

Bill of Luminous Solar Inverter in all departments

GSTIN : 06ACHPM7693Q22L		TAX INVOICE		Original Copy		
Anmol Merchants						
Bandepur Chungi, Narender Nagar, Rathdhana Road, Sonipat - 131001 Haryana						
Invoice No. : 6 Date of Invoice : 22/04/2021			Place of Supply : Haryana (06) Reverse Charge : N			
Billed to : Principal, GCW Narnaul			Shipped to : Principal, GCW Narnaul			
GSTIN / UIN :			GSTIN / UIN :			
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount ()
1.	Double Battery Trolley	8536	5.00	Pcs.	1,686.45	8,432.25
<p>Payment Received vide Cheque No. 000925 Amount Rs 9950.00 dated 26/04/2021.</p> <p style="text-align: right;">(Sachin Mittal)</p>						
Add : CGST Add : SGST Less : Rounded Off (-)						Taxable Amount 8,432.25 @ 9.00 % 758.90 Taxable Amount 9,191.15 @ 9.00 % 758.90 Total 9,950.05 0.05
Grand Total 5.00 Pcs.						9,950.00
Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax		
18%	8,432.25	758.90	758.90	1,517.80		
Rupees Nine Thousand Nine Hundred Fifty 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 21 days from the date of invoice. 3. Disputes (If any) are subject to 'Sonipat' Jurisdiction Only.				Receiver's Signature : For Anmol Merchants Authorised Signatory		

STIN : 06AEMPA2137G1ZX

TAX INVOICE

Original Copy

Manju Trading Co.

344/2 Parao Area, Gulati Road, Samalkha, Dist. Panipat - 132101
Tel. : 9812030020 email : mtcsamalkha@gmail.com

Invoice No. : 5
Date of Invoice : 25/04/2021

Place of Supply : Haryana (06)
Reverse Charge : N

Billed to :
Principal, GCW Narnaul, Rewari

Shipped to :
Principal, GCW Narnaul, Rewari

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Luminous Lead Acid Battery, 12 Volts	85072000	10.00	Pcs.	10,851.56	1,08,515.60
<p>Payment Received cheque No. 000921 Amount Rs. 138900.00 dated 26/04/2021.</p> <p><i>(Sachin Mittal)</i></p> <p>26/4/21</p> <p>Add : CGST</p> <p>Add : SGST</p> <p>Add : Rounded Off (+)</p>						
Grand Total						10.00 Pcs. ₹ 1,38,900.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28%	1,08,515.60	15,192.18	15,192.18	30,384.36

Rupees One Lakh Thirty Eight Thousand Nine Hundred Only

Terms & Conditions

E. & O.E.

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2. Interest @ 18% p.a. will be charged if the payment is not made within 21 days from the date of invoice.
3. Disputes (If any) shall be subjected to Courts of Panipat Jurisdiction only.

Receiver's Signature :

for Manju Trading Co.
Authorized Signatory

GSTIN : 06ACHPM7693Q2ZL

TAX INVOICE

Original Copy

Anmol Merchants

Bandepur Chungi, Narender Nagar, Rathdhana Road, Sonapat - 131001
HaryanaInvoice No. : 7
Date of Invoice : 22/04/2021Place of Supply : Haryana (06)
Reverse Charge : NBilled to :
Principal, GCW NarnaulShipped to :
Principal, GCW Narnaul

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Luminour Solar Inverter NXG+1625/ 24V	85044010	5.00	Pcs.	9,169.50	45,847.50
<p>Payment Recd vide cheque No. 000924 Amount Rs. 54,100.00 dated 26/04/2021</p> <p><u>Mr. Sachin Mittal</u> 26/4/2021</p>						
Add : CGST						Taxable Amount 45,847.50
						@ 9.00 % 4,126.27
Add : SGST						Taxable Amount 49,973.77
						@ 9.00 % 4,126.27
Less : Rounded Off (-)						Total 54,100.04
						0.04
Grand Total					5.00 Pcs.	54,100.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	45,847.50	4,126.27	4,126.27	8,252.54

Rupees Fifty Four Thousand One Hundred Only

Terms & Conditions

E. & O.E.

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2. Interest @ 18% p.a. will be charged, if the payment is not made within 21 days from the date of invoice.
3. Disputes (if any) are subject to 'Sonapat' Jurisdiction Only.

Receiver's Signature :

For Anmol Merchants

Authorised Signatory

Bill of Solar street lighting system in GCW NARNAUL

Office of the Principal Govt. College for Women Narnaul

To

M/S H.B.ELECTRICALS PVT LTD

19/1A, BOSS PUKKAR ROAD KOLKATA 700042, WEST BENGAL

KOLKATA

LAKSHADWEEP-700042.

Memo. No. 3043

Dated 18/07/2016

Subject: Supply of SKYLITE/SKLYTE Solar Street Lighting System, White LED based.

With reference to Director General Supplies and Disposal rate Contract no. SLS WLED-2/ES-2/RC-D30Q0000/1016/32/NB130/15 RC Period from 26Feb 2016 to 31Aug.2016. You are hereby required to supply the 21 (Twenty one) Street light (Solar) system mentioned at sr. no. 1 of DGS&D LIST as per specification given below latest by 05 August 2016.

Sr. no.	Name and Store description with specification of item	Number of light sets	Rate	Total amount in Rs.
1	SKYLITE/SKLYTE Solar Street Lighting System, White LED based. No. of light sources :1	21	12800/-	268800/-
2.	VAT	@5.25	14112	14112/-
Grand Total				282912/-

Principal
Govt. College for Women
Narnaul

18/7/16

TAX INVOICE

(Triplicate)

H.B. Electricals Pvt Ltd
Plot-347, SECTOR-56, PHASE-V
KUNDLI, SONEPAT-131028
8034006208

OFFICE OF THE PRINCIPAL GOVT. COLLEGE FOR WOMEN
NARNAUL
DISTT. NARNAUL

Invoice No.	Dated
12	28-Jul-2016
Delivery Note	Mode/Terms of Payment
	60 Days
Supplier's Ref.	Other Reference(s)
12	
Buyer's Order No.	Dated
3043	18-Jul-2016
Despatch Document No.	Dated
BUILTY NO. 462	
Despatched through	Destination
BY ROAD, HR-69A-4789	NARNAUL, HARYANA
Terms of Delivery	

Sl No. & Kind No. of Pkgs.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	SOLAR STREET LIGHTING SYSTEM, WHITE LED BASED	21.00 Set	12,800.00	Set		2,68,800.00
	OUTPUT VAT 5%			5 %		13,440.00
	SURCHARGE ON OUTPUT VAT 5%			5 %		672.00
	Total	21.00 Set				₹ 2,82,912.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Two Lakh Eighty Two Thousand Nine
Hundred Twelve Only

Remarks:

BILL NO. 12

Company's VAT TIN : 06203021492

Company's CST No. : 06203021492

Buyer's VAT TIN : GOVT.SUPPLY

Company's PAN : AABCH6499N

Declaration

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

for H.B. Electricals Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(Original)

H.B. Electricals Pvt Ltd
347, SECTOR-56, PHASE-V
KUNDLI, SONEPAT-131028
034006208

OFFICE OF THE PRINCIPAL GOVT. CLLEGE FOR WOMEN
NARNAUL
DISTT. NARNAUL

Invoice No.	Dated
12	28-Jul-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	60 Days
12	Other Reference(s)
Buyer's Order No.	Dated
3043	18-Jul-2016
Despatch Document No.	Dated
BULTY NO. 462	
Despatched through	Destination
BY ROAD, HR-69A-4789	NARNAUL, HARYANA
Terms of Delivery	

Sl. No.	No. & Kind of Pkgs.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1		SOLAR STREET LIGHTING SYSTEM, WHITE LED BASED	21.00 Set	12,800.00	Set		2,68,800.00
		OUTPUT VAT 5%			5 %		13,440.00
		SURCHARGE ON OUTPUT VAT 5%			5 %		672.00
Total			21.00 Set				₹ 2,82,912.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Eighty Two Thousand Nine Hundred Twelve Only

E & O E

Pass for payment out of RUSARs. 2,82,912/- = Two lac eighty two Thousand -

- Nine hundred twelve p

Remarks:

BILL NO. 12

Company's VAT TIN : 06203021492

Company's CST No. : 06203021492

Buyer's VAT TIN : GOVT.SUPPLY

Company's PAN : AABCH6499N

Declaration

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

for H.B. Electricals Pvt Ltd

Authorized Signatory

This is a Computer Generated Invoice

Received
28/7/16

Invoice

SERVICE PROVIDER DETAILS:

Address: **OM HARDWARE AND PAINT HOUSE**
JAL VIHAR COLONY, OLD SAMASPUR ROAD, SECTOR 46,
GURUGRAM, Gurgaon, HARYANA, 122001
Email Id: omhph07@outlook.com
Contact No : 08287277038
GSTIN: 06BGVPD9586N1ZA

GeM Invoice No: GEM-39019521

GeM Invoice Date: 23-Jan-2024

Order No: GEMC-511687742351469

Order Date: 12-Dec-2023

[Click here to download service provider invoice](#)

SERVICE DELIVERED TO:

Consignee Name: Om Parkash
Address: Government College For Women, Narnaul, Haryana
MAHENDRAGARH
HARYANA 123001

BILL TO:

Buyer Name: Om Parkash
Address: Government College For Women, Narnaul, Haryana
MAHENDRAGARH HARYANA 123001

Contact No: 01282-250260-

Service Provider Tax Invoice Number	Service Provider Tax Invoice Date	Billing period
OMHPH202401007	23-Jan-2024	21-Dec-2023 to 21-Dec-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Haryana / 06	Inter-State	

Service Name	SAC Code
Custom Bid for Services - Construction of rain water harvesting	8433
total inclusive all Taxes	435000.00
Service Non Delivery Deduction	0.00
<i>Physically Checked and found correct, genuine and fully completed</i> 1. <i>[Signature]</i> 2. <i>[Signature]</i> 3. <i>[Signature]</i> 4. <i>[Signature]</i>	Taxable Amount 388392.90 Tax Rate (%) 12.00 IGST 46607.15 Cess Rate (%) 0.000 Cess Amount 0.00 Cess in Quantum 0.00 Rounding Off -0.05
Total Price inclusive all Taxes	435000.00
Grand Total	435000.00

I/We hereby declare that our maximum turn over during last three years is only 2586039 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

Certified that -

1. The Invoice/bill is entered on page no. 71 (Seventy One) of Stock Register of RUSA.
2. The Invoice/bill is being submitted first time for payment.
3. The item/order of Construction of Water Harvesting System was purchased/placed through Gem Portal (authorised and approved by Government Channel)
4. The Invoice/bill is recommended for the payment of Rs 435000/- (Rupees Four Lakh Thirty Five Thousand Only)

In Charge RUSA

Ass for payment out of...

RUSA Grant

Rs.

435000/-

Mansh

Acctt./DS

[Signature]
Bursar

[Signature]
Principal

26/01/24

Physically checked and found correct, genuine and fully completed

1. *[Signature]*
2. *[Signature]*
3. *[Signature]*
4. *[Signature]*

OM HARDWARE AND PAINT HOUSE

JAL VIHAR OLD SAMASPUR ROAD
SECTOR 46 GURGAON-122003
Phone: +91 8287277038
State code: HR-06, GSTIN: 06BGVPD9586N1ZA

TAX INVOICE

Invoice No- OMHPH202401007
DATE 23-Jan-24
GEMC-511687742351469

Bill To:

Assistant Prof, Government College For Women, Narnaul,
Haryana, MAHENDRAGARH, HARYANA-123001, India
State code: HR-06 HARYANA

Ship To:

Assistant Prof, Government College For Women,
Narnaul MAHENDRAGARH, HARYANA-123001, India
Place of supply- Narnaul, Mahendragarh, HR-06

ITEM & HSN	QUANTITY	UNIT PRICE	TOTAL
Custom Bid for Services - Construction of rain water Hsn Code- 8433	1	388,392.90	388,392.90
	GST %	12	46607.148
		Total	435000
		Round off -	0

Amount in Words: Four Lac Thirty Five Thousand Rupees Only.

Bank details –

AC Holder Name : OM HARDWARE AND PAINT HOUSE
AC Number : 0948595736
IFSC CODE : KKBK0000261
Bank Name : KOTAK MAHINDRA BANK

*This is a computer generated document, signature not required.

GSTIN : 06ACHPM7693Q2ZL

TAX INVOICE

Original Copy

Anmol Merchants

Bandeput Chungi, Narender Nagar, Rathdhana Road, Sonapat - 131001
HaryanaInvoice No. : 7
Date of Invoice : 22/04/2021Place of Supply : Haryana (06)
Reverse Charge : NBilled to :
Principal, GCW NarnaulShipped to :
Principal, GCW Narnaul

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Luminour Solar Inverter NXG+1625/ 24V	85044010	5.00	Pcs.	9,169.50	45,847.50
<p>Payment Recd vide cheques No. 000924 Amount Rs. 54,100.00 dated 26/04/2021</p> <p><u>Mr. Sachin Mittal</u> 26/04/2021</p>						

	Taxable Amount	45,847.50
Add : CGST	@ 9.00 %	4,126.27
	Taxable Amount	49,973.77
Add : SGST	@ 9.00 %	4,126.27
	Total	54,100.04
Less : Rounded Off (-)		0.04

Grand Total 5.00 Pcs. 54,100.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	45,847.50	4,126.27	4,126.27	8,252.54

Rupees Fifty Four Thousand One Hundred Only

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged, if the payment is not made within 21 days from the date of invoice.
3. Disputes (if any) are subject to 'Sonapat' Jurisdiction Only.

Receiver's Signature :

For Anmol Merchants

Authorised Signatory

GSTIN : 06AEMPA2137G1ZX

TAX INVOICE

Original Copy

Manju Trading Co.

344/2 Parao Area, Gulati Road, Samalkha, Dist. Panipat - 132101
Tel. : 9812030020 email : mtcsamalkha@gmail.comInvoice No. : 5
Date of Invoice : 25/04/2021Place of Supply : Haryana (06)
Reverse Charge : NBilled to :
Principal, GCW Narnaul, RewariShipped to :
Principal, GCW Narnaul, Rewari

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Luminous Lead Acid Battery, 12 Volts	85072000	10.00	Pcs.	10,851.56	1,08,515.60
Payment Received cheque No. 000921 Amount Rs. 138900.00 dated 26/04/2021. (Sachin Mittal)						
Add : CGST Add : SGST Add : Rounded Off (+)						Taxable Amount @ 14.00 % Taxable Amount @ 14.00 % Total 1,08,515.60 15,192.18 1,23,707.78 15,192.18 1,38,899.96 0.04
Grand Total						10.00 Pcs. ₹ 1,38,900.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28%	1,08,515.60	15,192.18	15,192.18	30,384.36

Rupees One Lakh Thirty Eight Thousand Nine Hundred Only

Terms & Conditions

E.& O.E.

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Receiver's Signature :

for Manju Trading Co.

Authorized Signatory

TAX INVOICE

(Original)

H.B. Electricals Pvt Ltd
347, SECTOR-56, PHASE-V
KUNDLI, SONEPAT-131028
034006208

OFFICE OF THE PRINCIPAL GOVT. CLLEGE FOR WOMEN
NARNAUL
DIST. NARNAUL

Invoice No.	Dated
12	28-Jul-2016
Delivery Note	Mode/Terms of Payment
	60 Days
Supplier's Ref.	Other Reference(s)
12	
Buyer's Order No.	Dated
3043	18-Jul-2016
Despatch Document No.	Dated
BUILTY NO. 462	
Despatched through	Destination
BY ROAD, HR-69A-4789	NARNAUL, HARYANA
Terms of Delivery	

Sl. No.	No. & Kind of Pkgs.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1		SOLAR STREET LIGHTING SYSTEM, WHITE LED BASED	21.00 Set	12,800.00	Set		2,68,800.00
		OUTPUT VAT 5%			5 %		13,440.00
		SURCHARGE ON OUTPUT VAT 5%			5 %		672.00
Total			21.00 Set				₹ 2,82,912.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Eighty Two Thousand Nine Hundred Twelve Only

E & O E

Pass for payment out of... **RUSA**

Rs. **282912/-** Two lac eighty two Thousand -
Nine hundred twelve

Remarks:

BILL NO. 12

Company's VAT TIN : 06203021492
Company's CST No. : 06203021492
Buyer's VAT TIN : GOVT.SUPPLY
Company's PAN : AABCH6499N

Acctt./DS

Bursar

Principal

Declaration

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

for H.B. Electricals Pvt Ltd

Authorized Signatory

This is a Computer Generated Invoice

Received
29/7/16

GSTIN : 06ACHPM7693Q2ZL

Original Copy

TAX INVOICE**Anmol Merchants**Bandeput Chungi, Narender Nagar, Rathdhana Road, Sonipat - 131001
HaryanaInvoice No. : 6
Date of Invoice : 22/04/2021Place of Supply : Haryana (06)
Reverse Charge : N**Billed to :**
Principal, GCW Narnaul**Shipped to :**
Principal, GCW Narnaul

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1.	Double Battery Trolley	8536	5.00	Pcs.	1,686.45	8,432.25

Payment Received vide cheque No. 000925 Amount Rs 9950.00 dated 26/04/2021.

(Sachin Mittal)
26/04/2021

Add : CGST

Add : SGST

Less : Rounded Off (-)

Taxable Amount	8,432.25
@ 9.00 %	758.90
Taxable Amount	9,191.15
@ 9.00 %	758.90
Total	9,950.05
	0.05

Grand Total 5.00 Pcs.**9,950.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	8,432.25	758.90	758.90	1,517.80

Rupees Nine Thousand Nine Hundred Fifty Only**Terms & Conditions**

E.& O.E.

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3. Disputes (If any) are subject to 'Sonipat' Jurisdiction Only.

Receiver's Signature :

For Anmol Merchants**Authorised Signatory**

Office of the Principal Govt. College for Women Narnaul

To

M/S H.B.ELECTRICALS PVT LTD

19/1A, BOSS PUKKAR ROAD KOLKATA 700042, WEST BENGAL

KOLKATA

LAKSHADWEEP-700042.

Memo. No. 3043

Dated 18/07/2016

Subject: Supply of SKYLITE/SKLYTE Solar Street Lighting System, White LED based.

With reference to Director General Supplies and Disposal rate Contract no. SLS WLED-2/ES-2/RC-D30Q0000/1016/32/NB130/15 RC Period from 26Feb 2016 to 31Aug.2016. You are hereby required to supply the 21 (Twenty one) Street light (Solar) system mentioned at sr. no. 1 of DGS&D LIST as per specification given below latest by 05 August 2016.

Sr. no.	Name and Store description with specification of item	Number of light sets	Rate	Total amount in Rs.
1	SKYLITE/SKLYTE Solar Street Lighting System, White LED based. No. of light sources :1	21	12800/-	268800/-
2.	VAT	@5.25	14112	14112/-
Grand Total				282912/-

[Signature]

[Signature]

Principal
Govt. College for Women
Narnaul

[Signature]
18/7/16

TAX INVOICE

(Triplicate)

H.B. Electricals Pvt Ltd
Plot-347, SECTOR-56, PHASE-V
KUNDLI, SONEPAT-131028
9034006208

Invoice No.	Dated
12	28-Jul-2016
Delivery Note	Mode/Terms of Payment
	60 Days
Supplier's Ref.	Other Reference(s)
12	
Buyer's Order No.	Dated
3043	18-Jul-2016
Despatch Document No.	Dated
BUILTY NO. 462	
Despatched through	Destination
BY ROAD, HR-69A-4789	NARNAUL, HARYANA
Terms of Delivery	

OFFICE OF THE PRINCIPAL GOVT. CLLEGE FOR WOMEN
NARNAUL
DISTT. NARNAUL

Sl No.	No. & Kind of Pkgs.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1		SOLAR STREET LIGHTING SYSTEM, WHITE LED BASED	21.00 Set	12,800.00	Set		2,68,800.00
		OUTPUT VAT 5%		5 %			13,440.00
		SURCHARGE ON OUTPUT VAT 5%		5 %			672.00
Total			21.00 Set				₹ 2,82,912.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Two Lakh Eighty Two Thousand Nine Hundred Twelve Only

Remarks:

BILL NO. 12

Company's VAT TIN : 06203021492
Company's CST No. : 06203021492
Buyer's VAT TIN : GOVT.SUPPLY
Company's PAN : AABCH6499N

for H.B. Electricals Pvt Ltd

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice