

**Solar Bills**

<b>SANRIDH SOLAR PVT. LTD.</b> Hind F. cor. 67, Navyug Market Ghaziabad, Uttar Pradesh PAN No. AACCG5305K GSTIN/UIN: 09AACCG5305K1ZL State Name : Uttar Pradesh, Code : 09 CIN: U40100DL2005PTC134083 Contact : 0120-4120601, +91-9350265554 E-Mail : sanridhsolar@gmail.com www.sanridhsolar.com	Invoice No.	Dated
	SAN/12/2019-20	25-Jun-2019
	Delivery Note	Mode/Terms of Payment
	Despatch Document No.	Delivery Note Date
Buyer <b>Institute of Professional Excellence &amp; Management</b> A-13/1 S.S.G.T Road Industrial Area NH-24 By Pass Ghaziabad State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Despatched through	Destination
		GHAZIABAD
Contact : 0120-4174500	Terms of Delivery	
	3 MONTHS	

Particulars	Rate	per	Amount
Installation Services for Roof Top Solar Power Plant 100 KW			2,15,000.00
	CGST@ 9%	9 %	19,350.00
	SGST @ 9%	9 %	19,350.00
<b>Less 2% TDS</b>			<b>253700</b> <b>-5074</b> <b>248626</b>
	Total		₹ 2,53,700.00

Amount Chargeable (in words) E. & O.E

INR Two Lakh Fifty Three Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	2,15,000.00	9%	19,350.00	9%	19,350.00	38,700.00
Total	2,15,000.00		19,350.00		19,350.00	38,700.00

Tax Amount (in words) : INR Thirty Eight Thousand Seven Hundred Only

Company's PAN : AACCG5305K

**Declaration**

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

Customer's Seal and Signature

**Company's Bank Details**

Bank Name : Punjab National Bank 0674002190422034

A/c No. : 0674002190422034

Branch & IFS Code : Navyug Market Ghaziabad & PUNB0067400

for SANRIDH SOLAR PVT. LTD.  
For SANRIDH SOLAR PVT. LTD.

Authorised Signatory

SUBJECT TO UTTAR PRADESH JURISDICTION

Director/Authorized Signatory

This is a Computer Generated Invoice

*Electricals*



# 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 : kansalrajeevshiv@yahoo.com

Invoice No.:  
 SI-3893  
 Invoice Date :  
 14-08-2019

GSTIN : 09AAJFS0129B1ZJ PAN NO. : AAJFS0129B  
 Tax Is Payable On Reverse Charge : (Yes / No)  
 Place of Supply : Uttar Pradesh  
 Date & Time of Supply : 14-08-2019 - 13:56:15

Transportation Mode : BY RIKSHAW  
 P.O.No.& Date :  
 G.R.No.& Date :  
 E Way Bill No.

**LED BILLS**

**Details of Receiver (Billed to)**

Name : **IPEM**  
 Address : VIJAY NAGAR , BY PASS  
 GHAZIABAD  
 State : Uttar Pradesh  
 GSTIN NO. :  
 State Code: 09

**Details of Consignee (Shipped to)**

Name : **IPEM**  
 Address : VIJAY NAGAR , BY PASS  
 GHAZIABAD  
 State : Uttar Pradesh  
 GSTIN NO. :  
 State Code: 09

Sr. No.	Description of Goods	HSN CODE	Qty.	UOM	Rate	Disc. (%)	Taxable Value	CGST		SGST		IGST		Total
								Rate	Amount	Rate	Amount	Rate	Amount	
1	25 MM PVC PIPE MEDIUM MAKE 10KG	3917	2	BNDL	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 ANCHOF	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	0	0	0	0	0	0.00
Others Charges	0.00	0	0	0	0	0	0	0.00
<b>Total Amt (In Fig.)</b>	<b>4980.80</b>	<b>448.27</b>	<b>448.27</b>	<b>0.00</b>	<b>5877.34</b>			

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

OUR BANK DETAIL : KOTAK MAHINDRA BANK LTD.  
 BRANCH : 30,31, NAVYUG MARKET , GHAZIABAD  
 A/C NO. 508044010882; : IFSC CODE : KKBK 0005295; : MICR NO: 11048516


Total	4980.80
Add : CGST	448.27
Add : SGST	448.27
Add : IGST	0.00
Tax Amount : GST	896.54
<b>Invoice Total</b>	<b>5877.34</b>

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

**TERMS & CONDITIONS:**

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

*Recd. Jagdeep*  
 18/08/19

For Shiv Electric & Trading Co.  
  
 Authorised Signatory  
 Name:  
 Designation:

# 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 : kansalrajeevshiv@yahoo.com

Invoice No.:

SI-3893

Invoice Date :

14-08-2019

GSTIN : 09AAJFS0129B1ZJ PAN NO. : AAJFS0129B

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

Place of Supply : Uttar Pradesh

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

Transportation Mode : BY RIKSHAW

P.O.No.& Date :

G.R.No.& Date :

E Way Bill No.

**Details of Receiver (Billed to)**

Name : IPEM

Address : VIJAY NAGAR , BY PASS  
GHAZIABAD

State : Uttar Pradesh

GSTIN.NO.

State Code:09

**Details of Consignee (Shipped to)**

Name : IPEM

Address : VIJAY NAGAR , BY PASS  
GHAZIABAD

State : Uttar Pradesh

GSTIN NO.

State Code:09

Sr. No.	Description. of Goods	HSN CODE	Qty.	UOM	Rate	Disc. (%)	Taxable Value	CGST		SGST		IGST		Total
								Rate	Amount	Rate	Amount	Rate	Amount	
1	25 MM PVC PIPE MEDIUM MAKE AKG	3917	2	BNDL	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 ANCHOF	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

**MINWARD**  
**IPEM, GHAZIABAD**  
1072  
14/08/19

Freight

Loading & Packing Charges

Others Charges

Total Amt (In Fig.)

200.00 9 18 9 18 0 0 236.00

0.00 0 0 0 0 0 0 0.00

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

A/C NO. 508044010882, : IFSC CODE : KKBK 0005295 : : MICR NO: 11048516

Amount of Tax Subject to Reverse Charge

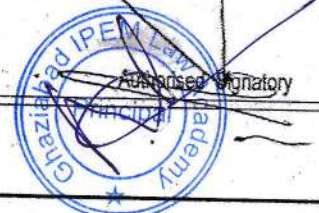
Certified that the Particulars given above are true and correct

**TERMS & CONDITIONS:**

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

E.&O.E

For Shiv Electric & Trading Co.



Name:

Designation:

*paid.*  
*18/08/19*  
*Recd*  
*Jaydev*



# 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 :kansalrajeevshiv@yahoo.com

Invoice No.:  
SI-3242  
Invoice Date :  
23-07-2019

GSTIN : 09AAJFS0129B1ZJ PAN NO. : AAJFS0129B  
Tax Is Payable On Reverse Charge : (Yes / No)  
Place of Supply : Uttar Pradesh  
Date & Time of Supply : 23-07-2019 - 12:51:21  
Transportation Mode : BY HAND  
P.O.No. & Date :  
G.R.No. & Date :  
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	
GSTIN NO.				GSTIN NO.				

Sr. No.	Description of Goods	HSN CODE	Qty.	UOM	Rate	Disc (%)	Taxable Value	CGST		SGST		IGST		Total
								Rate	Amount	Rate	Amount	Rate	Amount	
	4 WAY PVC GANG BOX 5 AMP	8538	20	NOS	20.00	0%	400.00	9%	36.00	9%	36.00	0%	0.00	472.00
	15 AMP 3 PIN TOP MAKE ANCHOR	8536	20	NOS	48.00	0%	960.00	9%	86.40	9%	86.40	0%	0.00	1132.80
	Freight						0.00	0	0	0	0	0	0	0.00
	Loading & Packing Charges						0.00							0.00
	Others Charges						00.00	0	0	0	0	0	0	0.00
	Total Amt (In Fig.)						1360.00	122.40	122.40	0.00				1604.80

*for 12% GST  
for 12% GST  
29/7/19*

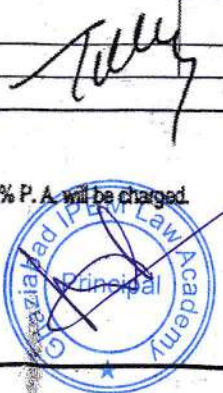
Invoice Value (In Words.) One Thousand Six Hundred Five Rupees Only	Total	1360.00
	Add : CGST	122.40
	Add : SGST	122.40
	Add : IGST	0.00
	Tax Amount : GST	244.80
	Invoice Total	1605.00

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

**TERMS & CONDITIONS:**

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

E & O.E



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

09ABJFS3774P1Z7

Original Copy

**TAX INVOICE**  
**SHYAM ELECTRICALS**

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

Invoice No. : SE/2019-20/1421  
Date of Invoice : 24-06-2019  
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 :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(Rs.)
1.	Ph- Led Panel 2X2 RC370	9405	7	Pcs.	1,950.00	0.00 %	1,950.00	13,650.00

13,650.00

Add : CGST

@ 6.00 %

819.00

Add : SGST

@ 6.00 %

819.00

Grand Total 7 Pcs.

15,288.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	13,650.00	819.00	819.00	1,638.00

Rupees Fifteen Thousand Two Hundred Eighty Eight Only

**Bank Details**

Bank : Punjab & Sind Bank  
A/C No : 05381300054086  
IFSC Code : PSIB0000538

Receiver's Signature :

State Code : Uttar Pradesh (09)

Reverse Charge is applicable (Y/N) : NO

for SHYAM ELECTRICALS

Authorized Signatory



# Shiv Electric & Trading Co.

6, Murari Palace, Opp. Shambhu Dayal Degree College  
 Road, Ghaziabad (U.P.)  
 Phone: (O)- 2856122, 2856123, Fax: 2855473 Email: kansalrajeevshiv@yahoo.com

Invoice No.: SI-3084  
 Invoice Date: 18-07-2019

AAJFS0129B1ZJ PAN NO. : AAJFS0129B  
 On Reverse Charge :(Yes / No)  
 Apply Uttar Pradesh  
 Date of Supply: 18-07-2019 - 13:21:14

Transportation Mode : BY RIKSHAW  
 P.O.No.& Date :  
 G.R.No.& Date :  
 E Way Bill No. 491076184040

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

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

Sr. No.	Description of Goods	HSN CODE	Qty.	UOM	Rate	Disc (%)	Taxable Value	CGST		SGST		IGST		Total
								Rate	Amount	Rate	Amount	Rate	Amount	
1	400 WATT HPSV/MH CHOWK MAKE HAVELLS	8504	2	NOS	2600.00	38%	3224.00	9%	290.16	9%	290.16	0%	0.00	3804.32
2	400 WATT SODIUM HPSV LAMP MAKE HAVELLS	8539	2	NOS	370.00	0%	740.00	9%	66.60	9%	66.60	0%	0.00	873.20
3	PVC BATTEN CLIP	3920	10	PKT	20.00	0%	200.00	9%	18.00	9%	18.00	0%	0.00	236.00
4	25 MM PVC PIPE MEDIUM MAKI AKG	3917	2	BNDL	1130.00	0%	2260.00	9%	203.40	9%	203.40	0%	0.00	2666.80

Freight	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00
Loading & Packing Charges	0.00												
Others Charges	00.00	0	0	0	0	0	0	0	0	0	0	0	0.00
<b>Total Amt (In Fig.)</b>	<b>6424.00</b>	<b>578.16</b>	<b>578.16</b>	<b>0.00</b>	<b>7580.32</b>								

Invoice Value (in Words.)  
 Seven Thousand Five Hundred Eighty Rupees Only

OUR BANK DETAIL : KOTAK MAHINDRA BANK LTD.  
 BRANCH : 30,31, NAVYUG MARKET , GHAZIABAD  
 A/C NO. 508044010882; : IFSC CODE : KKBK 0005295 ; : MICR NO: 11048516

Total	6424.00
Add : CGST	578.16
Add : SGST	578.16
Add : IGST	0.00
Tax Amount : GST	1156.32
<b>Invoice Total</b>	<b>7580.00</b>

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

**TERMS & CONDITIONS:**

- Payment within 30 days By Draft / Cheque Payable at Delhi. Overdue Interest 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.

E.& O.E

**INWARD**  
**IPEM, GHAZIABAD**  
 18/07/19  
 3084

For Shiv Electric & Trading Co.  
 Authorised Signatory  
 Name:  
 Designation:



# Shiv Electric & Trading Co.

5, Murari Palace, Opp. Shambhu Dayal Degree College  
 Road, Ghaziabad (U.P.)  
 Phone: (O)- 2856122, 2856123, Fax: 2855473 Email: kansalrajeevshiv@yahoo.com

Invoice No.:  
 SI-3083  
 Invoice Date :  
 18-07-2019

AAJFS0129B1ZJ PAN NO. : AAJFS0129B

Transportation Mode : BY RIKSHAW

On Reverse Charge : (Yes / No)

P.O.No.& Date :

Uttar Pradesh

G.R.No.& Date :

Date of Supply: 18-07-2019 - 13:17:19

E Way Bill No. 491076183641

**Details of Receiver (Billed to)**

**Details of Consignee (Shipped to)**

Name: **IPEM**  
 Address: **VIJAY NAGAR, BY PASS  
 GHAZIABAD**

Name: **IPEM**  
 Address: **VIJAY NAGAR, BY PASS  
 GHAZIABAD**

State: **Uttar Pradesh**

State Code: **09**

State: **Uttar Pradesh**

State Code: **09**

GSTIN NO.

GSTIN NO.

Sr. No.	Description of Goods	HSN CODE	Qty.	UOM	Rate	Disc (%)	Taxable Value	CGST		SGST		IGST		Total
								Rate	Amount	Rate	Amount	Rate	Amount	
1	25 X 25 PVC DUCT MAKE AKG	8538	120	NOS	45.00	0%	5400.00	9%	486.00	9%	486.00	0%	0.00	6372.00
2	25 X 25 PVC CHANNELS 1 MTR MAKE SGI	8538	30	NOS	45.00	0%	1350.00	9%	121.50	9%	121.50	0%	0.00	1593.00
3	45 X 45 PVC CHANNEL MAKE SGI	3917	10	NOS	65.00	0%	650.00	9%	58.50	9%	58.50	0%	0.00	767.00
4	4 MM 200 MTR PVC C.D IND WIRE POLYCAB	8544	10	ROLL	8180.00	48%	42536.00	9%	3828.24	9%	3828.24	0%	0.00	50192.48
5	1.5 MM 300 MTR PVC C.D IND WIRE POLYCAB	8544	3	ROLL	5115.00	48%	7979.40	9%	718.15	9%	718.15	0%	0.00	9415.69
6	25 MM PVC CASSING N CAPPING MAKE AKG	3916	10	NOS	32.00	0%	320.00	9%	28.80	9%	28.80	0%	0.00	377.60
7	32 AMP 1 POLE MCB MAKE L&T	8536	30	NOS	216.00	49%	3304.80	9%	297.43	9%	297.43	0%	0.00	3899.66
8	16 AMP 1 POLE MCB MAKE L&T	8536	30	NOS	216.00	49%	3304.80	9%	297.43	9%	297.43	0%	0.00	3899.66
9	2 WAY PVC MCB BOX	8538	20	NOS	20.00	0%	400.00	9%	36.00	9%	36.00	0%	0.00	472.00
10	10MM COPPER LUG RING TYPE	8536	200	NOS	3.00	0%	600.00	9%	54.00	9%	54.00	0%	0.00	708.00
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	0.00
Total Amt (In Fig.)							66045.00		5944.05	5944.05	0.00			77933.10

Invoice Value (in Words.)  
 Seventy Seven Thousand Nine Hundred Thirty Three Rupees and Ten Paise. Only

Total	66045.00
Add : CGST	5944.05
Add : SGST	5944.05
Add : IGST	0.00
Tax Amount : GST	11888.10
Invoice Total	77933.10

OUR BANK DETAIL : KOTAK MAHINDRA BANK LTD.  
 BRANCH : 30,31, NAVYUG MARKET, GHAZIABAD  
 A/C NO. 508044010882; : IFSC CODE : KKBK 0005295 : : MICR NO: 11048516


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

**TERMS & CONDITIONS:**

1. Payment within 30 days By Draft / Cheque Payable at Delhi. Overdue Interest @ 18% P.A. will be charged.
2. Our responsibility ceases, as soon as goods are delivered to the transporter
3. Goods once sold can not be taken back.
4. In case of any dispute Ghaziabad Court will have Jurisdiction.

E & O.E

**INWARD**  
**IPEM, GHAZIABAD**  
 18/07/19  
 CHALLAN BILL NO. 3083  
 SECURITY SUPERVISOR SIGN

For Shiv Electric & Trading Co.  
 Paid - 15/8  
 Authorised Signatory  
 Name:  
 Designation:  


# 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: kansalrajeevshiv@yahoo.com

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

GSTIN : 09AAJFS0129B1ZJ PAN NO. : AAJFS0129B  
Tax Is Payable On Reverse Charge : (Yes / No)  
Place of Supply : Uttar Pradesh  
Date & Time of Supply: 19-07-2019 - 11:34:25

Transportation Mode : BY RIKSHAW  
P.O.No.& Date :  
G.R.No.& Date :  
E Way Bill No.

**Details of Receiver (Billed to)**

**Details of Consignee (Shipped to)**

Name : **IPEM**  
Address : VIJAY NAGAR , BY PASS  
GHAZIABAD  
State : Uttar Pradesh State Code:09  
GSTIN NO.

Name : **IPEM**  
Address : VIJAY NAGAR , BY PASS  
GHAZIABAD  
State : Uttar Pradesh State Code:09  
GSTIN NO.

Sr. No.	Description of Goods	HSN CODE	Qty.	UOM	Rate	Disc (%)	Taxable Value	CGST		SGST		IGST		Total
								Rate	Amount	Rate	Amount	Rate	Amount	
1	45 X 45 PVC CHANNELS 1 MTR MAKE SGI	8538	40	NOS	65.00	0%	2600.00	9%	234.00	9%	234.00	0%	0.00	3068.00

**INWARD**  
**IPEM, GHAZIABAD**

SL. NO. 1032  
DATE 19/07/19  
CHALLAN BILL NO. 3121  
SECURITY SUPERVISER SIGN

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

Invoice Value (in Words.)  
Three Thousand Two Hundred Forty Five Rupees Only

Total	2750.00
Add : CGST	247.50
Add : SGST	247.50
Add : IGST	0.00
Tax Amount : GST	495.00
<b>Invoice Total</b>	<b>3245.00</b>

OUR BANK DETAIL : KOTAK MAHINDRA BANK LTD.  
BRANCH : 30,31, NAVYUG MARKET , GHAZIABAD  
A/C NO. 508044010882, : IFSC CODE : KKBK 0005295 : MICR NO: 11048516

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

**TERMS & CONDITIONS:**

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



*paid*  
*16/8*

For Shiv Electric & Trading Co.

Authorised Signatory

Name:  
Designation:



# Shiv Electric & Trading Co.

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

Invoice No.:  
SI-5843  
Invoice Date :  
16-10-2019

09AAJFS0129B1ZJ PAN NO. : AAJFS0129B  
Transportation Mode : BY HAND  
able On Reverse Charge : (Yes / No)  
P.O.No.& Date :  
Supply : Uttar Pradesh  
G.R.No.& Date :  
Time of Supply : 16-10-2019 - 16:40:48  
E Way Bill No.

**Details of Receiver (Billed to)**

**Details of Consignee (Shipped to)**

Name : IPEM  
Address : VIJAY NAGAR , BY PASS  
GHAZIABAD

Name : IPEM  
Address : DELIVERY AT R 13/105 RAJNAGAR GHAZIABAD

State : Uttar Pradesh  
GSTIN NO.

State Code:09

State :  
GSTIN NO.

State Code:

Sr. No.	Description of Goods	HSN CODE	Qty.	UOM	Rate	Disc (%)	Taxable Value	CGST		SGST		IGST		Total
								Rate	Amount	Rate	Amount	Rate	Amount	
1	25 MM ALU LUG	8536	5	NOS	2.00	0%	10.00	9%	0.90	9%	0.90	0%	0.00	11.80
2	10 MM COPPER LUG RING TYPE	8536	100	NOS	3.00	0%	300.00	9%	27.00	9%	27.00	0%	0.00	354.00
3	6 MM COPPER LUG RING-TYPE	8536	50	NOS	3.00	0%	150.00	9%	13.50	9%	13.50	0%	0.00	177.00
4	6 MM COPPER LUG PIN TYPE CP - 5	8536	50	NOS	3.00	0%	150.00	9%	13.50	9%	13.50	0%	0.00	177.00
5	16 MM S.CORE PVC C.F IND WIRE-MAKE FINOLEX	8544	63	MTR	136.85	32%	5862.65	9%	527.64	9%	527.64	0%	0.00	6917.93
6	10 MM X 1 CORE PVC C.F WIRE FINOLEX	8544	25	MTR	86.80	32%	1475.60	9%	132.80	9%	132.80	0%	0.00	1741.21
7	PVC TAPE 1.80 CM SUPER GAURD MAKE ANCHOR	8546	10	NOS	7.50	0%	75.00	9%	6.75	9%	6.75	0%	0.00	88.50
8	40 MM PVC FLEXIBLE PIPE HEAVY MAKE VNG	3917	1	ROLL	280.00	0%	280.00	9%	25.20	9%	25.20	0%	0.00	330.40
9	40 MM PVC CLIP WITH NAILS	3925	1	NOS	550.00	0%	550.00	9%	49.50	9%	49.50	0%	0.00	649.00
10	10 MM COPPER LUG PIN TYPE CP - 7	8536	50	NOS	5.00	0%	250.00	9%	22.50	9%	22.50	0%	0.00	295.00

Freight

Loading & Packing Charges

Others Charges

Total Amt (In Fig.)

Invoice Value (in Words.)

Ten Thousand Seven Hundred Forty Two Rupees Only

OUR BANK DETAIL : KOTAK MAHINDRA BANK LTD.

BRANCH : 30,31, NAVYUG MARKET , GHAZIABAD

A/C NO. 508044010882, : IFSC CODE : KKBK 0005295 : : MICR NO: 11048516

0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
9103.25	819.29	819.29	0.00	10741.83										

Total	9103.25
Add : CGST	819.29
Add : SGST	819.29
Add : IGST	0.00
Tax Amount : GST	1638.58
Invoice Total	10742.00

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

**TERMS & CONDITIONS:**

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

For Shiv Electric & Trading Co.

Name:  
Designation:



# Shiv Electric & Trading Co.

F-16, Murari Palace, Opp. Shambhu Dayal Degree College  
G.T. Road, Ghaziabad (U.P.)  
Phone.: (0)-2856122, 2856123, Fax : 2855473 Email :kansalrajeevshiv@yahoo.com

Invoice No.:  
SI-5844  
Invoice Date :  
16-10-2019

09AAJFS0129B1ZJ PAN NO. : AAJFS0129B  
Supply On Reverse Charge : (Yes / No)  
Supply : Uttar Pradesh  
Time of Supply : 16-10-2019 - 16:46:24

Transportation Mode : BY HAND  
P.O.No.& Date :  
G.R.No.& Date :  
E Way Bill No.

**Details of Receiver (Billed to)**

**Details of Consignee (Shipped to)**

Name : **IPEM**  
Address : VIJAY NAGAR, BY PASS  
GHAZIABAD  
State : Uttar Pradesh  
State Code: 09  
GSTIN NO.

Name : **IPEM**  
Address : DELIVERY AT 13/105 RAJNAGAR GHAZIABAD  
State :  
State Code:  
GSTIN NO.

Sr. No.	Description of Goods	HSN CODE	Qty.	UOM	Rate	Disc (%)	Taxable Value	CGST		SGST		IGST		Total
								Rate	Amount	Rate	Amount	Rate	Amount	
1	6 MM X 1 CORE CU. FLX. WIRE	8544	40	MTR	40.00	0%	1600.00	9%	144.00	9%	144.00	0%	0.00	1888.00
Freight							0.00	0	0	0	0	0	0	0.00
Loading & Packing Charges							0.00							
Others Charges							00.00	0	0	0	0	0	0	0.00
<b>Total Amt (In Fig.)</b>							<b>1600.00</b>	<b>144.00</b>	<b>144.00</b>	<b>0.00</b>	<b>1888.00</b>			

Invoice Value (in Words.)  
One Thousand Eight Hundred Eighty Eight Rupees Only

Total	1600.00
Add : CGST	144.00
Add : SGST	144.00
Add : IGST	0.00
Tax Amount : GST	288.00
<b>Invoice Total</b>	<b>1888.00</b>

OUR BANK DETAIL : KOTAK MAHINDRA BANK LTD.  
BRANCH : 30,31, NAVYUG MARKET, GHAZIABAD  
A/C NO. 508044010882; : IFSC CODE : KKBK 0005295 : : MICR NO: 11048516

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

**TERMS & CONDITIONS:**

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

For Shiv Electric & Trading Co.  
Authorized Signatory  
Name: \_\_\_\_\_  
Designation: \_\_\_\_\_  
*Handwritten: Paid 18/11/19*



# 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 : kansalrajeeshiv@yahoo.com

Invoice No.:

SI-1734

Invoice Date :

31-05-2019

GSTIN : 09AAJFS0129B1ZJ PAN NO. : AAJFS0129B

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

Place of Supply : Uttar Pradesh

Date & Time of Supply : 31-05-2019 - 17:22:35

Transportation Mode : UP 14 GT 8016

P.O.No.& Date :

G.R.No.& Date :

E Way Bill No. 4810 6881 3381

**Details of Receiver (Billed to)**

Name : IPEM

Address : VIJAY NAGAR, BY PASS  
GHAZIABAD

State : Uttar Pradesh

GSTIN NO. :

State Code:09

**Details of Consignee (Shipped to)**

Name : IPEM

Address : VIJAY NAGAR, BY PASS  
GHAZIABAD

State : Uttar Pradesh

GSTIN NO. :

State Code:09

Sr. 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  
31/05/19  
INVOICE NO 1734  
QUALITY INSPECTOR SIGN

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

OUR BANK DETAIL : KOTAK MAHINDRA BANK LTD.  
BRANCH : 30,31, NAVYUG MARKET, GHAZIABAD  
A/C NO. 508044010882; : IFSC CODE : KKBK 0005295 : : MICR NO: 11048516

Total	139474.00
Add : CGST	12552.66
Add : SGST	12552.66
Add : IGST	0.00
Tax Amount : GST	25105.32
<b>Invoice Total</b>	<b>164579.32</b>

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

**TERMS & CONDITIONS:**

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

*Handwritten signature*  
25/7

For Shiv Electric & Trading Co.



Name:  
Designation:

**TAX INVOICE**

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

**ORIGINAL FOR RECIPIENT**

**Shiv Electric & Trading Co.**

Place, Opp. Shambhu Dayal Degree College  
Ghaziabad (U.P.)  
5122, 2856123, Fax : 2855473 Email : kansalrajeevshiv@yahoo.com

Invoice No.:  
SI-1017  
Invoice Date :  
07-05-2019

PAN NO. : AAJFS0129B  
Origin: (Yes / No)  
Uttar Pradesh  
07-05-2019 - 13:35:28

Transportation Mode : BY HAND  
P.O.No. & Date :  
G.R.No. & Date :  
E Way Bill No.

Receiver (Billed to)

Details of Consignee (Shipped to)

VIJAY NAGAR, BY PASS  
GHAZIABAD

Name : **IPEM**  
Address : VIJAY NAGAR, BY PASS  
GHAZIABAD

Uttar Pradesh

State Code:09

State Uttar Pradesh

State Code:09

GSTIN NO.

Description of Goods	HSN CODE	Qty.	UOM	Rate	Disc (%)	Taxable Value	CGST		SGST		IGST		Total
							Rate	Amount	Rate	Amount	Rate	Amount	
25 X 25 PVC CHANNELS 1 MTR MAKE SGI	8538	20	NOS	45.00	0%	900.00	9%	81.00	9%	81.00	0%	0.00	1062.00
2.5 MM X 3 CORE CU. FLX. CABLE MAKE POLYCAB	8544	27	MTR	55.00	0%	1485.00	9%	133.65	9%	133.65	0%	0.00	1752.30

**INWARD**  
**IPEM, GHAZIABAD**  
SI NO 926  
DATE 07/05/19  
CHALLAN BILL NO. 1017  
SECURITY SUPERVISER SIGN

Freight	0.00	0	0	0	0	0	0	0	0	0	0	0.00
Loading & Packing Charges	0.00											
Others Charges	00.00	0	0	0	0	0	0	0	0	0	0	0.00
<b>Total Amt (In Fig.)</b>						<b>2385.00</b>	<b>214.65</b>	<b>214.65</b>		<b>0.00</b>		<b>2814.30</b>

Invoice Value (in Words.)  
Two Thousand Eight Hundred Fourteen Rupees Only

Total	2385.00
Add : CGST	214.65
Add : SGST	214.65
Add : IGST	0.00
Tax Amount : GST	429.30
<b>Invoice Total</b>	<b>2814.00</b>

OUR BANK DETAIL : KOTAK MAHINDRA BANK LTD.  
BRANCH : 30,31, NAVYUG MARKET, GHAZIABAD  
VC NO. 508044010882, : IFSC CODE : KKBK 0005295 : : MICR NO: 11048516

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

**TERMS & CONDITIONS:**

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

For Shiv Electric & Trading Co.  
Name: \_\_\_\_\_  
Designation: \_\_\_\_\_  
*(Signature)*



# Shiv Electric & Trading Co.

Opp. Shambhu Dayal Degree College  
 Ghaziabad (U.P.)  
 201002, 2856123, Fax : 2855473 Email : kansalrajeevshiv@yahoo.com

Invoice No.:  
 SI-2162  
 Invoice Date :  
 18-06-2019

PAN NO. : AAJFS0129B

Transportation Mode : BY RIKSHWA

(Yes / No)

P.O.No.& Date :

Uttar Pradesh

G.R.No.& Date :

18-06-2019 - 11:58:48

E Way Bill No.

Sender (Billed to)

Details of Consignee (Shipped to)

Name : IPEM

Address : VIJAY NAGAR , BY PASS  
 GHAZIABAD

Uttar Pradesh, BY PASS  
 GHADI

State Code:09

State Uttar Pradesh

State Code:09

GSTIN NO.

Description of Goods	HSN CODE	Qty.	UOM	Rate	Disc. (%)	Taxable Value	CGST		SGST		IGST		Total
							Rate	Amount	Rate	Amount	Rate	Amount	
1.5 X 45 PVC CHANNEL MAKE MCI	3917	50	NOS	70.00	0%	3500.00	9%	315.00	9%	315.00	0%	0.00	4130.00
2. 5 MM M.S. GLAND DOUBLE COMP. MAKE MCI	8538	36	NOS	470.00	0%	16920.00	9%	1522.80	9%	1522.80	0%	0.00	19965.60
3. PVC TAPE 1.80 CM SUPER GAURD MAKE ANCHOR	8546	30	NOS	7.50	0%	225.00	9%	20.25	9%	20.25	0%	0.00	265.50

**INWARD**

**IPEM, GHAZIABAD**

SI NO 979

DATE 18/06/19

CHITRI BILL NO 2162

Freight	150.00	9	13.5	9	13.5	0	0	177.00	
Loading & Packing Charges	0.00								
Others Charges	00.00	0	0	0	0	0	0	0.00	
<b>Total Amt (In Fig.)</b>	<b>20795.00</b>				<b>1871.55</b>		<b>1871.55</b>	<b>0.00</b>	<b>24538.10</b>

Invoice Value (in Words.)  
 Twenty Four Thousand Five Hundred Thirty Eight Rupees and Ten Paise. Only

Total	20795.00
Add : CGST	1871.55
Add : SGST	1871.55
Add : IGST	0.00
Tax Amount : GST	3743.10
<b>Invoice Total</b>	<b>24538.10</b>

OUR BANK DETAIL : KOTAK MAHINDRA BANK LTD.  
 BRANCH : 30,31, NAVYUG MARKET , GHAZIABAD  
 A/C NO. 508044010882; : IFSC CODE : KKBK 0005295 : : MICR NO: 1148516

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

**TERMS & CONDITIONS:**

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

E.& O.E

For Shiv Electric & Trading Co.

*Handwritten signatures and initials*

Authorized Signatory

Name: \_\_\_\_\_  
 Designation: \_\_\_\_\_



# Shiv Electric & Trading Co.

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

Invoice No.:  
SI-1825  
Invoice Date :  
04-06-2019

State: Uttar Pradesh  
PAN NO. : AAJFS0129B  
Invoice Date: 04-06-2019 - 16:02:50

Transportation Mode : BY HAND  
P.O.No.& Date :  
G.R.No.& Date :  
E Way Bill No.

Receiver (Billed to)

Details of Consignee (Shipped to)

VIJAY NAGAR, BY PASS  
GHAZIABAD

Name : IPEM  
Address : VIJAY NAGAR, BY PASS  
GHAZIABAD

Uttar Pradesh

State Code:09

State Uttar Pradesh  
GSTIN NO.

State Code:09

Description of Goods	HSN CODE	Qty.	UOM	Rate	Disc (%)	Taxable Value	CGST		SGST		IGST		Total
							Rate	Amount	Rate	Amount	Rate	Amount	
95 MM ALUMINIUM LUG	8536	10	NOS	7.00	0%	70.00	9%	6.30	9%	6.30	0%	0.00	82.60
95 MM COPPER LUG	8536	10	NOS	30.00	0%	300.00	9%	27.00	9%	27.00	0%	0.00	354.00
3 PVC TAPE 1.80 CM SUPER GAURD MAKE ANCHOR	8546	30	NOS	8.00	0%	240.00	9%	21.60	9%	21.60	0%	0.00	283.20
4 PVC TAPE JHONSON	8546	4	NOS	60.00	0%	240.00	9%	21.60	9%	21.60	0%	0.00	283.20

*for Panel work*  
*4/6/19*

Freight	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00
Loading & Packing Charges	0.00												0.00
Others Charges	00.00												0.00
<b>Total Amt (In Fig.)</b>	<b>850.00</b>						<b>76.50</b>	<b>76.50</b>		<b>0.00</b>			<b>1003.00</b>

Invoice Value (in Words.)  
One Thousand Three Rupees Only

OUR BANK DETAIL : KOTAK MAHINDRA BANK LTD.  
BRANCH : 30,31, NAVYUG MARKET, GHAZIABAD  
A/C NO. 508044010882, : IFSC CODE : KKRK 0005295 : MICR NO: 11048516

Total	850.00
Add : CGST	76.50
Add : SGST	76.50
Add : IGST	0.00
Tax Amount : GST	153.00
<b>Invoice Total</b>	<b>1003.00</b>

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

**TERMS & CONDITIONS:**

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

E & O.E

For Shiv Electric & Trading Co.

Authorized Signatory  
Name: \_\_\_\_\_  
Designation: \_\_\_\_\_



*Handwritten signatures and initials*

**TAX INVOICE**

(See Section 31 CGST Act and Rule 1 of Invoice rule)

**ORIGINAL FOR RECIPIENT**

**Shiv Electric & Trading Co.**

Place, Opp. Shambhu Dayal Degree College  
Ghaziabad(U.P.)  
20122, 2856123, Fax : 2855473 Email :kansalrajeevshiv@yahoo.com

Invoice No.:

SI-2125

Invoice Date :

15-06-2019

State : UZJ PAN NO. : AAJFS0129B

Transportation Mode : BY RIKSHAW

Charge : (Yes / No)

P.O. No. & Date :

Uttar Pradesh

G.R.No. & Date :

15-06-2019 - 19:02:15

E Way Bill No.

Receiver (Billed to)

Details of Consignee (Shipped to)

VIIJAY NAGAR, BY PASS  
GHAZIABAD

Name : IPEM

Address : VIIJAY NAGAR, BY PASS  
GHAZIABAD

Uttar Pradesh

State Code:09

State Uttar Pradesh

State Code:09

NO.

GSTIN NO.

Description of Goods	HSN CODE	Qty.	UOM	Rate	Disc (%)	Taxable Value	CGST		SGST		IGST		Total
							Rate	Amount	Rate	Amount	Rate	Amount	
2 PAIR TELEPHONE WIRE 90 MTR FINOLEX	8544	11	ROLL	955.00	32%	7143.40	9%	642.91	9%	642.91	0%	0.00	8429.21
2 95 MM ALUMINIUM LUG	8536	60	NOS	7.00	0%	420.00	9%	37.80	9%	37.80	0%	0.00	495.60
3 120 MM ALUMINIUM LUG	8536	120	NOS	8.00	0%	960.00	9%	86.40	9%	86.40	0%	0.00	1132.80
4 10 MM ALUMINIUM LUG MAKE KAPSON	8536	50	NOS	1.50	0%	75.00	9%	6.75	9%	6.75	0%	0.00	88.50
5 PVC TAPE 1.80 CM SUPER GAURD MAKE ANCHOR	8546	80	NOS	7.50	0%	600.00	9%	54.00	9%	54.00	0%	0.00	708.00
6 35 MM PVC GITTY MAKE VNG	3920		PKT	20.00	0%	60.00	9%	7.20	9%	7.20	0%	0.00	94.40
Freight						150.00	9%	13.5	9%	13.5	0%	0	177.00
Loading & Packing Charges						0.00							0.00
Others Charges						00.00	0%	0	0%	0	0%	0	0.00
<b>Total Amt (In Fig.)</b>						<b>9428.40</b>		<b>848.56</b>		<b>848.56</b>		<b>0.00</b>	<b>11125.52</b>

INWARD  
IPEM, GHAZIABAD  
DATE 16/06/19  
SECURITY SUPERVISOR SIGN

Invoice Value (in Words.)  
Eleven Thousand One Hundred Twenty Five Rupees and Fifty Two Paise. Only

Total	9428.40
Add : CGST	848.56
Add : SGST	848.56
Add : IGST	0.00
Tax Amount : GST	1697.12
<b>Invoice Total</b>	<b>11125.52</b>

OUR BANK DETAIL : KOTAK MAHINDRA BANK LTD.  
BRANCH : 30,31, NAVYUG MARKET, GHAZIABAD  
A/C NO. 508044010882:: IFSC CODE : KKBK 0005295 :: MICR NO: 11043516

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

**TERMS & CONDITIONS:**

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



For Shiv Electric & Trading Co.

Authorised Signatory

Name:  
Designation:

E & O.E

# Shiv Electric & Trading Co.

Office: Palace, Opp. Shambhu Dayal Degree College  
 Ghaziabad(U.P.)  
 Phone: 2856122, 2856123, Fax: 2855473 Email: kansalrajeevshiv@yahoo.com

Invoice No.: SI-2327  
 Invoice Date: 22-06-2019

Transportation Mode: BY HAND  
 P.O.No.& Date:  
 G.R.No.& Date:  
 E Way Bill No.

Receiver (Billed to)

Details of Consignee (Shipped to)

VIJAY NAGAR, BY PASS  
 GHAZIABAD

Name: IPEM  
 Address: VIJAY NAGAR, BY PASS  
 GHAZIABAD

Uttar Pradesh  
 State Code:09

State Code:09

State Uttar Pradesh

State Code:09

GSTIN NO.

Description of Goods	HSN CODE	Qty.	UOM	Rate	Disc (%)	Taxable Value	CGST		SGST		IGST		Total
							Rate	Amount	Rate	Amount	Rate	Amount	
20 PAIR TELEPHONE CABLE 0.5 MM 500 MTR FINOLEX	8544	1	ROLL	46170.00	32%	31395.60	9%	2825.60	9%	2825.60	0%	0.00	37046.81
25 MM PVC CASSING N CAPPING MAKE AKG	3916	50	NOS	32.00	0%	1600.00	9%	144.00	9%	144.00	0%	0.00	1888.00

INWARD

IPEM, GHAZIABAD

SI NO 988

DATE 22/06/19

CHALLAN BILL NO. 2327

SECURITY SUPERVISOR SIGN

Freight	200.00	9	18	9	18	0	0	236.00
Loading & Packing Charges	0.00							
Others Charges	00.00	0	0	0	0	0	0	0.00
<b>Total Amt (In Fig.)</b>	<b>33195.60</b>	<b>2987.60</b>	<b>2987.60</b>	<b>0.00</b>	<b>39170.80</b>			

Invoice Value (in Words.)  
 Thirty Nine Thousand One Hundred Seventy Rupees and Eighty Paise. Only

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

Total	33195.60
Add : CGST	2987.60
Add : SGST	2987.60
Add : IGST	0.00
Tax Amount : GST	5975.20
<b>Invoice Total</b>	<b>39170.80</b>

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

**TERMS & CONDITIONS:**

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



*Handwritten signature and date: 19/06/2019*

For Shiv Electric & Trading Co.

Authorised Signatory

Name:  
 Designation:



## TAX INVOICE

**SHYAM ELECTRICALS**

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

No. : SE/2019-20/1843 Invoice : 18-07-2019 State of Supply : Uttar Pradesh (09) Reverse Charge : N	Transport : Vehicle No. : Station :
<b>Delivered to :</b> I P E M Vijay Nagar By Pass Road Ghaziabad	<b>Shipped to :</b> I P E M Vijay Nagar By Pass Road Ghaziabad
GSTIN / UIN :	GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(Rs.)
1.	Ph- Led Panel 2X2 RC370	9405	6	Pcs.	1,950.00	0.00 %	1,950.00	11,700.00
2.	Ha- Led Adore 9W B22 CDL	8539	50	Pcs.	84.82	0.00 %	84.82	4,241.00
<p><i>for G1 Hall &amp; computer lab 2x2 LED light</i>  <i>9 watt LED Bulbs</i>  <i>Jaylem</i>  <i>19-07-19</i></p>								

Add : CGST	@ 6.00 %	15,941.00	956.46
Add : SGST	@ 6.00 %		956.46
Add : Rounded Off (+)			0.08

Grand Total 56 Pcs. 17,854.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	15,941.00	956.46	956.46	1,912.92

Rupees Seventeen Thousand Eight Hundred Fifty Four Only

**Bank Details**  
 Bank : Punjab & Sind Bank  
 A/C No : 05381300054086  
 IFSC Code : PSIB0000538

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



Receiver's Signature :

for SHYAM ELECTRICALS

*[Signature]*  
 Authorised Signatory

FS3774P1Z7

Original Copy

**TAX INVOICE**

**SHYAM ELECTRICALS**

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

Invoice No : SE/2019-20/1844  
 Date : 18-07-2019  
 Supply : Uttar Pradesh (09)  
 Reverse Charge : N

Transport :  
 Vehicle No. :  
 Station :  
 :

Shipped to :  
 IPEM  
 Vijay Nagar By Pass Road  
 Ghaziabad

Shipped to :  
 IPEM  
 Vijay Nagar By Pass Road  
 Ghaziabad

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(Rs.)
1.	Reo- Holder	8536	12	Pcs.	25.42	0.00 %	25.42	305.04
<i>Jagdish</i>								

Add : CGST @ 9.00 % 27.45  
 Add : SGST @ 9.00 % 27.45  
 Add : Rounded Off (+) 0.06

Grand Total 12 Pcs. 360.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	305.04	27.45	27.45	54.90

**Rupees Three Hundred Sixty Only**

**Bank Details**  
 Bank : Punjab & Sind Bank  
 A/C No : 05381300054086  
 IFSC Code : PSIB0000538



Receiver's Signature :

*Handwritten signature and date 14/8.*

for SHYAM ELECTRICALS

*Handwritten signature*  
 Authorised Signatory

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

## TAX INVOICE

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

Invoice No. : SE/2018-19/5648  
 Invoice Date : 02-03-2019  
 State of Supply : Uttar Pradesh (09)  
 Reverse Charge : N

Transport :  
 Vehicle No. :  
 Station :  
 :

Shipped to :  
 IPEM  
 Vijay Nagar By Pass Road  
 Ghaziabad

Shipped to :  
 IPEM  
 Vijay Nagar By Pass Road  
 Ghaziabad

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(Rs.)
1.	Ph- Aura 2-Ultra Slim 7W Spare Driver	8504	1	Pcs.	312.50	0.00 %	312.50	312.50
2.	Ph- 31308 Led Strip 5M WW With Driver	9405	1	Pcs.	1,053.57	0.00 %	1,053.57	1,053.57

Add : CGST @ 6.00 % 81.96  
 Add : SGST @ 6.00 % 81.96  
 Add : Rounded Off (+) 0.01

1,366.07

Grand Total 2 Pcs.

1,530.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
12%	1,366.07	81.96	81.96	163.92

Rupees One Thousand Five Hundred Thirty Only

## Bank Details

Bank : Punjab & Sind Bank  
 A/C No : 05381300054086  
 IFSC Code : PSIB0000538



Receiver's Signature :

for SHYAM ELECTRICALS

Authorized Signatory

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

# Shiv Electric & Trading Co.

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

Invoice No.:  
 SI-7433  
 Invoice Date :  
 14-12-2019

GSTIN No. : 09AAJFS0129B1ZJ PAN NO. : AAJFS0129B

Transportation Mode : BY RIKSHAW

Payable On Reverse Charge : (Yes / No)

P.O.No.& Date :

Place of Supply : Uttar Pradesh

G.R.No.& Date :

Date & Time of Supply : 14-12-2019 - 13:13:33

E Way Bill No. 4510 9965 0076

**Details of Receiver (Billed to)**

**Details of Consignee (Shipped to)**

Name : IP EM

Name : IP EM

Address : VIJAY NAGAR , BY PASS  
 GHAZIABAD

Address : VIJAY NAGAR , BY PASS  
 GHAZIABAD

State : Uttar Pradesh  
 GSTIN NO.

State Code:09

State : Uttar Pradesh  
 GSTIN NO.

State Code:09

Sr. No.	Description of Goods	HSN CODE	Qty.	UOM	Rate	Disc (%)	Taxable Value	CGST		SGST		IGST		Total
								Rate	Amount	Rate	Amount	Rate	Amount	
1	22 WATT LED FITTING 4 FT MAKE GREATWHITE	9405	50	NOS	270.00	0%	13500.00	6%	810.00	6%	810.00	0%	0.00	15120.00
Freight							0.00	0	0	0	0	0	0	0.00
Loading & Packing Charges							0.00							
Others Charges							00.00	0	0	0	0	0	0	0.00
Total Amt (In Fig.)							13500.00	810.00	810.00		0.00			15120.00

*For Boys Hotel  
 Jayson*

Freight	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00
Loading & Packing Charges	0.00												
Others Charges	00.00	0	0	0	0	0	0	0	0	0	0	0	0.00
<b>Total Amt (In Fig.)</b>	<b>13500.00</b>	<b>810.00</b>	<b>810.00</b>		<b>0.00</b>								<b>15120.00</b>

Invoice Value (in Words.)  
 Fifteen Thousand One Hundred Twenty Rupees Only

Total	13500.00
Add : CGST	810.00
Add : SGST	810.00
Add : IGST	0.00
Tax Amount : GST	1620.00
<b>Invoice Total</b>	<b>15120.00</b>

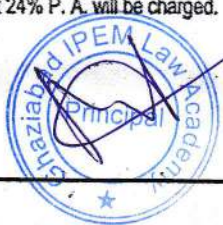
OUR BANK DETAIL : KOTAK MAHINDRA BANK LTD.  
 BRANCH : 30,31, NAVYUG MARKET , GHAZIABAD  
 A/C NO. 508044010882, : IFSC CODE : KKBK 0005295 : : MICR NO: 11048516

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

*Jay*

**TERMS & CONDITIONS:**

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



For Shiv Electric & Trading Co.  
 G.F. 16/17, T. Road  
 Ghaziabad, Uttar Pradesh  
 0120-2856122

*paid 14/12/20*

Name:  
 Designation:

# Shiv Electric & Trading Co.

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

Invoice No.:  
 SI-7432  
 Invoice Date :  
 14-12-2019

IN : 09AAJFS0129B1ZJ PAN NO. : AAJFS0129B  
 Is Payable On Reverse Charge : (Yes / No)  
 Place of Supply : Uttar Pradesh  
 Date & Time of Supply : 14-12-2019 - 13:09:43

Transportation Mode : BY RIKSHAW  
 P.O.No.& Date :  
 G.R.No.& Date :  
 E Way Bill No. 4210 9964 9723

**Details of Receiver (Billed to)**

**Details of Consignee (Shipped to)**

Name : **IPEM**  
 Address : VIJAY NAGAR , BY PASS  
 GHAZIABAD  
 State : Uttar Pradesh State Code:09  
 GSTIN NO.

Name : **IPEM**  
 Address : VIJAY NAGAR , BY PASS  
 GHAZIABAD  
 State : Uttar Pradesh State Code:09  
 GSTIN NO.

Sr.	Description of Goods	HSN CODE	Qty.	UOM	Rate	Disc (%)	Taxable Value	CGST		SGST		IGST		Total
								Rate	Amount	Rate	Amount	Rate	Amount	
1	12 WAY TPN D/D DB BOX MAKE L&T <i>Return</i>	8537	1	NOS	7730.00	50%	3865.00	9%	347.85	9%	347.85	0%	0.00	4560.70
2	25 MM 4 WAY PVC J.BOX MAKE VNG	3920	48	NDS	10.00	0%	480.00	9%	43.20	9%	43.20	0%	0.00	566.40
3	25 MM MEDIUM PVC BAND MAKE AKG	3917	10	DEZ	65.00	0%	650.00	9%	58.50	9%	58.50	0%	0.00	767.00
4	25 MM PVC FL PIPE HEAVY MAKE VNG	3917	1	ROLL	170.00	0%	170.00	9%	15.30	9%	15.30	0%	0.00	200.60
5	12 WAY TPN DB DD 1P 43 AMKE L&T DBTPN012DD <i>Return</i>	8537	1	NOS	7730.00	50%	3865.00	9%	347.85	9%	347.85	0%	0.00	4560.70

*For Instal kepan  
 wo amp cheya over*

Freight	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00
Loading & Packing Charges	0.00												
Others Charges	00.00	0	0	0	0	0	0	0	0	0	0	0	0.00
<b>Total Amt (In Fig.)</b>	<b>9030.00</b>	<b>812.70</b>	<b>812.70</b>	<b>0.00</b>	<b>10655.40</b>								

Invoice Value (in Words.)  
 Ten Thousand Six Hundred Fifty Five Rupees Only

Total	9030.00
Add : CGST	812.70
Add : SGST	812.70
Add : IGST	0.00
Tax Amount : GST	1625.40
<b>Invoice Total</b>	<b>10655.00</b>

OUR BANK DETAIL : KOTAK MAHINDRA BANK LTD.  
 BRANCH : 30,31, NAVYUG MARKET , GHAZIABAD  
 A/C NO. 508044010882, : IFSC CODE : KKBK 0005295 : : MICR NO: 11048516

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

**TERMS & CONDITIONS:**


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

*Handwritten signature*

*16/12/2019*

For Shiv Electric & Trading Co.  
 G.F. 16/17, G.T. Road  
 Ghaziabad (U.P.)  
 0120-2856122

Name:  
 Designation:



# Shiv Electric & Trading Co.

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

Invoice No.:  
 SI-7431  
 Invoice Date :  
 14-12-2019

GSTIN : 09AAJFS0129B1ZJ PAN NO. : AAJFS0129B  
 Tax Is Payable On Reverse Charge : (Yes / No)  
 Place of Supply : Uttar Pradesh  
 Date & Time of Supply : 14-12-2019 - 13:02:56

Transportation Mode : BY RIKSHAW  
 P.O.No.& Date :  
 G.R.No.& Date :  
 E Way Bill No. 4710 9964 9041

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

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

Sr. No.	Description of Goods	HSN CODE	Qty.	UOM	Rate	Disc (%)	Taxable Value	CGST		SGST		IGST		Total
								Rate	Amount	Rate	Amount	Rate	Amount	
1	2 AMP 1 POLE MCB MAKE L&T	8536	6	NOS	345.00	50%	1035.00	9%	93.15	9%	93.15	0%	0.00	1221.30
2	16 AMP 1 POLE MCB MAKE L&T	8536	5	NOS	219.00	50%	547.50	9%	49.28	9%	49.28	0%	0.00	646.05
3	63 AMP 2 POLE ISOLATOR MAKE L&T	8536	3	NOS	540.00	50%	810.00	9%	72.90	9%	72.90	0%	0.00	955.80
4	1.5 MM 90 MTR PVC C.F IND WIRE MAKE HAVELLS	8544	8	ROLL	1675.00	38%	8308.00	9%	747.72	9%	747.72	0%	0.00	9803.44
5	1 MM 90 MTR PVC C.F IND WIRE MAKE HAVELLS	8544	4	ROLL	1125.00	38%	2790.00	9%	251.10	9%	251.10	0%	0.00	3292.20
6	2 AMP 1 POLE MCB MAKE LEGRAND	8536	10	NOS	440.00	50%	2200.00	9%	198.00	9%	198.00	0%	0.00	2596.00
7	4 MM 90 MTR PVC C.F IND WIRE MAKE HAVELLS	8544	10	ROLL	3965.00	38%	24583.00	9%	2212.47	9%	2212.47	0%	0.00	29007.94
8	1.5 MM X 200 MTR CU. FLX. WIRE MAKE HAVELLS	8544	2	ROLL	3720.00	42%	4315.20	9%	388.37	9%	388.37	0%	0.00	5091.94
9	1 MM X 200 MTR CU. FLX. WIRE MAKE HAVELLS	8544	2	ROLL	2500.00	42%	2900.00	9%	261.00	9%	261.00	0%	0.00	3422.00
10	25 MM PVC PIPE MEDIUM MAKI AKG	3917	3	BNDL	1130.00	0%	3390.00	9%	305.10	9%	305.10	0%	0.00	4000.20

Freight	250.00	9	22.5	9	22.5	0	0	295.00
Loading & Packing Charges	0.00							
Others Charges	00.00	0	0	0	0	0	0	0.00
<b>Total Amt (In Fig.)</b>	<b>51128.70</b>							<b>60331.86</b>

Invoice Value (In Words.) Sixty Thousand Three Hundred Thirty One Rupees and Eighty Six Paise. Only	<b>Total</b>	51128.70
	Add : CGST	4601.58
	Add : SGST	4601.58
	Add : IGST	0.00
	Tax Amount : GST	9203.16
	<b>Invoice Total</b>	<b>60331.86</b>

OUR BANK DETAIL : KOTAK MAHINDRA BANK LTD.  
 BRANCH : 30,31, NAVYUG MARKET , GHAZIABAD  
 A/C NO. 508044010882,; IFSC CODE : KKBK 0005295 ;: MICR NO: 11048516

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

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



For Shiv Electric & Trading Co.  
 G.F. 16/17, G.T. Road  
 Ghaziabad, U.P. 201001  
 0120-2856122

# 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 :kansalrajeevshiv@yahoo.com

Invoice No.:  
 SI-4766  
 Invoice Date :  
 10-09-2019

GSTIN : 09AAJFS0129B1ZJ PAN NO. : AAJFS0129B  
 Tax Is Payable On Reverse Charge : (Yes / No)  
 Place of Supply : Uttar Pradesh  
 Date & Time of Supply : 10-09-2019 - 18:32:13

Transportation Mode : BY RIKSHAW  
 P.O.No.& Date :  
 G.R.No.& Date :  
 E Way Bill No.

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

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

Sr. No.	Description. of Goods	HSN CODE	Qty.	UOM	Rate	Disc (%)	Taxable Value	CGST		SGST		IGST		Total	
								Rate	Amount	Rate	Amount	Rate	Amount		
1	25 X 16 CASING CAPPING MAKI NORPACK	3916	50	NOS	30.00	0%	1500.00	9%	135.00	9%	135.00	0%	0.00	1770.00	
Freight								200.00	9	18	9	18	0	0	236.00
Loading & Packing Charges								0.00							
Others Charges								00.00	0	0	0	0	0	0	0.00
Total Amt (In Fig.)								1700.00	153.00	153.00	0.00			2006.00	

**INWARD**  
 IPEM, GHAZIABAD  
 11/16  
 10/09/19  
 4766  
 SECURITY SUPERVISOR SIGN

*Polu* *MCAL* *Law*  
*Protection* *body*  
*Singh*

Invoice Value (in Words)  
 Two Thousand Six Rupees Only

Total	1700.00
Add : CGST	153.00
Add : SGST	153.00
Add : IGST	0.00
Tax Amount : GST	306.00
<b>Invoice Total</b>	<b>2006.00</b>

OUR BANK DETAIL : KOTAK MAHINDRA BANK LTD.  
 BRANCH : 30,31, NAVYUG MARKET , GHAZIABAD  
 A/C NO. 508044010882; : IFSC CODE : KKBK 0005295 : : MICR NO: 11048516

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

**TERMS & CONDITIONS:**

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



Paid. 19/10  
 For Shiv Electric & Trading Co.  
 Authorised Signatory  
 Name:  
 Designation:

# Shiv Electric & Trading Co.

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

Invoice No.:  
 SI-4621  
 Invoice Date :  
 06-09-2019

IN : 09AAJFS0129B1ZJ PAN NO. : AAJFS0129B  
 Is Payable On Reverse Charge : (Yes / No)  
 Place of Supply : Uttar Pradesh  
 Date & Time of Supply : 06-09-2019 - 12:38:18  
 Transportation Mode : BY HAND  
 P.O.No.& Date :  
 G.R.No.& Date :  
 E Way Bill No.

**Details of Receiver (Billed to)**

**Details of Consignee (Shipped to)**

Name : **IPEM**  
 Address : VIJAY NAGAR, BY PASS  
 GHAZIABAD  
 State : Uttar Pradesh  
 State Code:09  
 GSTIN NO.

Name : **IPEM**  
 Address : VIJAY NAGAR, BY PASS  
 GHAZIABAD  
 State : Uttar Pradesh  
 State Code:09  
 GSTIN NO.

Sr. No.	Description of Goods	HSN CODE	Qty.	UOM	Rate	Disc. (%)	Taxable Value	CGST		SGST		IGST		Total
								Rate	Amount	Rate	Amount	Rate	Amount	
1	1.5 MM X 90 MTR C.F. FR CABLE MAKE RR	8544	4	BNDL	1478.00	38%	3665.44	9%	329.89	9%	329.89	0%	0.00	4325.22
1	20 MM PVC FL PIPE HEAVY MAKE VNG	3917	1	ROLL	140.00	0%	140.00	9%	12.60	9%	12.60	0%	0.00	165.20

*for Ge Hall light wiring*

Freight	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00
Loading & Packing Charges	0.00												
Others Charges	00.00	0	0	0	0	0	0	0	0	0	0	0	0.00
<b>Total Amt (In Fig.)</b>	<b>3805.44</b>	<b>342.49</b>	<b>342.49</b>	<b>0.00</b>	<b>4490.42</b>								

Invoice Value (In Words.)  
 Four Thousand Four Hundred Ninety Rupees Only

OUR BANK DETAIL : KOTAK MAHINDRA BANK LTD.  
 BRANCH : 30,31, NAVYUG MARKET, GHAZIABAD  
 A/C NO. 508044010882.; : IFSC CODE : KKBK 0005295 : : MICR NO: 11048516

Total	3805.44
Add : CGST	342.49
Add : SGST	342.49
Add : IGST	0.00
Tax Amount : GST	684.98
<b>Invoice Total</b>	<b>4490.00</b>

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

**TERMS & CONDITIONS:**

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

*Handwritten signature*

*Handwritten date*  
 19/10

For Shiv Electric & Trading Co.

Name:  
 Designation:





# 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 :kansalrajeevshiv@yahoo.com

Invoice No.:

SI-5373

Invoice Date :

30-09-2019

GSTIN : 09AAJFS0129B1ZJ PAN NO. : AAJFS0129B  
Tax Is Payable On Reverse Charge : (Yes / No)  
Place of Supply : Uttar Pradesh  
Date & Time of Supply : 30-09-2019 - 13:27:50

Transportation Mode : BY RIKSHAW  
P.O.No.& Date :  
G.R.No.& Date :  
E Way Bill No.

**Details of Receiver (Billed to)**

**Details of Consignee (Shipped to)**

Name : **IPEM**  
Address : VIJAY NAGAR, BY PASS  
GHAZIABAD  
State : Uttar Pradesh State Code:09  
GSTIN NO.

Name : **IPEM**  
Address : VIJAY NAGAR, BY PASS  
GHAZIABAD  
State : Uttar Pradesh State Code:09  
GSTIN NO.

Sr. No.	Description. of Goods	HSN CODE	Qty.	UOM	Rate	Disc (%)	Taxable Value	CGST		SGST		IGST		Total
								Rate	Amount	Rate	Amount	Rate	Amount	
1	1.5 MM X 90 MTR C.F. FR CABLE MAKE RR	8544	8	BNDL	1478.00	38%	7330.88	9%	659.78	9%	659.78	0%	0.00	8650.44
2	4 MM X 90 MTR C.F. FR CABLE MAKE RR	8544	6	BNDL	3563.00	38%	13254.36	9%	1192.89	9%	1192.89	0%	0.00	15640.14
3	PVC BATTEN CLIP	3920	10	PKT	20.00	0%	200.00	9%	18.00	9%	18.00	0%	0.00	236.00
4	PVC TAPE 1.80 CM SUPER GAURD MAKE ANCHOR	8546	60	NOS	7.50	0%	450.00	9%	40.50	9%	40.50	0%	0.00	531.00
5	25 MM PVC CLIP WITH NAILS MAKE VNG	3926	3	PKT	180.00	0%	540.00	9%	48.60	9%	48.60	0%	0.00	637.20
6	3.15 MFD CAPISITOR 440V MAKE HAVELLS	8532	60	NOS	25.00	0%	1500.00	9%	135.00	9%	135.00	0%	0.00	1770.00
7	70 MM ALUMINIUM LUG	8536	50	NOS	5.00	0%	250.00	9%	22.50	9%	22.50	0%	0.00	295.00
8	6 AMP SWITCH MAKE ANCHOR	8536	60	NOS	10.00	0%	600.00	9%	54.00	9%	54.00	0%	0.00	708.00
9	6 AMP SOCKET MAKE ANCHOR	8536	40	NOS	20.00	0%	800.00	9%	72.00	9%	72.00	0%	0.00	944.00
10	4 WAY PVC GANG BOX 5 AMP	8538	20	NOS	20.00	0%	400.00	9%	36.00	9%	36.00	0%	0.00	472.00

Freight	200.00	9	18	9	18	0	0	236.00
Loading & Packing Charges	0.00							
Others Charges	00.00	0	0	0	0	0	0	0.00
<b>Total Amt (In Fig.)</b>	<b>25525.24</b>	<b>2297.27</b>	<b>2297.27</b>	<b>0.00</b>	<b>30119.78</b>			

Invoice Value (in Words.)  
Thirty Thousand One Hundred Nineteen Rupees and Seventy Eight Paise. Only

OUR BANK DETAIL : KOTAK MAHINDRA BANK LTD.  
BRANCH : 30,31, NAVYUG MARKET , GHAZIABAD  
A/C NO. 508044010882, : IFSC CODE : KKBK 0005295 : : MICR NO: 11048516

Total	25525.24
Add : CGST	2297.27
Add : SGST	2297.27
Add : IGST	0.00
Tax Amount : GST	4594.54
<b>Invoice Total</b>	<b>30119.78</b>

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

**IPEM, GHAZIABAD**

**TERMS & CONDITIONS:**

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

E & O.E

For Shiv Electric & Trading Co.



30/09/2019  
Name: \_\_\_\_\_  
Designation: \_\_\_\_\_

# 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 :kansalrajeevshiv@yahoo.com

Invoice No.:  
 SI-5375  
 Invoice Date :  
 30-09-2019

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 : 30-09-2019 - 13:35:56		E Way Bill No.

Details of Receiver (Billed to)				Details of Consignee (Shipped to)			
Name : <b>IPEM</b>				Name : <b>IPEM</b>			
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.			

Sr. No.	Description of Goods	HSN CODE	Qty.	UOM	Rate	Disc (%)	Taxable Value	CGST		SGST		IGST		Total
								Rate	Amount	Rate	Amount	Rate	Amount	
1	6 MM S.CORE PVC C.F IND WIRE MAKE FINOLEX	8544	26	MTR	136.85	32%	2419.51	9%	217.76	9%	217.76	0%	0.00	2855.02
2	25 MM COPPER LUG RING TYPE	8536	100	NOS	11.00	0%	1100.00	9%	99.00	9%	99.00	0%	0.00	1298.00
3	400 WATT HPSV/MH CHOWK MAKE HAVELLS	8504	3	NOS	2600.00	38%	4836.00	9%	435.24	9%	435.24	0%	0.00	5706.48
4	400 WATT MH LAMP MAKE HAVELLS	8539	2	NOS	550.00	0%	1100.00	9%	99.00	9%	99.00	0%	0.00	1298.00
Freight							0.00	0	0	0	0	0	0	0.00
Loading & Packing Charges							0.00							
Others Charges							00.00	0	0	0	0	0	0	0.00
Total Amt (In Fig.)							9455.51	851.00	851.00		0.00		11157.51	

*For tax debit*

*Recd by client 01-07-19*

Invoice Value (in Words.) Eleven Thousand One Hundred Fifty Eight Rupees Only	Total	9455.51
	Add : CGST	851.00
	Add : SGST	851.00
	Add : IGST	0.00
	Tax Amount : GST	1702.00
	Invoice Total	11158.00

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

**TERMS & CONDITIONS:**

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

E & O E

INWARD  
 S.No. 1136  
 30/09/2019  
 Challan Bill No. GF-16  
 SECURITY SUPERVISOR SIGN  
 Name: \_\_\_\_\_  
 Designation: \_\_\_\_\_  
 For Shiv Electric & Trading Co.  
 Authorized Signatory



## TAX INVOICE



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

No. : SE/2019-20/3486	Transport : .
Invoice : 20-10-2019	Vehicle No. :
Place of Supply : Uttar Pradesh (09)	Station :
Reverse Charge : N	
<b>Billed to :</b> I P E M Vijay Nagar By Pass Road Ghaziabad	<b>Shipped to :</b> I P E M Vijay Nagar By Pass Road Ghaziabad
GSTIN / UIN :	GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(Rs.)
1.	Ha- Wire 2.5MM 4Core Armond	8544	12	Metre	73.00	0.00 %	73.00	876.00
2.	Ha- Wire 16MM 4Core	8544	12	Metre	480.00	0.00 %	480.00	5,760.00
3.	Ha- Wire 2.5MM 2Core	8544	12	Metre	41.00	0.00 %	41.00	492.00
								<b>7,128.00</b>
Add : CGST @ 9.00 %								641.52
Add : SGST @ 9.00 %								641.52
Less : Rounded Off (-)								0.04
<b>Grand Total</b>								<b>8,411.00</b>
<b>36 Metre</b>								

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	7,128.00	641.52	641.52	1,283.04

**Rupees Eight Thousand Four Hundred Eleven Only**

<b>Bank Details</b> Bank : Punjab & Sind Bank A/C No : 05381300054086 IFSC Code : PSIB0000538  State Code : Uttar Pradesh (09) Reverse Charge is applicable (Y/N) : NO	Receiver's Signature : <i>Patel</i> <i>19/10/19</i>  	<b>for SHYAM ELECTRICALS</b>  <b>Authorised Signatory</b>
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**TAX INVOICE**

**SHYAM ELECTRICALS**

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

No. : SE/2019-20/3465 Date of Invoice : 19-10-2019 State of Supply : Uttar Pradesh (09) Reverse Charge : N	Transport : Vehicle No. : Station :
<b>Billed to :</b> I P E M Vijay Nagar By Pass Road Ghaziabad	<b>Shipped to :</b> I P E M Vijay Nagar By Pass Road Ghaziabad
GSTIN / UIN :	GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(Rs.)
1.	Ph- Led Panel-2X2 RC375	9405	4	Pcs.	2,100.00	0.00 %	2,100.00	8,400.00
2.	Co- Led Bulb 3W B22 CW	8539	4	Pcs.	90.00	0.00 %	90.00	360.00

*Road  
 for col sin 2 Suganella  
 main off*

*Jagdish  
 19/10/19*

Add : CGST @ 6.00 % Add : SGST @ 6.00 % Less : Rounded Off (-)	525.60 525.60 0.20	<b>8,760.00</b> <b>9,811.00</b>
<b>Grand Total 8 Pcs.</b>		<b>9,811.00</b>

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	8,760.00	525.60	525.60	1,051.20

**Rupees Nine Thousand Eight Hundred Eleven Only**

**Bank Details**  
 Bank : Punjab & Sind Bank  
 A/C No : 05381300054086  
 IFSC Code : PSIB0000538  
 State Code : Uttar Pradesh (09)  
 Reverse Charge is applicable (Y/N) : NO



Receiver's Signature : *Rajesh*  
 19/10/19  
**for SHYAM ELECTRICALS**  
**Authorised Signatory**

BJFS3774P1Z7

Original Copy

## TAX INVOICE

## SHYAM ELECTRICALS

192-A, NEW ARYA NAGAR, GHAZIABAD

Tel. : 9811175744 email : sanjayatshyam@gmail.com

No. : SE/2019-20/3585  
 Invoice : 24-10-2019  
 of Supply : Uttar Pradesh (09)  
 Reverse Charge : N

Transport :  
 Vehicle No. :  
 Station :  
 :

Delivered to :  
 IPEM  
 Vijay Nagar By Pass Road  
 Ghaziabad

Shipped to :  
 IPEM  
 Vijay Nagar By Pass Road  
 Ghaziabad

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(Rs.)
1.	Ph- COB Astra Spot Tilt 3W WW	9405	3	Pcs	360.00	0.00 %	360.00	1,080.00
2.	Ph- 59002 Aphelion 125 9W Sq. Wh	9405	2	Pcs.	2,750.00	0.00 %	2,750.00	5,500.00
								6,580.00
						Add : CGST	@ 6.00 %	394.80
						Add : SGST	@ 6.00 %	394.80
						Add : Rounded Off (+)		0.40
Grand Total								7,370.00
5 Units								

Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax  
 12% 6,580.00 394.80 394.80 789.60

Rupees Seven Thousand Three Hundred Seventy Only

Bank Details  
 Bank : Punjab & Sind Bank  
 A/C No : 05381300054086  
 IFSC Code : PSIB0000538



Receiver's Signature :

*Sanjay*

for SHYAM ELECTRICALS

*Sanjay*  
 Authorised Signatory

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

GSTIN : 09ABJFS3774P1Z7

Original Copy

**TAX INVOICE**  
**SHYAM ELECTRICALS**

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

Invoice No. : SE/2019-20/4252  
Date of Invoice : 13-12-2019  
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 :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(Rs.)
1.	Ha- Jeta Iris 150W Led 5700K	9405	2	Pcs	5,900.00	0.00 %	5,900.00	11,800.00
2.	Ha- Endura Pearl Street Light 30w	9405	20	Pcs.	1,350.00	0.00 %	1,350.00	27,000.00

*Handwritten:* 13/12/19  
Add : CGST @ 6.00 %  
Add : SGST @ 6.00 %

38,800.00  
2,328.00  
2,328.00

Grand Total 22 Units

43,456.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	38,800.00	2,328.00	2,328.00	4,656.00

**Rupees Forty Three Thousand Four Hundred Fifty Six Only**

**Bank Details**

Bank : Punjab & Sind Bank  
A/C No : 05381300054086  
IFSC Code : PSIB0000538

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



Receiver's Signature :

*Handwritten:* Paid. 15/1/2020.

for SHYAM ELECTRICALS

*Handwritten Signature*

Authorised Signatory

*Handwritten:* [Signature]

IN : 09ABJFS3774P1Z7

Original Copy

**TAX INVOICE**  
**SHYAM ELECTRICALS**

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

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

GSTIN / 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 GI Hall  
Jagdish  
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

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	13,258.87	795.53	795.53	1,591.06

Rupees Fourteen Thousand Eight Hundred Fifty Only

paid -  
18/9/19

**Bank Details**  
Bank : Punjab & Sind Bank  
A/C No : 05381300054086  
IFSC Code : PSIB0000538

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



Receiver's Signature :

Tomy

for SHYAM ELECTRICALS

[Signature]

Authorised Signatory