[redacted]ricals
Hari Jash Building
HAVELLS
Anand
Galaxy
Contact 02692 254145
E-Mail vrajs877@yahoo.com

Retail Invoice

M/s High Light Electricals
4-5, Hari Jash Building, J.P.Road
ANAND-388001, Ahmedabad.
Ph: 02692-254145, 9727742877
E-mail: vrajs877@yahoo.com

(Original)

Buyer
CHAROTAR UNIVERSITY OF SCIENCE & TECHNOLOGY
CHAROTAR CAMPUS,
AT/PO CHANGA - 388 421
PH 02697 - 247500

Invoice No. RI/16-17/112	Dated 28-May-2016
	Mode/Terms of Payment
Supplier's Ref. BY PHONE	Other Reference(s) MIHIRBHAI
Buyer's Order No.	Dated
Terms of Delivery	

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount
1	HAVELLS ASTRON 3W LED BULB CW *ASTRON 3W LED BUTTON*	12.50	2 No.	350.00	No.	13.05 %	608.65
	VAT@12.5%			*12.50 %*			76.08
	Additional Vat@2.5%			*2.50 %*			15.22
	ROUND OFF						0.05
	Total		2 No.				₹ 700.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seven Hundred Only
VAT Amount (in words)
Indian Rupees Ninety One and Thirty paise Only (₹ 91.30)

	VAT %	Assessable Value	VAT Amount
	12.50 %	608.65	76.08
2.50 %	(Add Tax)	608.65	15.22
	Total		91.30

Company's VAT TIN : 24150100819
Company's CST No : 24650100819
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details
Bank Name : Union Bank of India (310215)
A/c No. : 356701010310215
Branch & IFS Code : ANAND & UBIN053...

for High Light Electricals

HIGH LIGHT ELECTRICALS • ANAND

Authorised Signatory

SUBJECT TO ANAND JURISDICTION

2141

RETAIL INVOICE

CONSIGNER: AQUA SAFE MINE A-9, Goverdhan Park-1 Tp-13,Chhani Jakat Naka Vadodara-390024 Gujarat-INDIA	INVOICE NO : 66 DATE: 11 Jun 2016 CHALLAN NO: 66 DATE: 11 Jun 2016 Transport Details PO NO- Charusat/IDMS/2016/05/712 Dt-25.05.2016
CONSIGNEE: Charotar University of science & technology Charusat Campus - Changa 388421	BANK DETAILS : BANK OF BARODA Vadodara-390002, State:Gujarat (India) Branch Code : 3487, IFSC - BARB0NIZAMP Our Cash Credit Ac No. : 34870200000228
Buyer's VAT No. Buyer's CST No.	TERMS OF DELIVERY & PAYMENT Payment Against Delivery

Sr No.	Description Of Items	QTY No.	RATE	PRICE
1	ASM-PU 100W LED flood. 8 Nos.	1 lot	60000.00	60000.00
				60000.00
			Vat 15%	9000.00
			Total Tax	9000.00
			Transport	0.00
			Total Amount	69000.00

Saller's VAT No: 24190306666
Saller's CST No: 24690306666

AMOUNT IN WORDS: Sixty Nine Thousand only

Pay ment terms: Immidiate

1 - Int @ 21% will be charged if payment is not paid

2 - subject to Vadodara jurisdiction only.

SIGNATURE

For, AQUA SAFE MINE

Authorised Signature

EESL કેશ મેમોરેન્ડમ અને સંમતિપત્ર   બીલ તારીખ : 30/6/17

વિક્રેતા : એનર્જી એફિસિઅન્સી સર્વિસીઝ લી. ઓફિસ એડ્રેસ : ૬૦૫, સ્ટારલીંગ સેન્ટર, અલ્કાપુરી, વડોદરા, ગુજરાત-૩૯૦૦૦૭ સંપર્ક : ૦૨૬૫ - ૨૩૩૯૬૭૮ વેબસાઇટ : www.esslindia.org સીએસટી નંબર : ૨૪૧૯૦૧૦૫૩૬૮	ખરીદનારનું નામ અને સરનામું વ્યવહાર ચારુસિટી કોન્સ્યુમર નં. 67790
ગ્રાહક નં. :	મોબાઇલ નં. :
ચુકવણી વિકલ્પ : અગ્રિમ અથવા ઇએમઆઇ	બ્રાન્ડનું નામ :

વર્ણન		ભાવ	જથ્થો	કિંમત	રોકડ પ્રાપ્ત	બાકીની રકમ ઇએમઆઇ દ્વારા વસુલ કરવામાં આવશે
૯ વોલ્ટ એલઇડી બલ્બ વેચાણ						
ઇએમઆઇ		૭૦/-				
અગ્રિમ	(રૂા.)	૬૫/-	100/-	6500/-		
૨૦ વોલ્ટ એલઇડી ટ્યુબ લાઇટ વેચાણ						
ઇએમઆઇ		૨૩૦/-				
અગ્રિમ	(રૂા.)	૨૧૦/-	150/-	31,500/-		
૫ સ્ટાર પંખા વેચાણ						
ઇએમઆઇ		૧૨૬૦/-				
અગ્રિમ	(રૂા.)	૧૧૧૦/-				
વેટ સહિત કુલ કિંમત						

(રૂપિયા ____________________)   એનર્જી એફિસિઅન્સી સર્વિસીઝ લી.

"હું/અમે અહીં પ્રમાણિત કરીએ છીએ કે મારું/અમારું નોંધણી પ્રમાણપત્ર ગુજરાત વેલ્યુ એડેડ ટેક્સ એક્ટ, ૨૦૦૩ હેઠળ તારીખ પર અસ્તિત્વમાં છે જે તારીખ પર મારા/અમારા દ્વારા બનાવવામાં આવેલ બિલ/કેશ મેમોરેન્ડમમાં દર્શાવેલ માલનું વેચાણ કરવામાં આવેલ છે અને તે વેચાણ વ્યવહાર આ બિલ/કેશ મેમોરેન્ડમદ્વારા આવરી લેવામાં આવ્યા છે રિટર્ન ફાઇલ કરવા સમયે ટર્નઓવરમાં ગણાશે."

નિયમો અને શરતો

૧) હું જાણું છું કે કાર્યક્ષમ એલઇડી બલ્બ વિતરણ કાર્યક્રમ DELP એ સ્થાનિક ગ્રાહકો માટે એનર્જી એફિસીઅન્સી સર્વિસીઝ લી. (EESL) અને GUVNL દ્વારા સંયુક્ત રીતે અમલમાં આવી રહી છે. એ બાબત મારી જાણમાં છે કે એલઇડીની કિંમત EESL દ્વારા ઓપન ટેન્ડર પ્રક્રિયા મારફતે નક્કી કરવામાં આવી છે અને તે દરેક એલઇડી માટે સરેરાશ ધોરણે લાગુ કરી શકાય છે અને તે મુજબ હપ્તાની રકમ નક્કી કરવામાં આવી છે અને આ અંગે કોઇ વાંધો કે વિરોધ નથી. ૨) મને ઉપર જણાવેલ એલઇડી લેમ્પ EESL દ્વારા ઉપરોક્ત રકમ ભર્યા બાદ મળ્યા છે. ૩) હું એ જાણું છું કે બાકીની રકમ ૫ હપ્તામાં મારા નિયમિત માસિક વીજળી બીલ દ્વારા વસુલ કરવામાં આવશે, હું મારા નિયમિત માસિક વીજળી બીલ એ રકમ વસુલ કરવાની સંમતિ આપું છું. (અગ્રિમ ચુકવણી કરનાર ગ્રાહકો માટે લાગુ પડતું નથી). ૫) હું જાણું છું કે GUVNL દ્વારા EESL એલઇડી વિતરણ કાર્યક્રમ માટેની ભાગીદારી "ના નફો ના નુકશાન" આધાર પર આધારિત છે. હું તદ્દન પરિચિત છું. જો મને EESL કાર્યક્રમમાં વાંધો હોય કે વિવાદ થાય તો એ વિવાદ માત્ર મારી અને EESL વચ્ચેજ રહેશે અને તેનો ઉકેલ પણ મારે અને EESL દ્વારા લાવવાનો રહેશે. જી.યુ.વી.એન.એલ કોઇ પણ નાણાકિય, માનસિક, શારીરિક, કાનૂની કે અન્ય તમામ સમકક્ષ અસરો, મુશ્કેલીઓ કે નુકશાન માટે જવાબદાર રહેશે નહીં. ૬) હું અહીં લેખીતમાં સ્વીકાર કરું છું કે આ કાર્યક્રમના કારણે મારે કોઇ પણ સમસ્યાઓ સામનો કરવાનો આવે તો તેના પરિણામે થતા નુકશાન માટે હું GUVNL અથવા તો તેમના પ્રતિનિધીઓ કે કર્મચારીઓ વિરૂદ્ધ કોઇ રાજકીય અથવા કાનુની કાર્યવાહી નહીં કરૂ, અથવા તો કોઇને એવું કરવા માટે ઉત્તેજન નહીં આપુ. હું સંપૂર્ણ પણે આ બાબતથી વાકેફ છું કે DELP કાર્યક્રમ બાબતે તથા વિવાદો મારી અને EESL વચ્ચે જ મર્યાદિત રહેશે. અને અમે પરસ્પર એનો ઉકેલ લાવીશું. GUVNL ને આ વિવાદો અને તેના કારણે થતી અસરો સાથે કોઇ સંબંધ નહી હોય અને સમગ્ર જવાબદારી મારી અને EESL ની રહેશે. ૭) જો મારા દ્વારા એલઇડી ખરીદીના પૈસા બાકી નીકળે.. તો તે બાકી પૈસાને વીજળી સરચાર્જ તરીકે ગણવામાં આવશે. હું અહીં મારા બાકી લેણાંની પૈસા ના ચુકવાય તો વિજળી નિયમો અનુસાર મારો વીજપુરવઠો બંધ કરવાની GUVNL ને સંપૂર્ણ સત્તા આપું છું. ૮) એલ.ઇ.ડી. બલ્બ પર ખરીદ્યા તારીખથી ૩ વર્ષ સુધીની ઉત્પાદન વોરંટી છે.

કોઇપણ ફરીયાદ કે પૂછપરછ માટે સંપર્ક કરો કસ્ટમર કેર નંબર :   ગ્રાહક હસ્તાક્ષર

o. 24160902989
:15-2-08

કેશ/ક્રેડીટમેમો
ન્યાયનું કાર્યક્ષેત્ર નડિયાદ રહેશે

ફોન:૦૨૬૮-૨૪૭૧૭૭
મો. ૯૪૨૭૫ ૨૪૪૩૭

શ્રી સ્વામી ઈલેક્ટ્રીકલ્સ

દરેક પ્રકારનું ઈલેકટ્રીક ફીટીંગ કરનાર તેમજ ઈલેકટ્રીકને લગતી તમામ વસ્તુઓ વેચનાર

રીટેઈલ ઈન્વોઈસ

હર્ષ સિનેમા સામે, વડતાલ રોડ, વલેટવા ચોકડી, તા. નડીઆદ

નામ સાકુરેત્ર

ગામ રઢિયા

બીલ નં. 300

તા. ૧૬/૨૦/૨૦૧૯

નં.	વિગત	HSN Code	નંગ	ભાવ	રકમ રૂા.	પૈસા
	100 W LED ફોકસ ૨૫૦૪ ગોટરી		૪	૨૬૦૦	૧૦૪૦૦	—
				ટોટલ	૧૦૪૦૦	—

રૂપિયા

ફોર, સ્વામી ઈલેક્ટ્રીકલ્સ

રઢિયા વાસ્તો

અધિકૃત વ્યક્તિની સહી

RETAIL INVOICE

PARAS ENERGY
102,SHILP APARTMENT,14/15 HARIBHAKTI EXTENTION
O.P.ROAD,VADODARA,GUJARAT-390007
M:09558339522 E Mail : parasenergyindia@gmail.com

ORIGINAL / DUPLICATE

Invoice No : 34		Date	02-Aug-18
Challan No : 34		Date	02-Aug-18
P.O No:	CSAT/GEN/01/18-19/05/002		
P.O Date	29-05-2018		

Details of Receiver (Billed To)	Details of Consignee (shipped To)
CHAROTAR UNIVERSITYOF SCIENCE AND TECHNOLOGY	CHAROTAR UNIVERSITYOF SCIENCE AND TECHNOLOGY
CHARUSAT CAMPUS - CHANGA	CHARUSAT CAMPUS - CHANGA
OFF NADIAD-PETLAD HIGHWAY,	OFF NADIAD-PETLAD HIGHWAY,
GUJARAT - 388 421 , INDIA	GUJARAT - 388 421 , INDIA
MR.MIHIR PATEL , M: 8140456909	MR.MIHIR PATEL , M: 8140456909

Sr No.	Description of Goods	Qty	UOM	RATE	DISC	TOTAL AMOUNT
1	**100W LED FLOOD LIGHT** MAKE - PARAS ENERGY POWER - 100W + - 5% LED-HIGH POWER (3030) 230V AC / 12V DC (SOLAR) OSARM LED (DC 6.6V,150mA) COOL WHITE (5700K / 6500K)	40	NOS	2600		104000 INCLUDING ALL TAXES AND TRANSPORTATION

Payment Terms : AFTER 15 DAYS OF DELIVERY

	104000
ROUND OFF :	0
TOTAL AMOUNT :	104000

Company Details :

GSTIN	: **24AFOPS7556N1ZH**
PAN NO.	: AFOPS7556N
Bank Name	: BANK OF BARODA
Branch Name	: AKOTA
Account No.	: 06760200000740
IFSC Code	: BARB0AKOTAX

Transportation	:
Vehicle No.	:
DATE & TIME OF SUPPLY	: 02-08-2018
Place	: CHARUSAT CAMPUS,CHANGA
L.R.No	:

Terms & Conditions.
2.5 YEARS (30 MONTHS) WARRENTY
WARRENTY AT CHARUSAT CAMPUS - CHANGA
TRANSPORTATION ...
SUBJECTED TO VADODARA JURIDICTION

For , PARAS ENERGY
For Paras Energy
Keval
Proprietor
Authorised Signatory

- Materials received in good condition
- Inspected, Tested & Found O.K.
- Materials are as per our specification & requirement & are as per our P.O.
- Entered in stock register Folio No. 2288
- Recommended for 100 % of payment

Patel m.s

Accounts to pay 100 % Payment

RETAIL INVOICE

ORIGINAL / DUPLICATE

PARAS ENERGY	Invoice No : 77	Date 13-Dec-18
102,SHILP APARTMENT,14/15 HARIBHAKTI EXTENTION	Challan No : 77	Date 13-Dec-18
O.P.ROAD,VADODARA,GUJARAT-390007	P.O No:	
M:09558339522 E Mail : parasenergyindia@gmail.com	P.O Date	

Details of Receiver (Billed To)	Details of Consignee (shipped To)
CHAROTAR UNIVERSITYOF SCIENCE AND TECHNOLOGY	CHAROTAR UNIVERSITYOF SCIENCE AND TECHNOLOGY
CHARUSAT CAMPUS - CHANGA	CHARUSAT CAMPUS - CHANGA
OFF NADIAD-PETLAD HIGHWAY,	OFF NADIAD-PETLAD HIGHWAY,
GUJARAT - 388 421 , INDIA	GUJARAT - 388 421 , INDIA
MIHIR PATEL , M: 8140456909	MR.MIHIR PATEL , M: 8140456909
MR.NAINESH PATEL	MR.NAINESH PATEL

Sr No.	Description of Goods	Qty	UOM	RATE	DISC	TOTAL AMOUNT
1	25W LED STREET LIGHT MAKE - PARAS ENERGY POWER - 25W + - 5% LED-HIGH POWER (3030) 230V AC / 12V DC (SOLAR) OSARM LED (DC 6.6V,150mA) COOL WHITE (5700K / 6500K)	62	NOS	700		43400 INCLUDING ALL TAXES AND TRANSPORTATION

Accounts to pay 100 % Payment
Registrar Authorised by / Principal
CHARUSAT, CHANGA

Payment Terms : AFTER 15 DAYS OF DELIVERY		43400
	ROUND OFF :	0
	TOTAL AMOUNT :	43400

Company Details :

GSTIN	: 24AFOPS7556N1ZH
PAN NO.	: AFOPS7556N
Bank Name	: BANK OF BARODA
Branch Name	: AKOTA
Account No.	: 06760200000740
IFSC Code	: BARB0AKOTAX

Transportation	: ON ROAD
Vehicle No.	: GJ 06 - EQ - 3004
DATE & TIME OF SUPPLY	: 13-12-2018
Place	: CHARUSAT CAMPUS,CHANGA
L.R.No	:

Terms & Conditions.

2.5 YEARS (30 MONTHS) WARRENTY

WARRENTY AT CHARUSAT CAMPUS - CHANGA

TRANSPORTATION F.O.R

SUBJECTED TO "VADODARA JURIDICTION"

- Materials received in good condition
- Inspected, Tested & Found O.K.
- Materials are as per our specification & requirement & are as per our P.O. 2342
- Entered in stock register Folio No. ....
- Recommended for 100 % of payment

Patel. M.S.

For , PARAS ENERGY

For Paras Energy

Proprietor

Authorised Signatory

2314

BUYER COPY

EESL

Consent deed cum Tax Invoice

Name, Address & GSTN of Seller	Name and Address of the Buyer:
M/s. ENERGY EFFICIENCY SERVICES LTD (A Joint Venture Company of PSUs of Ministry of Power, Govt. of India) Office Address:- 605-Sterling Center, Opp. Alkapuri Police Station, Alkapuri Vadodara-390007 Gujarat Website:- www.eeslindia.org **Contact Number : 0265-2343678** CIN.:- U40200DL2009PLC196789M PAN No.:- AACCE4248H GST No.:- 24AACCE4248H1ZU Authorised Agency:	Chayusat, Changa Contact No. : (Aadhaar Card/Consumer No.)
Invoice Number:	Invoice Date:

Sr No	Description	Mode	Rate/ Unit INR	QTY	Net Price INR
1	9 Watt LED Bulb - HSN 9405 (Incl. SGST@6% & CGST @6%)	EMI	75.00		
		Upfront	70.00		
2	20 watt Tube Light - HSN 9405 (Incl.SGST@6% & CGST @6%)	EMI	240.00		
		Upfront	220.00	200X220 =	44,000
3	Ceiling Fan [BEE-5 Star Rating] - HSN 8414 (Incl. SGST@14% & CGST @14%)	EMI	1400.00		
		Upfront	1200.00		
		Total			44,000

(Rupees)

Energy Efficiency Services Ltd. U40200DL2009PLC196789 CIN No.

For Energy Efficiency Services Limited

Authorized Pe

"I/We here by certify that my/our registration certification under the GST Act, 2017 is in force on the date on which sale of goods specified in this bill/cash memorandum is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sale while filling my return"

Signature of the Customer

Name :

Corporate Office: ENERGY EFFICIENCY SERVICES LIMITED, 4th Floor, A-13, IWAI Building, Sector-1,Noida-201301 (U.P.)

Dear Sir.

You are requested to do as below.

Thanking you.

Energy Efficiency Services Ltd.
Regional Office, Vadodara.
Date : 26/2/2018 152

Energy Efficiency Services Ltd.
Regional Office, Vadodara.
Date : 16/2/2018 131

* Need Stamp with Date and Bill No. as above
* Above Stamp Date is wrong. 200nos Tube issued on 1/1/2018, and 600nos issued on 16/2/2018.

[redacted]

M/s High Light Electricals
4-5, Hari Jash Building, J.P.Road
ANAND-388001, Ahmedabad.
Ph: 02692-254145, 9727742877
E-mail: vrajs877@yahoo.com

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

High Light Electricals Hari Ja HAVELLS J.P. Road Anand Gujarat - 388001 GSTIN/UIN: 24AAIFH7367K1ZY State Name : Gujarat, Code : 24 E-Mail : vrajs877@yahoo.com Galaxy	Invoice No. GST\17-18/1354	Dated 25-Jan-2018
		Mode/Terms of Payment 20 Days
	Supplier's Ref. CREDIT	Other Reference(s) BY PHONE MIHIRBHAI
Buyer SHREE CHAROTAR MOTI SATTIVAS PATIDAR KELAVANI MANDA CHARUSET CAMPUS AT/PO CHANGA - 388 421 State Name : Gujarat, Code : 24	Buyer's Order No.	Dated
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HAVELLS LED LFIXT VENUS NEO 42W 6K	9405	12 %	10 No.	3,700.00	No.	45 %	20,350.00
	SGST							1,221.00
	CGST							1,221.00
	Total			10 No.				₹ 22,792.00

- Materials received in good condition
- Inspected, Tested & Found O.K.
- Materials are as per our specification & requirement & are as per our P.O.
- Entered in stock register Folio No. 2316
- Recommended for 100 % of payment

Patel mrs.
Lab Technician

Patel
Dept. I/C

Accounts to pay 100 % Payment

Registrar

Authorised by / Principal
CHARUSAT, CHANGA

Amount Chargeable (in words) E. & O.E

Indian Rupees Twenty Two Thousand Seven Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	20,350.00	6%	1,221.00	6%	1,221.00	2,442.00
Total	20,350.00		1,221.00		1,221.00	2,442.00

Tax Amount (in words) : Indian Rupees Two Thousand Four Hundred Forty Two Only

Company's VAT TIN : 24150100819
Company's CST No. : 24650100819

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

Company's Bank Details
Bank Name : UNION BANK OF INDIA (316462)
A/c No. : 356701010310462
Branch & IFS Code : ANAND & UBIN0535672

Customer's Seal and Signature

for High Light Electricals

HIGH LIGHT ELECTRICALS

Auth[redacted]gnatory

SUBJECT TO ANAND JURISDICTION

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

M/s High Light Electricals
4-5, Hari Jash Building, J.P.Road
ANAND-388001, Ahmedabad.
Ph: 02692-254145, 9727742877
E-mail: vrajs877@yahoo.com

High Light Electricals
HAVELLS
Galaxy
... Road
Anand
Gujarat - 388 001
GSTIN/UIN: 24AAIFH7367R1ZY
State Name : Gujarat, Code : 24
E-Mail : vrajs877@yahoo.com

Buyer
SHREE CHAROTAR MOTI SATTIVAS PATIDAR KELAVANI MANDAL
CHARUSET CAMPUS
AT/PO. CHANGA - 388 421
State Name : Gujarat, Code : 24

Invoice No. GST/17-18/1355	Dated 25-Jan-2018
	Mode/Terms of Payment 20 Days
Supplier's Ref. CREDIT	Other Reference(s) BY PHONE MIHIRBHAI
Buyer's Order No	Dated
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HAVELLS EDGEPRO LRD PANEL RD 15W	9405	12 %	32 No.	1,165.00	No.	45 %	20,504.00
2	4 MO. LED FOOTLIGHT	9405	12 %	3 No.	457.00	No.	45 %	754.05
								21,258.05
	SGST							1,275.48
	CGST							1,275.48
	Less: ROUND OFF							(-)0.01
	Total			35 No.				₹ 23,809.00

- Materials received in good condition
- Inspected, Tested & Found O.K.
- Materials are as per our specification & requirement & are as per our P.O.
- Entered in stock register Folio No. 2317
- Recommended for 100 % of payment

Patel.m.s.
Lab Technician
Dept. I/C

Accounts to pay 100 % Payment
Registrar
Authorised by / Principal
CHARUSAT, CHANGA

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Three Thousand Eight Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	21,258.05	6%	1,275.48	6%	1,275.48	2,550.96
Total	21,258.05		1,275.48		1,275.48	2,550.96

Tax Amount (in words) : Indian Rupees Two Thousand Five Hundred Fifty and Ninety Six paise Only

Company's VAT TIN : 24150100819
Company's CST No : 24650100819

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

Company's Bank Details
Bank Name : UNION BANK OF INDIA (510462)
A/c No. : 356701010310462
Branch & IFS Code : ANAND & UBIN0535672

Customer's Seal and Signature

for High Light Electricals
HIGH-LIGHT ELECTRICALS ANAND
Authorised Signatory

SUBJECT TO ANAND JURISDICTION

Date - 1/1/18

BUYER COPY

EESL

Consent deed cum Tax Invoice

Name, Address & GSTN of Seller	Name and Address of the Buyer:
M/s. ENERGY EFFICIENCY SERVICES LTD (A Joint Venture Company of PSUs of Ministry of Power, Govt. of India) Office Address:- 605-Sterling Center, Opp. Alkapuri Police Station, Alkapuri Vadodara-390007 Gujarat Website:- www.eeslindia.org **Contact Number :** 0265-2343678 CIN.:- U40200DL2009PLC196789M PAN No.:- AACCE4248H GST No.:- 24AACCE4248H1ZU Authorised Agency:	Charotar Institute of ParaMeDical Science Contact No. : (Aadhaar Card/Consumer No.)
Invoice Number:	Invoice Date:

Sr No	Description	Mode	Rate/ Unit INR	QTY	Net Price INR
1	9 Watt LED Bulb - HSN 9405 (Incl. SGST@6% & CGST @6%)	EMI	75.00		
		Upfront	70.00		
2	20 watt Tube Light - HSN 9405 (Incl.SGST@6% & CGST @6%)	EMI	240.00		
		Upfront	220.00	600X220=	1,32,000
3	Ceiling Fan [BEE-5 Star Rating] - HSN 8414 (Incl. SGST@14% & CGST @14%)	EMI	1400.00		
		Upfront	1200.00		
	Total				1,32,000

(Rupees)

Energy Efficiency Services Ltd. U40200DL2009PLC196789M

For Energy Efficiency Services Limited

Authorized Pe

"I/We here by certify that my/our registration certification under the GST Act, 2017 is in force on the date on which sale of goods specified in this bill/cash memorandum is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sale while filling my return"

Signature of the Customer

Name :

Corporate Office: ENERGY EFFICIENCY SERVICES LIMITED, 4th Floor, A-13, IWAI Building, Sector-1,Noida-201301 (U.P.)

- Materials ...
- Inspected, Tested & Found O.K.
- Materials are as per our specification & requirement & are as per our P.O.
- Entered in stock register Folio No. 2315
- Recommended for 100 % of payment

Patel.m.s.

Lab Technician — Dept. I/C

Accounts to pay 100 % Payment

Registrar — Authorised by / Principal

CHARUSAT, CHANGA

RETAIL INVOICE

ORIGINAL / DUPLICATE

PARAS ENERGY
102,SHILP APARTMENT,14/15 HARIBHAKTI EXTENTION
O.P.ROAD,VADODARA,GUJARAT-390007
M:09558339522 E Mail : parasenergyindia@gmail.com

Invoice No : 30		Date	16-Jul-18
Challan No : 30		Date	16-Jul-18
P.O No:	CSAT/GEN/01/18-19/05/002		
P.O Date	29-05-2018		

Details of Receiver (Billed To)	Details of Consignee (shipped To)
CHAROTAR UNIVERSITYOF SCIENCE AND TECHNOLOGY CHARUSAT CAMPUS - CHANGA OFF NADIAD-PETLAD HIGHWAY, GUJARAT - 388 421 , INDIA MR.MIHIR PATEL , M: 8140456909	CHAROTAR UNIVERSITYOF SCIENCE AND TECHNOLOGY CHARUSAT CAMPUS - CHANGA OFF NADIAD-PETLAD HIGHWAY, GUJARAT - 388 421 , INDIA MR.MIHIR PATEL , M: 8140456909

Sr No.	Description of Goods	Qty	UOM	RATE	DISC	TOTAL AMOUNT
1	25W LED STREET LIGHT MAKE - PARAS ENERGY POWER - 25W + - 5% LED-HIGH POWER (3030) 230V AC / 12V DC (SOLAR) OSARM LED (DC 6.6V,150mA) COOL WHITE (5700K / 6500K)	60	NOS	700		42000 INCLUDING ALL TAXES AND TRANSPORTATION

Accounts to pay 100 % Payment
Registrar Authorised by / Principal
CHARUSAT, CHANGA

Payment Terms : AFTER 15 DAYS OF DELIVERY

	42000
ROUND OFF :	0
TOTAL AMOUNT :	42000

Company Details :

GSTIN	: 24AFOPS7556N1ZH
PAN NO.	: AFOPS7556N
Bank Name	: BANK OF BARODA
Branch Name	: AKOTA
Account No.	: 06760200000740
IFSC Code	: BARB0AKOTAX

Transportation	:
Vehicle No.	:
DATE & TIME OF SUPPLY	: 16-07-2018
Place	: CHARUSAT CAMPUS,CHANGA
L.R.No	:

Terms & Conditions.
2.5 YEARS (30 MONTHS) WARRENTY
WARRENTY AT CHARUSAT CAMPUS - CHANGA
TRANSPORTATION F.O.R
SUBJECTED TO "VADODARA JURIDICTION"

16/7/18

For , PARAS ENERGY
Keval
Authorised Signatory

- Materials received in good condition
- Inspected, Tested & Found O.K.
- Materials are as per our specification & requirement & are as per our P.O.
- Entered in stock register Folio No. 1278
- Recommended for 100 % of payment

RETAIL INVOICE

ORIGINAL / DUPLICATE

PARAS ENERGY
102,SHILP APARTMENT,14/15 HARIBHAKTI EXTENTION
O.P.ROAD,VADODARA,GUJARAT-390007
M:09558339522 E Mail : parasenergyindia@gmail.com

Invoice No : 25		Date	30-Jun-18
Challan No : 25		Date	30-Jun-18
P.O No:	CSAT/GEN/01/18-19/05/002		
P.O Date	29-05-2018		

Details of Receiver (Billed To)

CHAROTAR UNIVERSITYOF SCIENCE AND TECHNOLOGY
CHARUSAT CAMPUS - CHANGA
OFF NADIAD-PETLAD HIGHWAY,
GUJARAT - 388 421 , INDIA

R.MIHIR PATEL , M: 8140456909

Details of Consignee (shipped To)

CHAROTAR UNIVERSITYOF SCIENCE AND TECHNOLOGY
CHARUSAT CAMPUS - CHANGA
OFF NADIAD-PETLAD HIGHWAY,
GUJARAT - 388 421 , INDIA

MR.MIHIR PATEL , M: 8140456909

Sr No.	Description of Goods	Qty	UOM	RATE	DISC	TOTAL AMOUNT
1	25W LED STREET LIGHT MAKE - PARAS ENERGY POWER - 25W + - 5% LED-HIGH POWER (3030) 230V AC / 12V DC CSARM LED (DC 6.6V,150mA) COOL WHITE (5700K / 6500K)	40	NOS	700		28000 INCLUDING ALL TAXES AND TRANSPORTATION

Accounts to pay 100 % Payment
Registrar
Authorised by Principal
CHARUSAT, CHANGA

Payment Terms : AFTER 15 DAYS OF DELIVERY

	28000
ROUND OFF :	0
TOTAL AMOUNT :	28000

Company Details :

GSTIN	: **24AFOPS7556N1ZH**
PAN NO.	: AFOPS7556N
Bank Name	: BANK OF BARODA
Branch Name	: AKOTA
Account No.	: 06760200000740
IFSC Code	: BARB0AKOTAX

Transportation	:
Vehicle No.	:
DATE & TIME OF SUPPLY	: 30-06-2018
Place	: CHARUSAT CAMPUS,CHANGA
L.R.No	:

Terms & Conditions.
2.5 YEARS (30 MONTHS) WARRENTY
WARRENTY AT CHARUSAT CAMPUS - CHANGA
TRANSPORTATION F.O.R
SUBJECTED TO "VADODARA JURIDICTION"

For , PARAS ENERGY

Authorised Signatory

- Materials received in good condition
- Inspected, Tested & Found O.K.
- Materials are as per our specification & requirement & are as per our P.O.
- Entered in stock register Folio No. 2268
- Recommended for 100 % of payment

A - 2336

Consent deed cum Tax invoice.	
Name, Address & GSTN of Seller	Name and Address of the Buyer:
M/s. ENERGY EFFICIENCY SERVICES LTD	
(A Joint Venture Company of PSUs of Ministry of Power, Govt. of India)	CHHROTARAV UNIVERSITY OF SCIENCE AND TECH
Office Address:- 605-Sterling Center, Opp. Alkapuri Police Station, Alkapuri	
Vadodara-390007 Gujarat	
Website:- www.eeslindia.org Contact Number : 0265-2343678	
CIN.:- U40200DL2009PLC196789M	
PAN No.:- AACCE4248H	
GST No.:- 24AACCE4248H1ZU	Contact No. : 9909254341
Authorised Agency :	(Aadhaar Card/Consumer No.)
Invoice Number:	Invoice Date: 20-3-2019

Sr No	Description	Mode	Rate/ Unit INR	QTY	Net Price INR
1	9 Watt LED Bulb - HSN 9405 (Incl. SGST@6% & CGST @6%)	EMI	75.00		
		Upfront	70.00	50	3500
2	20 watt Tube Light - HSN 9405 (Incl.SGST@6% & CGST @6%)	EMI	240.00		
		Upfront	220.00		
3	Ceiling Fan (BEE-5 Star Rating) - HSN 8414 (Incl. SGST@14% & CGST @14%)	EMI	1400.00		
		Upfront	1110.00		
	Total				

(Rupees)

For Energy Efficiency Services Limited

Authorized Person

"I/We here by certify that my/our registration certification under the GST Act, 2017 is in force on the date on which sale of goods specified in this bill/cash memorandum is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sale while filling my return"

Signature of the Customer

Name :

Corporate Office: ENERGY EFFICIENCY SERVICES LIMITED, 4th Floor, A-13, IWAI Building, Sector-1, Noida-201301 (U.P.)

M/s High Light Electricals
4-5, Hari Jash Building, J.P.Road
ANAND-388001, Ahmedabad.
Ph: 02692-254145, 9727742877
E-mail: vrajs877@yahoo.com

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

High Light Electricals Hari Jash Building J P Road Anand Gujarat - 388 001 GSTIN/UIN: 24AAIFH7367K1ZY State Name : Gujarat, Code : 24 E-Mail : vrajs877@yahoo.com HAVELLS Galaxy	Invoice No. GST\17-18/1664	Dated 8-Mar-2018
		Mode/Terms of Payment 20 Days
	Supplier's Ref. CREDIT	Other Reference(s)
Buyer SHREE CHAROTAR MOTI SATTIVAS PATIDAR KELAVANI MANDA CHARUSET CAMPUS AT/PO. CHANGA - 388 421 State Name : Gujarat, Code : 24	Buyer's Order No. CSAT/GEN/01/17-18/02/007	Dated 22-Feb-2018
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**HAVELLS DB LL 8W DD VERT TP/FP A FRAME MCCB** *HAVELLS 8 WAY (V) TPN DB BOX*	8537	18 %	**1 No.**	8,991.90	No.	15.26 %	**7,619.74**
2	**100A 4PWSN 16/12KA TFMF G FR. MCCB** *HAVELLS 100A 25KA FP MCCB*	8536	18 %	**1 No.**	3,747.97	No.	15.26 %	**3,176.03**
3	**HAVELLS LED INTEGRA NEO DL 15W RD 857**	9405	12 %	**32 No.**	800.80	No.	10.72 %	**22,878.54**
								33,674.31
	SGST							**2,344.33**
	CGST							**2,344.33**
	ROUND OFF							**0.03**
	Total			34 No.				**₹ 38,363.00**

E. & O.E

• Materials ... in good condition
• Inspected, Tested & Found O.K.
• Materials are as per our specification & requirement & ... as per our P.O.
• Entered in stock register Folio No. 2327
• Recommended for 100 % of payment

Patel.m.s
Lab Technician

Dept. I/C

Accounts to pay ___ % Payment

Registrar

Authorised by / Principal

CHARUSAT, CHANGA

Amount Chargeable (in words)
Indian Rupees Thirty Eight Thousand Three Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8537	7,619.74	9%	685.78	9%	685.78	1,371.56
8536	3,176.03	9%	285.84	9%	285.84	571.68
9405	22,878.54	6%	1,372.71	6%	1,372.71	2,745.42
Total	**33,674.31**		**2,344.33**		**2,344.33**	**4,688.66**

Tax Amount (in words) : **Indian Rupees Four Thousand Six Hundred Eighty Eight and Sixty Six paise Only**

Company's VAT TIN : **24150100819**
Company's CST No. : **24650100819**

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

Company's Bank Details
Bank Name : **UNION BANK OF INDIA (310462)**
A/c No. : **356701010310462**
Branch & IFS Code : **ANAND & UBIN0535672**

Customer's Seal and Signature

for High Light Electricals

HIGH-LIGHT ELECTRICALS H.L.E. ANAND

Authorised Signatory

SUBJECT TO ANAND JURISDICTION

This is a Computer Generated Invoice

GENERAL ELECTRICAL AGENCIES

OPP SANTOSH BUILDING, SANTRAM ROAD, NADIAD-387001
PH : 0268-2565141, M : 8490974444, EMAIL : patelpratikp93@gmail.com

2456

Debit Memo

TAX INVOICE — Original

M/s. : Charotar University Of Science And Technology
CHARUSAT Campus,Changa 388421 Dist- Anand, State- Gujrat

Changa

Place of Supply : 24-Gujarat

Invoice No. : GT/1378
Date : 05/08/2019

CHALLAN NO : 0
CHALLAN : / /
P O NO : CSAT/GEN/19-20/07/016

Sr.	Product Name	HSN/SAC Code	Qty	Rate	Discount	Taxable Amount	GST %	Tax Amount Central	Tax Amount State/UT	Net Amount
1	CONTECTOR KIT	3925	60.000	254.22		15253.20	18.0	1372.79	1372.79	17998.78
2	LED BULB 9W 6500K SPHEICA	8539	120.000	62.51		7501.20	12.0	450.07	450.07	8401.34
3	LED BATTEN LIGHT ECO T5 TYPE 20W 6000K LINEAR	8539	200.000	196.43		39286.00	12.0	2357.16	2357.16	44000.32
4	panasonic 2X2 36 W LED LIGHT FITTING		200.000	1607.14		321428.00	12.0	19285.68	19285.68	359999.36
	Total					383468.40		23465.70	23465.70	430399.80

- Materials received in good condition
- Inspected, Tested & Found O.K.
- Materials are as per our specification & requirement & are as per our P.O.
- Entered in stock register Folio No. 2456
- Recommended for 100 % of payment

Patel.mrs. — Lab Technician
HSPatel — Dept. I/C

Accounts to pay 100 % Payment

Registrar — Authorised by / Principal
CHARUSAT, CHANGA

GSTIN No.: 24BTSPP4441G1ZF

Bank Name : Canara Bank
Bank A/c. No. : 0294256000779
RTGS/IFSC Code : CNRB0000294

Total GST : *Forty Six Thousand Nine Hundred Thirty One And Forty Paise Only*

Bill Amount : *Four Lakh Thirty Thousand Four Hundred Only*

Round Off 0.20

Grand Total 4,30,400.00

Note :

Rate Wise Summary :

Slab	Taxable Value	Central Rate	Central Amount	State/UT Rate	State/UT Amount
18.00%	15253.20	9.0%	1372.7900	9.0%	1372.7900
12.00%	368215.20	6.0%	22092.9100	6.0%	22092.9100

Terms & Condition :

1. *Goods once sold will not be taken back.*
2. *Interest @18% p.a. will be charged if payment is not made within due date.*
3. *Our risk and responsibility ceases as soon as the goods leave our premises.*
4. *"Subject to 'NADIAD' Jurisdiction only. E.&.O.E"*

For, GENERAL ELECTRICAL AGENCIES

(Authorised Signatory)

GENERAL ELECTRICAL AGENCIES

OPP SANTOSH BUILDING, SANTRAM ROAD, NADIAD-387001
PH : 0268-2565141, M : 8490974444, EMAIL : patelpratikp93@gmail.com

2533

Debit Memo **TAX INVOICE** **Original**

M/s. **: Charotar University Of Science And Technology**
CHARUSAT Campus,Changa 388421 Dist- Anand, State- Gujrat

Changa
Place of Supply : 24-Gujarat

Invoice No. : GT/2881
Date : 26/12/2019

CHALLAN NO : 1007
CHALLAN : / /
P O NO :

Sr.	Product Name	HSN/SAC Code	Qty	Rate	Discount	Taxable Amount	GST %	Tax Amount Central	Tax Amount State/UT	Net Amount
1	led pannel light 20w 6000k square	9405	180.000	491.07		88392.60	12.0	5303.56	5303.56	98999.72
2	led pannel light 20w 6000k circular	9405	20.000	491.07		9821.40	12.0	589.28	589.28	10999.96
3	LED BATTEN LIGHT ECO T5 TYPE 20W 6000K LINEAR	8539	200.000	196.43		39286.00	12.0	2357.16	2357.16	44000.32
	Total					137500.00		8250.00	8250.00	154000.00

- Materials received in good condition
- Inspected, Tested & Found O.K.
- Materials are as per our specification & requirement & are as per our P.O.
- Entered in stock register Folio No. 2533
- Recommended for 100 % of payment

Patel.m.s.
Lab Technician Dept. I/C

Accounts to pay 100 % Payment
Registrar Authorised by / Principal
CHARUSAT, CHANGA

GSTIN No.: 24BTSPP4441G1ZF

Bank Name : Canara Bank
Bank A/c. No. : 0294256000779
RTGS/IFSC Code : CNRB0000294

Total GST : *Sixteen Thousand Five Hundred Only*

Bill Amount : *One Lakh Fifty Four Thousand Only*

Grand Total 1,54,000.00

Note :

Rate Wise Summary :

Slab	Taxable Value	Central Rate	Central Amount	State/UT Rate	State/UT Amount
12.00%	137500.00	6.0%	8250.0000	6.0%	8250.0000

Terms & Condition :
1. *Goods once sold will not be taken back.*
2. *Interest @18% p.a. will be charged if payment is not made within due date.*
3. *Our risk and responsibility ceases as soon as the goods leave our premises.*
4. *"Subject to 'NADIAD' Jurisdiction only. E.&.O.E"*

For, GENERAL ELECTRICAL AGENCIES

(Authorised Signatory)

GENERAL ELECTRICAL AGENCIES

OPP SANTOSH BUILDING, SANTRAM ROAD, NADIAD-387001
PH : 0268-2565141, M : 8490974444, EMAIL : patelpratikp93@gmail.com

bit Memo | **TAX INVOICE** | **Original**

/s. : **Charotar University Of Science And Technology**
CHARUSAT Campus,Changa 388421 Dist- Anand, State- Gujrat

Changa

ace of Supply : 24-Gujarat

Invoice No. : GT/3435
Date : 18/02/2019

CHALLAN NO : 0
CHALLAN : / /
P O NO : csat/gen/18-19/02/004

Product Name	HSN/SAC Code	Qty	Rate	Discount	Taxable Amount	GST %	Tax Amount Central	Tax Amount State/UT	Net Amount
LED BATTEN LIGHT ECO T5 TYPE 20W 6000K LINEAR	8539	200.000	196.43		39286.00	12.0	2357.16	2357.16	44000.32
Total					39286.00		2357.16	2357.16	44000.32

- Materials received in good condition
- Inspected, Tested & Found O.K.
- Materials are as per our specification & requirement & are as per our P.O.
- Entered in stock register Folio No. 2377
- Recommended for 100 % of payment

Patel.m.s.
Lab Technician

Dept. I/C

Accounts to pay 100 % Payment

Registrar

Authorised by / Principal
CHARUSAT, CHANGA

STIN No.: 24ADDPP1104E1ZA

ank Name : Canara Bank
ank A/c. No. : 0294256000779
TGS/IFSC Code : CNRB0000294

otal GST : *Four Thousand Seven Hundred Fourteen And Thirty Two Paise Only*

ll Amount : *Forty Four Thousand Only*

Round Off -0.32

Grand Total 44,000.00

Note :

te Wise Summary :

Slab	Taxable Value	Central Rate	Central Amount	State/UT Rate	State/UT Amount
12.00%	39286.00	6.0%	2357.1600	6.0%	2357.1600

rms & Condition :

Goods once sold will not be taken back.
Interest @18% p.a. will be charged if payment is not made within due date.
Our risk and responsibility ceases as soon as the goods leave our premises.
"Subject to 'NADIAD' Jurisdiction only. E.&.O.E"

For, GENERAL ELECTRICAL AGENCIES

(Authorised Signatory)

GENERAL ELECTRICAL AGENCIES

OPP SANTOSH BUILDING, SANTRAM ROAD, NADIAD-387001
PH : 0268-2565141, M : 8490974444, EMAIL : patelpratikp93@gmail.com

...it Memo | **TAX INVOICE** | **Original**

: Charotar University Of Science And Technology
CHARUSAT Campus,Changa 388421 Dist- Anand, State- Gujrat

Changa
...e of Supply : 24-Gujarat

Invoice No. : GT/3107
Date : 16/01/2019

CHALLAN NO : 0
CHALLAN : / /
P O NO : CSAT/GEN/18-19/12/007

Product Name	HSN/SAC Code	Qty	Rate	Discount	Taxable Amount	GST %	Tax Amount Central	Tax Amount State/UT	Net Amount
...00 mm cable joint kit	8544	1.000	1864.41		1864.41	18.0	167.80	167.80	2200.01
...40 mm cable joint kit	8544	1.000	1610.17		1610.17	18.0	144.92	144.92	1900.01
...ED BATTEN LIGHT ECO T5 TYPE 20W ...000K LINEAR	8539	50.000	196.42		9821.00	12.0	589.26	589.26	10999.52
...0W LED TUBEROD	9405	48.000	169.64		8142.72	12.0	488.56	488.56	9119.84
...00A 4 pol change over switch(NILANG)	8536	1.000	6186.45		6186.45	18.0	556.78	556.78	7300.01
...IN No.: 24ADDPP1104E1ZA			Total		27624.75		1947.32	1947.32	31519.39

- Materials received in good condition
- Inspected, Tested & Found O.K.
- Materials are as per our specification & requirement & are as per our P.O.
- Entered in stock register Folio No. 2358
- Recommended for 100 % of payment

Patel.M.S.
Lab Technician | Dept. I/C

Accounts to pay 100 % Payment
Registrar | Authorised by / Principal
CHARUSAT, CHANGA

...k Name : Canara Bank
...k A/c. No. : 0294256000779
...S/IFSC Code : CNRB0000294

...l GST : *Three Thousand Eight Hundred Ninety Four And Sixty Four Paise Only*

...mount : *Thirty One Thousand Five Hundred Ninteen Only*

Round Off -0.39

Grand Total 31,519.00

Note :

...ise Summary :

Slab	Taxable Value	Central Rate	Central Amount	State/UT Rate	State/UT Amount
...8.00%	9661.03	9.0%	869.5000	9.0%	869.5000
...2.00%	17963.72	6.0%	1077.8200	6.0%	1077.8200

...s & Condition :
...ods once sold will not be taken back.
...rest @18% p.a. will be charged if payment is not made within due date.
...r risk and responsibility ceases as soon as the goods leave our premises.
...bject to 'NADIAD' Jurisdiction only. E.&.O.E"

For, GENERAL ELECTRICAL AGENCIES

(Authorised Signatory)

RETAIL INVOICE

ORIGINAL / DUPLICATE

PARAS ENERGY
102,SHILP APARTMENT,14/15 HARIBHAKTI EXTENTION
O.P.ROAD,VADODARA,GUJARAT-390007
M:09558339522 E Mail : parasenergyindia@gmail.com

Invoice No : 50 | Date 10-Jul-19
Challan No : 50 | Date 10-Jul-19
P.O No:
P.O Date

Details of Receiver (Billed To)
CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY
CHARUSAT CAMPUS - CHANGA
OFF NADIAD-PETLAD HIGHWAY,
GUJARAT - 388 421 , INDIA
MR.NAINESH PATEL , M: 9099213252
MR.MIHIR PATEL , M: 8140456909

Details of Consignee (shipped To)
CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY
CHARUSAT CAMPUS - CHANGA
OFF NADIAD-PETLAD HIGHWAY,
GUJARAT - 388 421 , INDIA
MR.NAINESH PATEL , M: 9099213252
MR.MIHIR PATEL , M: 8140456909

Sr No.	Description of Goods	Qty	UOM	RATE	DISC	TOTAL AMOUNT
1	100W LED FLOOD LIGHT	20	NOS	2600		52000
2	25W LED STREET LIGHT	15	NOS	700		10500
	MAKE - PARAS ENERGY POWER - 100W + - 5% LED-HIGH POWER (3030) 230V AC / 12V DC (SOLAR) OSARM LED (DC 6.6V,150mA) COOL WHITE (5700K / 6500K)					INCLUDING ALL TAXES AND TRANSPORTATION
						62500
					ROUND OFF :	0
					TOTAL AMOUNT :	62500

Accounts to pay 100 % Payment
Registrar
Authorised by / Principal
CHARUSAT, CHANGA

Payment Terms : AFTER 15 DAYS OF DELIVERY

Company Details :

GSTIN	: 24AFOPS7556N1ZH
PAN NO.	: AFOPS7556N
Bank Name	: BANK OF BARODA
Branch Name	: AKOTA
Account No.	: 06760200000740
IFSC Code	: BARB0AKOTAX

Transportation	:
Vehicle No.	:
DATE & TIME OF SUPPLY	: 10-07-2019
Place	: CHARUSAT CAMPUS,CHANGA
L.R.No	:

Terms & Conditions.
2.5 YEARS (30 MONTHS) WARRENTY
WARRENTY AT CHARUSAT CAMPUS - CHANGA
TRANSPORTATION F.O.R
SUBJECTED TO "VADODARA JURIDICTION"

For , PARAS ENERGY
Kevel
Authorised Signatory

Received in good condition
Inspected, Tested & Found O.K.
• Materials are as per our specification & requirement & are as per our P.O. 2448
Entered in stock register Folio No
• Recommended for 100 % of payment

Patel M.S.
Lab Technician

Dept. I/C

GENERAL ELECTRICAL AGENCIES

OPP SANTOSH BUILDING, SANTRAM ROAD, NADIAD-387001
PH : 0268-2565141, M : 8490974444, EMAIL : patelpratikp93@gmail.com

Original

TAX INVOICE

Debit Memo

M/s. : Charotar University Of Science And Technology
CHARUSAT Campus,Changa 388421 Dist- Anand, State- Gujrat

Changa

Place of Supply : 24-Gujarat

Invoice No.	: GT/753
Date	: 22/06/2019
CHALLAN NO	: 0
CHALLAN	: / /
P O NO	: CSAT/GEN/19-20/06/007

Sr.	Product Name	HSN/SAC Code	Qty	Rate	Discount	Taxable Amount	GST %	Tax Amount Central	Tax Amount State/UT	Net Amount
1	LED BULB 9W 6500K SPHEICA	8539	60.000	62.50		3750.00	12.0	225.00	225.00	4200.00
2	panasonic 2X2 36 W LED LIGHT FITTING		87.000	1607.14		139821.18	12.0	8389.27	8389.27	156599.72
3	led pannel light 20w 6000k circular	9405	20.000	491.07		9821.40	12.0	589.28	589.28	10999.96
4	Surya 20 w led tube rod		100.000	196.43		19643.00	12.0	1178.58	1178.58	22000.16
				Total		173035.58		10382.13	10382.13	193799.84

- Materials received in good condition
- Inspected, Tested & Found O.K.
- Materials are as per our specification & requirement & are as per our P.O.
- Entered in stock register Folio No. 2445
- Recommended for 100 % of payment

Patel.M.S.
Lab Technician

Dept. I/C

Accounts to pay 100 % Payment

Registrar

Authorised by / Principal

CHARUSAT, CHANGA

GSTIN No.: 24BTSPP4441G1ZF

Bank Name : Canara Bank
Bank A/c. No. : 0294256000779
RTGS/IFSC Code : CNRB0000294

Total GST : *Twenty Thousand Seven Hundred Sixty Four And Twenty Six Paise Only*

Bill Amount : *One Lakh Ninety Three Thousand Eight Hundred Only*

Round Off 0.16

Grand Total 1,93,800.00

Note :

Rate Wise Summary :

Slab	Taxable Value	Central Rate	Central Amount	State/UT Rate	State/UT Amount
12.00%	312856.76	6.0%	18771.4000	6.0%	18771.4000

Terms & Condition :

1. *Goods once sold will not be taken back.*
2. *Interest @18% p.a. will be charged if payment is not made within due date.*
3. *Our risk and responsibility ceases as soon as the goods leave our premises.*
4. *"Subject to 'NADIAD' Jurisdiction only. E.&.O.E"*

For, GENERAL ELECTRICAL AGENCIES

(Authorised Signatory)

GENERAL ELECTRICAL AGENCIES

OPP SANTOSH BUILDING, SANTRAM ROAD, NADIAD-387001
PH : 0268-2565141, M : 8490974444, EMAIL : patelpratikp93@gmail.com

Debit Memo | **TAX INVOICE** | **Original**

M/s. **: Charotar University Of Science And Technology**
CHARUSAT Campus,Changa 388421 Dist- Anand, State- Gujrat

Changa
Place of Supply : 24-Gujarat

Invoice No. : GT/3807
Date : 23/03/2019

CHALLAN NO : 1405
CHALLAN : 23/03/2019
P O NO : CSAT/GEN/18-19/03/011

Sr.	Product Name	HSN/SAC Code	Qty	Rate	Discount	Taxable Amount	GST %	Tax Amount Central	Tax Amount State/UT	Net Amount
1	led pannel light 20w 6000k circular	9405	170.000	491.07		83481.90	12.0	5008.91	5008.91	93499.72
				Total		83481.90		5008.91	5008.91	93499.72

• Materials received in good condition
• Inspected, Tested & Found O.K.
• Materials are as per our specification & requirement & are as per our P.O.
• Entered in stock register Folio No. 2395
• Recommended for 100 % of payment

Patel M.S.
Lab Technician
Dept. I/C

Accounts to pay 100 % Payment

Registrar
Authorised by / Principal
CHARUSAT, CHANGA

GSTIN No.: 24ADDPP1104E1ZA

Bank Name : Canara Bank
Bank A/c. No. : 0294256000779
RTGS/IFSC Code : CNRB0000294

Round Off 0.28

Grand Total 93,500.00

Total GST : *Ten Thousand Seventeen And Eighty Two Paise Only*

Bill Amount : *Ninety Three Thousand Five Hundred Only*

Note :

Rate Wise Summary :

Slab	Taxable Value	Central Rate	Central Amount	State/UT Rate	State/UT Amount
12.00%	83481.90	6.0%	5008.9100	6.0%	5008.9100

Terms & Condition :
1. Goods once sold will not be taken back.
2. Interest @18% p.a. will be charged if payment is not made within due date.
3. Our risk and responsibility ceases as soon as the goods leave our premises.
4. "Subject to 'NADIAD' Jurisdiction only. E.&.O.E"

For, GENERAL ELECTRICAL AGENCIES

(Authorised Signatory)

GENERAL ELECTRICAL AGENCIES

OPP SANTOSH BUILDING, SANTRAM ROAD, NADIAD-387001
PH : 0268-2565141, M : 8490974444, EMAIL : patelpratikp93@gmail.com

Debit Memo

TAX INVOICE **Original**

M/s. : Shri Charotar Motti Sattavis Patidar Kelavani mandal

ANAND

Place of Supply : 24-Gujarat

Invoice No. : GT/3806
Date : 23/03/2019

CHALLAN NO : 1404
CHALLAN : / /
P O NO : CSAT/GEN/18-19/03/015

Sr.	Product Name	HSN/SAC Code	Qty	Rate	Discount	Taxable Amount	GST %	Tax Amount Central	Tax Amount State/UT	Net Amount
	LED BATTEN LIGHT ECO T5 TYPE 20W 6000K LINEAR	8539	150.000	196.43		29464.50	12.0	1767.87	1767.87	33000.24
				Total		29464.50		1767.87	1767.87	33000.24

- Materials received in good condition
- Inspected, Tested & Found O.K.
- Materials are as per our specification & requirement & are as per our P.O.
- Entered in stock register Folio No. 2399
- Recommended for 100 % of payment

Patel.ms.
Lab Technician

Dept. I/C

Accounts to pay 100 % Payment

Registrar

Authorised by / Principal

CHARUSAT, CHANGA

GSTIN No.: 24ADDPP1104E1ZA

Bank Name : Canara Bank
Bank A/c. No. : 0294256000779
RTGS/IFSC Code : CNRB0000294

Total GST : *Three Thousand Five Hundred Thirty Five And Seventy Four Paise Only*

Bill Amount : *Thirty Three Thousand Only*

Round Off -0.24

Grand Total 33,000.00

Note :

Rate Wise Summary :

Slab	Taxable Value	Central Rate	Central Amount	State/UT Rate	State/UT Amount
12.00%	29464.50	6.0%	1767.8700	6.0%	1767.8700

Terms & Condition :

Goods once sold will not be taken back.
Interest @18% p.a. will be charged if payment is not made within due date.
Our risk and responsibility ceases as soon as the goods leave our premises.
Subject to 'NADIAD' Jurisdiction only. E.&.O.E"

For, GENERAL ELECTRICAL AGENCIES

(Authorised Signatory)

GENERAL ELECTRICAL AGENCIES

OPP SANTOSH BUILDING, SANTRAM ROAD, NADIAD-387001
PH : 0268-2565141, M : 8490974444, EMAIL : patelpratikp93@gmail.com

Original

Debit Memo — **TAX INVOICE**

M/s. : **Charotar University Of Science And Technology**
CHARUSAT Campus,Changa 388421 Dist- Anand, State- Gujrat

Changa

Place of Supply : 24-Gujarat

Invoice No. : GT/2585
Date : 25/11/2019

CHALLAN NO : 0
CHALLAN : / /
P O NO : CSAT/GEN/19-20/11/002

Sr.	Product Name	HSN/SAC Code	Qty	Rate	Discount	Taxable Amount	GST %	Tax Amount Central	Tax Amount State/UT	Net Amount
1	panasonic 2 x 2 40W pannel light with clip	9405	140.000	1607.14		224999.60	12.0	13499.98	13499.98	251999.56
	Total					224999.60		13499.98	13499.98	251999.56

- Materials received in good condition
- Inspected, Tested & Found O.K.
- Materials are as per our specification & requirement & are as per our P.O.
- Entered in stock register Folio No. 2518
- Recommended for 100 % of payment

Patel m.s.
Lab Technician — Dept. I/C

Accounts to pay 100 % Payment

Registrar — Authorised by / Principal
CHARUSAT, CHANGA

GSTIN No.: 24BTSPP4441G1ZF

Bank Name : Canara Bank
Bank A/c. No. : 0294256000779
RTGS/IFSC Code : CNRB0000294

Total GST : *Twenty Six Thousand Nine Hundred Ninety Nine And Ninety Six Paise Only*

Bill Amount : *Two Lakh Fifty Two Thousand Only*

Round Off 0.44

Grand Total **2,52,000.00**

Note :

Rate Wise Summary :

Slab	Taxable Value	Central Rate	Central Amount	State/UT Rate	State/UT Amount
12.00%	224999.60	6.0%	13499.9800	6.0%	13499.9800

Terms & Condition :

1. *Goods once sold will not be taken back.*
2. *Interest @18% p.a. will be charged if payment is not made within due date.*
3. *Our risk and responsibility ceases as soon as the goods leave our premises.*
4. *"Subject to 'NADIAD' Jurisdiction only. E.&.O.E"*

For, GENERAL ELECTRICAL AGENCIES

(Authorised Signatory)

2542

GENERAL ELECTRICAL AGENCIES

OPP SANTOSH BUILDING, SANTRAM ROAD, NADIAD-387001
PH : 0268-2565141, M : 8490974444, EMAIL : patelpratikp93@gmail.com

Original

TAX INVOICE

Debit Memo

M/s. : Charotar University Of Science And
CHARUSAT Campus,Changa 388421 Dist- Anand, State- Gujrat

Changa

Place of Supply : 24-Gujarat

Invoice No. : **GT/3182**
Date : **05/02/2020**

CHALLAN NO : 0
CHALLAN : / /
P O NO :

Sr.	Product Name	HSN/SAC Code	Qty	Rate	Discount	Taxable Amount	GST %	Tax Amount Central	Tax Amount State/UT	Net Amount
1	Gelco make temprature relay 1-60	85334090	2.000	508.47		1016.94	18.0	91.52	91.52	1199.98
2	panasonic remote bell.	3925	5.000	381.35		1906.75	18.0	171.61	171.61	2249.97
3	Gelco 10 hp pannel board	3925	1.000	10593.22		10593.22	18.0	953.39	953.39	12500.00
4	panasonic 2 x 2 40W pannel light with clip	9405	60.000	1607.14		96428.40	12.0	5785.70	5785.70	107999.80
	Total					**109945.31**		**7002.22**	**7002.22**	**123949.75**

- Materials received in good condition
- Inspected, Tested & Found O.K.
- Materials are as per our specification & requirement & are as per our P.O.
- Entered in stock register Folio No. 2542
- Recommended for 100 % of payment

Patel.m.s.
Lab Technician
Dept. I/C

Accounts to pay 100 % Payment

Registrar
Authorised by / Principal
CHARUSAT, CHANGA

GSTIN No.: 24BTSPP4441G1ZF

Bank Name : Canara Bank
Bank A/c. No. : 0294256000779
RTGS/IFSC Code : CNRB0000294

Total GST : *Fourteen Thousand Four And Forty Four Paise Only*

Bill Amount : *One Lakh Twenty Three Thousand Nine Hundred Fifty Only*

Round Off 0.25

Grand Total 1,23,950.00

Note :

Rate Wise Summary :

Slab	Taxable Value	Central Rate	Central Amount	State/UT Rate	State/UT Amount
18.00%	13516.91	9.0%	1216.5200	9.0%	1216.5200
12.00%	96428.40	6.0%	5785.7000	6.0%	5785.7000

Terms & Condition :

1. *Goods once sold will not be taken back.*
2. *Interest @18% p.a. will be charged if payment is not made within due date.*
3. *Our risk and responsibility ceases as soon as the goods leave our premises.*
4. *"Subject to 'NADIAD' Jurisdiction only. E.&.O.E"*

For, GENERAL ELECTRICAL AGENCIES

(Authorised Signatory)

GENERAL ELECTRICAL AGENCIES

OPP SANTOSH BUILDING, SANTRAM ROAD, NADIAD-387001
PH : 0268-2565141, M : 8490974444, EMAIL : patelpratikp93@gmail.com

Debit Memo | TAX INVOICE | Original

M/s. : Shree Charotar Moti Sattavis Patidar Kelavani

ANAND

Place of Supply : 24-Gujarat

Invoice No. : GT/42
Date : 22/05/2020

CHALLAN NO : 1
CHALLAN : / /
P O NO :

Sr.	Product Name	HSN/SAC Code	Qty	Rate	Discount	Taxable Amount	GST %	Tax Amount Central	Tax Amount State/UT	Net Amount
1	Penta Modular 6A. 1 Way Switch	8536	1050.000	13.13		13786.50	18.0	1240.79	1240.79	16268.08
2	Penta Modular 6A. 2 in 1 Socket (w/o Shutter)	8536	400.000	41.15		16460.00	18.0	1481.40	1481.40	19422.80
3	Penta Modular 6/16A. Twin Socket	8536	200.000	66.63		13326.00	18.0	1199.34	1199.34	15724.68
4	Penta Modular 100W Dura Step Regulator 2M	8536	85.000	148.30		12605.50	18.0	1134.50	1134.50	14874.50
5	Penta Modular 6A. 2 Way Switch	8536	150.000	32.33		4849.50	18.0	436.46	436.46	5722.42
6	uno(6kA)06A"c" single pole mcb	8536	50.000	74.57		3728.50	18.0	335.57	335.57	4399.64
7	uno(6kA)10A"c" single pole mcb	8536	50.000	74.57		3728.50	18.0	335.57	335.57	4399.64
8	uno(6kA)16A"c" single pole mcb	8536	100.000	74.57		7457.00	18.0	671.13	671.13	8799.26
9	20A DP MCB UNO	8536	25.000	262.71		6567.75	18.0	591.10	591.10	7749.95
10	RJ6 t.v wire (305m)	8544	5.000	2288.14		11440.70	18.0	1029.66	1029.66	13500.02
11	LED BATTEN LIGHT ECO T5 TYPE 20W 6000K LINEAR	8539	150.000	151.78		22767.00	12.0	1366.02	1366.02	25499.04
	Total					116716.95		9821.54	9821.54	136360.03

- Materials received in good condition
- Inspected, Tested & Found O.K.
- Materials are as per our specification & requirement & are as per our P.O.
- Entered in stock register Folio No. 2559
- Recommended for 100 % of payment

Patel.M.S.
Lab Technician
Dept

Accounts to pay 100 % Payment
Registrar
Authorised by / Principal
CHARUSAT, CHANGA

GSTIN No.: 24BTSPP4441G1ZF

Bank Name : Canara Bank
Bank A/c. No. : 0294256000779
RTGS/IFSC Code : CNRB0000294

Total GST : *Ninteen Thousand Six Hundred Forty Three And Eight Paise Only*

Bill Amount : *One Lakh Thirty Six Thousand Three Hundred Sixty Only*

Round Off -0.03

Grand Total 1,36,360.00

Note :

Rate Wise Summary :

Slab	Taxable Value	Central Rate	Central Amount	State/UT Rate	State/UT Amount
18.00%	93949.95	9.0%	8455.5200	9.0%	8455.5200
12.00%	22767.00	6.0%	1366.0200	6.0%	1366.0200

Terms & Condition :

1. *Goods once sold will not be taken back.*
2. *Interest @18% p.a. will be charged if payment is not made within due date.*
3. *Our risk and responsibility ceases as soon as the goods leave our premises.*
4. *"Subject to 'NADIAD' Jurisdiction only. E.&.O.E"*

For, GENERAL ELECTRICAL AGENCIES

(Authorised Signatory)