

GNIOT

ENGG. INSTITUTE

7.1.2.

The Institution has facilities and initiatives for

- 1. Alternate sources of energy and energy conservation measures**
- 2. Management of the various types of degradable and non-degradable waste**
- 3. Water conservation**
- 4. Green campus initiatives**
- 5. Disabled-friendly, barrier free environment**

Bills for Purchase of Equipments



Greater Noida Institute of Technology (Engg. Institute)

Plot No. 7, Knowledge Park II, Greater Noida

Uttar Pradesh 201310 India



GSR INFOCOM PVT LTD
 Z-32 Loha Mandi, Naraina Industrial Area, Ph1,
 Naraina, New Delhi 110028
 CIN: U72200DL2011PTC225599
 Tel: 011-45024300
 GSTIN/UIN: 07AAEGG4143K1ZL
 State Name: Delhi, Code: 07
 E-Mail: gsrinfocom@gmail.com

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Invoice No. 8330/2022-23	Dated 9-Feb-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	S/o No. 1474, dt.4.2
Dispatch Doc No.	Dated
Dispatched through Porter	Delivery Note Date
Terms of Delivery	Destination

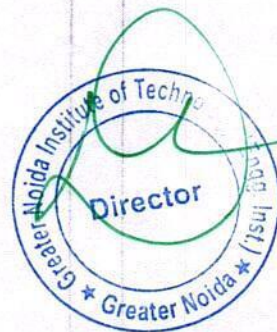
Consignee (Ship to)
Greater noida institute of technology
 Plot no 7 knowledge park 2
 Greater Noida-201310
 Mob.09871137867
 State Name : Uttar Pradesh, Code : 09
 Buyer (Bill to)

Buyer (Bill to)
Greater noida institute of technology
 Plot no 7 knowledge park 2
 Greater Noida-201310
 Mob.09871137867
 State Name : Uttar Pradesh, Code : 09

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Led Slim Panel Light ✓	94054200	100 pcs ✓	233.00	pcs	23,300.00
	IGST					4,194.00

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 9102/23

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 1208



Amount Chargeable (in words) Total **100 pcs** ₹ **27,494.00**
Indian Rupees Twenty Seven Thousand Four Hundred Ninety Four Only
 E. S. O. E

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
94054200	23,300.00	18%	4,194.00	4,194.00
Total	23,300.00		4,194.00	4,194.00

Tax Amount (in words) : **Indian Rupees Four Thousand One Hundred Ninety Four Only**

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

for GSR INFOCOM PVT LTD
 Authorised Signatory

Handwritten:
 Chaitu
 11/02/2022



GSR INFOCOM PVT LTD
 2-32 Laha Nandi, Noida Industrial Area, Ph.
 Noida, New Delhi, 110028
 CIN: UT22000DL2011PTC0225889
 Tel: 011-45004300
 GSTIN/UIN: 07A4ECIG4143K12L
 State Name: Delhi, Code 07
 E-Mail: gsrintocom@gmail.com

Tax Invoice

DUPLICATE FOR TRANSPORTER

Invoice No: **8331/2022-23**
 Delivery Note

Date: **8-Feb-23**
 Mode/Terms of Payment

Reference No. & Date

Other References
 Sl. No. **1478, dt. 4.2**
 Date

Buyer's Order No.

Delivery Note Date

Dispatch Doc No.

Destination

Dispatched through

Terms of Delivery

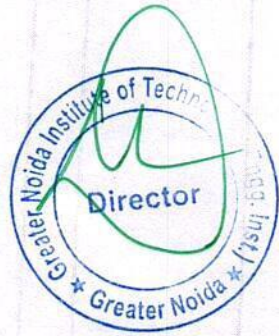
Consignee (Ship to)
Greater noida institute of technology
 Plot no 7 knowledge park 2
 Greater Noida-201310
 Mob: 09871137867
 State Name: **Uttar Pradesh, Code: 09**

Buyer (Bill to)
Greater noida institute of technology
 Plot no 7 knowledge park 2
 Greater Noida-201310
 Mob: 09871137867
 State Name: **Uttar Pradesh, Code: 09**

Description of Goods

HSN/SAC	Quantity	Rate	per	Amount
84054200	20 pcs	299.00	pcs	5,980.00
Less				
IGST Round Off				1,076.40
				(-10.40)

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 Paid
 9/2/23
 1209



Total 20 pcs ₹ 7,056.00
 E & O E

Amount Chargeable (in words)
Indian Rupees Seven Thousand Fifty Six Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
54200	5,980.00	18%	1,076.40	1,076.40
Total	5,980.00		1,076.40	1,076.40

Amount (in words): **Indian Rupees One Thousand Seventy Six and Forty paise Only**

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

for GSR INFOCOM PVT LTD
 Authorized Signatory

Handwritten:
 Date
 11/2/2023

GST NO:09ABMPA0364012B

Tax-Invoice/Sale-Invoice

Ph.:0120-4322225

(B)

AGGARWAL TRADING COMPANY

C-105 SECTOR-9, NOIDA STATE (09) UTTAR PRADESH

Name: M/s GREATER NOIDA INSTITUTE OF TECHNOLOGY
Add: PLOTE. NO=7 KNOWLEDGE PARK-2 G. NOIDA

Book No: 170
Invoice No.: 3499
Date: 30/11/2022

PH#: 9999281299 #8860606684

GSTIN:

State: (09) UTTAR. PRADESH

Sl	DESCRIPTION	HSN-CODE	QTY	RATE	AMOUNT
1	(11) 20W LED BATTAN CW GREAT/W	94051010	200.000PCS ✓	160.00	32000.00
2	(02) 4X3 SNG MODULAR BOX ✓	85389000	60.000PCS ✓	35.52	2131.20
3	(04) 8X3 SNG MODULAR BOX ✓	85389000	100.000PCS ✓	62.35	6235.00
4	(03) PVC TAPE GREAT/WHITE	85469090	4.000BOX ✓	230.00	920.00
5	(09) POWER 2.WAY GANG BOX	85389000	50.000PCS ✓	40.00	2000.00
6	(07) 2+2 WAY GANG BOX	85389000	50.000PCS ✓	25.00	1250.00
7	(03) 6A SOCKET ZOLTA GOURAV	85366910	50.000PCS ✓	22.00	1100.00
8	(02) TOP 6A.URIA SPARK GOURAV	85361010	50.000PCS ✓	30.00	1500.00
9	(09) SOCKET 15A.OLD GOURAV	85366910	50.000PCS ✓	40.00	2000.00
10	(10) 1M REGU.STEP ZOLTA GOURAV	84149030	50.000PCS ✓	90.00	4500.00

A-d
30/11/22
HR-929-04
P.O - 274/1

CGST @ 9.00%	53,636.20
SGST @ 9.00%	4,881.26
	4,881.26
Freight Charges	63,398.72
	600.00
Rounded off	63,998.72
	0.28
TOTAL AMOUNT	63,999.00

TERMS & CONDITIONS

- No claim shall be considered unless brought to our notice in writing within 24 hours of the receipt of goods.
- A monthly interest of 3% will be charged on the billed amount if payment is not made withindays.

for AGGARWAL TRADING COMPANY

Authorized Signatory



NO: 09AUMPAG052401270

Tax-Invoice/Sale-Invoice

Ac

ABHARMA TRADING COMPANY
C-105 SECTOR-9, NOIDA STATE (09) UTTAR PRADESH

Name: M/s GREATER NOIDA INSTITUTE OF TECHNOLOGY
Add: PLOT NO-7 KNOWLEDGE PARK-2 G. NOIDA
PH: # 9999201299 #0950606604
GSTIN:
State: (09) UTTAR PRADESH

Book No: 45
Invoice No.: 3223
Date: 07/11/2022

Sr DESCRIPTION

Sr	DESCRIPTION	HSN-CODE	QTY	RATE	AMOUNT
1	(09) 45MTR LED ROPE PANASONIC ✓	85199090	✓ 9.000PCS	2505.50	22549.50
2	(09) 12MM WIRE CLIP ✓	39269099	✓ 10.000PKT	49.27	492.70

And
7-11-22

CGST @ 9.00%	20,536.70
SGST @ 9.00%	2,549.31
	2,549.31

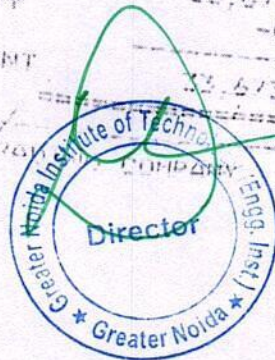
Rounded off 33,673.21
-0.31

TOTAL AMOUNT 33,673.00

TERMS & CONDITIONS

Payment shall be considered unless brought to our notice in
writing within 24 hours of the receipt of goods.
Monthly interest of 1% will be charged on the billed amount if
it is not paid withindays.

for ABHARMA TRADING COMPANY
Authorized Signatory



alc

Tax-Invoice/Sale-Invoice

PR. 0120-437725

001 40100000003640175

ABARJAL TRADING COMPANY
C-115 SECTOR-9 NOIDA STATE 201301 UTTAR PRADESH

Name: M/s GREATER NOIDA INSTITUTE OF TECHNOLOGY
Add: PLOT NO. 7 KNOWLEDGE PARK - 2 NOIDA
PIN: 201301 UTTAR PRADESH
GSTIN:
State: UTTAR PRADESH

Book No: 64
Invoice No: 3162
Date: 01/11/2022

Sl	DESCRIPTION	UOM	QTY	RATE	AMOUNT
1	111) 20W LED BATTERY CHARGER	94051010	✓ 100.000PCS	160.00	16000.00
2	100) 20W LED BULB	8539	✓ 100.000PCS	60.00	6000.00
3	100) TOP INSULATION SPARK SOURCE	85361010	✓ 24.000PCS	42.00	1008.00

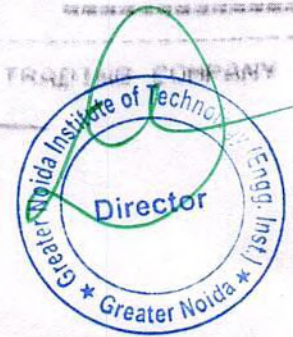
*And
Invoice
10-11-22*

COST @ 9.00%	24,608.0
GST @ 9.00%	2,412.7
Freight Charges	31,033.4
Rounded off	0.4
TOTAL AMOUNT	31,633.0

MS & CONDITIONS
This shall be considered unless brought to our notice in
within 24 hours of the receipt of goods.
penalty interest of 3% will be charged on the billed amount of
if not paid within days

FOR ABARJAL TRADING COMPANY

Authorised Signatory



Tax Invoice/Sale Invoice

GST. NO.: 09ABMPA036401ZB

Ph.: 0120-4322225

AGBARNAL TRADING COMPANY
C-105 SECTOR-9 NOIDA STATE (09) UTTAR PRADESH

(B)

Name: M/e GREATER NOIDA INSTITUTE OF TECHNOLOGY
Add: PLOTE. NO=7 KNOWLEDGE PARK-2 G. NOIDA
PH: #. 9999281299 8886060684
GSTIN:
State: (09) UTTAR PRADESH

Book No: 56
Invoice No.: 2770
Date: 01/10/2022

Sr	DESCRIPTION	HSN-CODE	QTY	RATE	AMOUNT
1	111) 20W LED BATTAN CW GREAT/W	84051010	✓ 100.000PCS	160.00	16000.00
2	101) T.CAP 2.50 MFD	8532	✓ 50.000PCS	25.00	1250.00
3	101) 5A TOP PETRA GREATW 10704	85361010	✓ 50.000PCS	35.00	1750.00
4	100) POWER 3.WAY GANG BOX	85389000	✓ 50.000PCS	40.00	2000.00
5	100) 6A SWITCH ZIM GOURAV	85365020	✓ 100.000PCS	9.00	900.00
6	100) 6A SOCKET ZOLTA GOURAV	85366910	✓ 100.000PCS	20.00	2000.00
7	100) SWITCH 15A OLD GOURAV	85365020	✓ 50.000PCS	35.00	1750.00
8	101) PVC TAPE GREAT/WHITE ✓	85469090	✓ 4.000BOX	215.00	860.00
9	101) PVC BOX 4Y3 ✓ MODULAR	85389000	✓ 100.000PCS	35.52	3552.00
10	104) 32A SP MCB ✓ HAVELLS	85362030	✓ 100.000PCS	106.00	10600.00
11	107) 2-3 WAY GANG BOX ✓	85389000	✓ 50.000PCS	25.00	1250.00
12	104) 9W LED BULB ✓ OSRAM	8539	✓ 100.000PCS	60.00	6000.00
13	100) SWITCH 15A OLD ✓ GOURAV	85365020	✓ 50.000PCS	35.00	1750.00

Handwritten signature
4/10/22

	49,662.00
CGST @ 9.00%	4,523.58
SGST @ 9.00%	4,523.58
	58,709.16
Freight Charges	800.00
	59,509.16
Rounded off	-0.16
TOTAL AMOUNT	59,509.00

TERMS & CONDITIONS

1. No claim shall be considered unless brought to our notice in writing within 24 hours of the receipt of goods.
2. A monthly interest of 3% will be charged on the billed amount if payment is not made withindays.

for AGBARNAL TRADING COMPANY

SPK
Authorized Signatory



Tax-Invoice/Sale-Invoice

Ph.:0120-4322225

GST NO:09ABMPA036A01ZB

AGGARWAL TRADING COMPANY
C-105 SECTOR-9, NOIDA STATE (09) UTTAR PRADESH

(B)

Name: M/s GREATER NOIDA INSTITUTE OF TECHNOLOGY
Add: PLOT NO=7 KNOWLEDGE PARK-2 G. NOIDA
PH: +91999201299 #0860606604
GSTIN:
State: (09) UTTAR PRADESH

Book No: 50
Invoice No.: 2871
Date: 10/10/2022

Sl	DESCRIPTION	HSN-CODE	QTY	RATE	AMOUNT
1	(02) 20W LED BATTAN	SURYA 94051010	✓ 160.000PCS	170.00	27200.00
2	(09) PVC BATTAN 25.MM	3917	✓ 120.000PCS	35.00	4200.00
3	(14) BATTAN KILL	MANGA 39269099	✓ 10.000PKT	20.00	200.00
4	(01) T.CAP 2.50 MFD	8532	✓ 50.000PCS	25.00	1250.00
5	(02) T/PHONE WIRE 2PAIR	8544	✓ 2.000BAN	670.00	1340.00

Handwritten signature
10/10/22

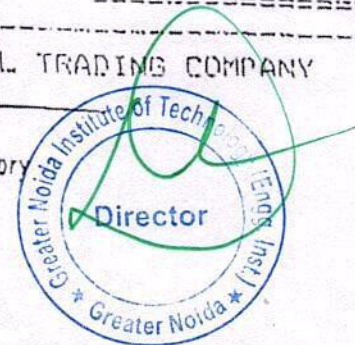
	34,190.00
CGST @ 9.00%	3,131.10
SGST @ 9.00%	3,131.10
Freight Charges	40,452.20 600.00
Rounded off	41,052.20 -0.20
TOTAL AMOUNT	41,052.00

2. CONDITIONS

shall be considered unless brought to our notice in
within 24 hours of the receipt of goods.
An interest of 3% will be charged on the billed amount if
not paid withindays.

for AGGARWAL TRADING COMPANY

Authorised Signatory



Tax-Invoice/Sale-Invoice Ph: 10120-4322275

ABANWAL TRADING COMPANY
 C-105 SECTOR-9, NOIDA STATE (09) UTTAR PRADESH

Name: M/s GREATER NOIDA INSTITUTE OF TECHNOLOGY
 Add: PLOT 7, KNOWLEDGE PARK-2 G, NOIDA
 PH: # 9999281299 #0080606509
 GSTIN: (09) UTTAR PRADESH

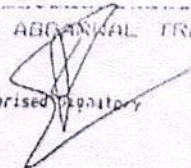
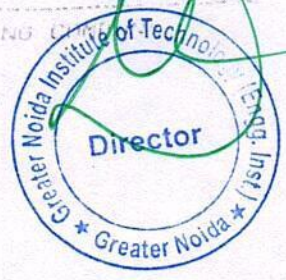
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 Invoice No.: 1759
 Date: 15/07/2022

Sl No	DESCRIPTION	HSN-CODE	QTY	RATE	AMOUNT
1	(04) 7W LED BULB GREAT/WHITE	85392190	50.000PCS ✓	65.00	3250.00
2	(11) 20W LED BATTAN CW GREAT/W	94051010	100.000PCS ✓	160.72	16072.00

*And
 Payment
 15/07/22
 sell*

	19.322.00
COST @ 5.00%	1.187.32
SGST @ 3.00%	1.189.32
Freight Charges	21.898.64
Rounded off	0.36
TOTAL AMOUNT	22,201.00

TERMS & CONDITIONS
 1. No claim shall be considered unless brought to our notice in writing within 24 hours of the receipt of goods.
 2. A monthly interest of 3% will be charged on the billed amount if payment is not made withindays.

for ABANWAL TRADING COMPANY
 Authorised Signatory



GST NO:09ABMPA0364R1ZB

Tax-Invoice/Sale-Invoice

Ph.:0120-4322225

(B))

AGGARWAL TRADING COMPANY
C-105 SECTOR-9,NOIDA STATE (09) UTTAR PRADESH

Name:M/s GNIOT INSTITUTE OF MANAGEMENT STUDI
Add :PLOT.NO=7 KNOWLEDGE PARK-2 GR.NOIDA
PH:#.8860606684
GSTIN:
State:(09) UTTAR.PRADESH

Book No:12
Invoice No: 571
Date: 04/05/2022

Sn	DESCRIPTION	HSN-CODE	QTY	RATE	AMOUNT
1	(11) 20W LED BATTAN CW GREAT/W	94051010	✓ 100.000PCS	156.00	15600.00

4-5-22
Handwritten signature

CGST @ 6.00%	15,600.00
SGST @ 6.00%	972.00
Freight Charges	17,544.00
	600.00
TOTAL AMOUNT	18,144.00

TERMS & CONDITIONS
No claim shall be considered unless brought to our notice in writing within 24 hours of the receipt of goods.
A monthly interest of 3% will be charged on the billed amount if payment is not made withindays.

for AGGARWAL TRADING COMPANY
Handwritten signature
Authorised Signatory



Tax-Invoice/Sale-Invoice

Ph: 0126-4322225

GST NO: 09ABMPA036401ZP

AGGARWAL TRADING COMPANY
C-105 SECTOR-9, NOIDA STATE (09) UTTAR PRADESH

(B))

Name: M/s GREATER NOIDA INSTITUTE OF TECHNOLOGY
Add: PLOTE. NO-7 KNOWLEDGE PARK-2 G. NOIDA
PH: #. 8860606684
GSTIN:
State: (09) UTTAR. PRADESH

Book No: 76
Invoice No: 3759
Date: 24/03/2022

Sl	DESCRIPTION	HSN-CODE	QTY	RATE	AMOUNT
1	(11) 20W LED BATTAN CW GREAT/W	94051010	100.000PCS	156.25	15625.00

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24/3/22
[Signature]

CGST @ 6.00%	937.50
SGST @ 6.00%	937.50
TOTAL AMOUNT	17,500.00


TERMS & CONDITIONS

1. No claim shall be considered unless brought to our notice in writing within 24 hours of the receipt of goods.
2. A monthly interest of 3% will be charged on the billed amount if payment is not made withindays.

for AGGARWAL TRADING COMPANY

Authorized Signatory



*Price updated
in party* 

Tax-Invoice/Sale-Invoice

Ph.: 0120-4322225

D: 09ABMPA036401ZB

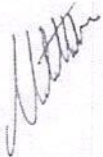
AGGARWAL TRADING COMPANY
C-105 SECTOR-9, NOIDA STATE (09) UTTAR PRADESH

GREATER NOIDA INSTITUTE OF TECHNOLOGY
PLOT NO-7 KNOWLEDGE PARK-2 G. NOIDA
206684

Book No: 68
Invoice No.: 3382
Date: 26/02/2022

UTTAR PRADESH

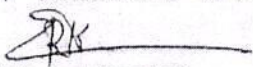
DESCRIPTION	HSN-CODE	QTY	RATE	AMOUNT
LED BATTAN CW GREAT/W	94051010	✓ 39.000PCS	156.25	6093.75
LED BULB GREAT/WHITE	85392190	✓ 58.000PCS	62.50	3625.00

*9-4
Minimum
26/2/22*


CGST @ 6.00% 9,718.75
SGST @ 6.00% 583.13
TOTAL AMOUNT 10,885.00

CONDITIONS
to be considered unless brought to our notice in
24 hours of the receipt of goods.
A surcharge of 3% will be charged on the billed amount if
payment is not received withindays.

for AGGARWAL TRADING COMPANY


Authorised Signatory



*Received
1 Feb 22*

Tax-Invoice/Sale-Invoice

Ph. 40120-4322225

GST NO: 09ABMPA036401ZB

AGGARWAL TRADING COMPANY
C-105 SECTOR-9, NOIDA STATE (09) UTTAR PRADESH

To: M/s GREATER NOIDA INSTITUTE OF TECHNOLOGY
PLOT NO-7 KNOWLEDGE PARK-2 G. NOIDA
8860606684
IN:
From: (09) UTTAR PRADESH

Book No: 69
Invoice No.: 3421
Date: 01/03/2022

DESCRIPTION	HSN-CODE	QTY	RATE	AMOUNT
03) 150W LED FLOOD LIGHT G/WH	94051010	✓ 4.000PCB	4150.00	16600.00

*A-1
1-3-22*

	16,600.00
Discount @10.71%	1,777.86
	14,822.14
CGST @ 6.00%	889.33
SGST @ 6.00%	889.33
	16,600.80
Rounded off	0.20
TOTAL AMOUNT	16,601.00

CONDITIONS
shall be considered unless brought to our notice in 24 hours of the receipt of goods.
Interest of 3% will be charged on the billed amount if not made withindays.

for AGGARWAL TRADING COMPANY

Authorised Signatory





PROFORMA INVOICE
PRASHANT ELECTRIC COMPANY

Opp. Piller No. 227, Main Mkt., Hoshiyarpur, Sector-51, Noida
 (U.P.)-201301

GSTIN : 09AJBPG2176K2Z4

Tel. : 9958279998 email : prashantgoyal0912@gmail.com

Party Details :

Greater Noida Institute Of Technology
 PLOT NO-07, KNOWLEDGE PARK 2
 GREATER NOIDA,(U.P)

Quotation No. : 1110
 Dated : 03-02-2022
 GR/RR No. :
 Transport : LOCAL
 Vehicle No. :
 Station :
 E-Way Bill No. :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount ()
1.	LED LIGHTS [940510] 12% LED STRIP (240LED) 5MTR	940510	100.00	PCS	85.00	0+0+0 %	6.00 %	510.00	6.00 %	510.00	9,520.00
2.	LED LIGHTS [940510] 18% ADAPTOR 12V 10AMP	940510	8.00	NOS	400.00	0+0+0 %	9.00 %	288.00	9.00 %	288.00	3,276.00
											7616
											7552
											15168

Grand Total 108.00 Units

13,296.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
6%	8,500.00	510.00	510.00	1,020.00
18%	3,200.00	288.00	288.00	576.00
Totals	11,700.00	798.00	798.00	1,596.00

Rs-15168/- with Bill

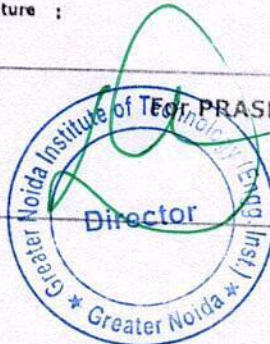
Rupees Thirteen Thousand Two Hundred Ninety Six Only

Bank Details : BANK NAME : INDUSIND BANK
 A/C NO: 201002011289 - IFSC CODE - INDB0000276

Terms & Conditions

- Goods once sold will not be taken back.
- Subject to 'Noida' Jurisdiction only.
- Interest 18% per annum will be charged if the payment not receive in due time.
- These rates are applicable for two days only.
- Payment 50% Advanc and on Delivery

Receiver's Signature :



Director

Authorised Signatory

PRASHANT ELECTRIC COMPANY

Tax-Invoice/Sale-Invoice

Ph.:0120-4322225

GST NO:09ABMPA0364Q1ZB

AGGARWAL TRADING COMPANY
C-105 SECTOR-9, NOIDA STATE (09) UTTAR PRADESH

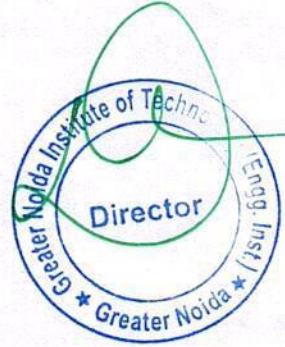
(B)

Book No:23
Invoice No.: 1149
Date: 26/08/2021

Name: M/s GREATER NOIDA INSTITUTE OF TECHNOLOGY
Add: PLOT NO=7 KNOWLEDGE PARK-2 G. NOIDA
PH: #. 8860606684
GSTIN:
State: (09) UTTAR PRADESH

DESCRIPTION	HSN-CODE	QTY	RATE	AMOUNT
1 (22) 2W LED SPORT 3K PANASONIC	94051010	✓ 20.000PCS	107.14	2142.8
2 (09) 20W LED BATTEN OSRAM	9405	✓ 60.000PCS	156.25	9375.0
3 (12) LED ROPE LIGHT PHILIPS	940510	✓ 1.000PCS	5089.53	5089.53
4 (13) LED CONNECTOR PHILIPS	853669	✓ 2.000PCS	178.58	357.16
5 (04) 9W LED BULB GREAT/WHITE	85392190	✓ 20.000PCS	58.03	1160.6

*9-d
26/8/21*
26/08/21



CGST @ 6.00% 18.125
SGST @ 6.00% 1.087

Rounded off -0
TOTAL AMOUNT 20.300

CONDITIONS
This invoice shall be considered unless brought to our notice in writing within 24 hours of the receipt of goods.
A late payment interest of 3% will be charged on the billed amount if not paid within the stipulated time.

for AGGARWAL TRADING COMPANY
[Signature]
Authorised Signatory

Tax-Invoice/Sale-Invoice

GST NO: 09ABMPA0364Q1ZE

AGGARWAL TRADING COMPANY
C-105 SECTOR-9, NOIDA STATE (09) UTTAR PRADESH

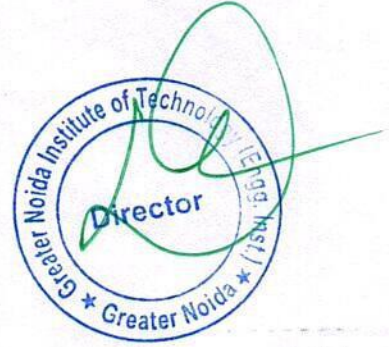
Name: M/s GREATER NOIDA INSTITUTE OF TECHNOLOGY
Add: PLOT NO-7 KNOWLEDGE PARK-2 G. NOIDA
PH: # 8860606684
GSTIN:
State: (09) UTTAR PRADESH

Book No: 17
Invoice No.: 2311
Date: 23/11/2021

Sr	DESCRIPTION	HSN-CODE	QTY	RATE	AMT
1	(04) 9W LED BULB GREAT/WHITE	85392190	100.000PCS	58.00	5800

[Handwritten Signature]

*Recd
23-11-21
M/N/1072*



CGST @ 5.00% 290
SGST @ 5.00% 290
Rounded off 580
TOTAL AMOUNT 6499

TERMS & CONDITIONS

1. No claim shall be considered unless brought to our notice in writing within 24 hours of the receipt of goods.
2. A monthly interest of 3% will be charged on the billed amount if payment is not made withindays.

for AGGARWAL TRADING COMPANY
[Signature]
Authorised Signatory

Tax-Invoice/Sale-Invoice

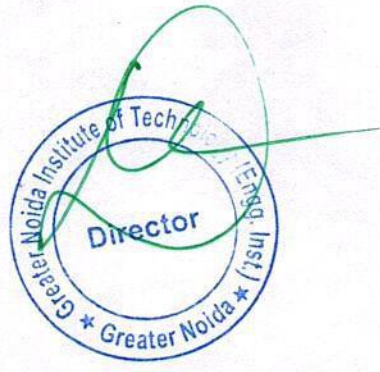
Invoice No.: 1714

INTERNATIONAL TRADING COMPANY
 120/13 SECTOR-19 NOIDA STAGE-01 UTTAR PRADESH

To: GREATER NOIDA INSTITUTE OF TECHNOLOGY
 120/13 SECTOR-19 NOIDA STAGE-01 UTTAR PRADESH

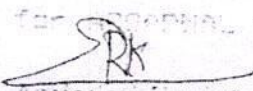
Doc No: 35
 Invoice No.: 1714
 Date: 03/10/2021

DESCRIPTION	HSN-CODE	QTY	RATE	AMOUNT
1. LED BULB GREAT/WHITE	85372172	✓ 40,000PCS	58.00	2320.00
2. LED BATTERY GREAT/W	85076010	✓ 60,000PCS	29.00	1740.00



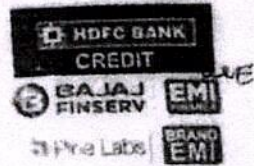
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 MMV 874

CGST @ 9%	2112.00
SGST @ 9%	2112.00
TOTAL AMOUNT	5384.00

INTERNATIONAL TRADING COMPANY

 Authorised Signatory



ANKUR ELECTRICALS
where trust matters...



B-1/34, Sector-18, Noida-201301, (Opp. Metro Station Gate No. 2)
Tel. No. 9999120681, 0120-4322027 E : info@ankurelectricals.in, www.ankurelectricals.com

B-1/32, Sector-18, Noida-201301, (Opp. Metro Station Gate No. 2)
Sector-4, G. Noida (West), Indera Gol Chakkar 130 Mtr. Main Road Opp. Supertech Eco Village-2
C-39, Sector-9, Noida-201301

GSTIN : 09AAFFA3493G1ZE Original For Recipient
TAX INVOICE

Party Details :
GR NOIDA INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
PLOT NO-7, KNOWLEDGE PARK-2
GR NOIDA

Party Mobile No : 9873228899, 9810125915
GSTIN / UIN :

Invoice No. : RT9/1291/22-23
Dated : 10-09-2022
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
Salesman Name :
GR/RR No. :
Transport : TAMPOO
Vehicle No. :
Station :
E-Way Bill No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	REF 190 LTR HRD 1902BBR-E HAIER	841810	2	Nos	10,508.47	9.00 %	1,891.53	9.00 %	1,891.53	24,800.00
Grand Total 2 Nos.										₹ 24,800.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
841810	18%	21,016.94	1,891.53	1,891.53	3,783.06

Rupees Twenty Four Thousand Eight Hundred Only
Party - 24,800.00

Bank Details : Ankur Electricals | Current Account no. - 9513725448
Bank Name - Kotak Mahindra Bank | IFSC Code - KKBK0000181

Terms & Conditions
E. SO.E.
1. Goods Once Sold will not be taken back.
2. Subject to "UTTAR PRADESH" jurisdiction only.
3. Interest @ 18% p.a. will be charged if the payment If not made within the stipulated time.
4. Thanks for Shopping with us, See you Again!

Receiver's Signature
[Signature]
12/09/22
Director **FOLANKUR ELECTRICALS**
Authorised Signatory



ValuePlus Helpline - customercare@valueplusretail.com /120-455250

Chandigarh, Noida, Moradabad, Rampur, Dehradun, Rudrapur, Kashipur, Lucknow, Kanpur, Bahraich, Lakhimpur, Haridwar, Bareilly, Shahjahanpur, Gorakhpur, Basti, Deoria, Varanasi, Siliguri, Jaipur, Kota, Bhawanimandi, Bahrar, Hindoun, Kiccha, Bulandshahr, Makkha, Haridwar, Roorkee, Meerut, Barabanki, Raibareilly, Jalpaiguri, Malda, Gangtok, Kishanganj, Khaliabad, Dholpur, Haldwani, Kishanganj, Azamgarh, Pratapgarh, Bazar, Shri Nagar, Pilibhit, Sambhal, Jodhpur, Sultanpur

GSTIN : 09AFFA3493G1ZE

Original For Recipient

TAX INVOICE
ANKUR ELECTRICALS

B-1/32, SEC- 18, NOIDA, C-39, SEC- 9, NOIDA
SEC-4, ITEDA VILLAGE, NOIDA EXTN.

Party Details :

GREATER NOIDA INSTITUTE OF TECHNOLOGY
PLOT NO-7, KNOWLEDGE PARK-II
GREATER NOIDA-201306

Invoice No. : RT9/1267/22-23
Dated : 09-09-2022
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
Salesman Name :
GR/RR No. :
Transport : TAMPOO
Vehicle No. :
Station :
E-Way Bill No. :

Party Mobile No : 8860606631, 9873228899
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	WAC 1.5 TON 3* VOLTAS	841510	12	Nos.	20,156.25	14.20%	33862.50	14.00%	33862.50	3,09,600.00

A to Payment 9.9.22
517

Grand Total 12 Nos. ₹ 3,09,600.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
841510	28%	2,41,875.00	33,862.50	33,862.50	67,725.00

Rupees Three Lakh Nine Thousand Six Hundred Only
Party - 3,09,600.00

Bank Details : Ankur Electricals | Current Account no. - 9513725448
Bank Name - Kotak Mahindra Bank | IFSC Code - KKBK0000181

Terms & Conditions

- E. B.O.E
- 1. Goods Once Sold will not be taken back.
- 2. Subject to "UTTAR PRADESH" jurisdiction only.
- 3. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- 4. Thanks for Shopping with us, See you Again!

Receiver's Signature :

A to Payment 9/9/22

For ANKUR ELECTRICALS

Authorised Signatory



GSTIN : 09AAFFA3493G1ZE

Original For Recipient

TAX INVOICE
ANKUR ELECTRICALS
 B-1/32, SEC- 18, NOIDA, C-39, SEC- 9, NOIDA
 SEC-4, ITEDA VILLAGE, NOIDA EXTN.

Party Details :
 GREATER NOIDA INSTITUTE OF TECHNOLOGY
 PLOT NO-7, KNOWLEDGE PARK-II
 GREATER NOIDA-201306

Party Mobile No : 8860606631, 9873228899
 GSTIN / UIN :

Invoice No. : RT9/1265/22-23
 Dated : 08-09-2022
 Place of Supply : Uttar Pradesh (09)
 Reverse Charge : N
 Salesman Name :
 GR/RR No. :
 Transport : TAMPOO
 Vehicle No. :
 Station :
 E-Way Bill No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1	WAC 1.5 TON 3* VOLTAS	841510	13	Nos.	20,156.25	14.00%	36684.38	14.00%	36684.38	3,35,400.00

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 8/9/22
 514

Grand Total 13 Nos. ₹ 3,35,400.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
841510	28%	2,62,031.24	36,684.38	36,684.38	73,368.76

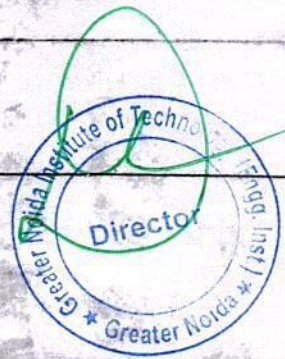
Rupees Three Lakh Thirty Five Thousand Four Hundred Only
 Party - 3,35,400.00

Bank Details : Ankur Electricals | Current Account no. - 9513725448
 Bank Name - Kotak Mahindra Bank | IFSC Code - KKBK0000181

Terms & Conditions

- E. & O.E.
- 1. Goods Once Sold will not be taken back.
- 2. Subject to "UTTAR PRADESH" jurisdiction only.
- 3. Interest @ 18% p.a. will be charged if the payment If not made within the stipulated time.
- 4. Thanks for Shopping with us, See you Again!

Receiver's Signature :



For ANKUR ELECTRICALS

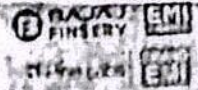
Authorised Signatory

Handwritten signature and date:
 8/09/22

SCR/007

ANKUR ELECTRICALS

C-25, Sector-8, Noida-201301 (Near Telephone Exchange)
 B-1232, Sector-18, Noida-201301 (Opp. Metro Station) No. 21
 D-174, Sector-18, Noida-201301 (Opp. Metro Station) No. 21
 E-10, Sector-18, Noida-201301 (Opp. Metro Station) No. 21
 F-10, Sector-18, Noida-201301 (Opp. Metro Station) No. 21
 G-10, Sector-18, Noida-201301 (Opp. Metro Station) No. 21
 H-10, Sector-18, Noida-201301 (Opp. Metro Station) No. 21
 I-10, Sector-18, Noida-201301 (Opp. Metro Station) No. 21
 J-10, Sector-18, Noida-201301 (Opp. Metro Station) No. 21
 K-10, Sector-18, Noida-201301 (Opp. Metro Station) No. 21
 L-10, Sector-18, Noida-201301 (Opp. Metro Station) No. 21
 M-10, Sector-18, Noida-201301 (Opp. Metro Station) No. 21
 N-10, Sector-18, Noida-201301 (Opp. Metro Station) No. 21
 O-10, Sector-18, Noida-201301 (Opp. Metro Station) No. 21
 P-10, Sector-18, Noida-201301 (Opp. Metro Station) No. 21
 Q-10, Sector-18, Noida-201301 (Opp. Metro Station) No. 21
 R-10, Sector-18, Noida-201301 (Opp. Metro Station) No. 21
 S-10, Sector-18, Noida-201301 (Opp. Metro Station) No. 21
 T-10, Sector-18, Noida-201301 (Opp. Metro Station) No. 21
 U-10, Sector-18, Noida-201301 (Opp. Metro Station) No. 21
 V-10, Sector-18, Noida-201301 (Opp. Metro Station) No. 21
 W-10, Sector-18, Noida-201301 (Opp. Metro Station) No. 21
 X-10, Sector-18, Noida-201301 (Opp. Metro Station) No. 21
 Y-10, Sector-18, Noida-201301 (Opp. Metro Station) No. 21
 Z-10, Sector-18, Noida-201301 (Opp. Metro Station) No. 21



GSTIN: 09AAJF493G1Z0

TAX INVOICE

Original For Recipient

Party Details:
 GRANT INSTITUTE OF PROFESSIONAL STUDIES
 PLOT NO-02, KNOWLEDGE PARK-2,
 GREATER NOIDA
 PIN CODE-201309
 GSTIN: 09AAJF493G1Z0

Invoice No. 17/22
 Date 17/02/22
 Bill of Supply
 Recipient Name
 GR/RR No.
 Transport
 Vehicle No. PCKSHAW
 Dealer GR NOIDA
 E-Way Bill No.

Description of Goods	Tax SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (₹)
1. SAC 2013 CARRIER	85100	1	15,912.50	12%	1,909.50	6%	954.75	18,776.75
2. SAC 2013 CARRIER	85100	1	15,912.50	12%	1,909.50	6%	954.75	18,776.75

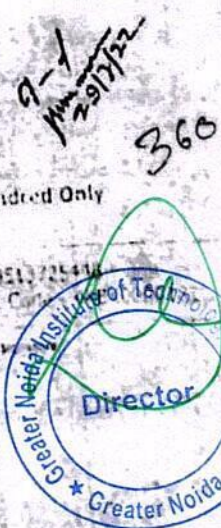
1,73,300.00

HSN SAC Tax Rate	Trade Amt.	CGST Amt.	SGST Amt.	Total Tax
85100 12%	1,73,300.00	20,796.00	10,398.00	31,194.00
85100 6%	1,73,300.00	10,398.00	10,398.00	20,796.00
Total	1,73,300.00	31,194.00	20,796.00	51,990.00

Rupees One Lakh Seventy Three Thousand Eight Hundred Only
 ₹ 1,73,300.00

Bank Details: Ankur Electricals | Current Account No. 1951725411
 Bank Name - Kotak Mahindra Bank

- Terms & Conditions
1. E.O.E.
 2. Cash on Delivery
 3. Payment within 10 days of invoice date
 4. Payment by cheque/bank transfer
 5. Payment by credit card
 6. Payment by net banking
 7. Payment by mobile banking
 8. Payment by digital wallet
 9. Payment by any other mode
 10. Payment by any other mode



ANKUR ELECTRICALS
 Authorised Signatory

NOIDA SECTOR-18 | NOIDA SECTOR-18 | NOIDA EXTENSION

ANKUR ELECTRICALS

C-39, Sector-9, Noida-201301 (Near Telephone Exchange)
 B-1/32, Sector-18, Noida-201301, (Opp. Metro Station Gate No. 7)
 B-1/34, Sector-18, Noida-201301, (Opp. Metro Station Gate No. 2)
 Sector-4, G. Noida (West), Ward's Gate Chakkar 130 MK, Main Road (Opp. Indian Oil Petrol Pump)
 Tel. No. 8120-4959799, E: ankur@ankurelectricals.com, www.ankurelectricals.com



For Lights & Fans - RVM AVtar N - 9837144492 & Raju - 8527858547; For Chimney, Hob, RO - Neeraj - 9999120996
 For A/C, Cooler, Geyser - Raju - 9999120681; For Any Other Query - 9811524400

Authorized Dealers: VOLTAS, HITACHI, G.H, PHILIPS, etc.

GSTIN: 09AAFFA3493G1ZE

TAX INVOICE

Original For Recipient

Party Details:
 SHRI RAM HOSTEL
 PLOT NO-7, KNOWLEDGE PARK-II
 GREATER NOIDA-201306

Party Mobile No : 9873228899
 GSTIN / UIN :

Invoice No. : RT9/717/22-23
 Dated : 01-07-2022
 Place of Supply : Uttar Pradesh (09)
 Reverse Charge : N
 Salesman Name :
 GR/RR No. :
 Transport : SELF
 Vehicle No. :
 Station : NOIDA
 E-Way Bill No. :

Sl.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	WAC 1 TON 3 rd VOLTAS ✓	841510	2	Nos.	19,921.80	14.00%	5,578.12	14.00%	5,578.12	51,000.00
Grand Total 2 Nos.										₹ 51,000.00

HSN/SAC	Tax Rate	taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
841510	28%	39,843.76	5,578.12	5,578.12	11,156.24

Rupees Fifty One Thousand Only
 Party - 51,000.00

Bank Details: Ankur Electricals | Current Account no. - 9513225448
 Bank Name - Kotak Mahindra Bank | IFSC Code - KKBK0000181

Terms & Conditions

1. Goods Once Sold will not be taken back.
2. Subject to "UTTAR PRADESH" Jurisdiction only.
3. Interest @ 1% p.m. will be charged if the payment is not made within the stipulated time.
4. Thanks for Shopping with us, See you Again!

Receiver's Signature

ANKUR ELECTRICALS
 C-39, Sector-9, Noida
 Authorised Signatory

NOIDA SECTOR-18 | NOIDA SECTOR-9 | NOIDA EXTENSION

ANKUR ELECTRICALS®

where trust matters...

C-39, Sector-9, Noida-201301 (Near Telephone Exchange)

B-1/32, Sector-18, Noida-201301, (Opp. Metro Station Gate No. 2)

B-1/34, Sector-18, Noida-201301, (Opp. Metro Station Gate No. 2)

Sector-4, G. Noida (West), Noida Gc e Chatkar 130 Mtr, Main Road (Opp. Indian Oil Petrol Pump)

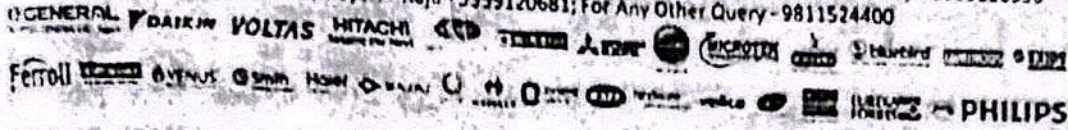
Tel. No. 0120-4959799, E : ankurelectricals2018@gmail.com, www.ankurelectricals.com

HDFC CREDIT

BAJAJ FINSERV EMI

Pine Labs BRAND EMI

For Lights & Fans - Ram Avtar Ji - 9837144492 & Raja - 8527858547; For Chimney, Hob, RO - Neeraj - 9999120996
For A/C, Cooler, Geyser - Raju - 9999120681; For Any Other Query - 9811524400



GSTIN : 09AAFFA3493G1ZE

TAX INVOICE

Triplicate For Supplier

Party Details :

SHRI RAM HOSTEL
PLOT NO.-7, KNOWLEDGE PARK-II
GREATOR NOIDA-201306

Party Mobile No : 9873228899
GSTIN / UIN :

Invoice No. : RT9/795/22-23
Dated : 10-07-2022
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
Salesman Name :
GR/RR No. :
Transport : RICKSHAW
Vehicle No. :
Station :
E-Way Bill No. :

044

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1	WAC 1-TON 3" VOLTAS	841510	2	Nos.	19,921.88	14.00%	5,578.12	14.00%	5,578.12	51,000.00
Grand Total 2 Nos.										51,000.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
841510	28%	39,843.76	5,578.12	5,578.12	11,156.24

Ruppes Fifty One Thousand Only
Party - 51,000.00

Bank Details : Ankur Electricals | Current Account no. - 9513725448
Bank Name - Kotak Mahindra Bank | IFSC Code - KKBK0000181

Terms & Conditions

- E. B.O.E
- Goods Once Sold will not be taken back.
- Subject to "UTTAR PRADESH" jurisdiction only.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Thanks for Shopping with us, See you Again!

Receiver's Signature

For ANKUR ELECTRICALS

Authorized Signatory

GSTIN : 09AAFFA3493G1ZE

Original For Recipient

TAX INVOICE
ANKUR ELECTRICALS

B-1/32, SECTOR-18, NOIDA
Noida Sec - 18 | Noida Sec - 9 | Noida Extension

Party Details :
GREATER NOIDA INSTITUTE OF TECHNOLOGY
PLOT NO-7, KNOWLEDGE PARK-II
GREATER NOIDA-201306

Invoice No. : RT9/177/22-23
Dated : 22-04-2022
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
Salesman Name :
GR/RR No. :
Transport : RICKSHAW
Vehicle No. :
Station :
E-Way Bill No. :

Party Mobile No : 9873228899
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount ()
1.	WAC 1.5 TON 3* RAW318HEDO KAZE HITACHI	841510		Nos.	21,875.00	14.00 %	12250.00	14.00 %	12250.00	1,12,000.00
2.	WAC 2 TON 2* KAZE 222KVD HITACHI	841510		Nos.	27,343.75	14.00 %	15312.50	14.00 %	15312.50	1,40,000.00
Grand Total 3 Nos.										2,52,000.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total TAX
841510	28%	1,96,875.00	27,562.50	27,562.50	55,125.00

Rupees Two Lakh Fifty Two Thousand Only
Party - 2,52,000.00

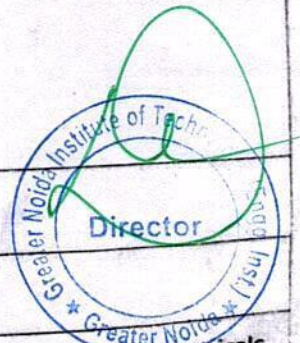
Bank Details : Ankur Electricals | Current Account no. - 9513725448
Bank Name - Kotak Mahindra Bank | IFSC Code - KKBK0000181

Terms & Conditions

- E. & O.E.
- Goods Once Sold will not be taken back.
- Subject to "UTTAR PRADESH" jurisdiction only.
- Interest @ 18% p.a. will be charged if the payment If not made within the stipulated time.
- Thanks for Shopping with us, See you Again!

Receiver's Signature :

[Handwritten Signature]



For Ankur-Electricals

Authorised Signatory



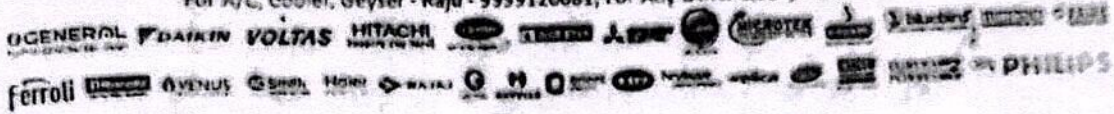
ANKUR ELECTRICALS®

where trust matters...

C-39, Sector-9, Noida-201301 (Near Telephone Exchange)
B-1/32, Sector-18, Noida-201301, (Opp. Metro Station Gate No. 2)
B-1/34, Sector-18, Noida-201301, (Opp. Metro Station Gate No. 2)
Sector-4, G. Noida (West), Itarda Gole Chakkar 130 Mtr. Main Road (Opp. Indian Oil Petrol Pump)
Tel. No. 0120-8959799, E : ankur@ankurelectricals.com, www.ankurelectricals.com



For Lights & Fans - Ram Avtar Ji - 9837144492 & Raja - 8527858547; For Chimney, Hob, RO - Noida - 9999120996
For A/C, Cooler, Geyser - Raju - 9999120681; For Any Other Query - 9811524400



GSTIN : 09AAFFA3493G1ZE

Triplicate For Supplier

TAX INVOICE

Party Details :
SHRI RAM HOSTEL
PLOT NO.-7, KNOWLEDGE PARK-II
GREATOR NOIDA-201306

Party Mobile No : 9873228899
GSTIN / UIN :

Invoice No. : RT9/734/22-23
Dated : 10-07-2022
Place of Supply : Uttar Pradesh (UP)
Reverse Charge : N
Salesman Name :
GR/RR No. :
Transport : RICKSHAW
Vehicle No. :
Station :
E-Way Bill No. :

044

S.N.	Description of Goods	HSN/SAC Code	Qty.	UOM	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
	WAC 1 TON 3* VOLTAS Room No. 16, 119	841510	3 Nos.		19,921.87	14.00%	8,367.19	14.00%	8,367.19	76,500.00

SHRI RAM HOSTEL
OR

Grand Total 3 Nos.

76,500

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
841510	28%	59,765.62	8,367.19	8,367.19	16,734.38

Rupees Seventy Six Thousand Five Hundred Only
Party - 76,500.00

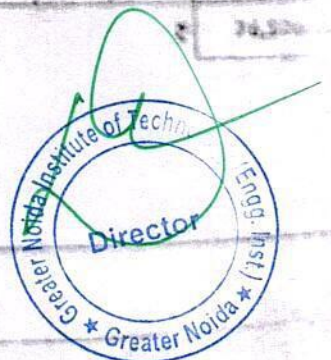
Bank Details : Ankur Electricals | Current Account no. - 9513725448
Bank Name - Kotak Mahindra Bank | IFSC Code - KKBK0000181

Terms & Conditions

- E. & O.E.
1. Goods Once Sold will not be taken back.
 2. Subject to "UTTAR PRADESH" jurisdiction only.
 3. Interest @ 18% p.a. will be charged if the payment If not made within the stipulated time.
 4. Thanks for Shopping with us. See you Again!

Receiver's Signature

(Signature)
11/07/22



For ANKUR ELECTRICALS

Authorized Signatory

NOIDA SECTOR-18 | NOIDA SECTOR-9 | NOIDA EXTENSION

Powered with CamScanner



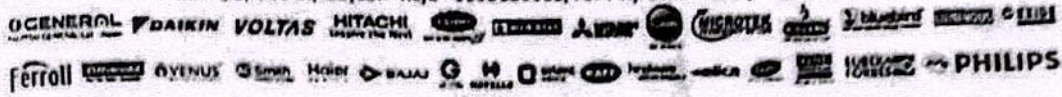
ANKUR ELECTRICALS

where trust matters...

C-39, Sector-9, Noida-201301 (Near Telephone Exchange)
B-1/32, Sector-18, Noida-201301, (Opp. Metro Station Gate No. 2)
B-1/34, Sector-18, Noida-201301, (Opp. Metro Station Gate No. 2)
Sector-4, G. Noida (West), Itarada Gole Chakkar 130 Mtr. Main Road (Opp. Indian Oil Petrol Pump)
Tel. No. 0120-4959799, E : ankurelectricals2016@gmail.com, www.ankurelectricals.com



For Lights & Fans - Ram Avtar Ji - 9837144492 & Raja - 8527858547; For Chimney, Hob, RO - Neeraj - 9999120990
For A/C, Cooler, Geyser - Raju - 9999120681; For Any Other Query - 9811524400



GSTIN : 09AAFFA3493G1ZE

Triplicate For Supplier

TAX INVOICE

Party Details :
SHRI RAM HOSTEL
PLOT NO.-7, KNOWLEDGE PARK-II
GREATOR NOIDA-201306

Party Mobile No : 9873228899
GSTIN / UIN :

Invoice No. : RT9/795/22-23
Dated : 10-07-2022
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
Salesman Name :
GR/RR No. :
Transport : RICKSHAW
Vehicle No. :
Station :
E-Way Bill No. :

U-44

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1.	WAC 1 TON 3* VOLTAS	841510	2	Nos.	19,921.88	14.00%	5,578.12	14.00%	5,578.12	51,000.00

Grand Total 2 Nos. ₹ 51,000.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
841510	28%	39,843.76	5,578.12	5,578.12	11,156.24

Rupees Fifty One Thousand Only
Party - 51,000.00

Bank Details : Ankur Electricals | Current Account no. - 9513725448
Bank Name - Kotak Mahindra Bank | IFSC Code - KKBK0000181

Terms & Conditions

- E. & O.E.
1. Goods Once Sold will not be taken back.
 2. Subject to "UTTAR PRADESH" jurisdiction only.
 3. Interest @ 18% p.a. will be charged if the payment If not made within the stipulated time.
 4. Thanks for Shopping with us, See you Again!

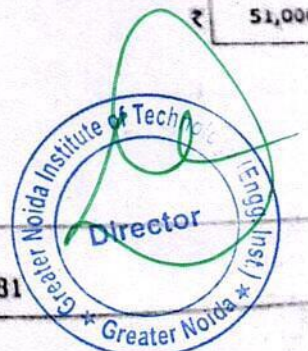
Receiver's Signature

For ANKUR ELECTRICALS

Authorized Signatory

NOIDA SECTOR-18 | NOIDA SECTOR-9 | NOIDA EXTENSION

Scanned with CamScanner



Original Copy

<< TAX INVOICE >> KAY DEE AUDIOVISIONS PVT.LTD.

67, Gama Shopping Mall Gama-1, Greater Noida, 201304/678,0120-4311181

Regd Office : C-5A/118, Janakpuri, New Delhi-110058

CIN: U51909 DL 1996 PTC 083118

GST : 09AAACK4490K1Z7

Email : care@kaydeeelectronics.com

Buyer Details

Plot No-07 KNOWLEDGE PARK 02

Greater Noida

G.P. Noida

U.P. 201304

Invoice No. : J-866

Dated : 08-07-2022

Place of Supply : Uttar Pradesh (99)

UPI REF NO-P 189220178610584 RS 66490/

Description of Goods	HSN Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Amount (₹)
...	841510	1.00	Pcs.	21,484.38	14.00%	3,007.81	14.00%	3,007.81			27,500.00
...	841510	1.00	Pcs.	0.00	14.00%	0.00	14.00%	0.00			0.00
...	841510	1.00	Pcs.	30,460.34	14.00%	4,264.53	14.00%	4,264.53			38,990.00

Grand Total 3.00 Pcs.

273

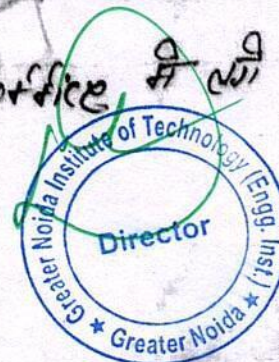
₹ 51,945.32 CGST=7,272.34 SGST=7,272.34 Total Supply=51,945.32 CGST=7272.34 SGST=7272.34

Amount in Words Six Thousand Four Hundred Ninety Only

<p>Remarks:</p> <p>1. Goods are to be taken within 15 days of the date of invoice.</p> <p>2. Payment to be made within 15 days of the date of invoice.</p> <p>3. Delivery is subject to the availability of stock.</p> <p>4. The place of supply is Greater Noida, U.P.</p>	E-Invoice QR Code	Receiver's Signature
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For Kay Dee Audiovisions Private Limited

- 3-A.C. Placement office A.C.D.





"SINCE 1988"

Original Copy

<< TAX INVOICE >> KAY DEE AUDIOVISIONS PVT.LTD.

S7, Gama Shopping Mall Game-1, Greater Noida, 8750044671/678, 0120-4311181

Regd Office : C-5A/118, Janakpuri, New Delhi-110058

CIN: U51909 DL 1996 PTC 083118

GST : 09AAACK4490K1Z7

Email : care@kaydeeelectronics.com

Party Details :

GIMS
PLOT NO-07 KNOWLEDGE PARK 02
GREATER NOIDA
201308
GST IN

Invoice No. : J-828
Dated : 02-07-2022
Place of Supply : Uttar Pradesh (09)

PAYMENT RECEIVED IMPS REF NO-P183220177366764

S.N.	Description of Goods	HSN Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Amount(₹)
1	AC 4503355 (183V XAZP) RI	841510	1.00	Pcs.	27,578.12	14.00 %	3,860.94	14.00 %	3,860.94			35,300.00
2	AC INDOOR 4503355 (183V XAZP) RI	841510	1.00	Pcs.	0.00	14.00 %	0.00	14.00 %	0.00			0.00

Handwritten: 28
27-7-22

Grand Total 2.00 Pcs.

₹ 35,300.00

Supply @ 18% = 27,578.12 CGST = 3,860.94 SGST = 3,860.94 Total Supply = 27,578.12 CGST = 3,860.94 SGST = 3,860.94

Rupees Thirty Five Thousand Three Hundred Only

<p>Terms & Conditions E.& B.E. 1. 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 NOIDA 'Uttar Pradesh' Jurisdiction only.</p>	<p>E-Invoice QR Code</p>	<p>Receiver's Signature :</p> <p><i>Handwritten Signature</i></p> <p>For Kay Dee Audiovisions Private Limited</p>
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2-AC GIMS





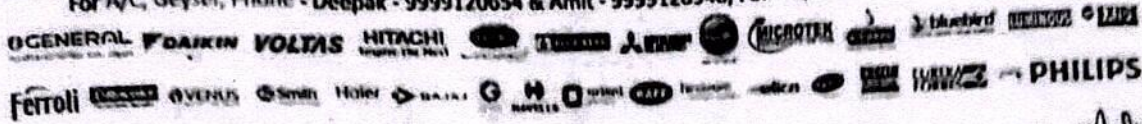
ANKUR ELECTRICALS

where trust matters...

B-1/32, Sector-18, Noida-201301, (Opp. Metro Station Gate No. 2)
B-1/34, Sector-18, Noida-201301, (Opp. Metro Station Gate No. 2)
C-39, Sector-9, Noida-201301 (Near Telephone Exchange)

Sector-4, G. Noida (West), Herda Gole Chakkar 130 Mtr. Main Road (Opp. Indian Oil Petrol Pump)
Tel. No. 0120-4322027, E: ankur@ankurelectricals.com, www.ankurelectricals.com

For Lights & Fans - Vikrant Ji - 9811946565; For Chimney, Hob, RO, Cooler - Sura] - 9999120946 & Akash - 9999120957
For A/C, Geyser, Phone - Deepak - 9999120654 & Amit - 9999120948; For Any Other Query - 9910113508



Original For Recipient

GSTIN : 09AAFFA3493G1ZE

TAX INVOICE

Party Details :

GNIOT INSTITUTE OF MANAGEMENT STUDIES .
PLOT NO-7, KP-2, GR, NOIDA

Party Mobile No : 8860606684
GSTIN / UIN :

Invoice No. : RT9/681/22-23
Dated : 25-06-2022
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
Salesman Name :
GR/RR No. :
Transport : TAMPOO
Vehicle No. : DL01LAD8416
Station : GR NOIDA
E-Way Bill No. : 441260239007

30

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	WAC 2 TON 2* 242LZH VOLTAS	841510	15	Nos.	26,328.13	14.00 %	55289.06	14.00 %	55289.06	5,05,500.00
2.	SAC 2 TON 3* 243 SAC VOLTAS	841510	1	PAIR	35,156.24	14.00 %	4,921.88	14.00 %	4,921.88	45,000.00
Grand Total					16 Unit					5,50,500.00

16-Ac-GIIMS

9-1/2 MUMBAI 25/6/22 CLW 10 ROOM

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
841510	28%	4,30,078.12	60,210.94	60,210.94	1,20,421.88

Rupees Five Lakh Fifty Thousand Five Hundred Only
Party - 5,50,500.00

Bank Details : Ankur Electricals | Current Account no. - 9513725448
Bank Name - Kotak Mahindra Bank | IFSC Code - KKBK0000181

Terms & Conditions

- E. & O.E.
- 1. Goods Once Sold will not be taken back.
- 2. Subject to "UTTAR PRADESH" Jurisdiction only.
- 3. Interest @ 18% p.a. will be charged if the payment If not made within the stipulated time.
- 4. Thanks for Shopping with us, See you Again!

Receiver's Signature :



For ANKUR ELECTRICALS
NOIDA
Authorised Signatory

e-Way Bill



E-Way Bill No. 4412 6023 9007
E-Way Bill Date: 25/06/2022 03:17 PM
Generated By: 09AAF FA349 3G1ZE - ANKUR ELECTRICALS
Valid From: 25/06/2022 03:17 PM [22Kms]
Valid Until: 26/06/2022

Part - A
GSTIN of Supplier: 09AAFFA3493G1ZE, ANKUR ELECTRICALS
Place of Dispatch: B-1/32 SECTOR-18 NOIDA, UTTAR PRADESH-201301
GSTIN of Recipient: URP, GNIOT
Place of Delivery: GR NOIDA, UTTAR PRADESH-201306
Document No.: RT9/681/22-23
Document Date: 25/06/2022
Transaction Type: Regular
Value of Goods: ₹ 550500.00
HSN Code: 841510 - WAC 2 TON 2 242LZH VOLTAS(+1)
Reason for Transportation: Outward - Supply
Transporter: TAMPOO

Part - B		Entered Date	Entered By	CEWD No. (if any)	Multi Veh. Info (if any)
Mode	Vehicle/Trans Doc No & Dt.	From			
ROAD	DL01LAD0416 & 25/06/2022	B-1/32 SECTOR-18 NOIDA	25/06/2022 03:17 PM	09AAFFA3493G1ZE	





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Original Copy

<< TAX INVOICE >> KAY DEE AUDIOVISIONS PVT.LTD.

87, Gamma Shopping Mall Gama-1, Greater Noida, 201301, 201301-4311181

Regd Office : C-5A/118, Janakpuri, New Delhi-110058

CIN: U51909 DL 1996 PTC 083118

GST : 09AAACK4490K1Z7

Email : care@kaydeeelectronics.com

Invoice No. : J-736
Dated : 16-06-2022
Place of Supply : Uttar Pradesh (09)

Invoice No. : J-736
Dated : 16-06-2022
Place of Supply : Uttar Pradesh (09)

PAYMENT RECD BY UPI REF-P1622973888487 RS 77000/

S.N.	Description of Goods	HSN Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Amount(₹)
1.	HAIRER INDOOR HS22T-TFW1B ALOGME00H015UM3U0021, ALOGME00H025UMCU0061	841510	2.00	Pcs.	0.00	14.00 %	0.00	14.00 %	0.00			0.00
2.	HAIRER SAC HU22-1B RI ALOGME00H015UMCL0054, ALOGME00H015UMCL0003	841510	2.00	Pcs.	30,078.12	14.00 %	8,421.88	14.00 %	8,421.88			77,000.00

Add-Cell

And
16-6-2022

Gr Floor

Seminar Hall

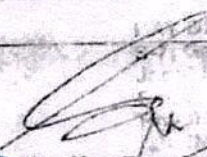
Grand Total 4.00 Pcs.

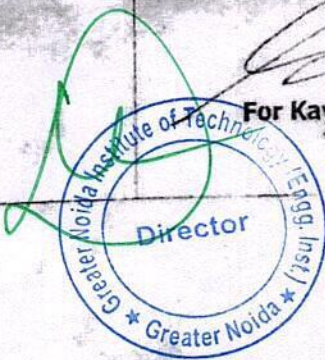
14

₹ 77,000.00

Supply @ 28% = 60,156.24 CGST = 8,421.88 SGST = 8,421.88 Total Supply = 60,156.24 CGST = 8,421.88 SGST = 8,421.88

Rupam Seventy Seven Thousand Only

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 at the stipulated time. 3. Subject to Jurisdiction of 'Uttar Pradesh' only.	E-Invoice QR Code	Receiver's Signature :  For Kay Dee Audiovisions Private Limited
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"SINCE 1988"

Original Copy

<< TAX INVOICE >> KAY DEE AUDIOVISIONS PVT.LTD.

S7, Gamma Shopping Mall Gama-2, Greater Noida, 201304/44571/678, 0129-4311181

Regd Office : C-5A/118, Janakpuri, New Delhi-110058

CIN: U51909 DL 1996 PTC 083118

GST : 09AAACK4490K1Z7

Email : care@kaydeeelectronics.com

Party Details :

GTMS
PLOT NO-07 KNOWLEDGE PARK 02
GREATER NOIDA
G.B.NAGAR
9891125229
GSTIN

Invoice No. : J-675
Dated : 09-06-2022
Place of Supply : Uttar Pradesh (09)

BY NEFT REF NO-P160220173691694

Sr.	Description of Goods	HSN Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Amount(₹)
1.	NETROE SAC R50G31SHFEOP (INV. R)	841510	1.00	Pcs	0.00	14.00%	0.00	14.00%	0.00			0.00
2.	NETROE SAC R50G31SHFEOP (INV. R32) RE 220E18112	841510	1.00	Pcs	28,898.44	14.00%	4,045.78	14.00%	4,045.78			36,990.00

GINIOT
Registrar office

9-6-22
09

Grand Total 2.00 Pcs.

₹ 36,990.00

Supply @ 18% = 28,898.44 CGST = 4,045.78 SGST = 4,045.78 Total Supply = 28,898.44 CGST = 4045.78 SGST = 4045.78

Rupees Thirty Six Thousand Nine Hundred Ninety Only

Terms & Conditions

E & 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 IP/JDA 'Uttar Pradesh' Jurisdiction only.

E-Invoice QR Code

Receiver's Signature

For Kay Dee Audiovisions Private Limited





Original Copy

<< TAX INVOICE >> KAY DEE AUDIOVISIONS PVT.LTD.

87, Ganga Shopping Mall Gurgaon-1, Greater Noida, 201304/878,0120-4311181

Regd Office : C-5A/118, Janakpur, New Delhi-110058

CIN: U51909 DL 1996 PTC 083118

GST : 09AAACK4490K1Z7

Email : care@kaydeeelectronics.com

Party Details :

Greater Noida Institute of Technology
GREATER NOIDA
PLOT NO-07 KNOWLEDGE PARK 02
GR NOIDA G.B. NAGAR

Invoice No. : J-504
Dated : 14-05-2022
Place of Supply : Uttar Pradesh (09)

PAYMENT RECD BY CARD

S.N.	Description of Goods	HSN Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Amount (₹)
1.	HAIER INDOOR HS22T-TFW1B RJ AL00MFD0H02SUMC0055, AL00MFD0H02SUMC0056	841510	2.00	Pcs. ✓	0.00	14.00 %	0.00	14.00 %	0.00			0.00
2.	HAIER SAC HU22-1B RJ AL00MFD0H01SUMC0028, AL00MFD0H01SUMC0038	841510	2.00	Pcs. ✓	30,078.12	14.00 %	8,421.88	14.00 %	8,421.88			77,000.00

GINIOT

Seminars Hall

1st Floor

A-1
14/5/22
99

Grand Total 4.00 Pcs.

₹ 77,000.00

Total Invoice = 60,156.24 CGST = 8,421.88 SGST = 8,421.88 Total Supply = 60,156.24 CGST = 8421.88 SGST = 8421.88

Rupees Seventy Seven Thousand Only

Terms & Conditions

E.O.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.
Jurisdiction to NOIDA, Uttar Pradesh only.

E-Invoice QR Code

Receiver's Signature :

KAY DEE AUDIOVISIONS PVT. LTD.
S-2, Ganga Shopping Centre
Plot No. 07, Knowledge Park-02, Greater Noida-201304
Email : care@kaydeeelectronics.com
Ph: 0120-444-9830/9831
GSTIN: 09AAACK4490K1Z7

For Kay Dee Audiovisions Private Limited



GSTIN : 09AAFFA3493G1ZE

TAX INVOICE ANKUR ELECTRICALS

Original For Retention

B-1/32, SECTOR-18, NOIDA
Noida Sec - 18 | Noida Sec - 9 | Noida Extension

Party Details :
GREATER NOIDA INSTITUTE OF TECHNOLOGY
PLOT NO-7, KNOWLEDGE PARK-II
GREATER NOIDA-201306

Invoice No. RTW/177/20-23
Dated 23-04-2022
Place of Supply Uttar Pradesh (UP)
Reverse Charge N
Salesman Name R. K. SHARMA
GR/RR No.
Transport Vehicle No.
Station
E-Way Bill No.

Mobile No : 9873228899
PIN

Particulars of Goods	HSN/SAC Code	Qty	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Amount
1. 1000 2" KAZE 222KVD HITACHI	841510	4	nos	27,875.00	12%	3,345.00	12%	3,345.00	34,565.00
2. 1000 2" KAZE 222KVD HITACHI	841510	4	nos	27,343.75	12%	3,281.25	12%	3,281.25	33,906.25

*Grips - Basement
Seminar Hall A 02/1 39*

Grand Total 8 nos. 1,52,000.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
841510	24%	1,00,000.00	27,562.50	27,562.50	55,125.00

Amount in Words : Two Lakh Fifty Two Thousand Only
₹ 2,52,000.00

Bank Details : Ankur Electricals | Current Account no. - 9513725418
Bank Name - Kotak Mahindra Bank | IFSC Code - KKER0000181

Terms & Conditions

- Goods Once Sold will not be taken back.
- Invoice is valid for "UTTAR PRADESH" jurisdiction only.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Thanks for Shopping with us. See you Again!

Receiver's Signature :

[Signature]
22-4-22



For Ankur Electricals

Authorised Signatory

GSTIN : 09AAFFA3493G1ZE

TAX INVOICE ANKUR ELECTRICALS

Original For Receipt

B-1/32, SECTOR-18, NOIDA
Noida Sec - 18 | Noida Sec - 9 | Noida Extension

Party Details :

GREATER NOIDA INSTITUTE OF TECHNOLOGY
PLOT NO-7, KNOWLEDGE PARK-II
GREATER NOIDA-201306

Invoice No. : RT9/177/22-23
Dated : 22-04-2022
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
Salesman Name :
GR/RR No. :
Transport : RICKSHAW
Vehicle No. :
Station :
E-Way Bill No. :

Mobile No : 9873228899
GSTIN / UIN :

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Taxes				Amount
					CGST Rate	CGST Amount	SGST Rate	SGST Amount	
WAL 1.5 TON 3P RAW31SHEDO KAZE HITACHI	841510	4 Nos	✓	21,875.00	14.0%	3,062.50	14.0%	3,062.50	12,000.00
WAL 2 TON 2P KAZE 222KVD HITACHI	841510	4 Nos	✓	27,343.75	14.0%	3,828.13	14.0%	3,828.13	1,00,000.00

*GIPS - Basement
Seminar Hall A W/A 39*

Grand Total 8 Nos.

2,52,000.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
841510	28%	1,96,875.00	27,562.50	27,562.50	55,125.00

Two Lakh Fifty Two Thousand Only
2,52,000.00

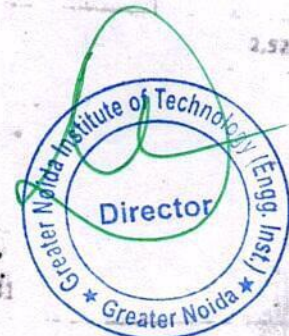
Bank Details : Ankur Electricals | Current Account no. - 9513725448
Bank Name - Kotak Mahindra Bank | IFSC Code - KKBK0000181

Terms & Conditions

- 1. Goods Once Sold will not be taken back.
- 2. Subject to UTTAR PRADESH jurisdiction only.
- 3. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- 4. Thanks for Shopping with us. See you Again!

Receiver's Signature :

A. Mahindra
22-4-22



For Ankur Electricals

Authorised Signatory

Tax Invoice

CANDID AUTOMATION

WAV NAGAR
WAV ROAD NEAR NEW ERA SCHOOL
NOIDA-2011001

GSTIN: UIN 09AAJFC1148C1ZS
State Name: Uttar Pradesh, Code : 09
E-Mail: INFO.CANDID2013@GMAIL.COM

INSTITUTE OF MANAGEMENT STUDIES GR. NOIDA
PLOT NO-TK-2, GREATER NOIDA -201103
Uttar Pradesh, Code : 09

INSTITUTE OF MANAGEMENT STUDIES GR. NOIDA
PLOT NO-TK-2, GREATER NOIDA -201103
Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
CA/22-23/0078	481200267787	25-Jun-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
CA/22-23/0078 dt. 25-Jun-22		
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
CA/22-23/0078		
Dispatched through	Destination	
BY ROAD	GREATER NOIDA	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	DL01LW0148	
Terms of Delivery	EX-FACTORY	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
LED TV 43" SMART	85287219	28 %	1 PCS	18,500.00	PCS	18,500.00
LED TV 65" SMART 4K	85287219	28 %	1 PCS	40,700.00	PCS	40,700.00
						59,200.00
OUTPUT CGST						8,288.00
OUTPUT SGST						8,288.00
Total						75,776.00

*G.M.'s T- 1st Floor
Led- Seminar Hall # 22
and
Inventory
25/6/22*

Amount Chargeable (in words) **INR Seventy Five Thousand Seven Hundred Seventy Six Only** E & OE

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	59,200.00	14%	8,288.00	14%	8,288.00	16,576.00
Total	59,200.00		8,288.00		8,288.00	16,576.00

Amount Chargeable (in words) **INR Sixteen Thousand Five Hundred Seventy Six Only**

1. Goods once sold will not be taken back 2. Interest @ 24% per annum will be charged if payment not made with 7 days of invoice date 3. All disputes are subject to Ghaziabad jurisdiction only 4. Our responsibility ceases once goods are delivered 5. We declare that this invoice show the true goods.

Company's Bank Details
Bank Name: **HDFC BANK LIMITED**
A/c No. **6020002674681**
Branch & IFSC Code: **Gandhi Nagar Ghaziabad & HD0000999**
for CANDID AUTOMATION



This is a Computer Generated Invoice

Tax Invoice

CANDID AUTOMATION
 WE 3rd FLOOR PANDAV NAGAR
 B-1, SHARDA ROAD, NEAR NEW ERA SCHOOL
 201001
 GATEWAY NO. 148C125
 Uttar Pradesh, Code : 09
 Q.CANDID2013@GMAIL.COM

Invoice No. **CA/22-23/0085**
 Dated **5-Jul-22**
 Delivery Note
 Mode/Terms of Payment

Reference No. & Date
CA/22-23/0085 dt. 5-Jul-22
 Buyer's Order No. Dated

CLIENT INSTITUTE OF MANAGEMENT STUDIES GR. NOIDA
 PLOT NO-KP-2, GREATER NOIDA -201103
 City Name Uttar Pradesh, Code : 09

Dispatch Doc No. **CA/22-23/0085**
 Dispatched through **BY ROAD**
 Bill of Lading/LP-RR No.
 Destination **GREATER NOIDA**
 Motor Vehicle No. **UP 17DJ0096**

INSTITUTE OF MANAGEMENT STUDIES GR. NOIDA
 PLOT NO-KP-2, GREATER NOIDA -201103
 GREATER NOIDA Uttar Pradesh, Code : 09

Terms of Delivery
EX- FACTORY

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount	
1. LED TV SMART	85287219	28 %	✓ 1 PCS	18,500.00	18,500.00	
					2,590.00	
					2,590.00	
Total					1 PCS	₹ 23,680.00

GIMS.

Handwritten notes:
 5-7-22
 35

Amount Chargeable (in words)

INR Twenty Three Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	18,500.00	14%	2,590.00	14%	2,590.00
Total	18,500.00		2,590.00		2,590.00

Tax Amount (in words) **INR Five Thousand One Hundred Eighty Only**

Company's PAN **AAJFC1148C**

Declaration

1. Goods once sold will not be taken back. 2. Interest @ 24% per annum will be charged if payment not made within 7 days of invoice date. 3. All disputes are subject to Ghaziabad jurisdiction only. 4. Our responsibility ceases once goods leave our premises. 5. We declare that this invoice shows the actual price of the goods.

Company's Bank Details

Bank Name **HDFC BANK LIMITED**
 A/c No. **50200002674631**
 Branch & IFS Code **Gandhi Nagar Ghaziabad & HDFC0000073**

For **CANDID AUTOMATION**

Authorized Signatory



Tax Invoice

Vardhman Aquacool International
 B-3 Chak house-1, Karampura
 Gurgaon, New Delhi-110035
 GSTIN: 07A7MFP16306F1ZP
 Pin Code: 07
 PAN: AAGR4298T3009342
 Email: vardhman@vardhmaninternational@gmail.com

Invoice No:
22-23/371
 Delivery Note

Dated:
24-Jun-2022
 Mode/Terms of Payment
 Other Reference(s)

Grnet Institute of management studies
 7/4p 2 greater noida
 Mobile No: 96752 28829
 State Name: Uttar Pradesh, Code: 09

Buyer's Order No. _____ Dated _____
 Dispatch Document No. _____ Delivery Note Date _____
 Despatched through _____ Destination _____
 Terms of Delivery _____

Grnet Institute of management studies
 7/4p 2 greater noida
 State Name: Uttar Pradesh, Code: 09

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Vardhman FSS 170/280 Lts. Water Cooler Fully Steel S-16-173819 One Year Warranty Only	8418	✓ 1 Nos	50,000.00	Nos	50,000.00
IGST@18%					9,000.00
Total					1 Nos
					Rs 59,000.00

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
8418	50,000.00	18%	9,000.00	9,000.00
Total			50,000.00	9,000.00

INR Nine Thousand Only

A-1

24-6-22



- Declaration**
Terms & Conditions
 1. Goods once sold will not be taken back.
 2. Delivery will be charged if the payment is not received in the stipulated time.
 3. This invoice is valid only for Greater Noida.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name: ICICI BANK
 A/c No: 189405000796
 Branch & IFS Code: Lok Vihar Pitam Pur & ICIC0001694
 for Vardhman Aquacool International



SINCE 1988

<< TAX INVOICE >> KAY DEE AUDIOVISIONS PVT.LTD.

Original Copy

57, Game Shopping Mall Gama-I, Greater Noida, 6750044671/678, 0120-4311181
Regd Office : C-5A/118, Janakpuri, New Delhi-110058
CIN: U51909 DL 1996 PTC 083118
GST : 09AAACK4490K1Z7
Email : care@kaydeeelectronics.com

Party Details :

GIMS
PLOT NO-07 KNOWLEDGE PARK 02
GREATER NOIDA
G.B.NAGAR
9891125229
GSTIN

Invoice No. : J-675
Dated : 09-06-2022
Place of Supply : Uttar Pradesh (09)

PAYMENT RECD BY NEFT REF NO-P160220173691694

S.N.	Description of Goods	HSN Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Amount (₹)
1.	RETRACTOR INDEX R5Q6218HPEOP (INV. R) R1 32228635200	841510	1.00	Pcs ✓	0.00	14.00 %	0.00	14.00 %	0.00			0.00
2.	RETRACTOR SAC R5Q6218HPEOP (INV. R)R2 R2 32228635200	841510	1.00	Pcs ✓	28,898.44	14.00 %	4,045.78	14.00 %	4,045.78			36,990.00
Grand Total					2.00	Pcs						36,990.00

9-6-22
09

REGISTER OFF.
ANIL MAUNDI

Net Total = 28,898.44 CGST=4,045.78 SGST=4,045.78 Total Supply=28,898.44 CGST=4045.78 SGST=4045.78

Rupees Thirty Six Thousand Nine Hundred Ninety Only

Terms & Conditions

E & O.E

1. Goods once sold will not be taken back.
2. Interest @ 10% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to NOIDA (Uttar Pradesh) jurisdiction only.

E-Invoice QR Code

Receiver's Signature :

[Signature]
For Kay Dee Audiovisions Private Limited





"SINCE 1988"

Original Copy

<< TAX INVOICE >> KAY DEE AUDIOVISIONS PVT.LTD.

Kay Dee Shopping Mall Gurgaon-1, Greater Noida, R750044871/878, 0120-4311181

Regd Office : C-5A/118, Janakpuri, New Delhi-110058

CIN: U51909 DL 1996 PTC 083118

GST : 09AAACK4490K1Z7

Email : care@kaydeeelectronics.com

Party Details :

GIMS
PLOT NO-07 KNOWLEDGE PARK 02
GREATER NOIDA
G.B.N.K. ROAD
9891125229
GSTIN

Invoice No. : J-736
Dated : 16-06-2022
Place of Supply : Uttar Pradesh (09)

PAYMENT RECD BY UPI REF-P1622973888487 RS 77000/-

Sr. Description of Goods	HSN Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Amount
1. HAIR INDICOR HS2ET-TFW1B R1 ALD0MFD0-02SUMSU0021, ALD0MFD0-02SUMCL00021	841510	2.00	Pcs.	0.00	14.00 %	0.00	14.00 %	0.00			0.00
2. HAIR SAC HUZ2-1B R2 ALD0MFD0-02SUMCL00024, ALD0MFD0-02SUMCL00023	841510	2.00	Pcs.	30,078.12	14.00 %	8,421.88	14.00 %	8,421.88			77,000.00

And Payment 16-6-22.
SARDESHI
SAMINWAHAW

Grand Total 4.00 Pcs.

₹ 77,000.00

Supply @ 28% = 60,156.24 CGST = 8,421.88 SGST = 8,421.88 Total Supply = 60,156.24 CGST = 8421.88 SGST = 8421.88

Rupees Seventy Seven Thousand Only

Terms & Conditions

C & G.E.

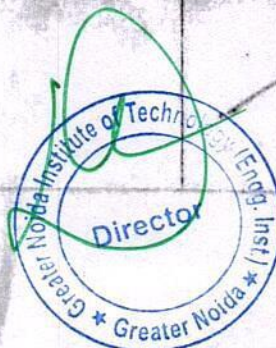
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to NOIDA 'Uttar Pradesh' Jurisdiction only.

E-Invoice QR Code

Receiver's Signature :

KAY DEE AUDIOVISIONS PVT. LTD.
Kay Dee Shopping Mall Gurgaon-1
Greater Noida U.P.-201310
9891125229
care@kaydeeelectronics.com
GSTIN: 09AAACK4490K1Z7

For Kay Dee Audiovisions Private Limited





"SINCE 1988"

<< TAX INVOICE >>
KAY DEE AUDIOVISIONS PVT.LTD.

S7, Gama Shopping Mall Gama-1, Greater Noida, 6750044671/678,0120-4311181

Regd Office : C-5A/118, Janakpuri, New Delhi-110058

CIN: U51909 DL 1996 PTC 083118

GST : 09AAACK4490K1Z7

Email : care@kaydeeelectronics.com

Party Details :
 GIMS
 PLOT NO-07 KNOWLEDGE PARK 02
 GREATER NOIDA
 G.B.N 4GAR
 9891125229
 GSTIN

Invoice No. : J-685
 Dated : 10-06-2022
 Place of Supply : Uttar Pradesh (09)

PAYMENT RECD BY UPI REF NO-P160220173691694 RS 72980/

S.N.	Description of Goods	HSN Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Amount(₹)
1	HITACHI WAC RAW222KVD (2 STAR) R1 220D53602/220C91744	841510	2.00	Pcs.	28,507.81	14.00 %	7,982.19	14.00 %	7,982.19			72,980.00

Handwritten notes:
 And Payment 10-6-22
 Under Mrs Boxed Room

Grand Total 2.00 Pcs.

₹ 72,980.00

Supply@28%=57,015.62 CGST=7,982.19 SGST=7,982.19 Total Supply=57,015.62 CGST=7982.19 SGST=7982.19

Rupees Seventy Two Thousand Nine Hundred Eighty 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 with in the stipulated time.
 3. Subject to NOIDA 'Uttar Pradesh' Jurisdiction only.

E-Invoice QR Code

Receiver's Signature :

Handwritten signature
 For Kay Dee Audiovisions Private Limited





"SINCE 1988"

Original Copy

<< TAX INVOICE >> KAY DEE AUDIOVISIONS PVT.LTD.

S7,Gama Shopping Mall Gama-1, Greater Noida, 201304, 201304/678,0120-4311181

Regd Office : C-5A/118, Janakpuri, New Delhi-110058

CIN: U51909 DL 1996 PTC 083118

GST : 09AAACK4490K1Z7

Email : care@kaydeeelectronics.com

Party Details :

GIMS
PLOT NO-07 KNOWLEDGE PARK 02
GREATER NOIDA
G.B.NAGAR
9891125229
GSTIN :

Invoice No. : J-675
Dated : 09-06-2022
Place of Supply : Uttar Pradesh (09)

PAYMENT RECD BY NEFT REF NO-P160220173691694

S.N.	Description of Goods	HSN Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Amount(₹)
1.	HITACHI INDOOR RSQG318HFE0F (INV. R32) R1 SE220E3S200	841510	1.00	Pcs ✓	0.00	14.00 %	0.00	14.00 %	0.00			0.00
2.	HITACHI SAC RSQG318HFE0F (INV. R32) R1 220E3S102	841510	1.00	Pcs ✓	28,898.44	14.00 %	4,045.78	14.00 %	4,045.78			36,990.00

A-1
Payment
9-6-22

REVISER OFF
UNSAT. Pmtg.

Grand Total 2.00 Pcs.

₹ 36,990.00

Supply@28%=28,898.44 CGST=4,045.78 SGST=4,045.78 Total Supply=28,898.44 CGST=4045.78 SGST=4045.78

Rupees Thirty Six Thousand Nine Hundred Ninety 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 NOIDA 'Uttar Pradesh' Jurisdiction only.

E-Invoice QR Code

Receiver's Signature :

KAY DEE AUDIOVISIONS PVT. LTD.
S7, Gama Shopping Mall Gama-1, Greater Noida, 201304
Uttar Pradesh, India
CIN: U51909 DL 1996 PTC 083118
GSTIN: 09AAACK4490K1Z7
Email: care@kaydeeelectronics.com

For Kay Dee Audiovisions Private Limited





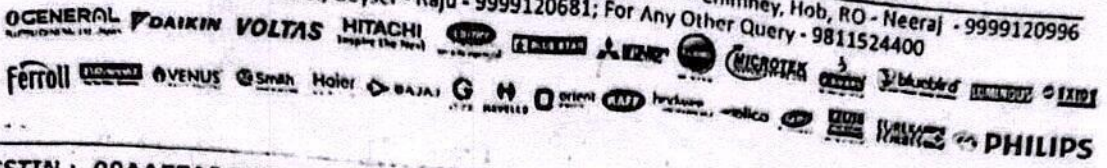
ANKUR ELECTRICALS[®]

where trust matters...

C-39, Sector-9, Noida-201301 (Near Telephone Exchange)
 B-1/32, Sector-18, Noida-201301, (Opp. Metro Station Gate No. 2)
 B-1/34, Sector-18, Noida-201301, (Opp. Metro Station Gate No. 2)
 Sector-4, G. Noida (West), Itarda Gole Chakkar 130 Mtr. Main Road (Opp. Indian Oil Petrol Pump)
 Tel. No. 0120-4959799, E: ankurelectricals2016@gmail.com, www.ankurelectricals.com



For Lights & Fans - Ram Avtar Ji - 9837144492 & Raja - 8527858547; For Chimney, Hob, RO - Neeraj - 9999120996
 For A/C, Cooler, Geyser - Raju - 9999120681; For Any Other Query - 9811524400



GSTIN : 09AFAA3493G1ZE

TAX INVOICE

Original For Recipient

Party Details :
 GREATER NOIDA WORLD SCHOOL
 HS-28, SIGMA-1 GREATER NOIDA
 UNICOF - PLOT NO 7
 KANAKPUR PHASE II, G. NOIDA
 Party Mobile No : 8860606693, 9873228899
 GSTIN / UIN :

Invoice No. : RT9/116/22-23
 Dated : 14-04-2022
 Place of Supply : Uttar Pradesh (09)
 Reverse Charge : N
 Salesman Name :
 GR/RR No. :
 Transport : TAMPOO
 Vehicle No. : DL1LN3880
 Station : GR NOIDA
 E-Way Bill No. : 411244326032

14

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	WAC 1.5 TON 3* RAW318MEDO KAZE HITACHI	841510	4	Tons	21,875.00	18%	3,937.50	14.00%	3,062.50	1,12,000.00
2.	WAC 2 TON 2* KAZE 222KVD HITACHI	841510	4	Tons	27,342.75	18%	4,921.70	14.00%	3,828.00	1,40,000.00

VIPER BASMATI
4PC.
Saminur Khan IFC
4PC.
UNICOF

Grand Total 8 Nos. ₹ 2,52,000.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
841510	28%	1,96,875.00	27,562.50	27,562.50	55,125.00

Rupees Two Lakh Fifty Two Thousand Only
 Party - 2,52,000.00

Bank Details ; Ankur Electricals | Current Account no. - 9513725448
 Bank Name - Kotak Mahindra Bank | IFSC Code - KKBK0000181



Terms & Conditions

- E. & O.E.
1. Goods Once Sold will not be taken back
 2. Subject to "UTTAR PRADESH" jurisdiction only.
 3. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 4. Thanks for Shopping with us, See you Again!

Receiver's Signature :

For Ankur Electricals
 Authorised Signatory

CIN : U32204DL2010PTC240169

TAX INVOICE



INVOICE

SARGAM INDIA ELECTRONICS PVT. LTD.

DELHI • HARYANA • U.P. • PUNJAB • CHANDIGARH • UTTARAKHAND • JHARKHAND

LAXMI NAGAR : E-65, Jawahar Park, Laxmi Nagar, Vikas Marg, Delhi-110092 Ph: 7835053081, 7835053082

FOR COMPLAINTS : 011-33219400, 40239900

GSTIN : 07AAPCS5520H1Z6
 Invoice No. : VM-21-162B
 Date of Invoice : 28-08-2021
 Place of Supply : Uttar Pradesh (09)
 Reverse Charge : N
 Floor :

Mobile No.2 : 9310014161
 Cash Balance : 0
 Cartage : 0
 U/E Item :
 Material Center : VIKAS MARG

Billed to :
 GREATER NOIDA INSTITUTE OF TECHNOLOGY
 7, KNOWLEDGE PARK 2
 GREATER NOIDA

Shipped to :
 GREATER NOIDA INSTITUTE OF TECHNOLOGY
 7, KNOWLEDGE PARK 2
 GREATER NOIDA

201306
 Mobile No. : 9891125229
 GSTIN / UIN :

201306
 State : Uttar Pradesh (09)
 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Amount(₹)
1	SAC HEADPHONE ELECTRIC MS RBVF-0A1 10154 SHUBHAM GARG	84151010	1	Pcs.	27,343.75					28.00 %	7,656.25	35,000.00

Grand Total 1 Pcs.

₹ 35,000.00

HSN/SAC	Tax Rate	Taxable Amt	IGST Amt.	Total Tax
84151010	28%	27,343.75	7,656.25	7,656.25

Rupees Thirty Five Thousand Only

Cash	0.00
Credit Card	0.00
Bajaj Finance	0.00
Finance	0.00
U/E	0.00



For Sargam India Electronics Pvt. Ltd.

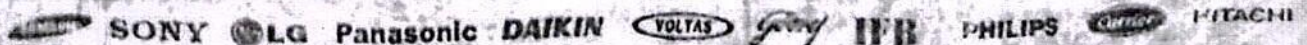
Authorized Signatory

THANK YOU, VISIT US AGAIN

E&O.E

website @www.sargam.in

SARGAM now in insurance also - to cater your Insurance need e.g. Life Insurance / Term Insurance & Fire / Motor / Health / Transit etc. Call at Sargam Insurance Brokers Pvt. Ltd. Ph : 011-49049220, 9911433300. E-mail: Customercare@sargaminsurance.in



Origin



CIN : U32204DL2010PTC240169

TAX INVOICE

INVOICE

SARGAM INDIA ELECTRONICS PVT. LTD. DELHI • HARYANA • U.P. • PUNJAB • CHANDIGARH • UTTARAKHAND • JHARKHAND

LAXMI NAGAR : E-65, Jawahar Park, Laxmi Nagar, Vikas Marg, Delhi-110092 Ph.: 7835053081, 7835053082 FOR COMPLAINTS : 011-33219400, 40239900

GSTIN : 07... Invoice No. : 21-788 ✓ Date of Invoice : 19-06-2021 Place of Supply : Uttar Pradesh (09) Reverse Char : Floor :

Mobile No.2 : 9310014161 Cash Balance : 0 Cartage : 0 U/E Item : Material Center : VIKAS MARG

Billed to : GREATER NOIDA INSTITUTE OF TECHNOLOGY 7, KNOWLEDGE PARK GREATER NOIDA

Shipped to : GREATER NOIDA INSTITUTE OF TECHNOLOGY 7, KNOWLEDGE PARK 2 GREATER NOIDA

201306 Mobile No. : 9873228099 GSTIN / UIN :

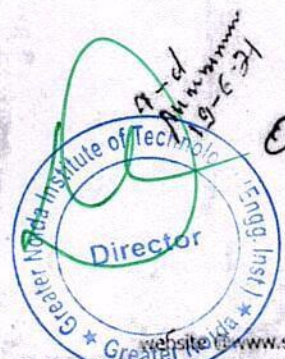
201306 State : Uttar Pradesh (09) GSTIN / UIN :

Table with 12 columns: S.N., Descriptive, HSN/SAC Code, Qty., Unit, Price, CGST Rate, CGST Amount, SGST Rate, SGST Amount, IGST Rate, IGST Amount, Amount. Contains 2 rows of item details.

Grand Total 3 Pcs. ₹ 1,10,000.00

Summary table with columns: HSN/SAC, Tax Rate, Taxable Amt., IGST Amt., Total Tax. Row 1: 84151010, 28%, ₹ 37.50, 24,062.50, 24,062.50

Words One Thousand Only 0.00 Credit Card 0.00 Bajaj Finance 0.00 Finance 0.00 U/E 0.00



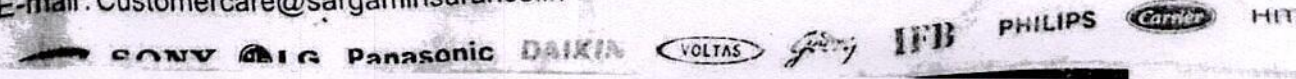
For Sargam India Electronics Pvt.

Authorized Signatory

THANK YOU AGAIN

E.&O.E

SARGAM now in insurance also - to cater your Insurance need e.g. Life Insurance / Term Insurance & F Motor / Health / Transit etc. Call at Sargam Insurance Brokers Pvt. Ltd. Ph: 011-49049220, 99114333 E-mail: Customercare@sargaminsurance.in



DAIKIN AIRCONDITIONING INDIA PVT. LTD.

Service Completion Certificate

Breeze Air Solution
Ghaziabad, Uttar Pradesh 201001 / IN
+91 8448667840

Registration No.		Request Date		Service Engineer		Scheduled Date & Time		Service Order	
				Sohan Yadav		22/6/22			
User:		Mobile: 9808708021		Operation Date (Ambient Temp. °C)				Faulty Diagnosed	
Customer Address		Sandeep Kumar,		Before Repair		After Repair		Power Failure	
These Address		Plot-7 Knowledge Park II		HP / T °C		psig / °C		Phase Reverse	
Daikin : Invoice		Date: 19/6/22		SP / T °C		psig / °C		In Door Unit PCB Defective	
Dealer : Invoice		Manufacturing No.		Current °C		Amps °C		In Door Unit Fan Motor Defective	
Type		Model No.		Voltage		Volts		Outdoor Fan Motor Defective	
Outdoor Unit		Work Hours		Indoor Temperature		Volts		Comp. Taking High Current / Amp	
Work Date		Progress Code		Suction °C		°C		Compressor Tripping Due To High Temperature	
22/6/22		8 AC. Wet:		Discharge °C		°C		Compressor Tripping Due To High Pressure	
22/6/22		Service OK.		Suction °C		°C		Indoor Unit Mgwaw Defective	
Compressor Manufacturing No.		Details of The Repair Work		Discharge °C		Billing Amount		Indoor Unit Transformer Faulty	
AMC		Replacement Compressor		Outdoor Temperature				Out Door Unit Transformer Faulty	
Using With		Fault Location		Suction °C				Faulty Of Swing Motor	
Stabilizer		Phenomena Code		Discharge °C				Defect Of Drain Pump	
Yes / No		Error Code		Work No / Parts No.		Qty		Expansion Valve Body / Motor Defective	
Yes / No				8 AC. Wet:				Defective Temperature Sensor of Indoor Unit	
Yes / No				Service OK.				Defective Temperature Sensor of Outdoor Unit	
Yes / No				AC Working OK.				Defective Current Sensor In Outdoor Unit	
Yes / No				Signature: Sohan Yadav				Gas Leakage At Indoor Unit	
Yes / No				Signature: Sandeep Kumar				Gas Leakage At Outdoor Unit	
Yes / No				Customer Remarks				Blower Broken	
Yes / No				Name: Sohan Yadav				Short Cycling of Air At Indoor Unit	
Yes / No				Customer Remarks				Short Cycling of Air At Outdoor Unit	
Yes / No				Name				Defect In Drain Piping System	
Yes / No				Customer Remarks				Gas Leakage From Flare Nut	
Yes / No				Name				Error In Transmission Wiring	
Yes / No				Customer Remarks				Product Under Capacity	
Yes / No				Name				Rat Bite Case	
Yes / No				Customer Remarks				Less Cooling Problem Due To Dirty Air Filter	
Yes / No				Name				Remote Setting Changed	
Yes / No				Customer Remarks				Clogged Condenser	
Yes / No				Name				Other- Pt Specity	
Yes / No				Customer Remarks				Details of Repair Work Done	
Yes / No				Name				Simple Repair	
Yes / No				Customer Remarks				Part Replaced	
Yes / No				Name				Part Replaced	
Yes / No				Customer Remarks				Gas Charging Done	
Yes / No				Name				Routine Service - Wet	
Yes / No				Customer Remarks				Routine Service - Dry	

(Please Rest On Scale Of Poor 2,3,4 & 5 Excellent)
How is The Behaviour Of Valued Engineer
What is The Level Of Your Satisfaction
How is The Explanation By Engineer

Customer Support: 011 - 4031 9300 / 1860 180 3900, SMS <DAIKIN> / Give missed call : on 92 101 88 99, Email : cs@daiikindia.com

U32204DL2010PTC240159



INVOICE

TAX INVOICE

SARGAM INDIA ELECTRONICS PVT. LTD.
 DELHI • HARYANA • U.P. • PUNJAB • CHANDIGARH • UTTARAKHAND • JHARKHAND

LAXMI NAGAR : E-65, Jawahar Park, Laxmi Nagar, Vikas Marg, Delhi-110092 Ph.: 7835053081, 7835053082
 FOR COMPLAINTS : 011-33219400, 40239900

GSTIN : 07AAPCSS520H1Z6
 Invoice No. : VM-21-788
 Date of Invoice : 19-06-2021
 Place of Supply : Uttar Pradesh (09)
 Reverse Charge : N
 Floor :

Mobile No.2 : 9310014161
 Cash Balance : 0
 Cartage : 0
 U/E Item :
 Material Center : VIKAS MARG

Billed to :
 GREATER NOIDA INSTITUTE OF TECHNOLOGY
 7, KNOWLEDGE PARK 2
 GREATER NOIDA

Shipped to :
 GREATER NOIDA INSTITUTE OF TECHNOLOGY
 7, KNOWLEDGE PARK 2
 GREATER NOIDA

201306
 Mobile No. : 9873228899
 GSTIN / UIN :

201306
 State : Uttar Pradesh (09)
 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Amount(₹)
1.	SAC DAIKIN FTQ60TV16 IN-9055607, OUT-0046346, IN-9055601, OUT-0046348 10154 SHUBHAM GARG	84151010	2	Pcs.	29,296.88					28.00 %	16,406.25	75,000.00
2.	SAC MITSUBISHI ELECTRIC MS-JP18VF-DA1 IN-0017737T, OUT-0026397T 10154 SHUBHAM GARG	84151010	1	Pcs.	27,343.75					28.00 %	7,656.25	35,000.00

Grand Total 3 Pcs.

1,10,000.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
84151010	28%	85,937.50	24,062.50	24,062.50

Rupees One Lakh Ten Thousand Only

Cash	0.00
Credit Card	0.00
Bajaj Finance	0.00
Finance	0.00
U/E	0.00



For Sargam India Electronics Pvt. Ltd

Authorized Signatory

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E.&O.E

website @www.sargam.in

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CIN : U32204DL2010PTC240169

TAX INVOICE



INVOICE

SARGAM INDIA ELECTRONICS PVT. LTD.
 DELHI • HARYANA • U.P. • PUNJAB • CHANDIGARH • UTTARAKHAND • JHARKHAND

LAXMI NAGAR : E-65, Jawahar Park, Laxmi Nagar, Vikas Marg, Delhi-110092 Ph: 7835053081, 7835053087
 FOR COMPLAINTS : 011-33219400, 40219900

GSTIN : 07AAPCSS520H1Z6
 Invoice No. : VM-21-1319
 Date of Invoice : 26-07-2021
 Place of Supply : Uttar Pradesh (09)
 Reverse Charge : N
 Floor :

Mobile No.2 : 9310014161
 Cash Balance : 0
 Cartage : 0
 U/E Item :
 Material Center : VIKAS MARG

Billed to :
 GNIOT INSTITUTE OF MANAGEMENT STUDIES
 7, KNOWLEDGE PARK 2
 GREATER NOIDA
 GB NAGAR
 201306
 Mobile No. : 9873228899
 GSTIN / UIN :

Shipped to :
 GNIOT INSTITUTE OF MANAGEMENT STUDIES
 7, KNOWLEDGE PARK 2
 GREATER NOIDA
 GB NAGAR
 201306
 State : Uttar Pradesh (09)
 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Amount(*)
1	SAC DAIKIN FTQ60TV16 10154 SHUBHAM GARG	84151010	4	Pcs.	29,296.88							
2	SAC VOLTAS 123 DZIV 10154 SHUBHAM GARG	84151010	1	Pcs.	21,093.75					28.00 %	37,812.50	150000.00
										28.00 %	5,906.25	27,000.00

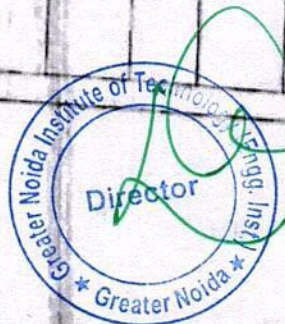
Grand Total 5 Pcs.

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
84151010	28%	1,38,281.25	38,718.75	38,718.75

₹ 1,77,000.00

Rs. One Lakh Seventy Seven Thousand Only

Cash : 0.00
 Credit Card : 0.00
 Bajaj Finance : 0.00
 Finance : 0.00
 U/E : 0.00

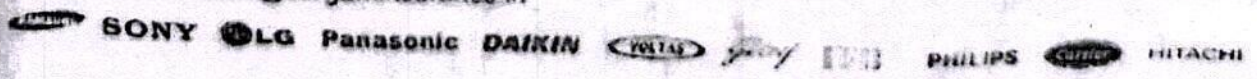


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 E-mail: Customercare@sargaminsurance.in



SARGAM INDIA ELECTRONICS PVT. LTD. Ph: 011-49049220, 011-49049221, 011-49049222, 011-49049223, 011-49049224, 011-49049225, 011-49049226, 011-49049227, 011-49049228, 011-49049229, 011-49049230

INVOICE

SARGAM INDIA ELECTRONICS PVT. LTD.
DELHI • HARYANA • U.P. • PUNJAB • CHANDIGARH • UTTARAKHAND • JHARKHAND

LAXMI NAGAR : E-65, Jawahar Park, Laxmi Nagar, Vikas Marg, Delhi-110092 Ph: 7835053081, 7835053082

GSTIN : 07AAPCS5520H1Z6
Date of Invoice : 26-07-2021
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
Floor :

FOR COMPLAINTS : 011-33219400, 40239900

Mobile No.2 : 9310014161
Cash Balance : 0
Cartage : 0
U/E Item :
Material Center : VIKAS MARG

Billed to :
GNIOT INSTITUTE OF MANAGEMENT STUDIES
7, KNOWLEDGE PARK 2
GREATER NOIDA
GB NAGAR
201306
Mobile No. : 9873228899
IN / UIN :

Shipped to :
GNIOT INSTITUTE OF MANAGEMENT STUDIES
7, KNOWLEDGE PARK 2
GREATER NOIDA
GB NAGAR
201306
State : Uttar Pradesh (09)
GSTIN / UIN :

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Amount(₹)
1. SAC DAIKIN FT03DY1G 2015 SHUBHAM GARG	84151010	1	Pcs	29,296.88					28.00 %	32,612.50	130000.00
2. SAC VOLTA 123 DZY 2015 SHUBHAM GARG	84151010	1	Pcs	21,093.75					28.00 %	5,906.25	27,000.00

DELIVERY DATE: 26/07/21
BALANCE: -
CARTAGE: -
U/E: -
SOURCE: VM
NAME: -

Grand Total 5 Pcs. ₹ 1,77,000.00

SAC Tax Rate Taxable Amt. IGST Amt. Total Tax
05.1010 28% 1,38,281.25 38,718.75 38,718.75

One Lakh Seventy Seven Thousand Only
Credit Card : 0.00
Cash Finance : 0.00
Advance : 0.00
Balance : 0.00




THANK YOU VISIT US AGAIN
FOR COMPLAINTS : 011-33219400, 40239900
SARGAM INDIA ELECTRONICS PVT. LTD. Ph: 011-49049220, 011-49049221, 011-49049222, 011-49049223, 011-49049224, 011-49049225, 011-49049226, 011-49049227, 011-49049228, 011-49049229, 011-49049230
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Panasonic DAIKIN VOLTA PHILIPS HITACHI
CIN : U32204DL2010PTC240169

DAIKIN AIRCONDITIONING INDIA PVT. LTD.

Service Completion Certificate

Breeze Air Solution
Gurgaon, Uttar Pradesh 201001 / IN
+91 8448667840

Registration No.	Request Date	Service Engineer	Scheduled Date & Time	Service Order
		Dharmendra Vijay	13/03/22	
User: Customer Address	Dharmendra College Knowledge Park -			
Base Address	9412569448			
Daikin : Invoice	Date:			
Dealer : Invoice	Date:			
Type	Model No.	Manufacturing No.		
Outdoor Unit	RT060TV1602	048270		
Indoor Unit	RT060TV1602	9059359		
Work Date	No of S.E	Progress Code	Details of The Repair Work	
			Service Done - R 92	
				
Compressor Manufacturing No.	Defective Compressor	Replacement Compressor		
Warranty Installed	AMC	Using With Stabilizer	Phenomena Code	Error Code
Date	Yes / No	Yes / No	Yes / No	Yes / No
	Yes / No	Yes / No	Yes / No	Yes / No
Service Engineer Remarks: A/C working ok				
Name	Dharmendra Vijay			Signature
Customer Remarks	Work Done			
Name	Signature			

Operation Date (Ambient Temp. °C)	Before Repair	After Repair	Faulty Diagnosed
HP / T °C	psig / °C	psig / °C	Power Failure
SP / T °C	psig / °C	psig / °C	Phase Reverse
Current °C	Amps °C	Amps °C	In Door Unit PCB Defective
Voltage	Volts	Volts	Out Door PCB Defective
Indoor Temperature			In Door Unit Fan Motor Defective
Suction °C	°C	°C	Out Door Fan Motor Defective
Discharge °C	°C	°C	Comp. Taking High Current / Amp
Outdoor Temperature			Compressor Ground / Earth
Suction °C	°C	°C	Compressor Tripping Due To High Temperature
Discharge °C	°C	°C	Compressor Tripping Due To High Pressure
Billing Amount			Out Door Unit Mgow Defective
Work No / Parts No.	Qty	Amount	Indoor Unit Transformer Faulty
			Out Door Unit Transformer Faulty
			Faulty Of Swing Motor
			Defect Of Drain Pump
			Expansion Valve Body / Motor Defective
			Defective Temperature Sensor of Indoor Unit
			Defective Temperature Sensor of Out Door unit
			Defective Current Sensor In Out Door Unit
			Gas Leakage At Indoor Unit
			Gas Leakage At Outdoor Unit
			Blower Broken
			Short Cycling of Air At Indoor Unit
			Short Cycling of Air At Out Door Unit
			Defect In Drain Piping System
			Gas Leakage From Flare Nut
			Error In Transmission Winding
			Product Under Capacity
			Rat Bite Case
			Less Cooling Problem Due To Dirty Air Filter
			Remote Setting Changed
			Clogged Condenser
			Other- Pl. Specify
Total			Details of Repair Work Done
			Simple Repair
			Part Replaced
			Part Replaced
			Gas Charging Done
			Routine Service - Wet
			Routine Service - Dry

(Please Rest On Scale Of Poor 3,4 & 5 Excellent)
How is The Behaviour Of Visited Engineer
What is The Level Of Your Satisfaction
How is The Explanation By Engineer

DAIKIN AIRCONDITIONING INDIA PVT. LTD.

Service Completion Certificate

Breeze Air Solution
Ghaziabad, Uttar Pradesh 201001 / IN
+91 8448667840

Registration No.		Request Date		Service Engineer		Scheduled Date & Time		Service Order	
				Dharampal Yadav		13/08/22			
User: JUNIT College Mobile: Knowledge Park -				Operation Date (Ambient Temp. °C)					
Base Address: 942569448				Before Repair		After Repair		Faulty Diagnosed	
Date: Dealer: Invoice				HP / T °C		psig / 250 psig		Power Failure	
Date: Dealer: Invoice				SP / T °C		psig / 120 psig		Phase Reverse	
Date: Dealer: Invoice				Current °C		Amps / 18 Amps		In Door Unit PCB Defective	
Date: Dealer: Invoice				Voltage		Volts / 220 Volts		In Door Unit Fan Motor Defective	
Date: Dealer: Invoice				Suction °C		°C / °C		Outdoor Fan Motor Defective	
Date: Dealer: Invoice				Discharge °C		°C / °C		Comp. Tripping High Current / Amp	
Date: Dealer: Invoice				Suction °C		°C / °C		Compressor Tripping Due To High Temperature	
Date: Dealer: Invoice				Discharge °C		°C / °C		Compressor Tripping Due To High Pressure	
Date: Dealer: Invoice				Work No / Parts No.		Qty		Indoor Unit Mgrw Defective	
Date: Dealer: Invoice				Bill		Amount		Indoor Unit Transformer Faulty	
Date: Dealer: Invoice				Total		Nil		Out Door Unit Transformer Faulty	
Date: Dealer: Invoice				Total		Nil		Defect Of Drain Pump	
Date: Dealer: Invoice				Total		Nil		Expansion Valve Body / Motor Defective	
Date: Dealer: Invoice				Total		Nil		Defective Temperature Sensor of Indoor Unit	
Date: Dealer: Invoice				Total		Nil		Defective Temperature Sensor of Out Door unit	
Date: Dealer: Invoice				Total		Nil		Defective Current Sensor In Out Door Unit	
Date: Dealer: Invoice				Total		Nil		Gas Leakages At Indoor Unit	
Date: Dealer: Invoice				Total		Nil		Gas Leakages At Outdoor Unit	
Date: Dealer: Invoice				Total		Nil		Blower Broken	
Date: Dealer: Invoice				Total		Nil		Short Cycling of Air At Indoor Unit	
Date: Dealer: Invoice				Total		Nil		Short Cycling of Air At Out Door Unit	
Date: Dealer: Invoice				Total		Nil		Defect In Drain Piping System	
Date: Dealer: Invoice				Total		Nil		Gas Leakage From Flare Nut	
Date: Dealer: Invoice				Total		Nil		Error In Transmission Wiring	
Date: Dealer: Invoice				Total		Nil		Product Under Capacity	
Date: Dealer: Invoice				Total		Nil		Hot Bits Case	
Date: Dealer: Invoice				Total		Nil		Less Cooling Problem Due To Dirty Air Filter	
Date: Dealer: Invoice				Total		Nil		Remote Setting Changed	
Date: Dealer: Invoice				Total		Nil		Clogged Condenser	
Date: Dealer: Invoice				Total		Nil		Other: PL-Specify	
Date: Dealer: Invoice				Total		Nil		Details of Repair Work Done	
Date: Dealer: Invoice				Total		Nil		Simple Repair	
Date: Dealer: Invoice				Total		Nil		Part Replaced	
Date: Dealer: Invoice				Total		Nil		Part Replaced	
Date: Dealer: Invoice				Total		Nil		Gas Charging Done	
Date: Dealer: Invoice				Total		Nil		Routine Service - Wet	
Date: Dealer: Invoice				Total		Nil		Routine Service - Dry	

(Please Rate On Scale Of Poor 1,3,4 & 5 Excellent)
How is The Behaviour Of Visited Engineer
What is The Level Of Your Satisfaction
How is The Explanation By Engineer

Customer Support : 011 - 4051 9300 / 1860 180 3900, SMS <DAIKIN> / Give missed call ; on 92 101 88 99, Email : ca@daikindia.com



Breeze Air Solution
Ghaziabad, Uttar Pradesh 201001 / IN
+91 8448667840

DAIKIN AIRCONDITIONING INDIA PVT. LTD.

Service Completion Certificate

Service Order

Scheduled Date & Time

Faulty Diagnosed

Service Engineer

Request Date

Registration No.

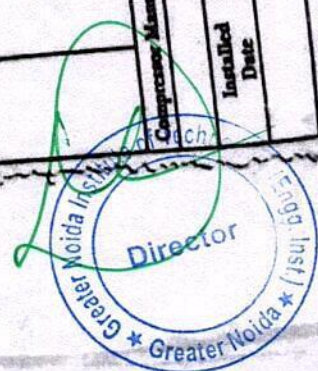
User: UNIT Citege Mobile: 912569448		Operation Date (Ambient Temp. °C)	
Customer Address: Knowledge Park		Before Repair	After Repair
Base Address: 912569448		HP/T°C	psig/psig
Date: 09/09/22		SP/T°C	psig/psig
Date: 09/09/22		Current°C	Amps°C
Date: 09/09/22		Voltage	Volts
Date: 09/09/22		Indoor Temperature	°C
Date: 09/09/22		Section	°C
Date: 09/09/22		Discharge	°C
Date: 09/09/22		Outdoor Temperature	°C
Date: 09/09/22		Suction	°C
Date: 09/09/22		Discharge	°C
Date: 09/09/22		Work No. / Parts No.	Qty
Date: 09/09/22		Billing	Amount
Date: 09/09/22		Total	

Daikin : Invoice		Date : Manufacturing No.	
Dealer : Invoice		Date : 09/09/22	
Type	Model No.	Details of The Repair Work	
Outdoor Unit	R065T1602	9057182	
Indoor Unit	R1065T1602	Service Done	
Work Date	No of S.E.	Work Hours	
		RE	
Compressor Manufacturing No.	Defective Compressor	Replacement Compressor	Error Code
Installed Date	Warranty	Using With	Phenomena
	Yes/No	Stabilizer	Location
	Yes/No	Cut-off	
	Yes/No	Yes/No	
Service Engineer Remarks: A/C working ok			
Signature: Dharmendra Vijay			
Customer Remarks: good working			
Signature: [Signature]			
Name: Dharmendra Vijay			
Customer Name: [Signature]			

- Power Failure
- Phase Reverse
- In Door Unit Pcb Defective
- Out Door PCB Defective
- In Door Unit Fan Motor Defective
- Outdoor Fan Motor Defective
- Comp. Taking High Current / Amp
- Compressor Tripping Due To High Temperature
- Compressor Tripping Due To High Pressure
- Compressor Tripping
- Indoor Unit Mgrw Defective
- Out Door Unit Mgrw Defective
- Indoor Unit Transformer Faulty
- Out Door Unit Transformer Faulty
- Out Door Unit Transformer Faulty
- Faulty Of Swing Motor
- Defect Of Drain Pump
- Expansion Valve Body / Motor Defective
- Temperature Sensor of Indoor Unit
- Defective Temperature Sensor of Out Door Unit
- Defective Temperature Sensor in Out Door Unit
- Defective Current Sensor in Out Door Unit
- Gas Leaks at Indoor Unit
- Gas Leaks at Outdoor Unit
- Blower Broken
- Short Cycling of Air At Indoor Unit
- Short Cycling of Air At Out Door Unit
- Defect in Drain Piping System
- Gas Leakage From Flare Nut
- Error in Transmission Wiring
- Product Under Capacity
- Rat Blis Case
- Less Cooling Problem Due To Dirty Air Filter
- Remote Setting Changed
- Clogged Condenser
- Other-Pl Specify
- Details of Repair Work Done
- Simple Repair
- Part Replaced
- Part Replaced
- Gas Charging Done
- Routine Service - Wet
- Routine Service - Dry

(Please Rate On Scale Of 1 To 5)
How is The Behavior of Technical Engineer
What is The Level of Your Satisfaction
How is The Explanation by Engineer

Customer Support : 011 - 4031 9300 / 1860 180 3900, SMS <DAIKIN> / Give missed call : on 92 101 88 99, Email : cs@daikinindia.com



QIN: US22M4DL2010FTC240100

TAX INVOICE



INVOICE

SARGAM INDIA ELECTRONICS PVT LTD
DELHI - NEW PAK - D.P. - F-17/28 - CHANDIGARH - OPP. KANHEO - MARRIAGE

LAXMI NAGAR : E-65, Sector 29, Gurgaon, Haryana
FOR COMPLAINTS: 011-51229995, 800299990

GSTIN : 07AAPCS5520H126
Invoice No : M1-21-1024
Date of Invoice : 05-07-2021
Place of Supply : Uttar Pradesh (09)
Taxable Charge : Nil

Mobile No 2 : 9910074101
Cash Balance : 0
Carriage : 0
Taxes : 0
National Number : VARANASI

Billed to :
GREATER NOIDA INSTITUTE OF TECHNOLOGY
7, KNOWLEDGE PARK 2
GREATER NOIDA

Shipped to :
GREATER NOIDA INSTITUTE OF TECHNOLOGY
7, KNOWLEDGE PARK 2
GREATER NOIDA

Mobile No : 9867322889
GSTIN : UIN

201301
State : UTTAR PRADESH (09)
GSTIN : UIN

Sl. No.	Description of Goods	HSN/SAC Code	Qty	Unit	Price	CGST		SGST		IGST		Amount
						Rate	Amount	Rate	Amount	Rate	Amount	
1	SONY DARK PEGASUS 100% ORIGINAL	851910	4	Pcs	25,000.00					10.00%	10,000.00	1,00,000.00

Grand Total : 4 Pcs

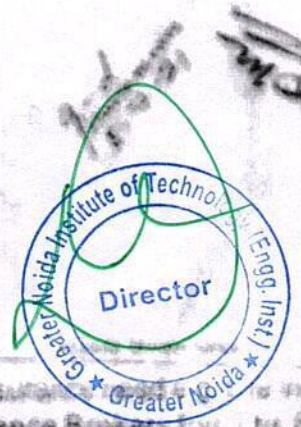
1,10,000.00

HSN/SAC	Tax Code	Taxable Amt	Tax Amt	Total Tax
851910	28	1,00,000.00	10,000.00	1,10,000.00

Supers One Lakh Fifty Thousand Only

Cash	1.00
Credit Card	0.00
Royal Finance	0.00
Finance	0.00
U/E	0.00

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Authorized Signatory

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E-mail: Customercare@sargaminsurance.in



DAIKIN AIRCONDITIONING INDIA PVT. LTD.

Service Completion Certificate

Breeze Air Solution
Ghaziabad, Uttar Pradesh 201001 / IN
+91 8448667940

Registration No.		Request Date		Service Engineer		Scheduled Date & Time		Service Order	
User: GANTI COLLEGE Mobile:		Request Date: 13/03/22		Service Engineer: Dharampal Vijay		Scheduled Date & Time: 13/03/22		Service Order: Faulty Diagnosed	
Customer Address: KNOWLEDGE PARK		Request Date: 04/12/569448		Before Repair: 9.50 psig		After Repair: 9.50 psig		Power Failure	
Daikin : Invoice		Date: 04/12/569448		HP / T°C		SP / T°C		Phase Reverse	
Dealer : Invoice		Date: 04/12/569448		Current°C		Voltage		In Door Unit PCB Defective	
Type		Model No.		Indoor Temperature		Volts		Out Door PCB Defective	
Outdoor Unit		ROB01N1602-646348		Suction °C		°C 9.1		In Door Unit Fan Motor Defective	
Indoor Unit		ET066M1602-9055601		Discharge °C		°C 11.9		Outdoor Fan Motor Defective	
Work Date		No of S.E.		Suction °C		°C 41.5		Comp. Thiking High Current / Amp	
Work Hours		Progress Code		Discharge °C		°C 32.5		Compressor Ground / Earth	
Details of The Repair Work		Service Done		Work No / Parts No.		Qty		Compressor Tripping Due To High Temperature	
Defective Compressor		Replacement Compressor		Billing Amount		Amount		Compressor Tripping Due To High Pressure	
Using With Stabilizer		Cut-off		Total		Nil		Indoor Unit Merg Defective	
Yes / No		Yes / No		Total		Nil		Out Door Unit Transformer Faulty	
Yes / No		Yes / No		Total		Nil		Out Door Unit Transformer Family	
Yes / No		Yes / No		Total		Nil		Faulty Of Swing Motor	
Yes / No		Yes / No		Total		Nil		Defect Of Drain Pump	
Yes / No		Yes / No		Total		Nil		Expansion Valve Body / Motor Defective	
Yes / No		Yes / No		Total		Nil		Defective Temperature Sensor of Indoor Unit	
Yes / No		Yes / No		Total		Nil		Defective Temperature Sensor of Out Door Unit	
Yes / No		Yes / No		Total		Nil		Defective Current Sensor In Out Door Unit	
Yes / No		Yes / No		Total		Nil		Gas Leakage At Indoor Unit	
Yes / No		Yes / No		Total		Nil		Gas Leakage At Outdoor Unit	
Yes / No		Yes / No		Total		Nil		Blower Broken	
Yes / No		Yes / No		Total		Nil		Short Cycling of Air At Indoor Unit	
Yes / No		Yes / No		Total		Nil		Short Cycling of Air At Out Door Unit	
Yes / No		Yes / No		Total		Nil		Defect In Drain Piping System	
Yes / No		Yes / No		Total		Nil		Gas Leakage From Flare Nut	
Yes / No		Yes / No		Total		Nil		Error In Transmission Wiring	
Yes / No		Yes / No		Total		Nil		Product Under Capacity	
Yes / No		Yes / No		Total		Nil		Rat Bits Case	
Yes / No		Yes / No		Total		Nil		Less Cooling Problem Due To Dirty Air Filter	
Yes / No		Yes / No		Total		Nil		Remote Setting Changed	
Yes / No		Yes / No		Total		Nil		Clogged Condenser	
Yes / No		Yes / No		Total		Nil		Other Pt. Specify	
Yes / No		Yes / No		Total		Nil		Details of Repair Work Done	
Yes / No		Yes / No		Total		Nil		Simple Repair	
Yes / No		Yes / No		Total		Nil		Part Replaced	
Yes / No		Yes / No		Total		Nil		Part Replaced	
Yes / No		Yes / No		Total		Nil		Gas Charging Done	
Yes / No		Yes / No		Total		Nil		Routine Service - Wet	
Yes / No		Yes / No		Total		Nil		Moisture Service - Dry	

Greater Noida Institute of Technology
Director
Greater Noida / 201305

Service Engineer Remarks: **W/o working ok**

Name: **Dharampal Vijay** Signature: *[Signature]*

Customer Remarks: **Good**

Name: **Prakash** Signature: *[Signature]*

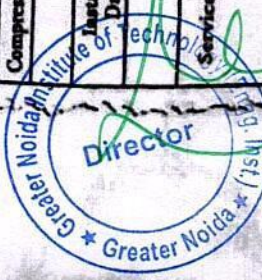
Customer Support: 011-4031 9300 / 1860 180 3900, SMS <DAIKIN> / Give missed call : on 92 101 88 99, Email : cs@daikindia.com

DAIKIN AIRCONDITIONING INDIA PVT. LTD.

Service Completion Certificate

Breeze Air Solution
Ghaziabad, Uttar Pradesh 201001 / IN
+91 8448667840

Registration No.	Request Date	Service Engineer	Scheduled Date & Time	Service Order
Unit Certificate		Dharamprasad Yadav	13/08/22	
Customer Address	Mobile:			
Base Address	Knowledge Park			
9412569448				
Daikin : Invoice	Date:			
Dealer : Invoice	Date:			
Type	Model No.	Manufacturing No.		
Outdoor Unit	R060TV1602	048203		
Indoor Unit	F1060TV1602	9060162		
Work Date	No of S.E	Work Hours	Progress Code	
Details of The Repair Work				
Services Done				
R92 -				
Compressor Manufacturing No.	Defective Compressor	Replacement Compressor		
Installed Date	Warranty	Using With Stabilizer	Yes / No	Yes / No
	Yes / No	Yes / No	Yes / No	Yes / No
Service Engineer Remarks				
AC working ok				
Name	Dharamprasad Vijay			Signature
Customer Remarks	Dharamprasad Vijay			
Name	Dharamprasad Vijay			



Operation Date (Ambient Temp. °C)	Before Repair	After Repair	Faulty Diagnosed
HP / T°C	psig / PSI	psig / PSI	Power Failure
SP / T°C	psig / °C	psig / °C	Phase Reverse
Current °C	Amps °C	Amps °C	In Door Unit PCB Defective
Voltage	Volts	Volts	Out Door PCB Defective
	Indoor Temperature		In Door Unit Fan Motor Defective
Suction °C	°C	°C	Outdoor Fan Motor Defective
Discharge °C	°C	°C	Comp. Taking High Current / Amp
	Outdoor Temperature		Compressor Ground / Earth
Suction °C	°C	°C	Compressor Tripping Due To High Temperature
Discharge °C	°C	°C	Compressor Tripping Due To High Pressure
	Indoor Temperature		Indoor Unit Merg Defective
Work No / Parts No.	Qty	Billing Amount	Out Door Unit Merg Defective
			Indoor Unit Transformer Defective
			Out Door Unit Transformer Faulty
			Faulty Of Swing Motor
			Defect Of Drain Pump
			Expansion Valve Body / Motor Defective
			Defective Temperature Sensor of Indoor Unit
			Defective Temperature Sensor of Out Door unit
			Defective Current Sensor In Out Door Unit
			Gas Leakage At Indoor Unit
			Gas Leakage At Outdoor Unit
			Blower Broken
			Short Cycling of Air At Indoor Unit
			Short Cycling of Air At Out Door Unit
			Defect In Drain Piping System
			Gas Leakage From Flare Nut
			Error In Transmission Wiring
			Product Under Capacity
			Rat Bite Case
			Less Cooling Problem Due To Dirty Air Filter
			Remote Setting Changed
			Clogged Condenser
			Other: P.I. Specity
			Details of Repair Work Done
			Simple Repair
			Part Replaced
			Part Replaced
			Gas Charging Done
			Routine Services - Wet
			Routine Services - Dry

(Please Rate On Scale Of Poor 1 To 5 Excellent)
How is The Behaviour Of Valued Engineer
What is The Level Of Your Satisfaction
How is The Explanation By Engineer

Total Nil

Customer Support: 011 - 4031 9300 / 1860 180 3900, SMS <DAIKIN> / Give missed call : on 92 101 88 99, Email : ce@daiikindia.com

CMES POWER 1 PRIVATE LIMITED

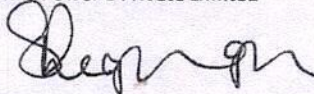
Registered office – 13 A, FLOOR -13, PLOT-400, THE PEREGRINE, APARTMENT, KISMAT CINEMA,
PRABHADEVI, MUMBAI – 400025. CIN Number – U74999MH2017PTC300936

INVOICE

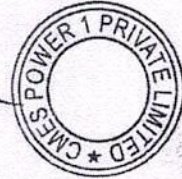
Invoice no.	Solar/GNIT/001
Payee	Greater Noida Institute of Technology
Payee address	Plot No.7, Knowledge Park II, Greater Noida, Uttar Pradesh - 201 306
Solar plant total capacity	292.5 kWp
Bill date	Thursday, November 15, 2018
Bill for supplies upto	Friday, August 31, 2018
Bill amount payable	153,833
Bill amount payable (in words)	Rupees One Lakh Fifty Three Thousand Eight Hundred and Thirty Three only.

Item	Quantity	Unit	Comments
Current Meter reading (A)	28,754	kWh	
Previous meter reading (B)	-	kWh	
Billed Units (C = A-B)	28,754	kWh	
Tariff per unit (D)	5.350	Rs/kWh	
Solar Charges (E = C*D)	153,833	Rs	
Electricity duty (F)	Nil	Rs	
Total charges (G =F+ E)	153,833	Rs	
Due date of bill payment	30-Nov-18		
Late payment penalty	Bills paid after due date of bill payment will be charged a penalty at the rate of 1% per month on the total bill amount payable i.e. on 'G' under 'breakup of charges'		
Bank Details	Beneficiary Name: CMES Power 1 Private Limited Bank Name: RBL Bank Limited Account No: 409000904770 IFSC Code: RATN0000088 Branch Name: Parel Branch		

For CMES Power 1 Private Limited



Authorised Signatory



CMES POWER 1 PRIVATE LIMITED

Registered office – 13 A, FLOOR -13, PLOT-400, THE PEREGRINE, APARTMENT, KISMAT CINEMA,
PRABHADEVI, MUMBAI – 400025. CIN Number – U74999MH2017PTC300936

Payee	Greater Noida Institute of Technology
Payee address	Plot No.7, Knowledge Park II, Greater Noida, Uttar Pradesh - 201 306
Solar plant total capacity	292.5 kWp
Summary date	15-Nov-18
Summary for supplies upto	31-Aug-18

Block	Capacity (kWp)	Reading type	Previous reading (kWh)	Current reading (kWh)	Billable units (kWh)	Comments
MBA Block	71	Energy Meter	0	7922.709	7922.709	
Boys Hostel	58	Energy Meter	0	5762.647	5762.647	
Main Building	162	Energy Meter	0	15068.484	15068.484	
Total	291		0	28753.84	28753.84	

