 09ABRPD4205E1ZW

Original Copy

TAX INVOICE

Delhi Sanitary Emporium

185/12 Ekta Vihar Ramite Ram Road GZB
Tel : 0120-4150086 email : delhisanemporium@gmail.com

Invoice No. : DSE/17-18/500
Date of Invoice : 30-12-2017
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N

GR/RR No. :
Transport : Rickshaw
Vehicle No. : Raju
PO NO : G Pipe 4"x6Kg

Billed to :
Institute Of Professional excellence &mt
A-13/11 Indsl. Area Gzb

Shipped to :
Institute Of Professional excellence &mt
A-13/11 Indsl. Area Gzb

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	Amount(Rs.)
1.	TT110-6 Taa 110mm	3917	10.00 Pcs.	95.00	950.00
2.	PVC Pipe Mix Size	3917	66.00 Kgs.	83.45	5,508.00
3.	TE110-6 Elbow 110mm PN6	3917	18.00 Pcs.	80.00	1,440.00
4.	Reducer 110x90mm PVC	3917	2.00 Pcs.	40.00	80.00
5.	A 1025 Pipe 1"	3917	12.00 Metre	87.00	1,044.00
6.	A 6003 Tee 1"	3917	8.00 Pcs.	21.00	168.00
7.	A 4906 R/Tee 1"x3/4"	3917	12.00 Pcs.	39.50	474.00
8.	A 5203 MABT 1"	3917	6.00 Pcs.	165.00	990.00
9.	A 5103 FABT 1"	3917	4.00 Pcs.	165.00	660.00
10.	A 5703 Elbow 1"	3917	12.00 Pcs.	17.50	210.00
11.	A 4703 Coupler 1"	3917	6.00 Pcs.	11.50	69.00
12.	A 5702 Elbow 3/4"	3917	40.00 Pcs.	8.25	330.00
13.	A 6102 FT Elbow 3/4"x1/2"	3917	36.00 Pcs.	32.00	1,152.00
14.	A 5107 FT Adaptor 3/4"x1/2"	3917	8.00 Pcs.	39.00	312.00
15.	A 5207 MTA 3/4"x1/2"	3917	6.00 Pcs.	55.00	330.00
16.	A 5602 FT Tee 3/4"x1/2"	3917	6.00 Pcs.	39.00	234.00
17.	A 6002 Tee 3/4"	3917	8.00 Pcs.	13.50	108.00
18.	A 1103 Solvent 237 MI	3506	1.00 Pcs.	230.00	230.00
19.	A 3604 Tanknippal 1.25"	3917	1.00 Pcs.	75.00	75.00
20.	A 4774 Ball Valve 1.25"	3917	1.00 Pcs.	390.00	390.00
21.	A 5904 Union 1.25"	3917	1.00 Pcs.	80.00	80.00
22.	A 4704 Coupler 1.25"	3917	1.00 Pcs.	23.00	23.00

14,857.00

Totals c/o 265.00 Units

14,857.00

Bank Details

Bank Of Baroda Clock Tower Branch
Account No: 21330400006413; IFS Code: BARB0TR0001

Tally Entry

Receiver's Signature :

Terms & Conditions

- 1. Goods once sold will not be taken back
- 2. Interest @ 18% will be charged on the payment
- 3. Not made with in the stipulated time



PEM. GHAZIABAD



UIN : 09ABRPD4205E1ZW

Sl. No. - 420

TAX INVOICE Delhi Sanitary Emporium

186/12 Ekta Vihar Ramte Ram Road GZB
Tel : 0120-4150086 email : delhisanitaryemporium@gmail.com

Invoice No. : DSE/17-18/202	GR/RR No. : Rickshaw
Date of Invoice : 23-08-2017	Transport : Raju
Place of Supply : Uttar Pradesh (09)	Vehicle No. : Order By Mr. Jagdish
Reverse Charge : N	PO NO

Billed to :
Institute Of Professional excellence &mt
A-13/11 Indsl. Area Gzb

Shipped to :
Institute Of Professional excellence &mt
A-13/11 Indsl. Area Gzb

GSTIN / UIN : GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1	Tee 110mm PN6 PVC	39	18.00	Pcs.	98.00	1,764.00
2	Elbow 110mm PN6 PVC	39	12.00	Pcs.	72.50	870.00
3	Socket 110x6Kg PVC	39	10.00	Pcs.	60.00	600.00
4	Pipe 90x6Kg Ganga	39	2.00	Pcs.	635.00	1,270.00
5	Tee 90mm PN6 PVC	39	4.00	Pcs.	52.00	208.00
6	Elbow 90mm PN6 PVC	39	6.00	Pcs.	48.00	288.00
7	N.Trap 110x90mm PVC	39	6.00	Pcs.	52.00	312.00
8	R/Tee 110x90mm PVC	39	6.00	Pcs.	110.00	660.00
9	1 Ltr Leakguard Solvnt	35	2.00	Pcs.	200.00	400.00
10	Elbow 40mm, PN6	39	10.00	Pcs.	8.00	80.00
11	A 4704 Coupler 1.25"	39	4.00	Pcs.	22.60	90.40
12	A 4756 Bush 1.25"x1"	39	6.00	Pcs.	14.25	85.50
13	A 6003 Tee 1"	39	10.00	Pcs.	21.25	212.50
14	A 4906 R/Tee 1"x3/4"	39	30.00	Pcs.	39.30	1,179.00
15	A 5703 Elbow 1"	39	24.00	Pcs.	17.50	420.00
16	A 4703 Coupler 1"	39	12.00	Pcs.	11.30	135.60
17	A 4603 Reducer 1"x3/4"	39	12.00	Pcs.	15.70	188.40
18	A 5602 FT Tee 3/4"x1/2"	39	18.00	Pcs.	39.00	702.00
19	A 1020 Pipe 3/4"	39	30.00	Metre	56.00	1,680.00
20	A 6002 Tee 3/4"	39	24.00	Pcs.	13.50	324.00
21	A 5603 FTT 1"x1/2"	39	6.00	Pcs.	67.00	402.00
Totals c/o			252.00	Units		11,871.40

Gate IN
1615

Bank Details

Bank Of baroda Clock Tower Branch
Account No: 21730400006413; IFSC Code: BARB011111436A

Receiver's Signature :

for Delhi Sanitary Emporium

Authorised Signatory



INWARD
OPEN GHAZIABAD

23/08/17

18/202

GSTIN : 09AAMFD7955R2Z9

ESTD 1971
TAX INVOICE

DELHI SANITARY & HARDWARE STORE

39-A, Ramte Ram Road, Ghaziabad (U.P.) Ph: 0120-2716582 Ms: 9312210066
E-mail: delhisantary@gmail.com

Party Details
M/s. *Shri. S. S. Sarda & Sons*
NH 24 off ABES Jhansi Road
Jhansi, U.P.

Invoice No: DSHW/17-181
Dated: 14/02/2017
Place of Supply: U.P.
Transport Detail: 4814077377

GSTIN: _____
P.O. No: *Egimol JI* Order by: _____ Dated: _____

S.No	DESCRIPTION OF GOODS	HSN CODE	Qty	Price	Amount	P
1	20 muleti	84	4	200	800	00
2	Corrugated H/c	74	10	20	200	00
3	Elles Cole	84	5	450	2250	00
4	Bibale	84	5	425	2125	00
5	Anglo cole	84	15	225	3375	00
6	Jali	73	18	30	540	00
7	S.S Braided 18"	40	12	65	780	00
8	Block	84	30	20	600	00
9	Ext Pipe 1"	84	18	45	810	-
10	Ext Pipe 1 1/2"	84	6	52	312	00
11	Ext Pipe 2"	84	6	65	390	00
12	Ta Tape 2"	35	24	18	432	00
13	Cupls. Cooper Pipe	40	5	100	500	-
14	Hex	84	5	45	225	00
15	Chasow 25	39	4	146.50	586	-
16	Cupen 2"	39	4	88.50	354	-

Amount in Words: *Seventeen thousand four hundred*

Muliy Ninu INWARD
IPEM, GHAZIABAD

Bank of Baroda, Clock Tower (Br.)
A/C No. 21330200006564
IFSC CODE: BARB0TRDGH
14/02/17

TOTAL	14279	-
Cartage	550	-
TOTAL	14829	00
SGST 9%	1335	-
CGST 9%	1335	-
IGST @	-	-
G TOTAL	17499	00

E & O E
Goods once sold will not be taken back
Our responsibility ceases as soon as Goods leaves our premises
For Delhi Sanitary & Hardware Store

TIN 09AAMFD-355R229

ESTD-1977
TAX INVOICE

Original White
Duplicate Pink
Triplicate Yellow

DELHI SANITARY & HARDWARE STORE

39-A, Ramte Ram Road, Ghaziabad-(U.P.) Ph.: 0120-2716582 Mo.: 9312270566
E-mail: delhisantary@gmail.com

M-17
242

Party Details:
M/s. Institute of Professional Social & Man.
NH-24 Off AGES Hapur Road
GHAZIABAD

Invoice No. : DSHS/17-18/ 56
Dated : 14/08/2017
Place of Supply : UP 09
Transport Detail : UP14CT 7397

SSTIN Order by Jagdeep Singh

No.	DESCRIPTION OF GOODS	HSN CODE	Qty.	Price	Amount	Rs.	P.
1	Elux HFF	69	4	915.00	3660.00		
2	Sandwich	39	4	330.00	1320.00		
3	Custom White Kitchen	39	4	550.00	2200.00		
4	Water tap by kitchen	74	10	120.00	1200.00		
5	Water tap	69	2	1050.00	2100.00		

INWARD
IPEM, GHAZIABAD
402

14/08/17

56

[Signature]

[Signature]

Amount in Words: Thirteen thousand four hundred
fifteen only

TOTAL	10480.00
Cartage	-
TOTAL	10480.00
SGST@4%	1467.50
CGST@4%	1467.50
IGST@	-
G.TOTAL	13415.00

Bank of Baroda, Clock Tower(Br.)
A/c No. 21330200006564
IFS CODE. BARB0TRDGH

& O.E.
Goods once sold will not be taken back
Our responsibility ceases as soon as Goods leaves our premises
Disputes will be subject to Ghaziabad Jurisdiction only
Bill is not paid within 7 days interest @ 18%

For Delhi Sanitary & Hardware Store

Authorised Signatory



Performa Invoice

Kamtron Systems Pvt. Ltd. 402, Eros Apartment, 50, Nehru Place, New Delhi - 110019 E-Mail: Accounts@kamtrononline.Com GSTIN/UIN: 07AAACK5359F1ZK CIN: U30007DL1996PTC080821	Invoice No. KSPL/PI/17-18/154 Dated 9-Nov-2017 Delivery Note Mode/Terms of Payment 100% Advance Supplier's Ref. Other Reference(s)
Consignee Institute of Professional Excellence & Management A-13/1, S.S. G.T. Road Industrial Area., NH-24 By Pass., Ghaziabad - 201010, (U.P.) State Name : Uttar Pradesh, Code : 09	Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Ghaziabad (U.P.)
Buyer (if other than consignee) Institute of Professional Excellence & Management A-13/1, S.S. G.T. Road Industrial Area., NH-24 By Pass., Ghaziabad - 201010, (U.P.) State Name : Uttar Pradesh, Code : 09	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MS DsktpEdu ALNG LicSAPk OLVE 1Y Acdmc Ent (Part # 2UJ-00011)	9973	35 Nos.	2,690.00	Nos	94,150.00
	IGST Output @ 18%				18 %	16,947.00
Total						₹ 1,11,097.00

17-18

Bill Paid by Ch. No. 031251
 CBI/SB on Dt. 06-12-17 of Rs. 111097/-

SBBII

Amount Chargeable (in words) **INR One Lakh Eleven Thousand Ninety Seven Only** E & OE

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9973	94,150.00	18%	16,947.00	16,947.00
Total			16,947.00	16,947.00

Tax Amount (in words) : **INR Sixteen Thousand Nine Hundred Forty Seven Only**

Company's VAT TIN : 07640173362 Company's CST No. : 07640173362 Company's PAN : AAACK5359F	Company's Bank Details Bank Name : HDFC BANK OD A/C(13742790000291) A/c No. : 13742790000291 Branch & IFS Code : NEHRU PLACE & HDFC0001374 for Kamtron Systems Pvt. Ltd.
Declaration Goods once sold will not be taken back. Disputes if any are subject to Delhi Jurisdiction only. Payment should be released as per P.O. terms otherwise 24% per annum interest will be charged extra for delayed time. P.I. is only for preparation of payment in advance. Actual Invoice will be sent alongwith material. TDS Notification-Not required to deduct tax at source on this payment as per notification no. 31/2012(F.No. 142/10/2012-SO(TPL))S.O. 1323(E)	



This is a Computer Generated Invoice

Items, Products as per Invoice



Original-White
TIN No. 09588815420

Duplicate-Pink
TAX/CENTRAL SALE INVOICE
BILL CASH

11-19
314

Office Copy-Yellow
Mob. : 9212211514



GAURI ENTERPRISES

25, PURVA SMILE KHAN MARKET, GHAZIABAD-201001

M/S IPEM COLLEGE LES
GALAND GROUND, JINDAL NAGAR
HAPUR

Invoice No. 163

Date 16/11/16



U^F
Unifit
Piping Evolved
PPR Pipes

S.No.	PARTICULARS	Qty.	Rate	Rs.	Amount	P.
1	PVC PIPE (64)	110MM	21 No.	968-00	20328-00	
2	DO	90MM	1 No.	660-00	660-00	
3	PVC ELBOW	90MM	8 No.	70-00	560-00	
4	DO	110MM	5 No.	105-00	525-00	
5						
6						
7					22073-00	
8			VAT 5%		1104-00	
9	PVC SOL. CHEMICAL	110MM	1 No.	280-00	280-00	
10	DO	500MM	2 No.	180-00	360-00	
11			VAT 14.50%		93-00	
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25						

IPEM
Jindal Nagar
Jajalash

Bill Paid by Ch. No. 20270 SBBJI
GSI/ST on Dt. 22/11/16 of Rs. 24100/-

~~17/11/16~~

TOTAL VALUE IN WORDS TWENTY FOUR THOUSAND
FIVE HUNDRED ONLY

Total Assessable Value	22713-00
CST/VAT @ 5%+14.50%	1197-00
Cartage & Other Charges	590-00
Grand Total	24500-00

MS :
Goods once sold will not be taken back
Interest @24% per annum will be charged

Pre-Authenticated
For Gauri Enterprises
Aut. Signatory

For Gauri Enterprises
Signatory

Maintenance 2015-16

INVOICE

Original

SKYLINE POWER SYSTEM

4- Rama Krishna Colony
Old Arya Nagar Road,
Ghaziabad, 201001 (U.P)

TIN No. : 09490702620
Email : skylinegzb@gmail.com
PH : +91-9810532653

M/S : IPEM
A-13/1 S.S. G.T Road
Industrial Area, Ghaziabad

Invoice No. : 027

Date : 15.12.2015

S.No	Description	Rate	Qty	Unit	Amount
1	Exide Boss 150R FBSO-BOSS150R A1/5C3352837J54	7,336.24	1	Nos	7,336.24
Total Value					7,336.24
VAT 14.5%					1,063.76
Total					8,400.00
Less					2,400.00
Grand Total					6,000.00

*Paid by ch no. 012402
Dt. 29/12/15 & 6000/-
General Battery - B. N. H.
A. I.
28/12/15.*

Amount in word : Six Thousand Only.

Terms & Conditions

- All disputes are Subject to Ghaziabad Jurisdiction
- Interest will be Payable @24% If bill not Paid within 15 days
- For Warrenty and Manufacturing Default Manufacturer is Responsible by Terms and Conditions
- Cheque in favour of SKYLINE POWER SYSTEM



For SKYLINE POWER SYSTEM

Sheel

Auth. Signatory

Mohd Anwar 2015-16

SALE INVOICE

Shiv Electric & Trading Co.

ORIGINAL

GF-16 / 17, MURARI PALACE (Opp. Shambhu Dayal Degree College) G.T. ROAD, GHAZIABAD-201 001 (U. P.)
Phones : 0120-2856122, 2856123, 4370940, Fax : 0120-2655473
E-mail : kansalrajaevshiv@yahoo.com

TIN No. : 09690700568 DL 01-08-96
CST No. : GD - 5288774 DL 07-08-96

Godown : 1. A. 101 Patel Nagar, II Ghaziabad.
2. 87, Nehru Co-operative Society, Ambedkar Road, Ghaziabad.



IPEM

VIJAY NAGAR, BY PASS
GHAZIABAD

CST / TIN NO. -

Tel / Mob. -

Consignee/Site Address

INVOICE No. S 15-16 / 1392 Date 07-12-2015
P.O. No. Date:
GR NO. Date:
Transport
Pkg Slip/Challan no.

Description of Goods	Quantity	Rate/pc	Disc(%)	Total Amount (Rs.)
1. 40 WATT COPPER CHOCK MAKE CG (SRN-07)	40 PCS	130.00	Nett	5200.00
2. 36 WATT 4 PIN CFL TUBE MAKE HAVELLS (SRN-32)	10 PCS	95.00	Nett	950.00
3. PVC TAPE 3/4 MAKE ANCHOR (SRN-115)	30 PCS	8.00	Nett	240.00
4. 65 WATT CFL TUBE MAKE CG (SRN-21)	2 PCS	450.00	Nett	900.00
5. 400 WATT COPPER CHOCK MAKE HAVELLS (SRN-31)	1 PCS	3650.00	55%	1642.50
6. 250 WATT COPPER CHOCK MAKE HAVELLS (SRN-31)	1 PCS	2600.00	55%	1170.00
7. TUBE HOLDER FANCY (SRN-117)	40 PCS	10.00	Nett	400.00
8. IGNITOR 3 WIRE MAKE HAVELLS (SRN-45)	2 PCS	120.00	Nett	240.00
9. 18 WATT TUBE LIGHT MAKE PHILIPS (SRN-161)	25 PCS	34.00	Nett	850.00
10. 36 WATT TUBE LIGHT MAKE PHILIPS (SRN-95)	150 PCS	36.00	Nett	5400.00
11. 40 WATT TUBE STARTER MAKE HAVELLS (SRN-71)	50 PCS	8.00	Nett	400.00

Recd. Jagdish 7/12/15

Bill Paid by Ch. No. 384/2015
CBT/SB on Dt. 08/12/15 of Rs. 20114

13. Sh
21/11/16

Sale against -

Payees

Twenty Thousand One Hundred Fourteen Only

Terms & Conditions of Supply:
All Disputes will be subject to Ghaziabad Jurisdiction.
Our Responsibility ceases as the goods leave our premises
Interest @ 24 % per annum will be charged after 30 days.
Goods once sold will not be taken back.

E & O E



Total	17392.00
0 %	0.00
Sub Total	17392.50
(+) VAT @ 14.5%	2522.00
Net amt	19914.50
Freight/ Cartage	200.00
Round off	-0.50
GRAND TOTAL	20114.00

Maintenance 2015-16

TIN 09290500345 dt. 1-4-86
C.S.T No GD-5184526 dt 10-4-86

1310-1977

SALE/TAX INVOICE
CASH/BILL

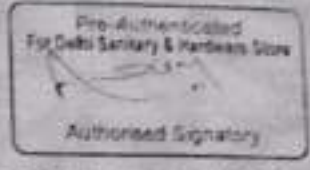
Original White
Duplicate Pink
Tertiary Green



Delhi SANITARY & HARDWARE STORE

Deals in : P.P.R. Pipes, cPVC, uPVC Pipes, C.I. Pipes, G.I. PIPES & Fittings, Sanitary Wares and All Kinds of Sanitary Goods
delhisanitary@gmail.com

BENELAVE
 Hindware
 HEALTH FAUCET
 VECTUS
 Water Storage Tanks
 Water Storage Tanks



39-A, Ramte Ram Road, Ghaziabad-(U.P.) Ph.: 0120-2716582, 3011882, 4150086, 931270566

M/s L.E.S. Lakshya Education Society
JINDAL NAGAR
GHAZIABAD Mob. No. _____
Purchaser's Tin No. _____ w.e.f. _____

Invoice No.: **412**
Dated 31-12-2015

T.O. No. _____ Challan No. _____ Date _____
Through 1R14 ET 3281 G.R./R.R. No. _____ Date _____

S.No	DESCRIPTION OF GOODS	No. of Packets	Qty.	Rate	Rs.	Amount	P.
1	Fire Bad		4	65/-		260	00
2	Wash		1	110/-		110	-
3	Flush 90x96		1	650/-		650	-
4	Elbow 90x96		6	68/-		408	-
5	TEE 90x96		3	74/-		222	-
6	Flange		5	8/-		40	-
7	for Run		6	80/-		480	-
					TOTAL	2188	-
					VAT @ 4%	98	-
					SAT @ 1%	22	-
					Cartage/Labour		-
					TOTAL AMOUNT	2298	00

Bill paid by Ch. No. 012329-38811
ABC of P. 6015612
15/12/15

Goods once sold will not be taken back
Amount in Words Two thousand two hundred only
Eight 00

Please Pay only Pay's A/c Cheques/Drafts
don't pay Cash without official receipt

Bank of Baroda, Clock Tower (Br.)
A/c No. 2133D400006304
IFS CODE BARB0TDRGHA

- Our Aim is to provide low maintenance products
- E & O.E.
- 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.

For Delhi Sanitary & Hardware Store
Authorized Signatory



TIN 09290500346 dt 1-4-86
CST No. GD-5184520 dt 10-4-88

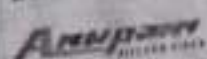
L. SALE / TAX INVOICE
CASH / BILL

Original Value
Excludes Tax
Excludes Freight



DELHI SANITARY & HARDWARE STORE

Deals in: P.P.R. Pipes, cPVC, uPVC Pipes, C.I. Pipes, G.I. PIPES & Fittings, Sanitary Wares and All Kinds of Sanitary Goods
delhisanitary@gmail.com



BENELAVE
Disinfectant

ashirvad

GEBERIT VECTUS

dollar

Hardware

CONTINENTAL
HEALTH FAUCET

Saga

Ganga
Water Storage Tanks



39-A, Ramte Ram Road, Ghaziabad (U.P.) Ph: 0120-2716582, 3011882, 4150086, 9312270566

M/s Z.E.S Lakshya Education Society
Jindal Nagar
GHAZIABAD Mob. No. 9852699847

Invoice No **411**

Dated 01/12/2015

Purchaser's Tin No. _____ w.e.f _____

CU No. _____ Challan No. _____ Date _____
Through UP14ET 3281 G.R./R.R. No. _____ Date _____

S.No	DESCRIPTION OF GOODS	No. of Packages	Qty.	Rate	Rs	Amount	P.
1	Lowes Sloze Panle 50x70		1	22000/-		22000	00
2	Onsopren 880 Blk		3	1030/-		3090	00
3	EWG's Blk		6	785/-		4710	00
4	Unico, Flat R=0. Lape		6	1600/-		9600	00
5	lakash Room HFA		5	850/-		4250	00
6	cespan Blk		9	600/-		5400	00
					TOTAL	50050	00
					VAT @ 12%	6257	00
					SAT @ 2%	1001	00
					Cartage/Labour	850	00
					TOTAL AMOUNT	58,158	00

Bill Paid by Ch. No. 203322-SBRII
Cash on De. 20/12/15 of Rs. 60450/-
Bank

15/12/16

Goods once sold will not be taken back

Amount in Words Fifty eight thousand one hundred and fifty eight 00

Please Pay only Pay's A/c Cheques/Drafts
Don't pay Cash without official receipt

Bank of Baroda, Clock Tower (Br.)
A/c No. 21330400006304
IFS CODE BARB0TR00HA

For Delhi Sanitary & Hardware Store



Authorized Signatory

Our Aim: **Quality & Durability**
Our responsibility: **Low maintenance products**
Our respectability: **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