

Various Bills of Purchasing of Energy Conservation and Efficient Equipments by GNC

Original Copy
 << RETAIL INVOICE >>

TIN : 03241041701
 Service Tax : AAACB5374RST001
 PAN : AAACB5374R
 CIN : U51109PB1995PTC00

Tel : 0164-2240700, 2240701
 Fax : 0164-5000857
 E-mail : info@becpl.org

BHANDARI ENGINEERING CO.(P) LTD.
 Bhandari Chowk, Near Old Bus Stand, BATHINDA - 151 001 (PB)
ELECTRICAL CONTRACTORS AND INDUSTRIAL TRADERS
 Authorized Dealers & Stockists:
 Kirloskar Electric Motors & Alternators, Pumping Sets, Diesel Oil Engines, Cummins DG Set, Crompton Motors & Alternators,
 L.F.T., Havells, MEX Switch Gears, Vibrators, Domestic Pumps, Submersible Pumps, Starters, Cables & Wires etc

Party Name :
 GURU NANAK COLLEGE BUDHLADA
 BUDHLADA

Contact Person :
 Mobile No. : 85568-11082
 Party TIN :
 D/Challan No. :

Invoice No. : **550167/2017-18**
 Dated : 07-06-2017
 GR/RR No. :
 Transport :
 Vehicle No. :
 Station :
 Cash/Credit : **CREDIT**
 P.O. No. :

PO NO. MISC/2016-17/19682 DT. 06/05/2017

S.No.	Description of Goods	Qty.	Unit	Price	Amount (Rs.)
1.	SUPPLY OF 70MM 3.5 CORE ALUMINIUM ARMOURED CABLE MAKE HAVELLS	168506/630.00	METER	243.00	1,57,950.00
<p><i>Handwritten notes:</i> Bill checked in Words: One Lakh Sixty Eight Thousand Five Hundred Six Only. Howard Bro humbled In only. Attention on payment of Rs 1,68,506/- 15/6/2017</p>					
<p><i>Handwritten notes:</i> Add : VAT Add : Add. Tax/ Surcharge on VAT Add : Freight (After VAT) Add : Rounded Off (+/-)</p>					<p>Total : 1,57,950.00 5.50 % : 8,687.25 10.00 % : 868.72 1,000.00 0.03</p>
<p>Rupees One Lakh Sixty Eight Thousand Five Hundred Six Only</p>					<p>Bill Passed for Rs. 1,68,506/- in Words: Principal Grand Total</p>
<p>Our Banker's : HDFC BANK LTD, GRAIN MARKET, BATHINDA RTGS : HDFC0002782 A/c No. 5020000590890 (This copy does not entitle U- holder to claim Input Tax Credit)</p>					
<p>Terms & Conditions E.S.O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made within 30 days. 3. Subject to 'BATHINDA' Jurisdiction only.</p>					<p>Receiver's Signature : Prepared by : for M/s Bhandari Engg. Co. P. Ltd. Authorized Signatory</p>

Handwritten: 24/6/17

3ACWPK0143L1ZI

Original Copy

TAX INVOICE

H.R. TRADING CO.

AMRIK SINGH ROAD, BATHINDA
Tel. : 0164-2235097 email : hrtradingcobti@yahoo.in

Party Details :

GURU NANAK COLLEGE
BUDHLADA

Invoice No. : 100
Dated : 28-07-2017
Place of Supply : Punjab (03)
CASH/CREDIT : CREDIT

GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	C/FAN 48" WWHE (WHITE), CROMPTON	8414	128.00	Pcs.	976.56	14.00 %	17,500.00	14.00 %	17,500.00	1,60,000.00
2.	LED BATTEN 18 W, CROMPTON	9405	150.00	Pcs.	276.79	6.00 %	2,491.07	6.00 %	2,491.07	46,500.00
3.	LED PANEL 36 W, CROMPTON	9405	40.00	Pcs.	1,892.86	6.00 %	4,542.86	6.00 %	4,542.86	84,800.00

Bill Checked for Rs. 2,91,300/-
in Words Two Lakh Ninety One Thousand
Three Hundred only.
Date 29/7/17
Acct.
Suppl.
Bathinda

Bill Passed for Rs. 2,91,300/-
in Words Two Lakh Ninety One Thousand
Three Hundred only.
Date 29/7/17
Acct.
Suppl.
Bathinda

Grand Total 2,91,300.00

Sale @28%=1,25,000.00 CGST=17,500.00 SGST=17,500.00 @12%=1,17,232.14 CGST=13,267.86 SGST=13,267.86 Total Sale=2,42,232.14 CGST=24533.93 SGST=24533.93

SGST=24533.93

Rupees Two Lakh Ninety One Thousand Three Hundred Only

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

for H.R. TRADING CO.

Authorised Signatory

(ORIGINAL FOR RECIPIENT)

Buyer
PRINCIPAL GURU NANK COLLAGE BUDHLADA
89680-83311 LAL SINGH

1535

Contents

4-Sep-2017

Model Terms of Payment

Supplier's Effort

Other Reference(s)

Buyer's Order No.	
-------------------	--

Dated: _____

Terms of Delivery

BY TEMPO
PB-11-BF-7166
SITE AT BUDHLADA

Bill Details:

On Account

67.000,00 Dr

Bill Checked for Rs
in Words

Bill Passed for Rs.

Key Words

Principal

Total

40 PCS

67,000.00
F & O E

Amount Chargeable (in words)

Indian Rupees Sixty Seven Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8414	52,343.60	14%	7,328.10	14%	7,328.10	14,656.20
Total	52,343.60		7,328.10		7,328.10	14,656.20

Tax Amount (in words) : Indian Rupees Fourteen Thousand Six Hundred Fifty Six and Twenty paise Only

Prof. Zdzienicka

67,000,000.00

Net Balance: 67,000.00 Dr

Declaration

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

Cremption PRODUCT AFTER SALE SERVICES CONTACT

NEERAJ SHARMA - 750-802-0347 - 769-620-267

KULDEEP SINGH (services eng) - 984-600-6804

AJAY BHARDWAJ (services head punjab) - 984-600-5522

TOLL FREE 1800-419-0505

Customer's Seal and Signature

Company's Bank Details

Bank Name

A/c No.

Branch 5

BRANCH & H. & S. 2002

Details
- ORIENTAL BANK OF COMMERCE CIC

ORIENTAL BANK
00094015007006

A-TANK ADALAT BAZAR PATIALA & BRBC0100009

for M/S SALIG RAM JIWAN LAL & COMPANY

Authorised Signatory

SUBJECT TO PATULA JURISDICTION

This is a Computer Generated Invoice

TIN : 031,19016288

M: 98885-32017

GSTIN 03BLOPS5334R1ZB

G.S. STABILIZER

One-way Traffic Road, MANSA-151505 (Pb.)

Distributors : Microtek, Tez, Genius, Luminous Inverter & Batteries

BILL OF SUPPLY
COMPOSITION DEALER

Spl. in : Stabilizer, Inverter & Solar System

No.

1526

Dated.

16-09-17

Name.

Principal Gurn Nank College Bulhida

QTY.	PARTICULARS	RATE	AMOUNT
20 Pcs	Secret list Solar 27 LED-12vat.	1350x20	27000/-
Bill Checked for Rs. 27000/- in Words Twenty Seven Thousand and no paise 20/9/17 A/c. Supd. B/w For Bill Passed for Rs. 27000/- (In Words) Twenty Seven Thousand and no paise Principal			
Guarantee/Warranty by the company only ਗਰੰਟੀ/ਵਾਰੰਟੀ ਦੀ ਜ਼ਿੰਮੇਵਾਰੀ ਕੰਪਨੀ ਦੀ ਹੋਵੇਗੀ। Subject Company is Liable to Pay Warranty		Total Amount	27000/-

- * Warranty against any manufacturing Defect only and manufacturing Co. is liable to pay warranty
- * No Warranty for over charged, under charged, reserve charge, batteries & vatteris with damaged containers
- * No. Warranty for contaminated electrolyte Incorrect electrolyte & acid of high specific gravity
- * Goods are once sold will not be taken back. * Subject to Mansa Jurisdiction only
- * Discharged batteries shall be charged not replace.

E. & O.E.

Customer Signature

For: G.S. Stabilizer

Prop.

TIN : 03119016288

GSTIN 03BLOPS5334R1ZB ✓

M: 98885-32017

G.S. STABILIZER

One-way Traffic Road, MANSA-151505 (Pb.)

Distributors : Microtek, Tez, Genius, Luminous Inverter & Batteries

**BILL OF SUPPLY
COMPOSITION DEALER**

Spl. in : Stabilizer, Inverter & Solar System

No. **1525**Dated. **16-9-17**

Name

Principal Gurukul Namb College Budhla

QTY.	PARTICULARS	RATE	AMOUNT
20kva	Saler P.V 75watt No- 90073702000225, 0232, 0216, 0223 0224, 0515, 0474, 0229, 0237, 0236 0280; 0289, 0274, 0287, 0737, 0736 0735, 0739, 0740, 0515 Affected For Payment 125,300/- Jagjit Singh	3525 X 20	70500.00 ✓
20kva	Battery. 12vatt. 32R 540AH CR ASH 7D007747, ASH 7E023052 023052, 08086, 08042, 08032, 017661 017372, 017668, 017356, 017034; 17365 17381, 017660, 18943, 08944, 017373, 019142, 017636, 017602, 017387 Guarantee/Warranty by the company only गारंटी/वॉरंटी सी नुंभेदारी कंपनी सी वेदेगी। Subject Company is Liable to Pay Warranty	2740 X 20	54800.00 ✓
Bill Checked for Rs. 125300/- in Words One lakh twenty five thousand and no paise only		Accd. Stamp Date: 20/9/17 By: [Signature]	
Bill Passed for Rs. 125300/- in Words One lakh twenty five thousand and no paise only			
Total Amount			1,25,300.00 ✓

* Warranty against any manufacturing Defect only and manufacturing Co. is liable to pay warranty
 * No Warranty for over charged, under charged, reserve charge, batteries & vatteris with damaged containers
 * No. Warranty for contaminated electrolyte Incorrect electrolyte & acid of high specific gravity.
 * Goods are once sold will not be taken back. * Subject to Mansa Jurisdiction only.
 * Discharged batteries shall be charged not replace.

E. & O.E.

Customer Signature

For: G.S. Stabilizer

Prop.

(ORIGINAL FOR RECIPIENT)

PRINCIPAL GURU NANK COLLAGE BUDHLADA
89680-83311 LAL SINGH

1536

4-Sep-2017

Model Terms of Payment

Other Reference(s)

Dated:

BY TEMPO

PB-11-BF-7166

SITE AT BUDHLADA

Bill Details:

On Account:

67.000.00 Pr

Bill Checked for Rs
in World

Bill Passed for Rs.

KeyWord:

Principal

Amount Charged (in words)

Indian Rupees Sixty Seven Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
		14%	7,328.10	14%	7,328.10	
	Total		7,328.10		7,328.10	14,656.20
Tax Amount (in words)			7,328.10		7,328.10	14,656.20

Tax Amount (in words)

Amount in words	7,328.10	7,328.10
Pay to the order of	Indian Rupees Fourteen Thousand Six Hundred Fifty Six and Twenty paise Only	
Signature		
Date		
Place		

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

Net Balance: 67,000.00 Dr

Conclusion

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

NEERAJ SHARMA - AFTER SALE SERVICES CONTACT
KULDEEP SINGH (services mng) - 750-802-0347, 759-820-267
AJAY BHARDWAJ (services mng) - 864-800-8804
TOLL FREE 1800-415-0505
CIN 1901000000

Customer's Seal and Signature

Company's Bank Details

Bank Name

A/C No.
 Branch &

State	Year	Rate
Alabama	1990	10.0
Alabama	1991	10.0
Alabama	1992	10.0
Alabama	1993	10.0
Alabama	1994	10.0
Alabama	1995	10.0
Alabama	1996	10.0
Alabama	1997	10.0
Alabama	1998	10.0
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Alabama	2019	10.0
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Alabama	2098	10.0
Alabama	2099	10.0
Alabama	2100	10.0
Alabama	2101	10.0
Alabama	2102	10.0
Alabama	2103	10.0
Alabama	2104	10.0
Alabama	2105	10.0
Alabama	2106	10.0
Alabama	2107	10.0
Alabama	2108	10.0
Alabama		

ORIENTAL BANK OF COMMERCE CIG
00094015003005

00094015007006
A TANK

for M/S SALIG RAM JIWAN LAL & COMPANY

SHRI SURESH KUMAR RAM JIWAN LAL & COMPANY

SUBJECT TO PATULA JURISDICTION

This is a Computer Generated Invoice

TIN : 03119016288

M: 98885-32017

GSTIN 03BLOPS5334R1ZB

G.S. STABILIZER

One-way Traffic Road, MANSA-151505 (Pb.)

Distributors : Microtek, Tez, Genius, Luminous Inverter & Batteries

BILL OF SUPPLY
COMPOSITION DEALER

Spl. in : Stabilizer, Inverter & Solar System

No. 1526

Dated. 16-09-17

Name. Prinapal Lush Namb Callige Bulphala

QTY.	PARTICULARS	RATE	AMOUNT
20 Pcs	Secret list Seler 27 LED-12vat.	1350x20	27000/-
Bill Checked for Rs. <u>27000/-</u> in Words <u>Twenty Seven Thousand</u> <u>over</u> Acct. <u>20/9/17</u> Supdt. <u>4</u> Burner <u>5</u> <u>For</u> Bill Passed for Rs. <u>27000/-</u> (In Words) <u>Twenty Seven Thousand</u> <u>Principal</u>			
Guarantee/Warranty by the company only ਗਰੰਟੀ/ਵਾਰੰਟੀ ਦੀ ਜੁੰਮੇਵਾਰੀ ਕੰਪਨੀ ਦੀ ਹੋਵੇਗੀ। Subject Company is Liable to Pay Warranty		Total Amount	27000/-

* Warranty against any manufacturing Defect only and manufacturing Co. is liable to pay warranty
 * No Warranty for ever charged, under charged, reserve charge, batteries & vatteris with damaged containers
 * No. Warranty for contaminated electrolyte Incorrect electrolyte & acid of high specific gravity
 * Goods are once sold will not be taken back. * Subject to Mansa Jurisdiction only.
 * Discharged batteries shall be charged not replace.

E & O.E.

Customer Signature

For: G.S. Stabilizer

Prop.

AZPM1328E1ZC
State : Punjab (03)

"Om Namaha Shivaya"

Original Copy

Mob : 9803119767
9988833136

<<TAX INVOICE>>
MOHAN INDUSTRIES

Bcha Road
Gorkha Kanda, Budhlada

Party Detail :

GURU NANAK COLLEGE
BUDHLADA
Budhlada

GSTIN :

State : Punjab (03)

Pan No :

Invoice No : 19
Dated : 28/09/2017
GR / RR No :
GR Date : 28/09/2017
Transport : ---Select---
Vehicle No :
Cash / Credit : Credit

S. N	Item Description	HSN	Qty	Unit	Rate	CGST %	SGST %	Total
1	VENTILATION FAN		12	Pcs	560	14 %	941.00	8,602.00
<p>Bill Check in Words: Eight thousand six hundred two only. 8602/-</p> <p>Signature: [Signature]</p> <p>Stamp: [Stamp]</p> <p>3m/2 only 8602/-</p> <p>Stamp: [Stamp]</p> <p>Stamp: [Stamp]</p>								
Total			12					6,720.00

Amount In Words

Eight Thousand Six Hundred Two Only

Total Amount Before Tax :	6,720.00
Add : CGST :	941.00
Add : SGST :	941.00
Tax Amount : GST :	1,882.00
Grand Total :	8,602.00

Customer Signature

Terms & Conditions

1. Goods once sold will not be taken back.
2. 18% Interest will be charged if the bill is not paid within 15 days.
3. Subject to "Budhlada" jurisdiction only.

MOHAN INDUSTRIES
BANK -SBI, BUDHLADA
ACCOUNT NO:65220941874
IFSC:SBIN0050050

for MOHAN INDUSTRIES

Authorized Signatory

TIN : 03119016288

GSTIN 03BLOPS5334R1ZB ✓

M: 98885-32017

G.S. STABILIZER

One-way Traffic Road, MANSA-151505 (Pb.)

Distributors : Microtek, Tez, Genius, Luminous Inverter & Batteries

**BILL OF SUPPLY
COMPOSITION DEALER**

Spl. in : Stabilizer, Inverter & Solar System

No. **1525**Dated 16-9-17

Name

Principal Guru Nank College Budhla

QTY.	PARTICULARS	RATE	AMOUNT
20krs	Solar P.V 75watt No- 90073 702000225, 0232, 0216, 0223 0224, 0585, 0474, 0229, 0237, 0236 0280; 0289, 0274, 0287, 0737, 0736 0735, 0739, 0740, 0515 Attached For Payment 125300/- Jm	3525x20	70500.00
20krs	Battery. 12Vatt - 32R 540AH CR A5H 7D 007747, A5G7E 023052 023052, 008086, 08042, 08032, 017661 017372, 017668, 017356, 017034, 17365 17381, 017660, 18943, 08944, 017373, 019142, 017636, 017602, 017387 Guarantee/Warranty by the company only गारंटी/वॉरंटी सी नुंभेदानी कंपनी सी देवेगी । Subject Company is Liable to Pay Warranty	2740x20 Bill Checked for Rs. 125300/- in Words Acct. 26/9/17 Subd. 21/9/17 Buss. 21/9/17 Bill Passed for Rs. 125300/- in Words	54800.00 125300.00
Total Amount			1,25,300.00

- * Warranty against any manufacturing Defect only and manufacturing Co. is liable to pay warranty
- * No Warranty for ever charged, under charged, reserve charge, batteries & vatteris with damaged containers
- * No. Warranty for contaminated electrolyte Incorrect electrolyte & acid of high specific gravity.
- * Goods are once sold will not be taken back. * Subject to Mansa Jurisdiction only.
- * Discharged batteries shall be charged not replace.

E. & O.E.

Customer Signature

For: G.S. Stabilizer

Prop.

TIN : 03962062424

Retail Invoice
Original Copy

Oasis Health Technologies India

BUDHLADA - 151502 (MANSA) PUNJAB

Invoice No. : 6

Credit

Date : 06/04/2017

M/s. Guru Nanak Collage , Budhlada

S.No.	Description of Goods	Quantity	Unit	Rate	Amount
1	Adaptor	6	Pcs	650.00	3,900.00
2	Membrane	6	Pcs	2450.00	14,700.00
3	Pump	3	Pcs	2450.00	7,350.00
4	F R	6	Pcs	150.00	900.00
5	In Line Filter	3	Pcs	150.00	450.00
6	Filter Housing 20 "	2	Pcs	250.00	500.00
7	G A C 20 "	4	Pcs	225.00	900.00
8	Four Way	3	Pcs	250.00	750.00
9	H P S	4	Pcs	225.00	900.00
10	Elbows	15	Pcs	60.00	900.00
11	Tee	48	Pcs	25.00	1,125.00
12	Pipe	15	Meter	20.00	300.00
13	Tafflon	30	Pcs	20.00	600.00
14	Membrane Housing	1	Pcs	375.00	375.00
15	Spun	8	Pcs	150.00	1,200.00
Sub Total					34,850.00
VAT @ 13 % & Add. Tax Inclusive					
Labour					1,200.00
Grand Total					36,050.00

Sale @ 13 % = 30489.92, VAT = 3963.68
Total Surcharge = 396.40

Rupee : Thirty Six Thousand, Fifty Rupee Only.

Input Tax Credit is NOT available Against this Copy.

Attested for Payment of Rs 36,050/- Thirty Six Thousand and only (Jaspreet Singh)
36,050/- H.K. (H.K. Kaur) For Oasis Health Technologies India
Jaspreet Singh (Jaspreet Singh)
Authorized Signatory
(Software Advanta Witty 0174 020202, advantawitty.com)
Ampre



Original Copy
<< RETAIL INVOICE >>

TIN : 03241041701
Service Tax : AACB5374RST001
PAN : AACB5374R
CIN : U51109PB1995PTC0

Tele : 0164-2240700, 2240701
Fax : 0164-5000857
E-mail : info@becpl.org



BHANDARI ENGINEERING CO.(P) LTD.

Bhandari Chowk, Near Old Bus Stand, BATHINDA - 151 001 (PB)

ELECTRICAL CONTRACTORS AND INDUSTRIAL TRADERS

Authorised Dealers & Stockists:

Kiloskar Electric Motors & Alternators, Pumping Sets, Diesel Oil Engines, Cummins DG Set, Grompton Motors & Alternators, L&T, Havells, MEX Switch Gears, Vibrators, Domestic Pump, Submersible Pumps, Starters, Cables & Wires etc.

Party Name : GURU NANAK DEV COLLEGE BUDHLADA BUDHLADA	Invoice No. : 550023/2017-18
Contact Person :	Dated : 19-04-2017
Mobile No. : 85588-11082	GR/RR No. :
Party TIN :	Transport :
D/Challan No. :	Vehicle No. :
	Station :
	Cash/Credit : CREDIT
	P.O. No. :

S.No.	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1.	SUPPLY OF MCCB 200AMP 36KA 4P MAKE SCHNEIDER	1.00	NOS	14,800.00	14,800.00
<p>Get Checked for the 18916/- in Words Eighteen Thousand Nine Hundred Sixteen only. Add 1751/- Total 20667/-</p> <p>Attended for payment of Rs 18,916/- Lal Singh 18/5/17</p> <p>Get Checked for the 18916/- in Words</p>					
				Total	14,800.00
				Add : VAT @ 13.00 %	1,924.00
				Add : Add. Tax/ Surcharge on VAT @ 10.00 %	192.40
				Add : Labour	2,000.00
Rupees Eighteen Thousand Nine Hundred Sixteen and Paise Forty Only				Grand Total	18,916.40

Our Banker's : HDFC BANK LTD. BRAIN MARKET, BATHINDA RTGS : HDFC0002782 A/c No. 50200008599890
(This copy does not entitle the holder to claim Input Tax Credit)

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within 30 days.
3. Subject to 'BATHINDA' Jurisdiction only.

Receiver's Signature :

Prepared by

for M/s Bhandari Engg. Co. P. Ltd.

Authorised Signatory

SALIG RAM JIWAN LAL & COMPANY
5 IMPROVMENT TRUST BUILDING
CHANDI BARADARI, PATIALA,
GST NO :- 03AANFS2846K1ZW
GSTIN/UIN: 03AANFS2846K1ZW
Contact : 0175-2209450, 5062450
E-Mail : amit_srj@yahoo.co.in

Buyer

PRINCIPAL GURU NANAK COLLAGE BUDHLADA

Contact : 89680-83311 LAL SINGH

Invoice No.
2150

Dated
23-Sep-2017

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Terms of Delivery

BY TEMPO
SITE AT BUDHLADA
CHALLAN NO :- 18 DATED 06-09-2017

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	EBN236EB ELECTRONIC CHOKE MAKE Crompton	8504	18 %	6 PCS	338.98	PCS		2,033.88
2	ELECTRONIC CHOKE 2*28W	8504	18 %	10 PCS	338.98	PCS		3,389.80
3	EBN228CHOKE MAKE Crompton							
3	T5 ROD 28W MAKE Crompton	85392110	18 %	15 PCS	72.03	PCS		1,080.45
								6,504.13
								SGST @ 9%
								CGST @ 9%
								Round Off
								585.37
								585.37
								0.13
Bill Details:								
On Account 7,675.00 Dr								
<p>Bill Checked for Rs. 7675/- In Words Seven thousand Six hundred and seventy five only</p> <p>Attentd for payment of Rs 7675/- 22/9/17</p> <p>Acct. Suppl. Buyer 23/9/17</p>								
Total				31 PCS				7,675.00

Amount Chargeable (in words)

Indian Rupees Seven Thousand Six Hundred Seventy Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	5,423.88	9%	488.13	9%	488.13	976.26
85392110	1,080.45	9%	97.24	9%	97.24	194.48
Total	6,504.13		585.37		585.37	1,170.74

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Seventy and Seventy Four paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Crompton PRODUCT AFTER SALE SERVICES CONTACT
NEERAJ SHARMA :- 750-802-0347, 769-620-267
KULDEEP SINGH (services eng) :- 964-600-6604
AJAY BHARDWAJ (services head punjab) :- 964-606-5522
TOLL FREE 1800-419-0505

Company's Bank Details

Bank Name : **ORIENTAL BANK OF COMMERCE C/C**
A/c No. : **00094015007006**
Branch & IFS Code : **A-TANK ADALAT BAZAR PATIALA & ORBC0100009**
for M/S SALIG RAM JIWAN LAL & COMPANY

Customer's Seal and Signature

Authorized Signatory

SUBJECT TO PATIALA JURISDICTION

This is a Computer Generated Invoice

TIN: 03119016288

GSTIN 03BLOPS5334R1ZB

M: 98885-32017

G.S. STABILIZER

One-way Traffic Road, MANSA-151505 (Pb.)

BILL OF SUPPLY
COMPOSITION DEALER

Distributors : Microtek, Tez, Genius, Luminous Inverter & Batteries

Spl. in : Stabilizer, Inverter & Solar System

No. **1523**Dated **7-09-17.**

Name

Principal Guru Nanak College Buthbutha

QTY.	PARTICULARS	RATE	AMOUNT
1R	Solar PV- 75 watt 4Pcs	3525x4	14100 a
2	Street light Solar 12Vt Bill Checked for Rs. 35860/- should be in Words <i>thirty five thousand eight hundred and sixty only.</i> <i>Eight hundred and sixty only.</i> Actt. <i>14/9/17</i> Supdt. <i>14/9/17</i> Buzdar	1350x8	10800 cr
3	Batry. 12Vt. 30Ah 4Pcs. <i>35860/- only</i> <i>Pay mount attached by</i> <i>Jasdeep Singh</i> <i>reference sheet</i> <i>14/09/17</i>	2740x4	10960 m
Total Amount			35860 a

Guarantee/Warranty by the company only

ਗਰੰਟੀ/ਵਾਰੰਟੀ ਦੀ ਜੁੰਮੇਵਾਰੀ ਕੰਪਨੀ ਦੀ ਹੋਵੇਗੀ।

Subject Company is Liable to Pay Warranty

- * Warranty against any manufacturing Defect only and manufacturing Co. is liable to pay warranty
- * No Warranty for ever charged, under charged, reserve charge, batteries & vatteris with damaged containers
- * No. Warranty for contaminated electrolyte incorrect electrolyte & acid of high specific gravity.
- * Goods are once sold will not be taken back. * Subject to Mansa Jurisdiction only.
- * Discharged batteries shall be charged not replace.

E. & O.E.

Customer Signature

For: G.S. Stabilizer

Prop.



M.K. WATERCHEM ENGINEERS

BILL / CASH

094172-69876
E-Mail : mkwaterchem@gmail.com

Suppliers & Consultants of : Chemicals, Equipment, Cooling Tower, Descaling Chemicals,
Water Treatment Plant, R.O. Plant (Commercial & Domestic),
DM Plant, Softner Plant & Boiler Materials.

14778/2, St. No. 14, Bhagwan Nagar, Back Side Dada Motors, Dholewal, Ludhiana. (Pb.)

To M/s. Guru Nanak College
Budhlada, C.P.S.

Transport : By hand

Invoice No. **3**

State Code 03

GR/RR No. :

Vehicle No. :

P.O. No. :

Dated : 11/08/17

GSTIN

Sr.	Description of Goods	HSN Code	Qty. (Weight)	Rate	Amount
1.	R.O Filter membran	8421		16000/-	16000/-
<p>Bill Checked for Rs. <u>18880/-</u> in Words <u>Eighteen thousand eight hundred eighty eight</u> <u>only</u> ACR. <u>28/9</u> Supt. <u>28/9</u> Clerk <u>28/9</u></p> <p>Bill Passed for Rs. <u>18880/-</u> (In Words <u>Eighteen thousand eight hundred eighty eight</u> <u>only</u>) for <u>Principal</u></p>					
TOTAL					

Invoice Value (in words) Eighteen thousand eight hundred eighty eight

TOTAL 16000/-

SGST 1440/-

CGST 1440/-

IGST -

GRAND TOTAL 18880/-

Our Bank :

UNION BANK OF INDIA, G.T. ROAD, MILLER GANJ, LUDHIANA.

C/A. No. : 397301010035661

IFSC Code : UBIN0539732

Terms & Conditions :

1. Subject to Ludhiana Jurisdiction.
2. Interest @ 24% p.a. will be charged if the bill is not paid within 30 days.
3. Goods once sold will not be taken back.

E. & O. E.

Customer's Sign.

For M.K. WATERCHEM ENGINEERS

Auth. Signatory

GSTIN : 03ABPPB6600D1ZB

TAX INVOICE

M: 98725-96345
97797-82055**M/S. KAMAL ELECTRONICS**

Railway Road, BUDHLADA-151502

Authorised Dealer :- Samsung, L.G., Sony, Beston, Pagaria LED Godrej Friz.,
W. Mach., Coller, Microtek, Luminous Inverter Battery, Kent R.O.Invoice No. K- **1096**Dated **22-9-17**M/s **Principal G. N. College Budhlada**

State Code GSTIN No

Vehicle No. Driver Name

S.NO.	Description of Goods	HNS Code	Qty.	Value per unit i.e. Rate	AMOUNT
1	Voltas AC 1.5 Ton Split		3	21484.36	64453.08
	Stabilizer AC 4 K.W			2343.76	4687.52
	Bill Checked for Rs. 88500/- in Words Eighty eight thousand five hundred only. moreover 88500/- only.				
	Bill A/C. 88500/- Checked				69140.60
	1) If Bill is not paid within due date, will be subject to Interest @ 24% p.a. 2) Goods once sold are not returnable All Subject to the Budhlada Jurisdiction			Add C.G.S.T. @ 14 %	9679.70
				Add S.G.S.T. @ 14 %	9679.70
				Add I.G.S.T. @ %	-
				Discount	
	Full Finance on Credit Card & Cash Back			G. Total	88500.00

Hikvision, C. P. Plus C. C. TV. Camera Instal here.

For Kamal Electronics

Customer Signature

Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

M/S COOLWAYS AGENCIES
SCF-12-13, GURUDWARA DUKHNIWARAN SAHIB MARKET,
PATIALA-147001 (PUNJAB) INDIA
GSTIN/UIN: 03ALTPS7758R1ZR
E-Mail : COOLWAYSAGENCIES@GMAIL.COM

Invoice No. VAT-36 No. Dated
172 **5-Sep-2017**
Delivery Note Mode/Terms of Payment
CREDIT
Supplier's Ref. Other Reference(s)

Buyer
GURU NANAK COLLEGE BUDHLADA
BARETA JAKHAL ROAD, BUDHLADA, DISTT.
MANSA
State Name : Punjab, Code : 03

Buyer's Order No. Dated
638 **5-Sep-2017**
Despatch Document No. Delivery Note Date
Despatched through Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	2.00T VOLTAS SAC 243 CYe (TP)	8415	✓ 3 UNIT	29,296.88	UNIT	87,890.63
2	VOLTAGE STABILIZER 5KVA	9032	✓ 3 UNIT	2,372.88	UNIT	7,118.64
						95,009.27
	CGST					12,945.37
	SGST					12,945.37
	ROUND OFF					(-0.01)
	Less:					
	Bill Passed for Rs. 120900/- (in Words)					
	Bill Checked for Rs. 120900/- in Words: One Lakh Twenty Thousand Nine Hundred and Nine					
	Total		6 UNIT			1,20,900.00 ₹
	Amount Chargeable (in words)					E & O E

One Lakh Twenty Thousand Nine Hundred RUPEES Only

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
8415	87,890.63	14%	12,304.69	14%	12,304.69	24,609.38
9032	7,118.64	9%	640.68	9%	640.68	1,281.36
Total	95,009.27		12,945.37		12,945.37	25,890.74

Tax Amount (in words) : Twenty Five Thousand Eight Hundred Ninety RUPEES and Seventy Four Only

Company's PAN : ALTPS7758R

Declaration

1. Guarantee / warranty by the Manufacturer not by the dealer.
2. Goods once sold not be returnable.
3. Interest @ 24% P.A. will be charged if the bill is not paid within seven days.

Customer's Seal and Signature

Company's Bank Details

Bank Name : PUNJAB & SIND BANK C/A 764
A/C No. : 06531300000764
Branch & IFS Code : RAJBAHA ROAD, PATIALA & PSIB0000663
for M/S COOLWAYS AGENCIES

Prepared by

Verified by

Authorised Signatory

SUBJECT TO PATIALA JURISDICTION

This is a Computer Generated Invoice

OUT

COOLWAYS AGENCIES

No. of NUGS: 9

SIGN: [Signature]

DATE: 5/9/2017

3 AC

GSTIN : A3ABPPB6600D1ZB

TAX INVOICE

M: 98725-96345
97797-82055**M/S. KAMAL ELECTRONICS**

Railway Road, BUDHLADA-151502

Authorised Dealer :- Samsung, L.G., Sony, Beston, Pagaria LED Godrej Friz.,
W. Mach., Coller, Microtek, Luminous Inverter Battery, Kent R.O.Invoice No: K- **1030**Dated 5/8/17M/s Guru Nanak College Budhlada

State Code GSTIN No

Vehicle No. Driver Name

S.NO.	Description of Goods	HNS Code	Qty.	Value per unit i.e. Rate	AMOUNT
1	VOLTAS Water Cooler 6010264P17F001472. 001471 001481 001527 001524 601525 001520 001473	8418	8	278128 34766	278128 =
Add C.G.S.T. @ 14 %					38936 =
Add S.G.S.T. @ 14 %					38936 =
Add I.G.S.T. @ %					-
Discount					-
G. Total					356000 =

0% Full Finance on Credit Card & Cash Back

Hikvision, C. P. Plus C. C. TV. Camera Instal here.

Customer Signature

For Kamal Electronics

Sunny Goyal
Rohit Nigam
Signature

CREDIT

Op. Rajshah Kumar (Babbar)

Mob. 98888-34717
98770-47475**SINGLA TRADERS**

Near HDFC Bank, PNB Road, BUDHLADA

Bill No.

040

Dated

26/9/19

Name

Principal, Gurur Nandh College Budhlada

Qty.	Particulars	Rate	Amount
1	Ro System 50 Liter	11500	11500/-
Bill Checked for Rs. 11500/- in Words Eleven thousand five hundred only 26/9/19 Act. Supdt. Bursar 26/9/19			
Stock Register No 34 20A 5A Jagdish Singh 26/9/19 Bill Passed for Rs. 11500/- in Words Eleven thousand five hundred only 26/9/19 Jagdish Singh Principal			
TOTAL			11500/-

E.&O.E.

Signature

DOPK6520B1ZV

श्री गणेशाय नमः
(Bill of Supply)M. 98723-19453
98153-46301

Composite Dealer, Not Eligible to Collect any Tax.

S. NEW JINDAL ELECTRIC SERVICE

Mahavir Marg, BUDHLADA-151502 (Mansa)

Deals In : Gold Medal, L&T, Hager, Havells, Compact, Philips, Finolex, R.R. Cable etc.

Dated 17-12-19

Invoice No. 1078

M/s. 255 गहर राखर कलकत्ता

Place of Supply : Punjab Code : 03 Vehicle No.

G.R.R No.

S. No.	PARTICULARS	Qty.	Rate	AMOUNT
1	16P Gold medal	16P	15	240
2	16P	16P	25	150
3	1.5 ~ 10P	10P	940	940
4	10P	10P	35	350
5	10P	10P	13	130
6	4 way 630 x	2P	20	40
7	8 way 10P	1P	40	40
8	2710	5P	20	100
9	200	10P	200	200
10	20P	20P	1	20
11	5P	5P	10	50
12	3P	3P	100	300
13	150	1P	150	150
TOTAL				2710

Total Invoice Amount (In Words)

2710

TOTAL

2710

1) If bill is not paid within due data. will be subject to Interest @24% p.a.
 2) Goods once sold, will not be taken back.
 All Subject to the BUDHLADA Jurisdiction only.

E. & O. E.

For : New Jindal Electric Service

Signature

M: 98723-19453

ਜ਼ਿੰਦਲ ਇਲੈਕਟ੍ਰਿਕ ਸਰਵਿਸ

ਮਹਾਵੀਰ ਮਾਰਗ, ਬੁਢਲਾਡਾ (ਮਾਨਸਾ)

ਨੋਟ: ਇਥੇ ਬਿਜਲੀ ਦਾ ਹਰ ਕਿਸਮ ਦਾ ਸਮਾਨ ਸਸਤਾ ਅਤੇ ਵਧੀਆ ਮਿਲਦਾ ਹੈ। ਇਥੇ ਵਿਆਹ ਸਾਦੀਆਂ ਵਾਸਤੇ ਟੇਮਪਰੇਰੀ ਲਾਈਟ, ਪੱਖੇ, ਟਿਊਬਾਂ, ਸਾਉਂਡ ਅਤੇ ਜਰਨੇਟਰ ਦਾ ਖਾਸ ਪ੍ਰਬੰਧ ਹੈ।

No. 227

Dated 21/12/19

Name ਗੁਰਦੇਵ ਰਾਮ ਕਟਾਰੀ

QTY.	PARTICULARS	RATE	AMOUNT
20	1.5 — 50		1100
110	4 — 400		220
200	ਪੱਖੇ in Words	4245	550
200	ਪੱਖੇ	275	330
50	3/4 ਟਿਊਬ		175
10	ਸੇਵਾ ਲਾਈਟ		110
10	1400 ਟਿਊਬ		230
10	30 — 50		35
10	100 — 50		650
<p>Bill Check for Rs. 4245</p> <p>In Words 4245</p> <p>Tamara 21/12/19</p> <p>Principal 23/12/19</p>			4245

E.&O.E.

Signature

9/12/19

ਦਾਜਨ ਲਾਗਤ

ਮਨ

ਦੇ ਦਸਤਖਤ

ਸ੍ਰੀ ਬਾਲਾ ਜੀ ॥

MEHTA ELECTRONICS

Bhikhi Road, BUDHLADA-151502 Mansa (Pb.)
Cell: 98153-97821, 94170-60384
Gstin: 03APMPM3485N1ZC
Auth. Distributor: Tez By Luminous & Liv-Guard
Auto Motive Battery

State: Punjab Code: 03

TAX INVOICE

Invoice No: **1168**
Reverse Charge :
Invoice Date: **25/5/2019**
State: Punjab State Code: 03

Transport Mode :
Vehicle No :
Date of Supply :
Place of Supply :

Detail of Receiver / Billed to:		Detail of Consignee / Shipped to:		
Name: <u>Principal Gurmehar</u>	Name:			
Address: <u>College Budhlada</u>	Address:			
GSTIN	GSTIN			
State	STATE CODE	State	STATE CODE	

PARTICULARS	HSN CODE	Qty.	Rate	Amount
Altimax tubless 3 year 170 ah B19E15-02847 -02856 3 year Garrenty 3 year warranty 24000/- 34000 - 7000 old battery 21000/-	8507	(2)	12000	24000
Bill Checked for Rs. 17000/- in Words Seventeen thousand only Act: 2016/19 Sub: 2581/19 Munsar				
Bill Passed for Rs. 17000/- CGST.....% (In Words) Principal SGST.....% IGST.....% Other Charges Grand Total 24000				

Stock Register on Page No. 05
Gur G

ਨੋਟ: ਟੁੱਟੀ, ਸੁੱਕੀ ਬੈਟਰੀ ਦੀ ਕੋਈ ਗਰੰਟੀ ਨਹੀਂ।
ਭਾਉਣ ਬੈਟਰੀ ਦੁਬਾਰਾ ਚਾਰਜ ਕਰਕੇ ਹੀ ਮਿਲੇਗੀ।
ਬਿਕਿਆ ਹੋਇਆ ਮਾਲ ਵਾਪਿਸ ਨਹੀਂ ਹੋਵੇਗਾ।

E.&Q.E.

For: Mehta Electronics

Auth. Signatory

Top. Krishan Kumar (Babbar)

Mob. 98888-34717

98770-47475

SINGLA TRADERS

Near HDFC Bank, PNB Road, BUDHLADA

Bill No.

040

Dated

26/9/19

Name

Principal, Gurur Nandh College Budhlada

Qty.	Particulars	Rate	Amount
1	Ro System 50 liter	11500	11500/-
<p>Bill Checked for Rs. 11500/- in Words eleven thousand five hundred only 26/9/19 Actt. 26/9/19 Supdt. 26/9/19 Bursar 26/9/19</p> <p>Stock Register No. 34 20A 5A Tajinder Singh 26/9/19 Bill Passed for Rs. 11500/- in Words eleven thousand five hundred only Tajinder Singh Principal</p>			
TOTAL			11500/-

E.&O.E.

Signature

ਨਾਨਕ ਕਾਲਜ, ਬੁਢਲਾਡਾ

(ਸ਼੍ਰੋਮਣੀ ਗੁਰਦੁਆਰਾ ਪ੍ਰਬੰਧਕ ਕਮੇਟੀ ਦੇ ਅਧੀਨ)

ਮਿਤੀ 21/12/19

1447

ਨਾਮ ਆਰ. ਸਿੰਘ ਵਿੱਖੇ/ਪੁੱਤਰ ਜਗਦੇਵ ਕੁਮਾਰ

ਲੜੀ ਨੰ.	ਨਾਮ ਵਸਤੂ	ਫੈਜ਼ਰ/ਰਜਿਸਟਰ ਦਾ ਪੰਨਾ ਨੰ.	ਮਿੱਥਦਾਰ
1.	1.5 mm - 310	41	2P
2	ਜੈਨ Box		11P
3	ਪਟੇਰੇ		22P
4	ਜੁੱਗੇ		22P
5	ਪਾਇਲ - ਪਾਇਲ		5P
6.	ਮੋਮ ਰੋੜ		1P
7.	14 mm		1P
8	3P" - 12		1P
9	1. mm 310		1P

ਪ੍ਰਿੰਸੀਪਲ

ਸਟੇਰ ਕੀਪਰ

Tarson

18-12-19

ਪ੍ਰਿੰਸੀਪਲ

M: 98723-19453

ਨਿਊ ਜਿੰਦਲ ਇਲੈਕਟ੍ਰਿਕ ਸਰਵਿਸ

ਮਹਾਵੀਰ ਮਾਰਗ, ਬੁਢਲਾਡਾ (ਮਾਨਸਾ)

ਨੋਟ: ਇਥੇ ਬਿਜਲੀ ਦਾ ਹਰ ਕਿਸਮ ਦਾ ਸਮਾਨ ਸਜਤਾ ਅਤੇ ਵਧੀਆ ਮਿਲਦਾ ਹੈ। ਇਥੇ ਵਿਆਹ ਸ਼ਾਦੀਆਂ ਵਾਸਤੇ ਟੈਂਪਰੇਰੀ ਲਾਈਟ, ਪੱਖੇ, ਟਿਊਬਾਂ, ਸਾਉਂਡ ਅਤੇ ਜਰਨੇਟਰ ਦਾ ਖਾਸ ਪ੍ਰਬੰਧ ਹੈ।

No. 248

Dated 24-12-19

Name

ਗੁਰਦੇਵ ਸਿੰਘ

QTY.	PARTICULARS	RATE	AMOUNT
10m	For Pile	10	100 =
2P	1 Bill Checked for Rs. 2790	950	1900 =
12P	1 m 500	15	180 =
5P	Act. Suppl. Burger	15	295 =
1	ਪਤਾ ਹਾਈ	200	200 =
60P	2 Bill Passed for Rs. 2790	-	35 =
2P	1 m 500	25	50 =
5P	2 m 500	50	50 =
	10	10	50 =
	ਮੁਕਾਬਲਾ		2790 =
	ਮੁਕਾਬਲਾ		2790 =
	ਮੁਕਾਬਲਾ		2790 =

E.&O.E.

Signature

M: 98723-19453

ਜਿੰਦਲ ਇਲੈਕਟ੍ਰਿਕ ਸਰਵਿਸ

ਮਹਾਵੀਰ ਮਾਰਗ, ਬੁਢਲਾਡਾ (ਮਾਨਸਾ)

ਨੋਟ: ਇਥੇ ਬਿਜਲੀ ਦਾ ਹਰ ਕਿਸਮ ਦਾ ਸਮਾਨ ਸਸਤਾ ਅਤੇ ਵਧੀਆ ਮਿਲਦਾ ਹੈ। ਇਥੇ ਵਿਆਹ ਸ਼ਾਦੀਆਂ ਵਾਸਤੇ ਟੈਂਪਰੇਰੀ ਲਾਈਟ, ਪੱਖੇ, ਟਿਊਬਾਂ, ਸਾਉਂਡ ਅਤੇ ਜਰਨੇਟਰ ਦਾ ਖਾਸ ਪ੍ਰਬੰਧ ਹੈ।

No.

242

Dated 21-1-2020

Name

ਗੁਰਨਾਥ ਕਾਰ ਮਾਨਸਾ

QTY.	PARTICULARS	RATE	AMOUNT
41	ਜੇ ਪਿਕੇਟ	30	1200
30	4 way Gun Works	1655	1655
120	ਜਾਂ	15	1800
120	ਪ੍ਰਕਾਸ਼	25	3000
10	1.00	600	6000
100	ਟੈਂ	10	1000
10	ਗਿਲੀ ਪੇਟ	25	2500
20	MCB	100	2000
10	ਟਰਾਨਸ	1655	1655
<p>Bill Checked for Rs. 1655</p> <p>(In Words) One Thousand Six Hundred Fifty Five</p> <p>Tax 1655</p> <p>22/1/20</p> <p>Principal</p> <p>22/1/20</p> <p>1655</p>			

Amount for payment
Rs. 1655/- net amount
with 1655/- net amount
E.O.E.

Signature

M: 98723-19453

ਜਿੰਦਲ ਇਲੈਕਟ੍ਰਿਕ ਸਰਵਿਸ

ਮਹਾਵੀਰ ਮਾਰਗ, ਬੁਢਲਾਡਾ (ਮਾਨਸਾ)

ਨੋਟ: ਇਥੇ ਬਿਜਲੀ ਦਾ ਹਰ ਕਿਸਮ ਦਾ ਸਮਾਨ ਸਸਤਾ ਅਤੇ ਵਧੀਆ ਮਿਲਦਾ ਹੈ। ਇਥੇ ਵਿਆਹ ਸ਼ਾਦੀਆਂ ਵਾਸਤੇ ਟੈਂਪਰੇਰੀ ਲਾਈਟ, ਪੱਖੇ, ਟਿਊਬਾਂ, ਸਾਉਂਡ ਅਤੇ ਜਰਨੇਟਰ ਦਾ ਖਾਸ ਪ੍ਰਬੰਧ ਹੈ।

No.

288

Dated.....

11-2-2020

Name

ਗੁਰਪ੍ਰਤਾਪ ਸਿੰਘ

QTY.	PARTICULARS	RATE	AMOUNT
6P	MCB 32A	120	720
18P	ਵਾਇਰ 9	25	1710
1P	20mm L D	290	290
	ਮੁਕਾਬਲਾ ਕਰਵਾਇਆ ਗਿਆ ਹੈ ਤੇ ਇਹਨਾਂ ਦੀ ਸਹੂਲਤ ਮਿਲੀ ਹੈ 11/2/2020		
	3 ਮਈ 2020 ਨੂੰ ਮਿਲਾਇਆ ਗਿਆ 27 ਮਈ 2020 ਨੂੰ ਮਿਲਾਇਆ ਗਿਆ (In Words) 2730		
	Principal		

E.&O.E.

Signature

GSTIN : 03ABPPB6600D1ZB

Original Copy

TAX INVOICE

M/S KAMAL ELECTRONIC

RAILWAY ROAD BUDHLADA

Tel. : 9872596345 email : sunnykamal2010@rediffmail.com

Authorised Dealer:- Samsung, Sony, L.G., Beston, Pagaria, Microtek, Luminous, Kent

Invoice No. : B-0182/21-22
 Dated : 27-05-2021
 Place of Supply : Punjab (03)
 Reason for Change : N/A

Vehicle No. :
 Station :
 Way Bill No. :

Billed to :
 (Name, Address, City, State, Pin Code)

Shipped to :
 (Name, Address, City, State, Pin Code)

Party Mobile No :
 GSTIN / UIN :

Party Mobile No :
 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(*)
1	LLOYD SAC AC 1.5 TON 3S 1S18B32WA 87JG03N04574 87JG03N10910 87JG03N02789 87JG03N04709	8415	2.00 Pcs	23,437.50	14.00 %	6,562.50	14.00 %	6,562.50	60,000.00
2	LLOYD AC 1.0 TR 1S17B32WAC5 87JG03N040000 87JG03N040000	8415	1.00 Pcs	21,093.76	14.00 %	2,953.12	14.00 %	2,953.12	27,000.00
3	STABILISER 1.0 KW 230V 50Hz	8507	1.00 Pcs	1,471.58	9.00 %	762.71	9.00 %	762.71	10,000.00
4	GEAR 1.0 KW 230V 50Hz	8407	1.00 Pcs	2,118.65	9.00 %	572.03	9.00 %	572.03	7,500.00
5	SERVICE CHARGE				6.00 %	106.78	9.00 %	106.78	1,400.00
Grand Total				7.00 Units					₹ 1,05,900.00

Stock Register:

No.:

Date:

Signature:

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%		1,186.44	106.78	106.78	211.56
18%		10,000.00	900.00	900.00	1,800.00
18%		10,000.00	900.00	900.00	1,800.00
18%		10,000.00	900.00	900.00	1,800.00
18%		10,000.00	900.00	900.00	1,800.00
18%		10,000.00	900.00	900.00	1,800.00
18%		10,000.00	900.00	900.00	1,800.00
18%		10,000.00	900.00	900.00	1,800.00
18%		10,000.00	900.00	900.00	1,800.00
18%		10,000.00	900.00	900.00	1,800.00

Rupees One Lakh Five Thousand Nine Hundred Only

Terms & Conditions
 F & O.E.

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

Bill Checked for Rs. 1,05,900/-
 in Words One Lakh Five Thousand Nine Hundred and Ninety

Adl.
 Supd.
 Bursar

Bill Passed for Rs. 1,05,900/-
 in Words

Principal

For Kamal Electronics

for M/S KAMAL ELECTRONIC

Authorised Signatory

Stock of 5 items
 to this date 27/5/21
 the items are
 the items are

1,05,900
 105,900

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Lovely Electricals, Budhlada
Opp. Bus Stand, Budhlada
GSTIN/UIN: 03BAWPS5067C1ZF
State Name: Punjab, Code: 03

Invoice No.

273

Dated

4-Jun-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Buyer's Order No.

Dated

Principal Guru Nanak College Budhlada

Despatch Document No.

Delivery Note Date

Jakhai Road, Budhlada

State Name: Punjab, Code: 03

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	100Amp 415v Brass Plain	8536	18 %	3.00 Pc	298.00	Pc	888.00
2	Tape Roll Biocon	8540	18 %	1.00 Box	190.00	Box	190.00
3	Wire 1.5mm	8544	18 %	2.00 Roll	1,375.00	Roll	2,750.00
4	Two Pin Top	8536	18 %	10.00 Pc	8.00	Pc	80.00
5	619(2) Pin Male Female	8536	18 %	10.00 Pc	15.00	Pc	150.00
6	Wall Gitti Pvc 1"	3917	18 %	1 pkt	15.00	pkt	15.00
7	Pvc Clips 25mm-12	3925	18 %	1 pkt	150.00	pkt	150.00
8	Knife Change Over 200 Amp	8536	18 %	1.00 Pc	6,355.00	Pc	6,355.00
9	Led Bulb 12watt R R	9405	12 %	5.00 Pc	146.20	Pc	731.00
10	32 Amp Dp Mch	8536	18 %	1.00 Pc	230.00	Pc	230.00
							11,539.00
Output CGST							1,016.58
Output SGST							1,016.58
Less: Round off							(-0.16)

Total

Output CGST
Output SGST
Round off

No. 05

Date: 21/6/21

Signature: [Signature]

Principal

Principal

Principal

Principal

Principal

Principal

Principal

Principal

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Principal

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Five Hundred Seventy Two Only

Declaration

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

This is a Computer Generated Invoice

for Lovely Electricals, Budhlada

Authorized Signatory

UB1ZV

श्री गणेशाय नमः

M. 98723-19453

(Bill of Supply)

98153-46301

Composite Dealer, Not Eligible to Collect any Tax.

S. NEW JINDAL ELECTRIC SERVICE

Mahavir Marg, BUDHLADA-151502 (Mansa)

Deals In : Gold Medal, L&T, Hager, Havells, Compact, Philips, Finolex, R.R. Cable etc.

Invoice No. **1952**Dated. **28-8-21**

M/s.

Place of Supply : Punjab Code : 03 Vehicle No.

Driver Name

G.R.R No.

S. No.	PARTICULARS	Qty.	Rate	AMOUNT
	20/24/100		3055	1020
	6/10/20/100		1020	1020
	10/10/20/100		900	900
	10/10/20/100		300	300
	10/10/20/100		100	100
	10/10/20/100		35	35
	40/10/20/100		600	600
	10/10/20/100		120	120
	70/10/20/100		140	140
	10/10/20/100		30	30
	3055		3055	3055
Total Invoice Amount (In Words)			TOTAL	

1) if bill is not paid within due date, will be subject to Interest @24% p.a.

For : New Jindal Electric Service

2) Goods once sold, will not be taken back.

All Subject to the BUDHLADA Jurisdiction only.

E. & O. E.

Signature

Original Copy

Cash/Credit Memo

ABHI ELECTRONICS

RAILWAY ROAD, BUHLADA
Tel. : 701500682

Authorised Dealer:- Samsung, Sony, L.G., Beston, Pagaria, Microtek, Luminous, Kent

Principal GURU NANAK COLLAGE
BUHLADAInvoice No. : 12/2021-22
Dated : 01-09-2021

City E-Mail ID :

N.	Description of Goods	Qty.	Unit	Price	Amount(₹)
1.	CAPASTOR	5.00	Pcs.	250.00	1,250.00
2.	GAS CHARGE	3.00	Pcs.	1,700.00	5,100.00
3.	LABOUR CHARGE	--	--	--	2,000.00
	WATER COOLER	--	--	--	500.00
	INSTALION CHARGE	--	--	--	450.00
	WATER COOLER	3.00	Pcs.	150.00	400.00
5.	WATER FILTER PARTS	--	--	--	400.00
6.	LABOUR CHARGE	--	--	--	400.00
	WATER FILTER	--	--	--	400.00
7.	INSTALION CHARGE	90.00	Metre	27.22	2,450.00
	WATER FILTER	--	--	--	--

3 meta 200 ml, 12550/
Tajinder Singh
Asha, Jalandhar
8/9/2021

Checked for Rs. 9500/- Five hundred
in Words Nine thousand
Acct. S
Suppl. B
Burrer 13/12/21

Received for Rs. 9500/-
(in Words)
Principal

Grand Total 101.00 Units ₹ 12,550.00

Rupees Twelve Thousand Five Hundred Fifty Only

Receiver's Signature

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

For ABHI ELECTRONICS

Authorised Signatory

GSTIN: 03FDOPK6520B1ZV

श्री गणेशाय नमः
(Bill of Supply)M. 98723-19453
98153-46301

Composite Dealer, Not Eligible to Collect any Tax.

M/s. NEW JINDAL ELECTRIC SERVICE

Mahavir Marg, BUDHLADA-151502 (Mansa)

Deals In: Gold Medal, L&T, Hager, Havells, Compact, Philips, Finolex, R.R. Cable etc.

Invoice No. 1970

Dated 5-10-21

M/s. श्री गणेशाय नमः

Place of Supply: Punjab Code: 03 Vehicle No.

Driver Name G.R.R No.

S. No.	PARTICULARS	Qty.	Rate	AMOUNT
1	4145419wam	4	450	1800
2	319410 3/4	3	100	300
Bill Checked for Rs. 2100/- in Words: two thousand one hundred only. Stock Register: 1242/22 No.: 13 Date: 5/10/21 Signature: T. Jindal BHI Passed for Rs. 2100/- In Words: Two thousand one hundred only. 23/11/21				2100/-
Total Invoice Amount (In Words)			TOTAL	2100/-

1) If not paid within due date, will be subject to interest @24% p.a.
2) Goods once sold, will not be taken back.
All Subject to the BUDHLADA Jurisdiction only.

For: New Jindal Electric Service

E. & O. E.

Signature

GSTIN : 03FDOPK6520B1ZV

श्री गणेशाय नमः

M. 98723-19453

(Bill of Supply)

98153-46301

Composite Dealer, Not Eligible to Collect any Tax.

M/s. NEW JINDAL ELECTRIC SERVICE

Mahavir Marg, BUDHLADA-151502 (Mansa)

Deals In : Gold Medal, L&T, Hager, Havells, Compact, Philips, Finolex, R.R. Cable etc.

Invoice No. **1292**Dated. **21-3-2023**M/s. **Gurukul Navab College Budhlada**

Place of Supply : Punjab Code : 03 Vehicle No.

Driver Name. G.R.R No.

S. No.	PARTICULARS	Qty.	Rate	AMOUNT
1)	2000 Words ^{Checked for Rs. 2690}	10	300	3000
2)	7000 Words ^{Actt. RSP}	40	200	2000
3)	6000 Words ^{Suppl. Burner}	10	60	600
4)	6000 Words ^{Principal}	10	1100	11000
5)	1000 Words	20	15	300
6)	Switch navells	120	30	3600
7)	2000 Words ^{Checked for Rs. 3090}	20	330	6600
8)	7000 Words	20	25	500
9)	7000 Words ^{Principal}	10	100	1000
10)	7000 Words	10	150	1500
11)	2000 Words	200	12	2400
12)	1500 Words ^{Stock Register}	10	440	4400
Total Invoice Amount (In Words) 36900				TOTAL 36900

1) If bill is not paid within due date, will be subject to interest @24% p.a.

For : New Jindal Electric Service

2) Goods once sold, will not be taken back.

All Subject to the BUDHLADA Jurisdiction only.

E. & O. E.

Signature

DOPK6520B1ZV

श्री गणेशाय नमः

M. 98723-19453

(Bill of Supply)

98153-46301

Composite Dealer, Not Eligible to Collect any Tax.

M/s. NEW JINDAL ELECTRIC SERVICE

Mahavir Marg, BUDHLADA-151502 (Mansa)

Deals In : Gold Medal, L&T, Hager, Havells, Compact, Philips, Finolex, R.R. Cable etc.

Invoice No. **1306**Dated **5-4-022**M/s. **श्री गणेशाय नमः**

Place of Supply : Punjab Code : 03 Vehicle No.

Driver Name.

G.R.R No.

S. No.	PARTICULARS	Qty.	Rate	AMOUNT
1	101 MCB			1560-
2	11 8+8 की 10/45			330-
3	41 10/45 की 10/45			1160-
4	21 10/45 की 10/45			180-
5	101 10/45 की 10/45			350-
6	101 10/45 की 10/45			750-
7	21 10/45 की 10/45			160-
8	21 10/45 की 10/45			30-
9	11 10/45 की 10/45			3850-
	उपरोक्त की कुल मिलाकर			8370-
Total Invoice Amount (In Words)			TOTAL	8370-

1) If bill is not paid within due date, will be subject to Interest @24% p.a.

For : New Jindal Electric Service

2) Goods once sold, will not be taken back.

All Subject to the BUDHLADA Jurisdiction only.

E. & O. E.

Signature

M. 98729-63663
94638-70487

Wholesale Deals In : Domestic & Commercial R.O. Plants, Spares, CCTV Cameras, GPS Tracker, Currency Counting Machines.

BUDHLADA - 151502 (Distt. Mansa) Pb.

Invoice Date 08/04/2022

Principal Gurukul College Budhlee
Jakhel Road Budhlee Distt of Manas
State Punjab Code 03 Transport Mode
Date _____ Place of Supply _____

Sl. No.	Full Description of Goods	HSN Code	Qty.	Rate	Place of Supply				IGST	Rate Inc. Tax	TOTAL
					GST Rate %	GST Rate %	GST Rate %	GST Rate %			
1	1000 LPH Reverse Osmosis System (20 Plant)	3421	1	138500	9	9					
	Installation Charges (labour)		1	5000	9						
	20 S/H (PL)										
	Total Tax Amount										

Bill Checked for Rs. 169330/-
 in Words: One Lac Sixty Nine thousand
 Actd. 12/1/22
 Supd. P. S. S. S.
 Dnsd.

Bill Passed for Rs. 169330/-
 Tax Principal
 169330/-
 30/1/22

169330/-
 163439/-
 5900/-
 169330/-

9 Stock Register. 28/12/21
 Page No. 09
 Date. 9/1/22
 Store Rece. No. 1883
 Sign. [Signature]

Certified that the particulars given above are true and correct.

Bank Name : PUNJAB NATIONAL BANK
Bank Account No. : 0078002100031606
Bank Branch IFSC : PUNB0007800

Note: One Year Six Months

- 1) Goods once sold cannot be taken back.
- 2) Interest will be charged 16% after 15 days.
- 3) All subjects to Buhalda Jurisdiction only

E.&O.E

Certified that the particulars given above are true and correct.
For B.P. Sweet Water Technologies

For B.P. Sweet Water Technologies

Signature _____