



Hari Jash Building
HAVELLS
 Anand
 Contact: 02692-254145
 E-Mail: vja877@yahoo.com
 Buyer

CHARATAN UNIVERSITY OF SCIENCE & TECHNOLOGY
 CHARISMA CAMPUS,
 AT/PO: CH. NGA - 388 421
 PH. NO. 02697 - 247500

Retail Invoice

Invoice No.
 RI/16-17/112

Supplier's Ref.
 BY PHONE
 Buyer's Order No.

Terms of Delivery

M/s High Light Electricals
 4-5, Hari Jash Building, J.P.Road
 ANAND-388001, Ahmedabad
 Ph: 02692-254145, 9727742877
 E-mail: vja877@yahoo.com

28-May-2016
 Mode/Terms of Payment

Other Reference(s)
 MIHIRIBHAI
 Dated

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount
1	10 IN 12 ASTRON 3W LED BULB CW 12 IN 12 3W LED BUTTON	12.50	2 No.	350.00	No.	13.00 %	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
 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 % (Advt Tax)	608.65	15.22
Total		91.30

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

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

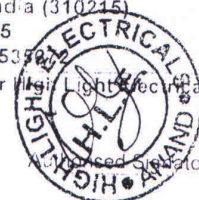
Customer's Seal and Signature

Company's Bank Details

Bank Name : Union Bank of India (310215)
 A/c No. : 35670100310215
 Branch & IFS Code : ANAND & UBIN053

for High Light Electricals
 Authorized 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	ADDITIONAL CHARGES
1	ASM-PU 100W LED Flood. 8 Nos.	1 lot	60000.00	60000.00
Saller's VAT No: 24190306666				60000.00
Saller's CST No: 24690306666			Val 15%	9000.00
AMOUNT IN WORDS: Sixty Nine Thousand only			Total Tax	9000.00
Pay ment terms: Immidiate			Transport	0.00
1 - Int @ 21% will be charged if payment is not paid			Total Amount	69000.00
2 - subject to Vadodara jurisdiction only.				
SIGNATURE				
				For, AQUA SAFE MINE
				Authorised Signature

6. 24160902989
15-2-08

કેશ/ક્રીડાગેમો

ન્યાયનું કાર્યક્ષેત્ર નકિયાદ રહેશે

ફોન: ૦૨૭૯૭-૨૪૭૧૭૭
મો. ૯૪૨૭૫ ૨૪૪૩૭



શ્રી સ્વામી ઇલેક્ટ્રીકલ્સ



દરેક પ્રકારનું ઇલેક્ટ્રીક ફીટીંગ કરનાર તેમજ ઇલેક્ટ્રીકને
લગતી તમામ વસ્તુઓ વેચનાર

સીટીઈલ ઇન્વોઈસ

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

આવક નં. ૨૫૩૨૨

બીલ નં. ૩૦૦

શ્રી સ્વામી

તા. ૧૬/૧૦/૨૦૧૭

નં.	વિગત	HSN Code	નંગ	ભાવ	રકમ રૂ. પૈસા
	100 W LED રીલેમ્બ 2 વર્ષ ગેરંટી		૪	25000	૧૦૪૦૦
				ટોટલ	૧૦૪૦૦

કેશિયા

ફોર, સ્વામી ઇલેક્ટ્રીકલ્સ
સહી

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)

CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY

CHARUSAT CAMPUS - CHANGA

OFF NADIAD-PETLAD HIGHWAY,

GUJARAT - 388 421 , INDIA

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.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

Company Details :

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

Terms & Conditions.

2.5 YEARS (30 MONTHS) WARRENTY
WARRENTY AT CHARUSAT CAMPUS - CHANGA

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

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

For, PARAS ENERGY
For Paras Energy

Keval

Proprietor
Authorised Signatory

Accounts to pay 100% Payment

Purchaser

MR. J.

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 : 77

Date 13-Dec-18

Challan No : 77

Date 13-Dec-18

P.O No:

P.O Date

Details of Receiver (Billed To)

Details of Consignee (shipped To)

CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY

CHARUSAT CAMPUS - CHANGA
OFF NADIAD-PETLAD HIGHWAY,
GUJARAT - 388 421 , INDIA

CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY

CHARUSAT CAMPUS - CHANGA
OFF NADIAD-PETLAD HIGHWAY,
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
Accounts to pay 100% Payment  Registrar Authorised by / Principal CHARUSAT, CHANGA						INCLUDING ALL TAXES AND TRANSPORTATION

Payment Terms : AFTER 15 DAYS OF DELIVERY

43400

ROUND OFF :

0

TOTAL AMOUNT :

43400

Company Details :

GSTIN : 24AFOP57556N1ZH
PAN NO. : AFOP57556N
Bank Name : BANK OF BARODA
Branch Name : AKOTA
Account No. : 06760200000740
IFSC Code : BARBOAKOTAX

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 JURIDICITION"

- 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

For, PARAS ENERGY
For Paras Energy

Revel

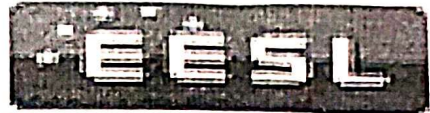
Proprietor

Authorised Signatory

Revel m.s.

2314

BUYER COPY



Consent deed cum Tax Invoice

Name, Address & GSTN of Seller

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:

Invoice Number:

Name and Address of the Buyer:

Chayusat, Changa

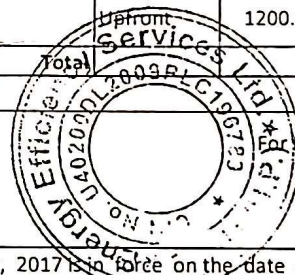
Contact No.:

(Aadhaar Card/Consumer No.)

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		200 x 220 =
3	Ceiling Fan [BEE-5 Star Rating] - HSN 8414 (Incl. SGST@14% & CGST @14%)	EMI	1400.00		44,000
		Upfront	1200.00		
Total					44,000

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.)

Dear Sir,

You are requested to do as below.

Thanking you.

Energy Efficiency Services Ltd.
Regional Office, Vadodara.

Date: 16/2/2018

Energy Efficiency Services Ltd.
Regional Office, Vadodara.

Date: 26/2/2018

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

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

High Light Electricals

HAVELLS

4-5, Hari Jash Building
J.P. Road
Anand
Gujarat - 388001
GSTIN/IN : 24AAIFH7367K1ZY
State Name : Gujarat, Code : 24
E-Mail : vrajs877@yahoo.com

Buyer

SHREE CHAROTAR MOTI SATTIVAS PATIDAR KELAVANI MANDA
CHARUSAT CAMPUS

AT/P.O. CHANGA - 388 421

State Name : Gujarat, Code : 24

Invoice No.

GST/17-18/1354

Dated

25-Jan-2018

Mode/Terms of Payment

20 Days

Other Reference(s)

BY PHONE MIHIRBHAI

Supplier's Ref.

CREDIT

Buyer's Order No.

Dated

Terms of Delivery

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
							1,221.00
							1,221.00
- Materials received in good condition - Inspected, Tested & Found O.K. - Materials are as per bur specification & requirement & are as per our P.O. - Entered in stock register Folio No. 2316 - Recommended for 100% of payment Patel mrs. Lab Technician Accounts to pay 100% Payment Registrar Authorised by / Principal CHARUSAT, CHANGA							
Total							₹ 22,792.00

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

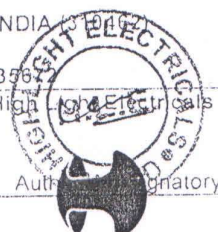
Bank Name : UNION BANK OF INDIA

A/c No. : 356701010310462

Branch & IFS Code : ANAND & UBIN05356

Customer's Seal and Signature

for High Light Electricals



SUBJECT TO ANAND JURISDICTION

BUYER COPY

Date - 11/11/18



Consent deed cum Tax Invoice

Name, Address & GSTN of Seller

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:
 Invoice Number:

Name and Address of the Buyer:

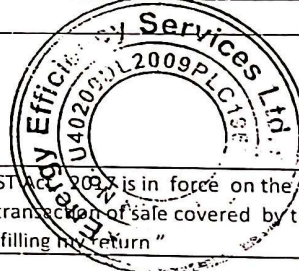
Charotar Institute
 of Paramedical
 Science

Contact No. :
 (Aadhaar Card/Consumer No.)

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	600X	220 = 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



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.)

Materials are as per specification.
 • Inspected, Tested & Found O.K.
 • Materials are as per our specification & requirement & are as per our P.O. 2315
 • 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)

CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY

CHARUSAT CAMPUS - CHANGA

OFF NADIAD-PETLAD HIGHWAY,

GUJARAT - 388,421, INDIA

MR.MJHIR 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.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
Accounts to pay <u>100</u> % Payment Registrar Authorised by / Principal CHARUSAT, CHANGA						INCLUDING ALL TAXES AND TRANSPORTATION

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 : 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 JURIDICION"

- 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. 1978
- Recommended for 100% of payment

For, PARAS ENERGY

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 : 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)

Details of Consignee (shipped To)

CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY

CHARUSAT CAMPUS - CHANGA

OFF NADIAD-PETLAD HIGHWAY,

GUJARAT - 388 421 , INDIA

CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY

CHARUSAT CAMPUS - CHANGA

OFF NADIAD-PETLAD HIGHWAY,

GUJARAT - 388 421 , INDIA

R.MIHIR PATEL , M: 8140456909

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

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

INCLUDING ALL TAXES
AND
TRANSPORTATION

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 JURIDICITION"

For , PARAS ENERGY

Kavul

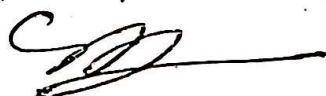
Authorised Signatory

- Materials received in good condition
- Inspected, Tested & Found O.K.
- Materials are as per our specification & requirement & are as per our P.O. 2268
- Entered in stock register Folio No. 108
- Recommended for 100 % of payment

22.06.18

18/06/18

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)		CHHOTA LEV DIVERSITY 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: 20-3-2018			
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 RECEIPT)

High Light Electricals HAVELLS Hari Jash Building J.P.Road Anand Gujarat - 388001 GSTIN/UIN: 24AAIFH7367Z1ZY State Name: Gujarat, Code: 24 E-Mail: vrajs877@yahoo.com		Invoice No. GST17-18/1664	Dated 8-Mar-2018
Buyer SHREE CHAROTAR MOTI SATTIVAS PATIDAR KELAVANI MANDA CHARUSET CAMPUS AT/PO. CHANGA - 388 421 State Name: Gujarat, Code: 24		Supplier's Ref. CREDIT	Mode/Terms of Payment 20 Days
		Buyer's Order No. CSAT/GEN/01/17-18/02/007	Dated 22-Feb-2018
		Terms of Delivery	

SI	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
								2,344.33
								2,344.33
								0.03
								₹ 38,363.00

- Materials are of 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

Accounts to pay 12 % Payment

Registrar

Authorised by Principal

CHARUSAT, CHANGA

Amount Chargeable (in words) Dept. I/C

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

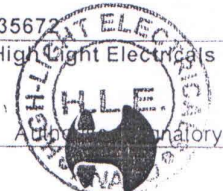
Company's VAT TIN : 24150100819
Company's CST No. : 24650100819

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



SUBJECT TO ANAND JURISDICTION

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- Gujarat

Invoice No. : GT/1378

Date : 05/08/2019

Changa

Place of Supply : 24-Gujarat

CHALLAN NO : 0

CHALLAN : / /

PONO : CSAT/GEN/19-20/07/016

Sr.	Product Name	HSN/SAC Code	Qty	Rate	Discount	Taxable Amount	GST %	Tax Amount		Net Amount
								Central	State/UT	
1	CONECTOR 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

- 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-mr.
Lab Technician

Dept. I/C

Accounts to pay 100% Payment

Registrar
Authorised by / Principal
CHARUSAT, CHANGA

GSTIN No.: 24BTSP4441G1ZF Total 383468.40 23465.70 23465.70 430399.80

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

Round Off 0.20

Bill Amount : Four Lakh Thirty Thousand Four Hundred Only

Grand Total 4,30,400.00

Rate Wise Summary :

Slab	Taxable Value	Rate	Central Amount	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

Note :

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

2533

Debit Memo

TAX INVOICE

Original

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

Invoice No. : GT/2881

Date : 26/12/2019

Changa

CHALLAN NO : 1007

Place of Supply : 24-Gujarat

CHALLAN : / /

PONO :

Sr.	Product Name	HSN/SAC Code	Qty	Rate	Discount	Taxable Amount	GST %	Tax Amount		Net Amount
								Central	State/UT	
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 TS 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

Accounts to pay 100% Payment

Registrar

Authorised by / Principal

CHARUSAT, CHANGA

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

Rate Wise Summary :

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

Note :

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 'NADLAD' 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

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

Invoice No. : GT/3435

Date : 18/02/2019

Changa
Place of Supply : 24-Gujarat

CHALLAN NO : 0

CHALLAN : / /

PONO : csat/gen/18-19/02/004

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

STIN No.: 24ADDPP1104E1ZA

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

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

Bill Amount : Forty Four Thousand Only

Round Off -0.32

Grand Total 44,000.00

Note :

Slab Wise Summary :

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

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

Memo

TAX INVOICE

Original

Charotar University Of Science And Technology

CHARUSAT Campus, Changa 388421 Dist- Anand, State- Gujarat

Changa

Age of Supply : 24-Gujarat

Invoice No. : GT/3107

Date : 16/01/2019

CHALLAN NO : 0

CHALLAN : / /

PONO : CSAT/CEN/18-12/12/007

Product Name	HSN/SAC Code	Qty	Rate	Discount	Taxable Amount	GST %	Tax Amount		Net Amount
							Central	State/UT	
300 mm cable joint kit	8544	1.000	1864.41		1864.41	18.0	167.80	167.80	2200.01
240 mm cable joint kit	8544	1.000	1610.17		1610.17	18.0	144.92	144.92	1900.01
LED BATTEN LIGHT ECO T5 TYPE 20W	8539	50.000	196.42		9821.00	12.0	589.26	589.26	10999.52
COOK LINEAR									
20W LED TUBEROD	9405	48.000	169.64		8142.72	12.0	488.56	488.56	9119.84
20A 4 pol change over switch(NILANG)	8536	1.000	6186.45		6186.45	18.0	556.78	556.78	7300.01
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 % Payment
Registrar Authorised by / Principal
CHARUSAT, CHANGA

IN No.: 24ADDP1104E1ZA

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

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

Amount : Thirty One Thousand Five Hundred Nineteen Only

Round Off -0.39

Grand Total 31,519.00

Note :

Wise Summary :		Central		State/UT	
Slab	Taxable Value	Rate	Amount	Rate	Amount
18.00%	9661.03	9.0%	869.5000	9.0%	869.5000
12.00%	17963.72	6.0%	1077.8200	6.0%	1077.8200

& Condition :

Goods once sold will not be taken back.
Interest @18% p.a. will be charged if payment is not made within due date.
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)

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

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 : BARBOAKOTAX

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 JURIDICITION"

For , PARAS ENERGY

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

Authorised Signatory

Recommended for 100% of payment
Patel m.s.
Lab Technician
J. S. Patel
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- Gujarat

Changa

Place of Supply : 24-Gujarat

Invoice No. : GT/753

Date : 22/06/2019

CHALLAN NO : 0

CHALLAN : / /

PONO : CSAT/GEN/19-20/06/007

Sr.	Product Name	HSN/SAC Code	Qty	Rate	Discount	Taxable Amount	GST %	Tax Amount		Net Amount
								Central	State/UT	
						3750.00	12.0	225.00	225.00	4200.00
1	LED BULB 9W 6500K SPHEICA	8539	60.000	62.50		139821.18	12.0	8389.27	8389.27	156599.72
2	panasonic 2X2 36 W LED LIGHT FITTING		87.000	1607.14		9821.40	12.0	589.28	589.28	10999.96
3	led pannel light 20w 6000k circular	9405	20.000	491.07		19643.00	12.0	1178.58	1178.58	22000.16
4	Surya 20 w led tube rod		100.000	196.43						
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.: 24BTSP4441G1ZF

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

Rate Wise Summary :

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

Round Off 0.16

Grand Total 1,93,800.00

Note :

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. F.&O.F."

For, GENERAL ELECTRICAL AGENCIES

(Authorised Signatory)

GENERAL ELECTRICAL AGENCIES

OPP SANTOSH BUILDING, SANTRAM ROAD, NADIAD-387001
PH : 0268-2565141, M : 8490974444, EMAIL : patelpratip93@gmail.com

Debit Memo

TAX INVOICE

Original

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

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

Changa
Place of Supply : 24-Gujarat

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

Sr.	Product Name	HSN/SAC Code	Qty	Rate	Discount	Taxable Amount	GST %	Tax Amount		Net Amount
								Central	State/UT	
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	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

[Signature]
Dept. I/C

Accounts to pay **100** % Payment

[Signature]
Registrar

Authorised by /
Principal
CHARUSAT, CHANGA

GSTIN No.: 24ADDPP1104E1ZA

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

Total GST : Ten Thousand Seventeen And Eighty Two Paise Only

Bill Amount : Ninety Three Thousand Five Hundred Only

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

Round Off 0.28

Grand Total 93,500.00

Note :

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 (ma nd a)

Invoice No. : GT/3806

Date : 23/03/2019

ANAND

Place of Supply : 24-Gujarat

CHALLAN NO : 1404

CHALLAN : / /

PONO : CSAT/GEN/18-19/03/015

Product Name	HSN/SAC Code	Qty	Rate	Discount	Taxable Amount	GST %	Tax Amount		Net Amount
							Central	State/UT	
LED BATTEN LIGHT ECO T5 TYPE 20W 6000K LINEAR	8539	150.000	196.43		29464.50	12.0	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					Accounts to pay % Payment Registrar Authorised by / Principal CHARUSAT, CHANGA				
TIN No.: 24ADDPP1104E1ZA Bank Name : Canara Bank Bank A/c. No. : 0294256000779 IFSC/IFSC Code : CNRB0000294 Total GST : Three Thousand Five Hundred Thirty Five And Seventy Four Paise Only Net Amount : Thirty Three Thousand Only					Total 29464.50 1767.87 1767.87 33000.24				

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

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

Net Amount : Thirty Three Thousand Only

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

Round Off -0.24

Grand Total 33,000.00

Note :

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

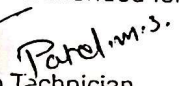
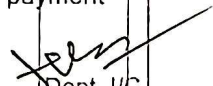
TAX INVOICE

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

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

Changa
Place of Supply : 24-Gujarat

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

Sr.	Product Name	HSN/SAC Code	Qty	Rate	Discount	Taxable Amount	GST %	Tax Amount		Net Amount
								Central	State/UT	
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
- 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  Lab Technician  Dept. I/C Accounts to pay 100 % Payment  Registrar Authorised by / Principal CHARUSAT, CHANGA										
GSTIN No.: 24BTSP4441G1ZF						Total	224999.60	13499.98	13499.98	251999.56

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

Rate Wise Summary :

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

Note :

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

(Authorized Signatory)

GENERAL ELECTRICAL AGENCIES

OPP SANTOSH BUILDING, SANTRAM ROAD, NADIAD-387001
PH : 0268-2565141, M : 8490974444, EMAIL : patelpratipk93@gmail.com

Original

Debit Memo

TAX INVOICE

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

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		Net Amount
								Central	State/UT	
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
- 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. TC Accounts to pay 100% Payment Registrar Authorised by / Principal CHARUSAT, CHANGA										
GSTIN No.: 24BTSP4441G1ZF						Total	109945.31	7002.22	7002.22	123949.75

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

Rate Wise Summary :

Slab	Taxable Value	Rate	Central Amount	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

Note :

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

Debit Memo

TAX INVOICE

Original

M/s. : Shree Charotar Moti Sattavis Patidar Kelavani

Invoice No. : GT/42

Date : 22/05/2020

ANAND

Place of Supply : 24-Gujarat

CHALLAN NO : 1

CHALLAN : / /

PONO :

Sr.	Product Name	HSN/SAC Code	Qty	Rate	Discount	Taxable Amount	GST %	Tax Amount		Net Amount
								Central	State/UT	
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
	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	65.000	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

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

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

GSTIN No.: 24BTSP4441G1ZF

Total

116716.95

9821.54

9821.54

136360.03

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

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

Round Off

-0.03

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

Grand Total

1,36,360.00

Rate Wise Summary :

Slab	Taxable Value	Rate	Central Amount	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

Note :

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)