# **Bill of Luminous Solar Inverter in all departments**

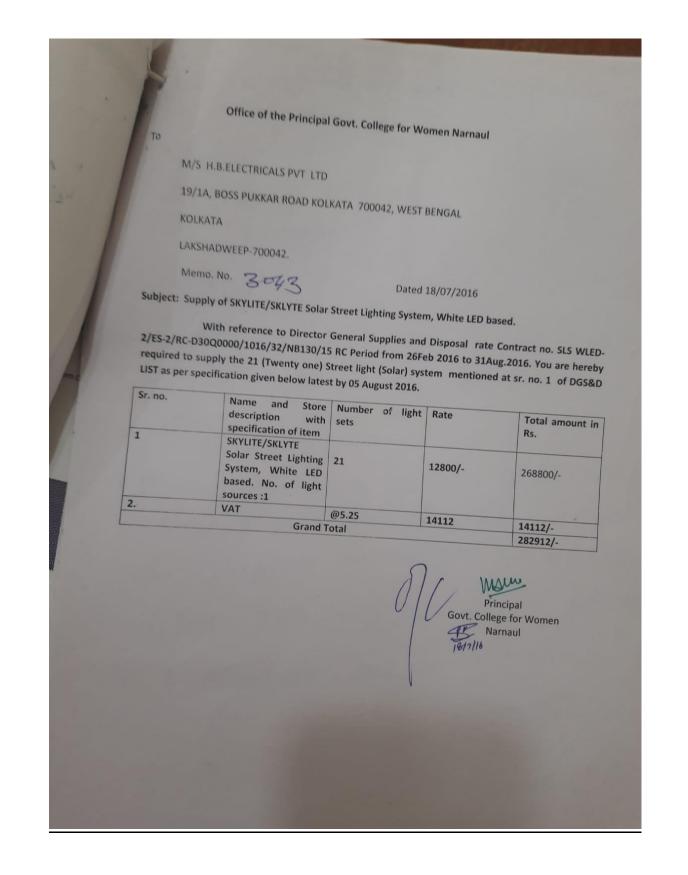
Bandepur Chungi, N	TAX INVOICE Anmol Merchants Narender Nagar, Rathdhana Road, Sonipat - 131001 Haryana
Invoice No. : 6 Date of Invoice : 22/04/2021	Place of Supply : Haryana (06) Reverse Charge : N
Billed to : Principal, GCW Namaul  GSTIN / UIN :	Shipped to : Principal, GCW Narnaul  GSTIN / UIN :
4 1	A STATE OF THE STA
S.N. Description of Goods	HSN/SAC Qty. Unit Price Amount(`)
Add :	Taxable Amount 9,191.13
	Grand Total 5.00 Pcs. 9,950.00  Total Tax 1,517.80

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 : 25/04/2021 Date of Invoice 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 Qty. Unit Price Amount(₹) Code 1. Liminous Lead Acid Battery, 12 Volts 85072000 10.00 Pcs. 10,851.56 1,08,515.60 Payment hedkined cherne 140. 000921 Anount Rs. 138900:00 dated 26/04/2021.

Se (Sachin Nutter) Taxable Amount 1,08,515.60 Add : CGST 14.00 % 15,192.18 Taxable Amount 1,23,707.78 Add : SGST 14.00 % 15,192.18 1,38,899.96 Tota! Add : Rounded Off (+) 0.04 Grand Total 10.00 Pcs. 1,38,900.00 Taxable Amt. CGST Amt. SGST Amt. Total Tax 1,08,515.60 15,192.18 15,192.18 30,384.36 Rupees One Lakh Thirty Eight Thousand Nine Hundred Only Receiver's Signature ; 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 21 days from the date of invoice. Disputes (If any) shall be subjected to Courts of Panipat Turisdiction only.

	Bandepur Chungi, Narender	AX INVOICE DI Mercha Nagar, Rathdhan Haryana		ionipat - :	131001	Original Copy
Date	ice No. : 7 of Invoice : 22/04/2021	Place of 5		Haryan N	a (06)	
Princ	nd to : ipal, GCW Namaul N / UIN :	Shipped Principal,	to : GCW Nar			
S.N.	Description of Goods	HSN/SAC	Otv.	Unit	Price	Amount(`)
	Luminour Solar inverter NXG+1625/ 24V	Code		(2)((2)	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Sillounit( )
	1 740					
	Payment Reid Will Ward atted 26 104 2021  Add: CGST  Add: SGST  Less: Rounded	helm Hu (Sachte	Nu Nu	Tax	kable Amount 9.00 % kable Amount 9.00 % Total	45,847.50 4,126.27 49,973.77 4,126.27 54,100.04 0.04
	Add : CGST Add : SGST Less : Rounded	helm Hu (Sachte	Mu	Tax Tax	kable Amount 9.00 % kable Amount 9.00 %	45,847.50 4,126.27 49,973.7 4,126.27 54,100.04

## Bill of Solar street lighting system in GCW NARNAUL



TAX INVOICE (Triplicate) ricals Pvt Ltd Invoice No. Dated 5-347 SECTOR-56,PHASE-V KUNDLI,SONEPAT-131028 28-Jul-2016 **Delivery Note** Mode/Terms of Payment 34006208 60 Days Other Reference(s) Supplier's Ref. 12 FICE OF THE PRINCIPAL GOVT.CLLEGE FOR WOMEN IRNAUL STT.NARNAUL 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 SI No. & Kind per Disc. % Amount Description of Goods Quantity Rate No. of Pkgs. 2,68,800.00 21.00 Set 12,800.00 Set SOLAR STREET LIGHTING SYSTEM, WHITE LED BASED 13,440.00 **OUTPUT VAT 5%** 5 % 5 % 672.00 SURCHARGE ON OUTPUT VAT 5% ₹ 2,82,912.00 Total 21.00 Set 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

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

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

: 06203021492

for H.B. Electricals Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

2000		VOICE			(Odnina)
20/010	cals Pvt Ltd	Invoice No.		Dated	(Original)
12	47 SECTOR-56.PHASE-V	12			
6 KUN	IDLI,SONEPAT-131028 06208	Delivery Note		28-Jul-201 Mode/Terms	
100		Supplier's Ref.		60 Days	
		12		Other Refere	snce(s)
PE OF TH	HE PRINCIPAL GOVT.CLLEGE FOR WOMEN	Buyer's Order No.		Dated	
RNAUL		3043		18-Jul-201	5
STT.NARN	IAUL	Despatch Docume		Dated	
		BUILTY NO. 46 Despatched throu		Doctions	
11100		BY ROAD, HR-	•	Destination	, HARYANA
1		Terms of Delivery		MARINAUL	DARTARA
SI No. & Kind	December 10				
No. of Pkgs.	Description of Goods	Quantity	Rate	per Disc. %	Amount
1	SOLAR STREET LIGHTING SYSTEM,	21.00 Set	12 800 00	Sat	2 00 000 00
	WHITE LED BASED	21.00 Set	12,000.00	Set	2,68,800.00
	OUTPUT VA	T 5%	5	%	42 440 00
	SURCHARGE ON OUTPUT VA			%	13,440.00 672.00
A STATE OF THE PARTY OF THE PAR	ele (in words)	Total 21.00 Set			₹ 2,82,912.00 £ 8 0 E
dian Rupees T	le (in words) wo Lakh Eighty Two Thousand Nine		ment out	of RU	EAGE
dian Rupees T	le (in words) wo Lakh Eighty Two Thousand Nine	Pass for payr	ment out	of RU	SA
dian Rupees T	le (in words) wo Lakh Eighty Two Thousand Nine	Pass for payr	ment out	of Ru	SA
dian Rupees T undred Twelve	le (in words) wo Lakh Eighty Two Thousand Nine	Pass for payr	ment out	of RU	SA
dian Rupees T undred Twelve	le (in words) wo Lakh Eighty Two Thousand Nine	Pass for payr	ment out	o lace	S.A
dian Rupees T undred Twelve marks: L NO. 12 pany's VAT Ti pany's CST No.	le (in words) Two Lakh Eighty Two Thousand Nine Only  IN : 06203021492	Pass for payr	Two Burs	o lace	SA
marks: L NO. 12 ppany's VAT Ti ppany's CST No to VAT TiN pany's PAN pany's PAN	In in the second	Pass for payr	Two	o lac er	S.A
marks: L NO 12 pagny's VAT TI pagny's VAT TIN pagny's PAN pagny's	N : 06203021492 0 : GOVT.SUPPLY	Pass for payr	Two Burs	o lac er	S.A Siste two Thrusan septe two leef ncipal  Electricals Prilate
marks: L NO 12 pagny's VAT TI pagny's VAT TIN pagny's PAN pagny's	In invoice shows the actual price of the distant all particulars are true and correct.	Pass for payr Rs. 2829/2 Acctt./DS	- Two	o lac er	S.A
marks: L NO. 12 hpany's VAT TI hpany's CST No cr's VAT TIN hpany's PAN lectage that this	In the lighty Two Thousand Nine only  IN 06203021492  O 06203021492  GOVT.SUPPLY  AABCH6499N	Pass for payr Rs. 2829/2 Acctt./DS	- Two	o lac er	S.A Siste two Thrusan septe two leef ncipal  Electricals Prilate





### 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 Service Non Delivery Deduction	435000.00 0.00
Physically Checked and found correct, geneine and Taxable Amount fully completed Tax Rate (%)  1.1.  1	388392.90 12.00 46607.15 0.000 0.00 0.00 -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 Horresting System was purchased/placed through Grem Bortal (authorised and approved by Government Channel)
- 4. The Invoice/bill is recommended for the payment of By 435000/- (Rupers Four Lath Thirty Five Thousand Only)

ass for payment out of RUSA Grant

Inchange RUSA

Mr.

Azush.

Acctt./DS

Bursar

Princi

7,500 100

Physically checked and found correct, genuine and fully completed

2. BD

### 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
Hish code 1.00	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

<sup>\*</sup>This is a computer generated document, signature not required.

GSTIN : 06ACHPM7693Q2ZL Original Copy TAX INVOICE **Anmol Merchants** Bandepur Chungi, Narender Nagar, Rathdhana Road, Sonipat - 131001 Haryana Invoice No. Date of Invoice Place of Supply : Haryana (06) Reverse Charge : N : 22/04/2021 Billed to : Principal, GCW Narnaul Shipped to: Principal, GCW Narnaul GSTIN / UIN GSTIN / UIN S.N. Description of Goods HSN/SAC Qty. Unit Price Amount( ) Code 1. Luminour Solar inverter NXG+1625/ 24V 85044010 5.00 Pcs. 9,169.50 45,847.50 Payment Reed whe chefm Ho. 000 and Taxable Amount 45,847.50 9.00 % 4,126.27 Add : CGST Taxable Amount 49,973.77 4,126.27 Add : SGST 9.00 % 54,100.04 Total 0.04 Less: Rounded Off (-) 54,100.00 **Grand Total** 5.00 Pcs. Taxable Amt. CGST Amt. SGST Amt. Total Tax Tax Rate 45,847.50 4,126.27 4,126.27 8,252.54 18% Rupees Fifty Four Thousand One Hundred Only Receiver's Signature : **Terms & Conditions** E.& O.E. Goods once sold will not be taken back. For Anmol Merchants 2. Interest @ 18% p.a. will be charged, if the payment is not made with in 21 days from the date of invoice. 3. Disputes (If any) are subject to 'Sonipat' Jurisdiction **Authorised Signatory** Only.

# 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.

Principal, GCW Narnaul, Rewari

Date of Invoice : 25/04/2021

Place of Supply : Haryana (06)

Reverse Charge -: N

Shipped to :

Principal, GCW Narnaul, Rewari

GSTIN / UIN

Billed to :

GSTIN / UIN

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Liminous Lead Acid Battery, 12 Volts	85072000	10.00	Pcs.	10,851.56	1,08,515.60
		9000			- 1	
		10				
	Payment redkined these	re 140.	0009	21/	Annums 1	Rs. 1389
	Payment redkned chested dated 26/04/2021.	(Sach	0009	21 /	Amount 6	Rs. 1389
	Payment redkned chested dated 26/04/2021.	(Sach	0009	Tax	able Amount 14.00 %	1,08,515.60 15,192.18 1,23,707.78

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

### Rupees One Lakh Thirty Eight Thousand Nine 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 with in 21 days from the date of invoice.

3. Disputes (If any) shall be subjected to Courts of Panipat Jurisdiction only.

Receiver's Signature ;

**Grand Total** 

10.00 Pcs.

Manju Tradin

1,38,900.00

Vicals Pvt Ltd 347 , SECTOR-56, PHASE-V KUNDLI, SONEPAT-131028 034006208

INAUL T.NARNAUL

TAX IN		(Origina
	Invoice No.	Dated
	12	28-Jul-2016
	Delivery Note	Mode/Terms of Payment
		60 Days
	Supplier's Ref.	Other Reference(s)
	12	
1010	Buyer's Order No.	Dated
WOMEN	3043	18-Jul-2016
	Despatch Document No.	Dated
	BUILTY NO. 462	
	Despatched through	Destination
	BY ROAD, HR-69A-4789	NARNAUL, HARYANA
	Terms of Delivery	

SI- 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% SURCHARGE ON OUTPUT VAT 5%			% %		13,440.00 672.00
	LUR						
		Total	21.00 Set				₹ 2.82.912.0

Amount Chargeable (in words)

Indian Rupees Two Lakh Eighty Two Thousand Nine **Hundred Twelve Only** 

: 06203021492

Remarks BILL NO. 12

Company's VAT TIN

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

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Pass for payment out of RUSA

Two loc eight two Thousand-

Bursar

Principal

for H.B. Electricals Pvt Ltd.

**Authorised Signatury** 

EGOE

is is a Computer Generated Invoice

GSTIN : 06ACHPM7693Q2ZL Original Copy TAX INVOICE **Anmol Merchants** Bandepur Chungi, Narender Nagar, Rathdhana Road, Sonipat - 131001 Haryana Invoice No. Place of Supply : Haryana (06) Date of Invoice : 22/04/2021 Reverse Charge : N Billed to : Shipped to: Principal, GCW Namaul Principal, GCW Narnaul GSTIN / UIN GSTIN / UIN S.N. **Description of Goods** HSN/SAC Price Amount( ) Qty. Unit Code Double Battery Trolley 8,432.25 8536 5.00 Pcs. 1,686.45 Taxable Amount 8,432.25 758.90 9.00 % Add : CGST 9,191.15 Taxable Amount 9.00 % 758.90 Add : SGST 9,950.05 Total 0.05 Less: Rounded Off (-) 9,950.00 5.00 Pcs. **Grand Total** sgsT Amt. Total Tax Taxable Amt. CGST Amt. Tax Rate 758.90 8,432.25 758.90 Rupees Nine Thousand Nine Hundred Fifty Only Receiver's Signature : Terms & Conditions E.& O.E. 1. Goods once sold will not be taken back. For Anmol Merchants 2. Interest @ 18% p.a. will be charged, if the payment is not made with in 21 days from the date of invoice. 3. Disputes (If any) are subject to 'Sonipat' Jurisdiction **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	Number of light			
1	description with specification of item	sets light	Rate	Total amount i	
	SKYLITE/SKLYTE Solar Street Lighting System, White LED based. No. of light sources:1			113.	
			12800/-	268800/-	
	VAT	@5.25			
	Grand T		14112	14112/-	
	Grand I	otal		282912/-	

Principal
Govt. College for Women
Narnaul

Terms of Delivery

ricais Pvt Ltd 5-347, SECTOR-56, PHASE-V KUNDLI, SONEPAT-131028 034006208

Invoice No. Dated 12 28-Jul-2016 **Delivery Note** Mode/Terms of Payment 60 Days Other Reference(s)

ICE OF THE PRINCIPAL GOVT.CLLEGE FOR WOMEN RNAUL STT.NARNAUL

Supplier's Ref. Buyer's Order No. Dated 18-Jul-2016 Despatch Document No. Dated **BUILTY NO. 462** Despatched through Destination BY ROAD, HR-69A-4789 NARNAUL, HARYANA

SI 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
	100						
		Tota	21.00 Set				₹ 2,82,912.0

Amount Chargeable (in words)

Indian Rupees Two Lakh Eighty Two Thousand Nine **Hundred Twelve Only** 

Remarks: BILL NO. 12

Company's VAT TIN

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

: AABCH6499N

Company's PAN

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