



Disha Agencies (2022-23)
 PLOT NO. 453 PHASE-2 INDUSTRIAL
 AREA , RAMDARBAR
 GSTIN/UIN: 04AAEFD5475E1Z0
 State Name : Chandigarh, Code : 04
 E-Mail : SALES@DISHAAGENCIES.COM

Tax Invoice

PSV 2208/230

(ORIGINAL FOR RECIPIENT)

Invoice No. 2022-23/5831	e-Way Bill No. 3214 8837 2288	Dated 27-Aug-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Buyer (Bill to)
JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
 P.O. WAKNAGHAT, TEH. KANDAGHAT, DISTT, SOLAN
 PIN CODE-173234 (H.P) INDIA
 MR UPENDER SINGH 7355399269
 01792-239254, 245362
 PO NO -391/22-23 DATE -22-8-2022
 State Name : Himachal Pradesh, Code : 02

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	HAVELLS CEILING FAN 1400 (58") EFFICIENCIA WHITE	84145120	18 %		20 PCS	2,950.00	PCS		59,000.00
2	HAVELLS CEILING FAN 900 MM (36") EFFICIENCIA WHITE	84145120	18 %		4 PCS	2,800.00	PCS		11,200.00
IGST - 18%									70,200.00
									12,636.00
Total					24 PCS				₹ 82,836.00

6 SEP 2022

*CIR No. 1300
28-08-22*

28-08-22

Serial No. *01*
 Vehicle No. *HR-13-4831*
 Material *HR-13-4831*
 Time *11:15* Date *27/08/22*
 Checked by *[Signature]*
 Manager *[Signature]*

Amount Chargeable (in words)
INR Eighty Two Thousand Eight Hundred Thirty Six Only

84145120 HSN/SAC

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
70,200.00	18%	12,636.00	12,636.00
Total		12,636.00	12,636.00

Tax Amount (In words) : **INR Twelve Thousand Six Hundred Thirty Six Only**

Company's PAN : **AAEFD5475E**

Company's Bank Details
 Bank Name : **HDFC BANK (50200005388920)**
 A/c No. : **HDFC BANK (50200005388920)**
 Branch & IFS Code : **HDFC BANK SECTOR 35-B & HDFC0000003**

Declaration
 1. Goods once sold will not be taken back. 2. Interest @ 24% p.a. on payments not received within 30 days. 3. We do not own any responsibility after goods leave our premises.



June 4, 2022

PAYMENT MADE TO NORTHSUN SOLAR CORPORATION

We have placed an order to M/s. Northsun Solar Corporation dated 07-09-2019 and made payment of Rs.11,08,800/- towards completion of Order for Solar Power Plant of 200 KW capacity. Due to problem in Government Subsidy the party was not able to complete the work order and refunded Rs.9,12,800/- to us and balance 1,96,000/- remained outstanding with the party. We had sent letters for balance payment and finally served a legal notice on 02-03-2021 but the vendor has made only payment of Rs. 5,000/- and balance of Rs.1,50,000/- was balance left with the party.

After much correspondence and persuasion we negotiated that vendor supplies us Solar Street Lights and accessories - 9 Nos. The vendor finally agreed and this costs Rs.1,50,000/- approx.

It is requested to kindly give approval to Accounts Branch to show zero outstanding against vendor and store to take this in the possession of stores. This will enable all audit objections etc. to be answered.

Anand Prakash Khare
Sr. Project Engineer (Electrical)

Recommended for approval please

Registrar & Dean of Students

Vice Chancellor

02/06/22

FD

please browse and

discuss with ...
4/6/22

To
V.C. Sir

*Discuss with Ch. A.P. regarding ...
preparation of EOR with vendor ...
for accounting purpose. Required ...*

...

TAX INVOICE

PJV 2206/72

(ORIGINAL FOR RECIPIENT)

21A
31A

NORTHSUN SOLAR CORPORATION PLOT NO 134,IND AREA, PH-1 PANCHKULA-134113 GSTIN/UIN: 06AJRPK3559N2ZF State Name : Haryana, Code : 06 E-Mail : northsunindia@yahoo.co.in	Invoice No. 006	e-Way Bill No.	Dated 25-Apr-22
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
Consignee (Ship to) JP UNIVERSITY OF INFORMATION TECHNOLOGY P.O.WAKNAGHAT,TEH. KHANDAGHAT DISTT.SOLAN H.P. State Name : Himachal Pradesh, Code : 02	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
	Dispatched through DZIRE		Destination JP UNIVERSITY SOLAN
	Bill of Lading/LR-RR No.		Motor Vehicle No. HP135076 ✓
Buyer (Bill to) JP UNIVERSITY OF INFORMATION TECHNOLOGY P.O.WAKNAGHAT,TEH. KHANDAGHAT DISTT.SOLAN H.P. State Name : Himachal Pradesh, Code : 02	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Solar Street Light 9 WATT SOLAR LIGHT	8541	9,000 Nos.	8,000.00	Nos.	72,000.00
	Serial No. 02 Vehicle No. Material STORE Date 20/05/22 Output IGST G.R. No. 25-0422 25-0422					8,640.00
Total			9,000 Nos.			₹ 80,640.00

Amount Chargeable (in words) **INR Eighty Thousand Six Hundred Forty Only** E & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8541	72,000.00	12%	8,640.00	8,640.00
Total			8,640.00	8,640.00

Tax Amount (in words) : **INR Eight Thousand Six Hundred Forty Only**

Company's PAN : **AJRPK3559N**

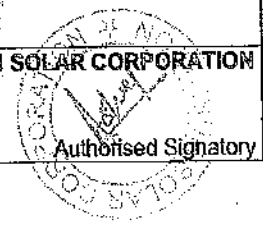
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **NORTHSUN SOLAR CORPORATION**
 Authorised Signatory

SUBJECT TO PANCHKULA JURISDICTION

This is a Computer Generated Invoice

Verify:
 Certified that Equipment has been received in working condition, installed and entered in Stock Register Page No.
 Store Receiver/Dypt Coordinator/Leb Incharge



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

RDV 2202/116

NORTHSUN SOLAR CORPORATION PLOT NO 134,IND AREA, PH-1 PANCHKULA-134113 GSTIN/UIN: 06AJRPK3559N2ZF State Name : Haryana, Code : 06 E-Mail : northsunindia@yahoo.co.in	Invoice No. 015	Dated 19-Jul-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) JP UNIVERSITY OF INFORMATION TECHNOLOGY P.O.WAKNAGHAT,TEH. KHANDAGHAT DISTT.SOLAN H.P. State Name : Himachal Pradesh, Code : 02	Buyer's Order No. 268/22-23	Dated 11-Jul-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) JP UNIVERSITY OF INFORMATION TECHNOLOGY P.O.WAKNAGHAT,TEH. KHANDAGHAT DISTT.SOLAN H.P. State Name : Himachal Pradesh, Code : 02		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Solar Street Light 9 Watt 2 Nos Without Pole (electronic equip)	8541	2.000 Nos.	14,300.00	Nos.	28,600.00
	OUTPUT IGST					3,432.00
	Total		2.000 Nos.			₹ 32,032.00

Handwritten notes: RDV No. 212, 20-07-22, 20-07-22


Amount Chargeable (in words)
INR Thirty Two Thousand Thirty Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8541	28,600.00	12%	3,432.00	3,432.00
Total	28,600.00		3,432.00	3,432.00

Tax Amount (in words) : **INR Three Thousand Four Hundred Thirty Two Only**

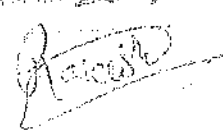
Company's PAN : **AJRPK3559N**

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

for **NORTHSUN SOLAR CORPORATION**

 Authorised Signatory

SUBJECT TO PANCHKULA JURISDICTION

This is a Computer Generated Invoice

Serial No. 03
 Volume No. 11/13/14932
 Invoice No. 0830 Date 20-7-22


TAX INVOICE

RJV 2206/73
(ORIGINAL FOR RECIPIENT)

NORTHSUN SOLAR CORPORATION PLOT NO 134,IND AREA, PH-1 PANCHKULA-134113 GSTIN/UIN: 06AJRPK3559N2ZF State Name : Haryana, Code : 06 E-Mail : northsunindia@yahoo.co.in	Invoice No.	Dated
	006	30-Apr-22
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) JP UNIVERSITY OF INFORMATION TECHNOLOGY P.O.WAKNAGHAT,TEH. KHANDAGHAT DISTT.SOLAN H.P. State Name : Himachal Pradesh, Code : 02	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through CANTER	Destination JP UNIVERSITY SOLAN
	Bill of Lading/LR-RR No.	Motor Vehicle No. HP134931
Buyer (Bill to) JP UNIVERSITY OF INFORMATION TECHNOLOGY P.O.WAKNAGHAT,TEH. KHANDAGHAT DISTT.SOLAN H.P. State Name : Himachal Pradesh, Code : 02	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Material for Solar Street Light Solar Modules Solar Light Accessories	8541	9.000 Nos.	6,881.00	Nos.	61,929.00
	Less :					7,431.48 (-0.48)
	Total		9.000 Nos.			₹ 69,360.00

Amount Chargeable (in words) : **INR Sixty Nine Thousand Three Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8541	61,929.00	12%	7,431.48	7,431.48
Total	61,929.00		7,431.48	7,431.48

Tax Amount (in words) : **INR Seven Thousand Four Hundred Thirty One and Forty Eight paise Only**

... led that Equipment has been received in working condition installed and entered in Stock Register Page No.

Company's PAN Receiver: **06AJRPK3559N**

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

for **NORTHSUN SOLAR CORPORATION**
Authorised Signatory

SUBJECT TO PANCHKULA JURISDICTION

This is a Computer Generated Invoice

Handwritten notes:
13/04/22
15/04/22
15/04/22
15/04/22

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PTA 2203/22

M/s HIGHLY COMPONENTS PRIVATE LIMITED B-34/11, SECOND FLOOR G T KARNAL ROAD INDUSTRIAL AREA DELHI-110033 GSTIN/UIN: 07AAACH6373G1ZL State Name : Delhi, Code : 07 CIN: U31200DL1997PTC086927 Contact : 011-45680580, 09811138340 E-Mail : highlycomponents@gmail.com	Invoice No.	Dated
	GST/2022-23/138	5-Jul-2022
	Delivery Note	Mode/Terms of Payment 100% ADVANCE
Consignee JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY WAKNAGHAT PO. WAKNAGHAT, TEHSIL-KANDAGHAT DISTT; SOLAN-173234 (H.P) PH; 01792-239254, 9816077244 State Name : Himachal Pradesh, Code : 02	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	PO NO-198/22-23	21-Jun-2022
	Despatch Document No.	Delivery Note Date
	Despatched through BY COURIER	Destination SOLAN
Terms of Delivery		
Buyer (if other than consignee)		
JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY WAKNAGHAT PO. WAKNAGHAT, TEHSIL-KANDAGHAT DISTT; SOLAN-173234 (H.P) PH; 01792-239254, 9816077244 State Name : Himachal Pradesh, Code : 02		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PIR HC-22 <u>Motion Sensor</u>	9032	32 NOS	1,050.00	NOS	33,600.00
	POSTAGE AND FREIGHT OUTPUT IGST					550.00
						6,147.00
	Total		32 NOS			Rs. 40,297.00

Handwritten notes:
 2022 (44-4444)
 Uppend
 Ciry No-198
 11-07-22
 11-07-22

Amount Chargeable (in words) **INR Forty Thousand Two Hundred Ninety Seven Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9032	34,150.00	18%	6,147.00	6,147.00
Total	34,150.00		6,147.00	6,147.00

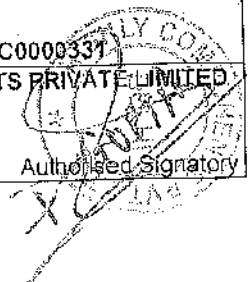
Tax Amount (in words) : **INR Six Thousand One Hundred Forty Seven Only**

Remarks:
 GST/2022-23/138
 Company's PAN : **AAACH6373G**
 Declaration
 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 : **ICICI BANK**
 A/c No. : **033105000072**
 Branch & IFS Code : **NEW DELHI & ICIC0009337**
 for M/s HIGHLY COMPONENTS PRIVATE LIMITED
 Authorised Signatory

This is a Computer Generated Invoice

Serial No. 02
 Vehicle No. BY COURIER
 Material 21022
 Time 18:00 Date 11-7-22
 Checked by [Signature]
 Verified by [Signature]



JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY, WAKANAGHAT
PR
STORE INDENT FOR PURCHASE
H.O / LOCAL

Serial No : 4292

25/12/19

Indent Date : 2/4/22

Indentor : Jai Prakash Singh (F-509)		Purchase Dept./ Central Store, Juit		Indenting Deptt. : Electrical			Amount		Remark
Sl. No.	Description	Part No/ Specification	Unit	Qty. Required	Stock on Date	Qty. Required Indented Approved	Rate	Amount	Remark
1	PIR Motion Sensor		No	32	N/A	32	1150/-	36800/-	JUL 17
2	Model wires							145.57	- Computer
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									

Prepared By
 Jai Prakash Singh
 (Assistant Singh)

Indenting officer
 JPN

Manager (Store)

Registrar

Director

(Amund Prakash Singh)

TAX INVOICE

PJN 2211/187

R.D. SALES CORPORATION

Mob- 9417159572
7837032939

Wholesale & Retail of : All Type of Electrical Accessories, Wire, Tubes Bulbs, P.V.C. Pipes, Choke, Tube Fatti, Fans, Geysers, Fancy Lights & Hardware etc.

Plot No. 433-A, Industrial Area, Phase-II, Chandigarh-160 002

GSTIN Number : 04AIBPK1540Q1ZB

Transportation Mode : _____

Tax is Payable on Reverse Charge : (Yes/No)

Vehicle No. : NO NO 657dt 15/11/22

Invoice Serial Number : 1433

Date & Time of Supply : _____

Invoice Date : 22/11/2022

Place of Supply : _____

Detail of Receiver (Billed to)

Detail of Consignee (Shipped to)

Name : Jaypee University of Information Technology, P.O. Sakrigat, Feroz Khanpur, Solan

Name : _____

Address : _____

Address : _____

State : _____

State : _____

State Code : _____

State Code : _____

GSTIN Number : _____

GSTIN Number : _____

S. No	Description of Goods	HSN Code (GST)	Qty.	Rate	Total ₹	CGST		UGST		IGST	
						Value ₹	Rate	Amount ₹	Rate	Amount ₹	Rate
1	LED Bulb Swatt		120/5	75/-	9000/-						
2	Pinvolpro		1/0/5	250	2500/-						
	Fan Regulator home										
	Socad type										
	Serial No. : <u>09</u>										
	Vehicle No. : <u>HP 15 UC 122</u>										
	Material : <u>WIRE</u>										
	Time : <u>21/11/22</u>										
	Check by Security : <u>W</u>										
	Waknashah :										
	Invoice Value (In Words)				11500-00	97%	₹1089.97	₹1089.97	₹1089.97	₹1089.97	Total ₹13570-00

Bank Detail : R.D. Sales Corporation
Bank Account No. : 48482610000003
Canara Bank Industrial Area Phase-II, Chandigarh.
IFSC Code : CNRB0004848

Thirteen thousand five hundred and seventy only

Amount of Tax Subject to Reverse Charge ₹

Certified that the Particulars given above are true and correct

Electronic Reference Number : _____

Bill 13570/-

TERMS & CONDITIONS

- E&O.E.
- Responsibility of breakage / any damages once the goods are delivered.
- Goods once sold will not be taken back.
- Interest @ 18% will be charged, if the payment is not made within 15 days.
- Subject to Chandigarh Jurisdiction only.

Goods received as per order

Signature :

Name :

Designation :

For R.D. SALES CORPORATION

PSV 2111/133

TAX INVOICE

R.D. SALES CORPORATION

Mob. 9417159572
7837032939

Wholesale & Retail of : All Type of Electrical Accessories, Wire, Tubes Bulbs, P.V.C. Pipes,
Choke, Tube Fatti, Fans, Geysers, Fancy Lights & Hardware etc.

Plot No. 433-A, Industrial Area, Phase-II, Chandigarh-160 002

GSTIN Number : 04AIBPK1540Q1ZB
 Tax is Payable on Reverse Charge : (Yes/No)
 Invoice Serial Number : 4771
 Invoice Date : 30/10/21
 Detail of Receiver (Billed to)
 Name : Jaypu University of Information Technology
 Address : Walmaphos Diba
 State : H.P.
 State Code :
 GSTIN Number :

Transportation Mode :
 Vehicle No. :
 Date & Time of Supply :
 Place of Supply :
 Detail of Consignee (Shipped to)

Name : Jaypu University of Information Technology
 Address : Walmaphos Diba
 State : H.P.
 State Code :
 GSTIN Number :

S. No	Description of Goods	HSN Code (GST)	Qty.	Rate	Total ₹	CGST		SGST		IGST		
						Value ₹	Rate	Amount ₹	Rate	Amount ₹	Rate	Amount ₹
1	LED bulb w/w wire 7 w/l	8537	101	82/-	8201	67	40%	67	40%	918	18%	165
2	25W PVC bulb	8537	50	9/-	450/-	91	40%	91	40%	531	18%	95
Handwritten notes and signatures												
Invoice Value (In Words)						1270/-		89120		89120		11494/-

Invoice Value (In Words) : One thousand two hundred forty nine only
 Amount of Tax Subject to Reverse Charge ₹
 Bank Detail : R.D. Sales Corporation
 Bank Account No. : 4848261000003
 Canara Bank Industrial Area Phase- II, Chandigarh.
 IFSC Code : CNRB0004848

Certified that the Particulars given above are true and correct
 20 NOV 2021
 Signature : [Signature]
 Vehicle No : H.P.13-11931
 Material : STB/TC
 Time : 10:20 Date : 31-10-21
 Check by Security : [Signature]
 Electronic Reference Number :
 for R.D. SALES CORPORATION

TERMS & CONDITIONS
 E& O.E.
 • Responsibility of breakage / any damage ceases once the goods are delivered.
 • Goods once sold will not be taken back.
 • Interest @ 18% will be charged, if the payment is not made within 15 days.
 • Subject to Chandigarh Jurisdiction only.
 Goods received as per order
 Customer's Signature :
 Designation : Prop.

PNV 2211 619
476

Tax Invoice

Disha Agencies (2022-23)
PLOT NO. 453 PHASE-2 INDUSTRIAL
AREA, RAMDARBAR
GSTIN/UIN: 04AAEFD5475E1Z0
State Name : Chandigarh, Code : 04
E-Mail : SALES@DISHAAGENCIES.COM

consignee (Ship to)

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
P.O. WAKNAGHAT, TEH, KANDAGHAT,
DISTT. SOLAN, PIN CODE-173234 (H.P)
INDIA. MR UPENDER SINGH 7355399269, 01792-239254, 245362
State Name : Himachal Pradesh, Code : 02
Buyer (Bill to)
JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
P.O. WAKNAGHAT, TEH, KANDAGHAT,
DISTT. SOLAN, PIN CODE-173234 (H.P)
INDIA. MR UPENDER SINGH 7355399269, 01792-239254, 245362
State Name : Himachal Pradesh, Code : 02

Invoice No
2022-23/8477
Delivery Note
Reference No. & Date
Buyer's Order No.
P.NO 568/22-23
Dispatch Doc No
Other References
Dated
12-Oct-22
Delivery Note Date
Destination
Terms of Delivery

SI	Description of Goods	HSN/SAC	Part No	Quantity	Rate	per Disc %	Amount
1	CG LED 20 WATT BATTEN LASER RAY NEO 4FT-WW IGST - 18% Round Off	94051090	LDSRNY20WW	7 PCS	212.00	16%	1,484.00 267.12 (-10.12)
	Total			7 PCS			1,751.00

Material Returned to
Party Through
G.R. No - 0311-325
G.R. No - 22-11-22
G.R. No - 22-11-22

Serial No 08
Vehicle No HP-4932
Material STORE
Time 2:55 Date 2/11/22
Check by Security K

Amount Charged ble (in words)	HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
INR One Thousand Seven Hundred Fifty One Only		1,484.00	18%	267.12	267.12
94051090		Total 1,484.00		267.12	267.12

Tax Amount (in words) : INR Two Hundred Sixty Seven and Twelve paiso Only
Company's PAN : AAEEFD5475E
Declaration
I Goods once sold will not be taken back 2. Interest @ 24%
p.a. on payments not received within 30 days. 3. We do not
own any responsibility after goods leave our premises.
SUBJECT TO CHANDIGARH JURISDICTION
This is a Computer Generated Invoice
for Disha Agencies (2022-23)
Authorized Signatory

GSTIN : 04ABUPG3177D1ZP

(This copy does not entitle the holder to claim Input Tax Credit)

Original Copy

TAX INVOICE
GLOBE ELECTRICALS
 SHOP NO. 32, SECTOR 27 C, CHANDIGARH
 Tel : 9356493368 email : globeelectricalstore@yahoo.co.in

Party Details :
 JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
 WHAKNAGHAT DIST SOLAN
 HIMACHAL PRADESH

GSTIN / UIN :
 P.O NO > : 5932

Invoice No. : 630-GE
 Dated : 09-11-2021
 Place of Supply : Himachal Pradesh (02)
 Reverse Charge : N
 GR/RR No. :
 Transport : BY TRUCK
 Vehicle No. : HP134931
 Station :
 E-Way Bill No. :

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	List Price	Discount	IGST Rate	IGST Amount	Amount(Rs.)
1.	LED LAMP 5 Watt S/T	8539	200,000 Pcs.	80.00	0.00 %	12.00 %	1,920.00	17,920.00
2.	GYSER ELEMENT OVAL RECOILD	8516	13,000 Pcs.	780.00	0.00 %	18.00 %	1,825.20	11,965.20
<p>Less : Rounded Off (-)</p> <p>Grand Total</p>								29,885.20
								0.20

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	16,000.00	1,920.00	1,920.00
18%	10,140.00	1,825.20	1,825.20
Totals	26,140.00	3,745.20	3,745.20

Rupees Twenty Nine Thousand Eight Hundred Eighty Five Only

Bank Details : HDFC BANK LTD SECTOR 27 C CHANDIGARH
 A/ C NO 59209356493368 IFSC HDFC0001324

Terms & Conditions
 E.& O.E.
 1. Goods once sold will not be taken back.
 2. Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Chandigarh' Jurisdiction only.

Receiver's Signature :
 for GLOBE ELECTRICALS
 Authorised Signatory

25 NOV 2021

GTIN : 04ABUPG3177D1ZP

(This copy does not entitle the holder to claim Input Tax Credit)

Original Copy

TAX INVOICE

GLOBE ELECTRICALS

SHOP NO. 32, SECTOR 27 C, CHANDIGARH
Tel : 9356493368 email : globeelectricals@yahoocan.in

Party Details :
JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
WHAKNAGHAT DIST SOLAN
HIMACHAL PRADESH

Invoice No. : 621-GE
Dated : 30-10-2021
Place of Supply : Himachal Pradesh (02)
Reverse Charge : N
GR/RR No. :
Transport : BY HAND
Vehicle No. :
Station :
E-Way Bill No. :

GSTIN / UIN :
P.O NO > : 5932

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	List Price	Discount	IGST Rate	IGST Amount	Amount (Rs.-)
1.	LED LAMP 2700K. 5 FT WIPRO 3 WATT E14	8539	12,000 Pcs.	85.00	0.00 %	12.00 %	122.40	1,142.40
2.	LED LAMP WIPRO 3 WATT E14	8539	30,000 Pcs.	78.00	0.00 %	12.00 %	280.80	2,620.80
3.	GYSER ELEMENT 2 KW ONAL	8516	7,000 Pcs.	780.00	0.00 %	18.00 %	982.80	6,442.80
4.	PVC TAPE 3/4 INCH	8546	100,000 Pcs.	7.50	0.00 %	18.00 %	135.00	885.00
5.	SWITCH 6 AMP white	8536	100,000 Pcs.	11.50	0.00 %	18.00 %	207.00	1,357.00
6.	SOCKET 6 AMP	8536	150,000 Pcs.	22.00	0.00 %	18.00 %	594.00	3,894.00
Grand Total								16,342.00

Tax Rate Taxable Amt. IGST Amt. Total Tax
12% 3,360.00 403.20 403.20
18% 10,660.00 1,918.80 1,918.80
Totals 14,020.00 2,322.00 2,322.00

Rupees Sixteen Thousand Three Hundred Forty Two Only

Bank Details : HDFC BANK LTD SECTOR 27 C CHANDIGARH
A/C NO 59209356493368 IFSC HDFC0001324

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to Chandigarh Jurisdiction only.

Receiver's Signature :

for GLOBE ELECTRICALS
Authorised Signatory

20 NOV 2021



TAX INVOICE

PSR 2109 / 2067

R.D. SALES CORPORATION

Mob. 9417159572
7837032939

Wholesale & Retail of : All Type of Electrical Accessories, Wire, Tubes Bulbs, P.V.C. Pipes,
Choke, Tube Fatt, Fans, Geysers, Fancy Lights & Hardware etc.
Plot No. 433-A, Industrial Area, Phase-II, Chandigarh-160 002

GSTIN Number : 04AIBPK1540Q1ZB

Tax is Payable on Reverse Charge : (Yes/No)

Invoice Serial Number : 4541 P.O 5768

Invoice Date : 09/09/2021 P.O 5767

Detail of Receiver (Billed to)

Transportation Mode : _____
Vehicle No. : _____
Date & Time of Supply : _____
Place of Supply : _____
Detail of Consignee (Shipped to)

Name : Jaybee University of Informa
Address : Telharology, Mangankat Solan
State : _____
State Code : _____
GSTIN Number : _____

Name : _____
Address : _____
State : _____
State Code : _____
GSTIN Number : _____

S.No	Description of Goods	HSN Code (GST)	Qty.	Rate	Total ₹	CGST		SGST		IGST	
						Amount ₹	Rate	Amount ₹	Rate	Amount ₹	Amount ₹
1	LED Bulb 6W	10B	125	150/-	18750/-	3750/-	3750/-	3750/-	3750/-	3750/-	3750/-
2	port cooler	33C	1	900/-	900/-	180/-	180/-	180/-	180/-	180/-	180/-
Total					18500/-	3750/-	3750/-	3750/-	3750/-	3750/-	3750/-

Invoice Value (in Words) 18500/-
 Serial No. 10
 Vehicle No. 548-13 2166
 Material 2000
 Time 8:00 Date 10-9-21
 Check by Security AK
 Machine AK
 Bank Detail : R.D. Sales/Corporation
 Bank Account No. : 4848261000003
 Canara Bank Industrial Area Phase-II, Chandigarh.
 IFSC Code : CNRB0004848
 Amount of Tax Subject to Reverse Charge ₹ _____
 Loading and Packing Charges ₹ _____
 Insurance Charges ₹ _____
 Other Charges ₹ _____
 Invoice Total ₹ 2108

Certified that the Particulars given above are true and correct
 20 SEP 2021
 Bill

TERMS & CONDITIONS
 EA OE
 • Responsibility of breakage / any damages occurs once the goods are delivered.
 • Goods once sold will not be taken back.
 • Interest @ 18% will be charged, if the payment is not made within 15 days.
 • Subject to Chandigarh Jurisdiction only.
 Goods received as per order
 Customer's Signature _____
 Name : _____
 Designation : _____
 For R.D. SALES CORPORATION
 Signature : _____
 Prop. _____
 Electronic Reference Number : _____

PNV 2203/45

R.D. SALES CORPORATION

Mob. 9417159572
7837032939

Wholesale & Retail of : All Type of Electrical Accessories, Wire, Tubes Bulbs, P.V.C. Pipes, Choke, Tube Fatti, Fans, Geysers, Fancy Lights & Hardware etc.

Plot No. 433-A, Industrial Area, Phase-II, Chandigarh-160 002

GSTIN Number : 04AIBPK1540Q1ZB

Tax is Payable on Reverse Charge : (Yes/No)

Invoice Serial Number : 5261 P.O 6191

Invoice Date : 25/2/22

Transportation Mode :

Vehicle No. : HP 13 4902

Date & Time of Supply :

Place of Supply :

Detail of Receiver (Billed to)

Detail of Consignee (Shipped to)

Name : Jaypee University of Information Technology

Address : Nalharhat Dist. (H.P.)

State : H.P.

State Code :

GSTIN Number :

Name :

Address :

State :

State Code :

GSTIN Number :

S. No	Description of Goods	HSN Code (GST)	Qty	Rate	Total	Taxable			
						Value	CGST	SGST	IGST
1	SM PVC wire	7204	135	15900	15900	1590	1590	1590	1590
2	SM PVC wire	7204	220	27600	27600	2760	2760	2760	2760
3	16 Dwp of NCB	8507	200	2000	2000	200	200	200	200
4	83 Dwp TPN	8507	110	11000	11000	1100	1100	1100	1100
5	19m casing	8507	25	750	750	75	75	75	75
44490						4449	4449	4449	4449
6	Lighter T-8	8408	60	2050	12300	1230	1230	1230	1230
56790						5679	5679	5679	5679

Invoice Value (in Words)

Sixty six thousand five hundred seventy nine
only

Total ₹ 66274

Bank Detail : R.D. Sales Corporation
Bank Account No. : 4848261000003
Canara Bank Industrial Area Phase- II, Chandigarh.
IFSC Code : CNRB0004848

Freight Charges ₹
Loading and Packing Charges ₹
Insurance Charges ₹
Other Charges ₹

Serial No. 05 Amount of Tax Subject to Reverse Charge ₹

Vehicle No. HP 13 4902
Material Steel
Time 0930 Date 26/2
Check by Security [Signature]

Electronic Reference Number :

3914 1718 4064

TERMS & CONDITIONS

- E.& O.E.
 - Responsibility of breakage / any damage ceases once the goods are delivered.
 - Goods once sold will not be taken back.
 - Interest @ 18% will be charged, if the payment is not made within 15 days.
 - Subject to Chandigarh Jurisdiction only.
- Goods received as per order

Signature :

Name :

Designation :

For R.D. SALES CORPORATION

Prop.

R.I		Sr. No					
1	Wire Co Black-5	2	Wire Co	3	M.C.B.S	4	M.C.B.T
5	P.V.C.C	6	L.E.D.T	Long			

TAX INVOICE

R.D. SALES CORPORATION

Mob: 9477169672
7837032939

Wholesale & Retail of : All Type of Electrical Accessories, Wire, Tubes Bulbs, P.V.C. Pipes,
Choke, Tube Fattil, Fans, Geysers, Fancy Lights & Hardware etc. Serial No: HP13-4932
Plot No. 433-A, Industrial Area, Phase-II, Chandigarh-160002 Material Store Date 11/5/22

GSTIN Number : 04AIBPK1640Q1ZB

Tax is Payable on Reverse Charge : (Yes/No)

Invoice Serial Number : 10151233
Invoice Date : 10/5/22

Detail of Receiver (Billed to) : 106/22-22

Transportation Mode :
Vehicle No. :
Date & Time of Supply :
Place of Supply :
Detail of Consignee (Shipped to) :

Name : Jyoti Singh Information Technology
Address : Malwa Post Punjab Sola
State : H.P.
State Code :
GSTIN Number :

Name :
Address :
State :
State Code :
GSTIN Number :

S. No	Description of Goods	HSN Code (GST)	Qty.	Rate	Total ₹	CGST		SGST		IGST	
						Value ₹	Rate	Amount ₹	Rate	Amount ₹	Rate
1	Yarn Cassin			306/251-							
2	Yarn Cassin			1006/221-3200/-							
3	Yarn Cassin			1006/122-1201/-							
4	Swattha bulb			106/1101-11001/-							
5	E-14 w/p/w/p/r			40701/-							
6	18 WATT 2022			51701/-							
Invoice Value (In Words)						₹ 60341.50					
Bank Detail : R.D. Sales Corporation											
Bank Account No. : 4848261000008											
Canara Bank Industrial Area Phase-II, Chandigarh.											
IFSC Code : CNRB0004848											
Certified that the Particulars given above are true and correct.											
Amount of Tax Subject to Reverse Charge ₹											
Electronic Reference Number :											
Freight Charges ₹											
Loading and Packing Charges ₹											
Insurance Charges ₹											
Other Charges ₹											
Invoice Total ₹						60351					

TERMS & CONDITIONS

- Responsibility of breakage / any damage ceases once the goods are delivered.
- Goods once sold will not be taken back.
- Interest @ 18% will be charged, if the payment is not made within 15 days.
- Subject to Chandigarh Jurisdiction only.

Customer's Signature

Signature :
Name :
Designation :

Sr. No	
1	P.V.C. C
2	P.V.C. C
3	G.I. Sack
4	L.E.D. B

TAX INVOICE

JV172206/26

R.D. SALES CORPORATION

Mob. 9417159572
7837032939

Wholesale & Retail of : All Type of Electrical Accessories, Wire, Tubes Bulbs, P.V.C. Pipes, Choke, Tube Fan, Fans, Geysers, Fancy Lights & Hardware etc.

Plot No. 433-A, Industrial Area, Phase-II, Chandigarh-160 002

116

GSTIN Number : 04AIBPK1540012B

Tax is Payable on Reverse Charge : (Yes/No) PO 167 01/06

Invoice Serial Number : 401 P.O 160 30/5/22

Invoice Date : 03/06/22 P.O 163 30/5/22

Detail of Receiver (Billed to)

Detail of Consignee (Shipped to)

Name : Super Industries of Information Technology
Address : Maharajah Subh Saha
State : H.P.
State Code : _____
GSTIN Number : _____

Name : _____
Address : _____
State : _____
State Code : _____
GSTIN Number : _____

S. No	Description of Goods	HSN Code (GST)	Qty.	Rate	Total ₹	CGST		IGST	
						Value ₹	Rate	Amount ₹	Rate
1	Temp control		1	17501	17501				
2	Spinning reel fan		1	1200	1200				
3	M100-75mm Muxook		1	401	401				
4	E-27 Smart led bulb CDI Muxpro		1	781	781				
5	Screws 4pc		1	650	650				
Total					333861				

Invoice Value (In Words) : Three hundred thirty three thousand eight hundred and sixty one only
 Bank Details : R.D. Sales Corporation
 Bank Account No : 4848261000003
 Canara Bank Industrial Area Phase-II, Chandigarh.
 IFSC Code : CNRB0004848

Amount of Tax Subject to Reverse Charge ₹ _____
 Electronic Reference Number : _____

Certified that the Particulars given above are true and correct
 Serial No : 05
 Vehicle No : HP13 4032
 Date : 4/6/22
BILL

TERMS & CONDITIONS : State
 E.&O.E. : _____
 Responsibility of breakage/any damages: once the goods are delivered.
 Goods once sold will not be taken back.
 Interest @ 18% will be charged, if the payment is not made within 15 days.
 Subject to Chandigarh Jurisdiction only.
 Goods received as per order

Customer's Signature : _____
 Name : _____
 Designation : _____
 Prop. _____

FORM 2008/88

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Disha Agencies (2022-23)
 PLOT NO. 453 PHASE-2 INDUSTRIAL
 AREA, RAMDARBAR
 GSTIN/UIN: 04AAEFD5475E1Z0
 State Name: Chandigarh, Code : 04
 E-Mail : SALES@DISHAAGENCIES.COM

Invoice No.	2022-23/5028	Dated	6-Aug-22
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.		Other References	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

Buyer (Bill to)
JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
 P.O. WAKNAGHAT, TEH, KANDAGHAT, DISTT. SOLAN
 PIN CODE-173234 (H.P) INDIA
 MR UPENDER SINGH 7355399269
 01792-239254, 245362
 State Name : Himachal Pradesh, Code : 02

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per Disc. %	Amount
1	CG 20 WATT LUSTRE LED TUBE ROD	94054090	18 %	LED20T1CDL	66 PCS	180.00	PCS	11,880.00
2	CROMPTON 10 WATT LED BATTEN LINEA PRO -WHITE	940510	18 %	LDLPLP0DL	120 PCS	170.00	PCS	3,400.00
	Less : IGST - 18% Round Off						18 %	15,280.00 2,750.40 (-10.40)
	Total				86 PCS			₹ 18,030.00

Serial No 65
 Vehicle No HP13 4981
 Material STARPC
 Time 1225 Date: 07/18/22
 Check by Security
 Wakanaghat
Signature

G.I.R.V. No: 252
~~07-08-22~~
~~07-08-22~~

Amount Chargeable (in words)
INR Eighteen Thousand Thirty Only

94054090 940510	HSN/SAC		Taxable Value		Integrated Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	Total	
	11,880.00	18%	2,138.40	18%	612.00	2,138.40	2,138.40	
	3,400.00	18%	612.00	18%	2,750.40	612.00	612.00	
	Total		15,280.00		2,750.40	2,750.40	2,750.40	

Tax Amount (in words) : **INR Two Thousand Seven Hundred Fifty and Forty paise Only**

Company's Bank Details
 Bank Name : HDFC BANK (50200005388920)
 A/c No. : HDFC BANK (50200005388920)
 Branch & IFS Code : HDFC BANK SECTOR 35-B & (HDFC) CG0000053

Company's PAN : **AAEFD5475E**

Declaration
 1. Goods once sold will not be taken back. 2. Interest @ 24% p.a. on payments not received within 30 days. 3. We do not own any responsibility after goods leave our premises.

SUBJECT TO CHANDIGARH JURISDICTION
 This is a Computer Generated Invoice



TAX INVOICE

R.D. SALES CORPORATION

MOb. 9417159572
7837032939

Wholesale & Retail of : All Type of Electrical Accessories, Wire, Tubes Bulbs, P.V.C. Pipes,
Choke, Tube Fatt, Fans, Geysers, Fancy Lights & Hardware etc.
Plot No. 433-A, Industrial Area, Phase-II, Chandigarh-160 002

GSTIN Number : 04AIBPK1540Q1ZB

Tax is Payable on Reverse Charge : (Yes/No)

Invoice Serial Number :

Invoice Date : 06/08/2023

P.O No - 3564/25

Vehicle No. : _____
Date & Time of Supply : _____

Place of Supply : _____

Detail of Receiver (Billed to)

Detail of Consignee (Shipped to)

Name : Japjee University of Information

Address : Technology, P.O. Sakinagar, Solan

State : HP

State Code : _____

GSTIN Number : _____

Name : _____
Address : _____
State : _____
State Code : _____
GSTIN Number : _____

S. No	Description of Goods	HSN Code (GST)	Qty.	Rate	Total ₹	CGST		SGST		IGST	
						Taxable Value ₹	Rate	Amount ₹	Rate	Amount ₹	Rate
1	Holder perlein 522		1000	3000	3000						
2	Temperature Sensor Model 52-7510B4		158	2300	3450						
3	LED Bulb 5W 5-22 Voltage		1000	750	7500						
ROM (H)											
	Serial No : 04										
	Vehicle No : WP13 4931										
	Material : STEEL										
	Time : 1200 Date 07/8/22										
	Check h. Serial :										
	Warehouse :										
	Invoice Value (In Words)				13950	9%	₹ 1255.99	₹ 1255.99	₹ 1255.99	₹ 1255.99	₹ 16461

Sixteen thousand four hundred and six only

Bank Name : R.D. Sales Corporation
Bank Account No : 4848261000003
Canara Bank Industrial Area Phase-II, Chandigarh.
IFSC Code : CNRB0004848

Amount of Tax Subject to Reverse Charge ₹ _____
Electronic Reference Number : _____

Certified that the Particulars given above are true and correct
16461/2

TERMS & CONDITIONS

- Responsibility of breakage / any damages occurs once the goods are delivered.
- Goods once sold will not be taken back.
- Interest @ 18% will be charged, if the payment is not made within 15 days.
- Subject to Chandigarh Jurisdiction only.

For R.D. SALES CORPORATION

Name : _____
Signature : _____
Designation : _____

Sr. No	
1	Holder S
2	Tempra
3	L.E.D. B



Disha Agencies (2022-23)
 PLOT NO. 453 PHASE-2 INDUSTRIAL
 AREA, RAMDARBAR
 GSTIN/UIN: 04AAEFD5475E1Z0
 State Name : Chandigarh, Code : 04
 E-Mail : SALES@DISHAAGENCIES.COM

Buyer (Bill to)
JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
 P.O. WAKNAGHAT, TEH,
 KANDAGHAT, DISTT. SOLAN, PIN
 CODE-17324 (H) INDIA. MR. UPENDER SINGH/735399269, 01792239254, 24592
 State Name : Himachal Pradesh, Code : 02

Tax Invoice

Inv 5208/0094 257
 (ORIGINAL FOR RECIPIENT)

Invoice No.	2022-23/5184	Dated	10-Aug-22
Delivery Note		Mode/Terms of Payment	
Reference No. & Date		Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc %	Amount
1	CG 20 WATT LUSTRE LED TUBE ROD	94054090	18 %	LED201C0L	334 PCS	180.00	PCS		60,120.00
							18 %		10,821.60
									0.40
									IGST - 18% Round Off
									334 PCS
									₹ 70,942.00
									E. & O E
									Total

Serial No 01
 Vehicle No HP 13- 4931
 Material Stone
 Time 17:00 Date 11.8.22
 Check by Security
 Waznaghal

C.R.V. No: 257
17-08-22

17-08-22

Amount Chargeable (in words) INR Seventy Thousand Nine Hundred Forty Two Only

94054090

Tax Amount (in words) : INR Ten Thousand Eight Hundred Twenty One and Sixty paise Only

Company's PAN : AAEFDD6476E

Declaration
 1. Goods once sold will not be taken back. 2. Interest @ 24% p.a. on payments not received within 30 days. 3. We do not own any responsibility after goods leave our premises.

SUBJECT TO CHANDIGARH JURISDICTION
 This is a Computer Generated Invoice

Company's Bank Details
 Bank Name : HDFC BANK (50200005388920)
 A/c No. : HDFC BANK (50200005388920)
 Branch & IFS Code : HDFC BANK SECTOR 35-B & HDFC00000935
 for Disbursement of Invoice 2022-23



WSP

RJV 2203/42

549

Original Copy

IN : 04ABUPG3177D1ZP

(This copy does not entitle the holder to claim Input Tax Credit)

TAX INVOICE

GLOBE ELECTRICALS

SHOP NO. 32, SECTOR 27 C, CHANDIGARH
Tel. : 9356493368 email : globeelectricstore@yahoo.co.in

Party Details :

JAYPEE UNIVERSITY OF INFORMATION TECHONO
WHAKNAGHAT DIST SOLAN
HIMACHAL PARDESH

Invoice No. : 984-GE
Dated : 25-02-2022
Place of Supply : Himachal Pradesh (02)
Reverse Charge : N
GR/RR No. :
Transport : BY TEMPO
Vehicle No. :
Station :
E-Way Bill No. :

GSTIN / UIN :
P.O NO> : 6192

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	IGST Rate	IGST Amount	Amount(Rs.)
1.	LED LAMP 5 WATT E27	8539	90.000	Pcs.	80.00	0.00 %	12.00 %	864.00	8,064.00
2.	SWITCH 6 AMP	8536	200.000	Pcs.	11.90	0.00 %	18.00 %	428.40	2,808.40
3.	SOCKET 6 AMP	8536	100.000	Pcs.	20.00	0.00 %	18.00 %	360.00	2,360.00
4.	DECORATIVE LAMINATE PAPER BASE SHEET 5X5	4823	20.000	Pcs.	14.00	0.00 %	18.00 %	50.40	330.40
5.	DECORATIVE LAMINATE PAPER BASE SHEET 8X5	4823	20.000	Pcs.	22.00	0.00 %	18.00 %	79.20	519.20
Grand Total									14,082.00

Serial No. 04
Vehicle No. HP-13 4932
Material Store
Time 0930 Date 26/2
Check by Security [Signature]
Waknaghat

Handwritten: C.R.V. No. - 569
26-02-22
[Signature]

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	7,200.00	864.00	864.00
18%	5,100.00	918.00	918.00
Totals	12,300.00	1,782.00	1,782.00

Rupees Fourteen Thousand Eighty Two Only

Bank Details: HDFC BANK LTD SECTOR 27 C CHANDIGARH
A/C NO 59209356493368 IFSC HDFC0001324

Terms & Conditions
E. & O.E.
1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Chandigarh' Jurisdiction only.

Receiver's Signature :

for GLOBE ELECTRICALS

Authorised Signatory

- 5 MAR 2022

PSV 2203/43

GSTIN : 04ABUPG3177D1ZP

(This copy does not entitle the holder to claim Input Tax Credit)

Original Copy

550

TAX INVOICE

GLOBE ELECTRICALS

SHOP NO. 32, SECTOR 27 C, CHANDIGARH
Tel. : 9356493368 email : globeelectricstore@yahoo.co.in

Party Details :
JAYPEE UNIVERSITY OF INFORMATION TECHONO
WHAKNAGHAT DIST SOLAN
HIMACHAL PARDESH

Invoice No. : 985-GE
Dated : 25-02-2022
Place of Supply : Himachal Pradesh (02)
Reverse Charge : N
GR/RR No. :
Transport : BY TEMPO
Vehicle No. :
Station :
E-Way Bill No. :

GSTIN / UIN :
P.O NO> : 6201

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	IGST Rate	IGST Amount	Amount(Rs.)
1	POWER HOLDER (PORCLYINE)	8536	100.000	Pcs.	37.00	0.00 %	18.00 %	666.00	4,366.00
	LED LAMP 6500K 5WATT E 27	8539	100.000	Pcs.	80.00	0.00 %	12.00 %	960.00	8,960.00
Grand Total									13,326.00

Serial No 04
Vehicle No HP-13 4932
Material store
Time 0930 Date 26/2
Check Security
Validated

~~G.R.V. No. 550
26-02-22~~

~~26-02-22~~

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	3,700.00	666.00	666.00
12%	8,000.00	960.00	960.00
Totals	11,700.00	1,626.00	1,626.00

Rupees Thirteen Thousand Three Hundred Twenty Six Only

Bank Details : HDFC BANK LTD SECTOR 27 C CHANDIGARH
A/ C NO 59209356493368 IFSC HDFC0001324

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Chandigarh' Jurisdiction only.

Receiver's Signature :

for GLOBE ELECTRICALS

Authorised Signatory

5 MAR 2022

Trial *105 (510)*
lego P70

HVAC, Electrical, Plumbing, Fire Fighting, Green Buildings, Energy Modeling & Building Automation

TAX INVOICE

(See rule 7, for a tax invoice referred to in section 31)

Serene Designs and Consultants Pvt. Ltd.

Regd Office : Basement, Plot No.21, Pocket-2, Jasola Vihar
New Delhi - 110025, INDIA
Tel: 91-11-42423700 upto 50 lines
e-mail: projects@serenedesigns.in

Invoice No.: SDCPL/22-23/030

Date of Invoice: 10/08/2022

GSTIN: 07AANCS02641124 CIN No. U74900DL2009PTC189900

State : Delhi State Code : 07

PAN : AANCS0264J

Details of Receiver (Bill to)

M/s Jaypee University of Information Technology
Address : P.O. Wagnaghat, Teh. Kandaghat, Distt- Solan, 173234 (Himachal Pradesh)

GSTIN: UNREGISTERED

State : HIMACHAL PRADESH State Code : 02

S.No	Description of Goods / Services	HSN/SAC Code	Total Amount	CGST		SGST		IGST		
				Rate %	Amount	Rate %	Amount	Rate %	Amount	
1	Providing Engineering Consultancy Services for Design of Heat Pumps for Room Heating & Domestic Purpose for Hostel Block at JUIT, Wagnaghat, Himachal Pradesh as per Annexure Attached	9983	60,000					18.00	10,800	
TOTAL			60,000						10,800	
									Total Invoice Amount (In Rs.)	70,800

Total Amount (in Word Rs.) Seventy Thousand Eight Hundred Only.

Our Bank Details:

Account No. 629405041542, IFSC Code : ICIC0006294

ICICI Bank Ltd., Nehru Place Branch, American Plaza, EROS Hotel, Nehru Place, New Delhi - 110019

For Serene Designs and Consultants Pvt. Ltd.

Rajiv Kumar Singh

(Rajiv Kumar Singh)
Manager (Accounts)

Certified that the Particulars given & the Amount Charged above are true and correct.



Tel: 91-11-42423700

Web: www.serenedesigns.in ; e-mail: projects@serenedesigns.in

TAX INVOICE

(See rule 7, for a tax invoice referred to in section 31)

Serene Designs and Consultants Pvt. Ltd.

Regd Office : Basement, Plot No.21, Pocket-2, Jasola Vihar
New Delhi - 110025, INDIA
Tel: 91-11-42423700 upto 50 lines
e-mail: projects@serenedesigns.in

Invoice No.: SDCPI/22-23/048

Date of Invoice: 21/10/2022

GSTIN: 07AANCS0264J124

CIN No. U74900DL2009PTC189900

State : Delhi

State Code : 07

PAN : AANCS0264J

Details of Receiver (Bill to)

M/s Jaypee University of Information Technology
Address : P.O. Wagnaghat, Teh. Kandaghat, Distt- Solan, 173234 (Himachal Pradesh)

GSTIN: UNREGISTERED

State : HIMACHAL PRADESH State Code : 02

S.No	Description of Goods / Services	HSN/SAC Code	Total Amount	CGST		SGST		IGST		
				Rate %	Amount	Rate %	Amount	Rate %	Amount	
1	Providing Engineering Consultancy Services for Design of Heat Pumps for Room Heating & Domestic Purpose for Hostel Block at JUIT, Wagnaghat, Himachal Pradesh as per Annexure Attached.	9983	1,20,000	-	-	-	-	18.00	21,600	
TOTAL			1,20,000						21,600	
									Total Invoice Amount (In Rs.)	1,41,600

Total Amount (In Word Rs.) One Lakh Forty One Thousand Six Hundred Only.

Our Bank Details:

Account No. 679405041542, IFSC Code : ICIC0006294

ICICI Bank Ltd., Nehru Place Branch, American Plaza, EROS Hotel, Nehru Place, New Delhi - 110019

Certified that the Particulars given & the Amount Charged above are true and correct.

For Serene Designs and Consultants Pvt. Ltd.

(Rajiv Kumar Singh)
Manager (Accounts)

Tel: 91-11-42423700

Web: www.serenedesigns.in ; e-mail: projects@serenedesigns.in

HVAC, Electrical, Plumbing, Fire Fighting, Green Buildings, Energy Modelling & Building Automation

TAX INVOICE

[See rule 7, for a tax invoice referred in section 31]

Serene Designs and Consultants Pvt. Ltd.
 Regd Office : Basement, Plot No. 21, Pocket-2, Jasola Vihar
 New Delhi - 110025, INDIA
 Tel: 91-11-42423700 upto 50 lines
 e-mail: projects@serenedesigns.in

Invoice No : SDCPL/22-23/070
 Date of Invoice: 09/03/2023
 GSTIN: 07AANC502641Z4
 State : Delhi
 PAN : AANC502641

CIN No U74900DL2009PTC189900
 State Code : 07

Details of Receiver (Bill to)
 M/s Jaypee University of Information Technology
 Address : P. O. Watehghat, Teh. Kandaghat, Distt. Solan, 173324 (Himachal Pradesh)
 GSTIN: UNREGISTERED
 State : HIMACHAL PRADESH State Code : 02

S.No	Description of Goods / Services	HSN/SAC Code	Total Amount	CGST		SGST		IGST	
				Rate %	Amount	Rate %	Amount	Rate %	Amount
1	Providing Engineering, Consultancy Services for Design of Heat Pumps for Room Heating & Domestic Purpose for Hostel Block at JUI, Watehghat, himachal Pradesh as per Annexure Attached.	9983	120,000					18.00	21,600
TOTAL			120,000						21,600

Total Amount (In Word Rs.) One Lakh Forty One Thousand Six Hundred Only
 Our Bank Details:
 Account No. 629405041542, IFSC Code : ICIC0006294
 ICICI Bank Ltd, Nehru Place Branch, American Plaza, EKOS Horu, Nehru Place, New Delhi - 110019

Certified that the Particulars given & the Amount Charged above are true and correct.

For Serene Designs and Consultants Pvt. Ltd.
 Ravi Kumar Singh
 Manager (Accounts)
 New Delhi

Complementary work on agreement completed on 12/3

Tel: 91-11-42423700
 Web: www.serenedesigns.in, e-mail: projects@serenedesigns.in



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Tax Invoice

Invoice No: 95	OUR GSTIN : 04AKEPC1779J129
Date: 26-12-2022	PO No: 692/22-23, PO date: 26/11/2022
Place of Supply : Wahnaghat, Solan, HP	Date of Supply: 26/11/2022
Bill to Party	Ship to Party
Jaypee University of Information Technology	Jaypee University of Information Technology
Address: PO: Wahnaghat, Kandaghat, Solan, HP - 173234	Address: PO: Wahnaghat, Kandaghat, Solan, HP - 173234
GSTIN: URP	GSTIN: URP

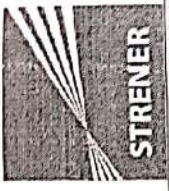
Sl No	Item Description	HSN/ SAC Code	Rate	GS T Rat e(%)	IGST Amount (INR)	Item Rate with GST (INR)	Qua ntity	Total Amount (INR)
1	50mm dia. insulated CPVC piping with fittings like Tees, Bends, Sockets etc, Make: Supreme	3917 4000	932	18	167.78	1100	9	9900
2	40mm dia. insulated CPVC piping with fittings like Tees, Bends, Sockets etc, Make: Supreme	3917 4000	805	18	144.90	950	2	1900
3	32mm dia. insulated CPVC piping with fittings like Tees, Bends, Sockets etc, Make: Supreme	3917 4000	729	18	131.22	860	30	25800
4	25mm dia. insulated CPVC piping with fittings like Tees, Bends, Sockets etc, Make: Supreme	3917 4000	636	18	114.48	750	4	3000
5	Accessories like Ball Valves, Butterfly valves, NRV, Y-Strainers, Line sensors, cables etc, Make: Zoloto	8481	50847	18	9152.46	60000	1	60000
6	Primary Pump, Grundfos CM 10-2	8413 7010	31250	18	5625	36875	1	36876
Grand Total with GST								137476

Total Amount In Words: One Lakh Thirty Seven Thousand Four Hundred Seventy Six Only

Bank Details:	
Account No: 341605500195	Advance Resource Consultant
Bank Name: IICI Bank	
IFSC Code: IICI0003416	Authorised Signatory
Account Name: Advance Resource Consultant	
Branch: Industrial Area Phase 1	For Advance Resource Consultant

Advance Resource Consultant, Plot # 9, Chandigarh Industrial Area, Phase 2, Chandigarh – 160002
www.thestrener.com

732



Tax Invoice
 Invoice No: 100
 OUR GSTIN : 04AKEPC1779J1Z9
 Date: 06-01-2023
 PO No: 692/22-23, PO date: 26/11/2022
 Place of Supply : Wagnaghat, Solan, HP
 Date of Supply: 06/01/2023

Bill to Party
 Ship to Party
Jaypee University of Information Technology
 Jaypee University of Information Technology
 Address: PO: Wagnaghat, Kandaghat, Solan, HP - 173234
 Address: PO: Wagnaghat, Solan, HP - 173234

GSTIN: URP		GSTIN: URP						
SI No	Item Description	HSN/SAC Code	Rate	GST Rate (%)	IGST Amount (INR)	Item Rate with GST (INR)	Quantity	Total Amount (INR)
1	Primary Pump, Grundfos CM 10-2	8413 7010	31250	18	5625	36875	1 Set	36875
2	Primary Pump, Grundfos CM 10-1	8413 7010	31250	18	5625	36875	2 Set	73750
3	Supply, installation, testing & commissioning of Main Control Panel of sheet steel of thickness of 2.0 mm thick CRCA sheet cubicle design for indoor mounting, factory fabricated suitable for operation on 415 volts 3ph 50Hz, A.C. This control panel to shall operate Primary pumps & recirculation pumps with the help of Differential Temperature Controller (DTC), hot water return pumps with the help of culling timer and Heat pumps according to the load requirement. All equipment to operate with contractors/relays and switchgears of required current rating complete in all respects shall be provided.	8531	69492	18	12508.56	82000	1 Lot	82000
Serial No: 01 Vehicle No: CH-01-TD Material: Spine - PUMP 4751 Date: 06/01/23 Total: 1735								
				Grand Total with GST (Rounded off)		192625		

Total Amount in Words: One Lakh Ninety Two Thousand Six Hundred Twenty Five Only

Bank Details:
 Account No: 341605500195
 Bank Name: ICICI Bank
 IFSC Code: ICIC0003416
 Account Name: Advance Resource Consultant
 Branch: Industrial Area Phase 1

Work concluded
 ADVANCE RESOURCE CONSULTANT
 Plot No. 9, Phase 2, Industrial Area, Chandigarh.

Advance Resource Consultant, Plot # 9, Chandigarh Industrial Area, Phase 2, Chandigarh - 160002
 www.thestrener.com

For H-4
 17/01/2023
 1632

TV 2302/105
733
22/2



TV 2302/91

Invoice No: 102
Date: 12-01-2023
Place of Supply: Wagnaghat, Solan, HP
Bill to Party
Jaypee University of Information Technology
Address: PO: Wagnaghat, Kandaghat, Solan, HP - 173234

Tax Invoice
OUR GSTIN: 04AKEPC1779J1Z9
PO No: 692/22-23, PO date: 26/11/2022
Date of Supply: 12/01/2023
Ship to Party
Jaypee University of Information Technology
Address: PO: Wagnaghat, Kandaghat, Solan, HP - 173234

SI No	Item Description	HSN/SAC Code	Rate	GS T Rate (%)	IGST Amount (INR)	Item Rate with GST (INR)	Quantity	Total Amount (INR)
1	Supply, installation, testing & commissioning of Heat Pump having a heat output of minimum 35 kW (at 2Deg.C ambient condition) in operating ambient range of 0-45 degree centigrade/3-Phase, 415V/50Hz with water temperature of 55 degree centigrade. Compressor shall be scroll type with high heating capacity and COP. Heat exchanger shall be Shell & Tube type which has ability to handle high operating pressure & Temperature and easier to clean/Maintain using brush. Electrical protections like under/low voltage/single phasing/phase reversal/compressor overload/pump overload/MCB protection & Auto defrost shall be inbuilt into the system, Make: Strener(47 kW)	8418 6100	397431 357128	18	71537.5	468969	2 Set	937938

Invoice No: 01
 PO No: HP/22-23-968
 Invoice Date: 01/02/23
 Client Name: Rakesh

Bank Details:
Total Amount in Words: Nine Lakh Thirty Seven Thousand Nine Hundred Thirty Eight Only
Grand Total with GST(Rounded off) 937938
Account No: 341605500195
Bank Name: ICICI Bank
IFSC Code: ICIC0003416
Account Name: Advans Resource Consultant
Branch: Industrial Area Phase 1 V-18/4

Advance Resource Consultant
 Authorised Signatory

Bill Duly
 23/01/2023

Work concluded
ADVANCE RESOURCE CONSULTANT
Plot No. 9, Phase 2, Industrial Area, Chandigarh

For Advance Resource Consultant
 Advance Resource Consultant
 Plot No. 9, Phase 2, Industrial Area, Chandigarh
 Advance Resource Consultant, Plot # 9, Chandigarh Industrial Area, Phase 2, Chandigarh - 160002
 www.thestrener.com

for M-4