

Criterion 7	Institutional Values and Best Practices
Key Indicator 7.1	Institutional Values and Social Responsibilities
Metric 7.1.2	Environmental Consciousness and Sustainability and Divyangjan friendly initiatives

S. No.	Energy Conservation Measures	Page Numbers
1	Note	2
2	Geo-tagged Photos of LED Bulbs	3-4
3	Bills of LED Bulbs	5-27
4	Geo-tagged Photos of Sensor-based Lighting	28-29
5	Bills of Sensor-based Lighting	30

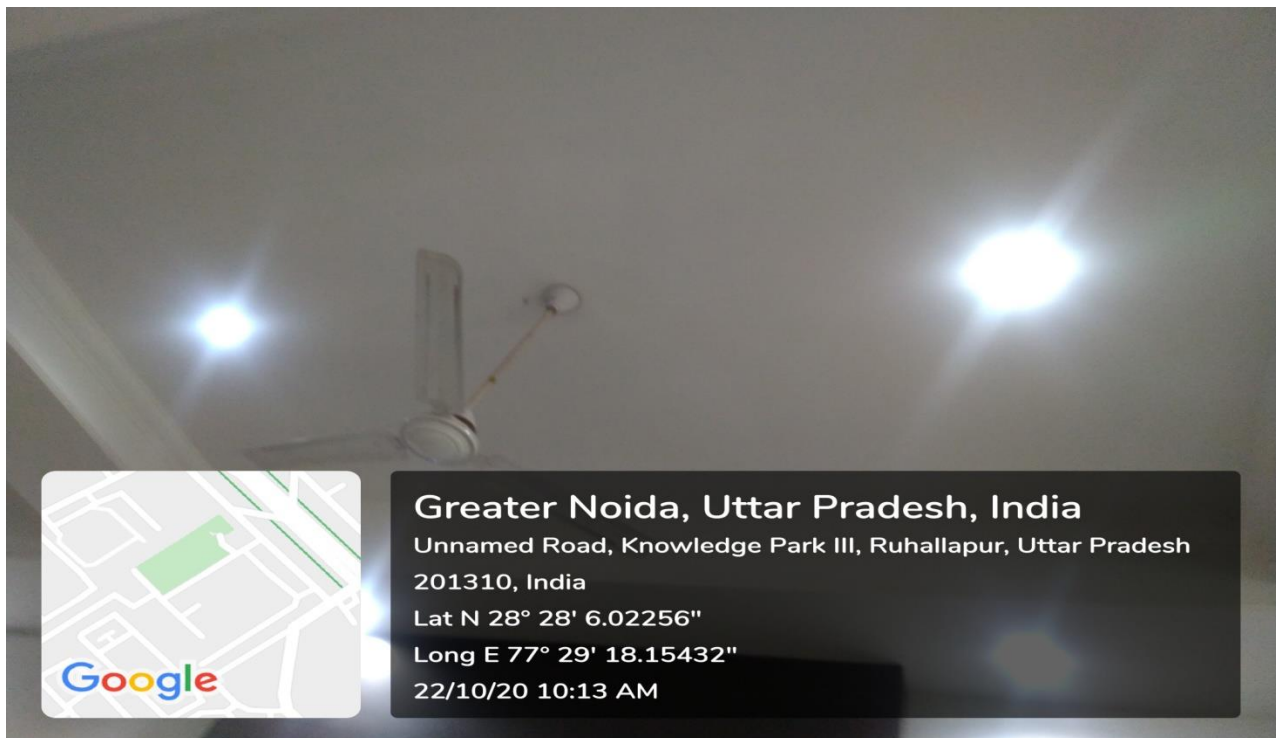
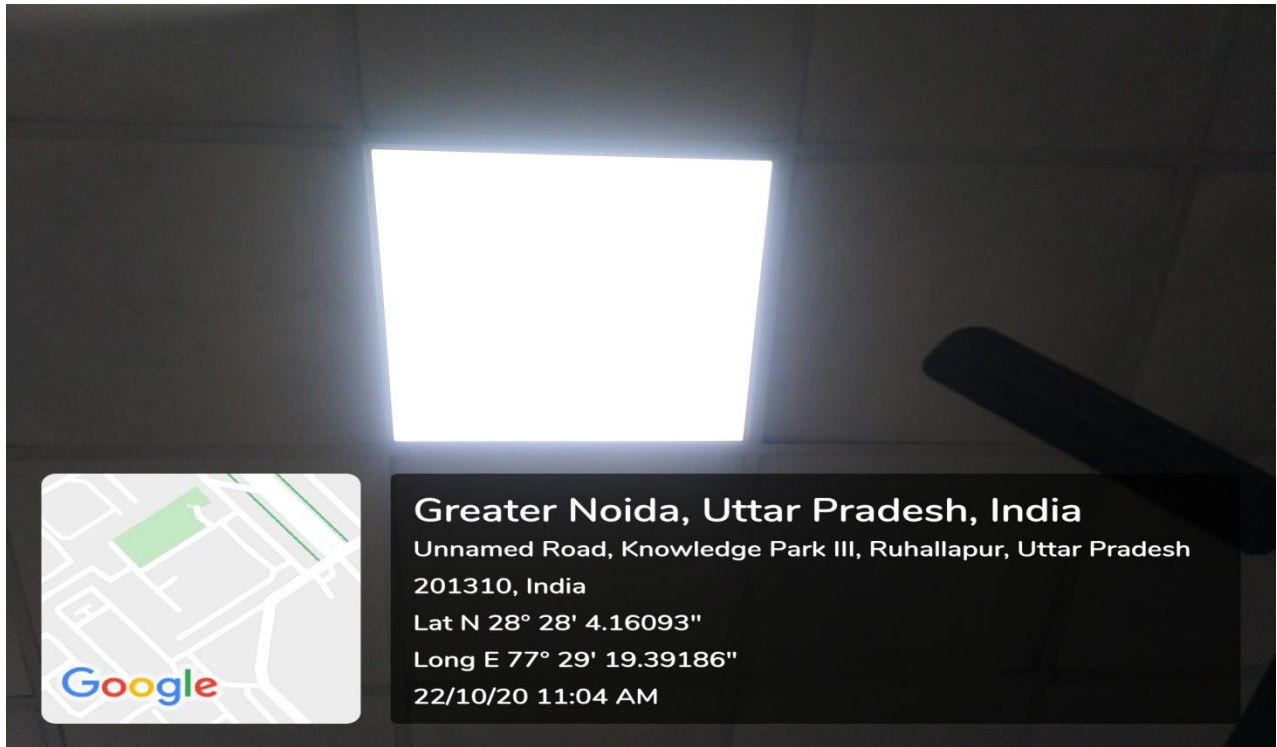
ENERGY CONSERVATION MEASURES

The Institute is committed towards energy conservation. The common areas in the Institute are illuminated with LED lights, which lead to an energy saving up to 35 % as compared to conventional lights.

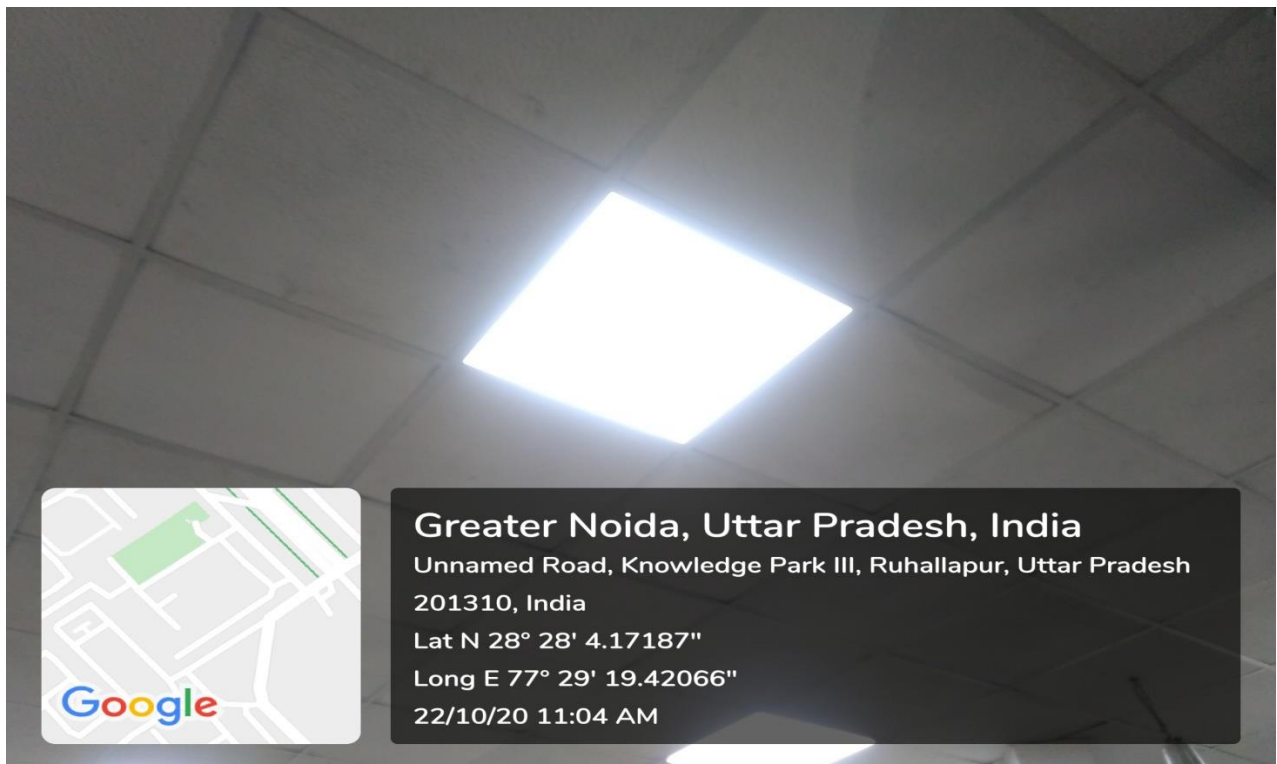
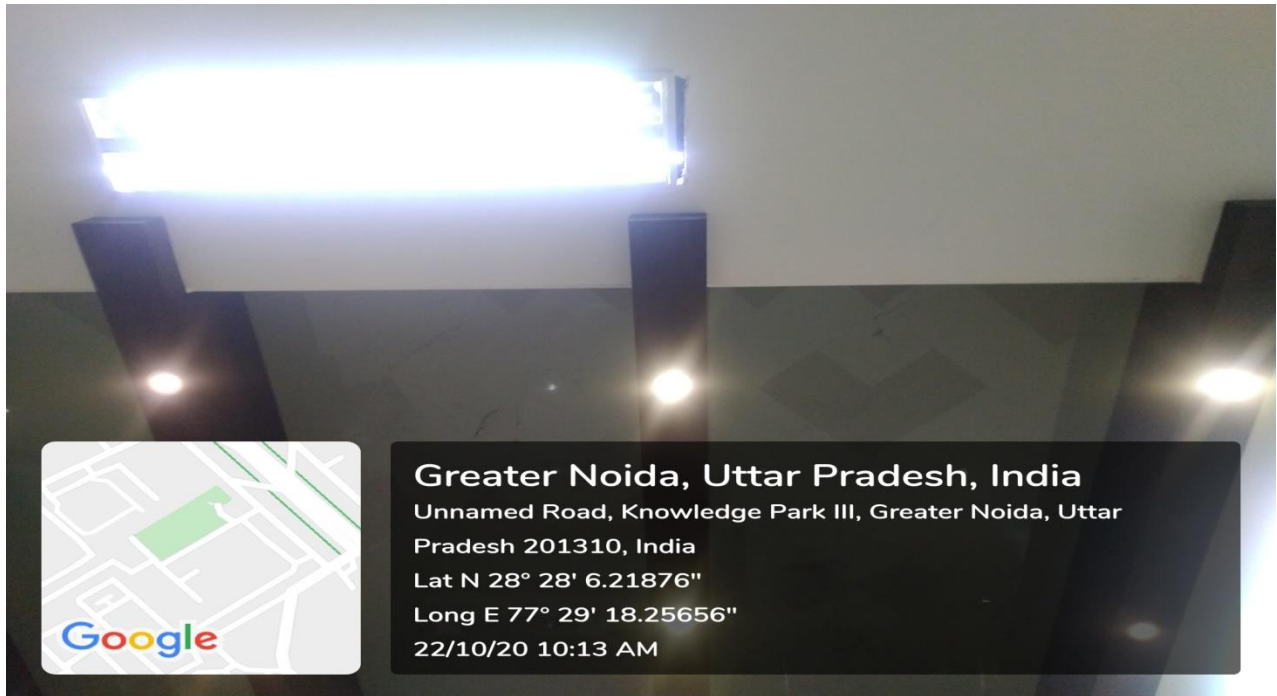
The Institute is also using sensor based technology to save power for the following utilities:

- a) Auto cut for RO
- b) Auto cut for Solar Hot Water Plant
- c) Sensor based water tank for auto cut water

GEO-TAGGED PHOTOS OF LED BULBS FOR ENERGY CONSERVATION



GEO-TAGGED PHOTOS OF LED BULBS FOR ENERGY CONSERVATION



GSTIN : 09ABFPG5601D1Z5

INVOICE

Phone : 9837775338,8433491694



NITESH ELECTRIC CO.



Auth. Dealer: Sanco PVC Pipes, Plaza, Havells, Anchor PVC Wire & Accessories
Orient Fans, Usha, Bajaj, Sujata, Philips Press & Juicer Mixer Grinder.
GOEL MARKET, BHAGWAN GANJ MANDI
MODINAGAR (GZB.)-201204

INVOICE : URDA001147

DATE : 07/11/2022

TRANSPORT NAME :

VECHILE NO :

DATE OF SUPPLY : 07/11/2022

PLACE OF SUPPLY :

STATE : UTTAR PRADESH

STATE CODE : 09

Detail Of Receiver/Billed To

Detail Of Consignee/Shipped To

ITS ENG COLLEGE G NOIDA

ITS ENG COLLEGE G NOIDA

PH.NO.: 7500010088

PH.NO.: 7500010088

S.NO	DESCRIPTION OF GOODS	GST%	HSN CODE	QTY	RATE	AMOUNT
1.	LED FANCY LIGHT	18.00	9405	100	75.00	7500.00
2.	LED BULB 09 WATTS	18.00	85395000	100	100.00	10000.00
3.	PVC IND CABLE 16/2 CORE ALLU	18.00	8544	1	7550.00	7550.00
4.	PVC IND CABLE 1.0 MM COPER	18.00	8544	6	1025.00	6150.00
5.	PVC IND CABLE 1.5 MM COPER	18.00	8544	6	1490.00	8940.00
6.	SWITCH 06 AMP	18.00	8538	80	25.00	2000.00
7.	SOKET 06 AMP	18.00	8538	40	55.00	2200.00
8.	SWITCH 16 AMP	18.00	8538	10	75.00	750.00
9.	SOKET 16 AMP	18.00	8538	10	115.00	1150.00

GST 39186.46*9+3526.77*GST+3526.77*CGST, THANKS CUSTOMER

Rs. Forty Six Thousand Two Hundred Forty Only

GRAND TOTAL 46240.00


TAX RATE	TAXABLE AMOUNT	CGST	SGST	TOTAL TAX
GST18.00	39186.46	3526.77	3526.77	7053.54
GST12.00	0.00	0.00	0.00	0.00
TOTAL	39186.46	3526.77	3526.77	7053.54

BANK DETAIL: PUNJAB NATIONAL BANK
ACCOUNT NO:06851011000169
IFSC CODE:PUNB0068510

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to GHAZIABAD Jurisdiction only.
Prescribed Sales Tax declaration will be given.
Product Warranty valid from company service center

FOR NITESH ELECTRIC CO.


Authorized signatory

GSTIN : 09ABFPG5601D1Z5

INVOICE

Phone : 983775338,8433491694

**NITESH ELECTRIC CO.**

Auth.Dealer: Sanco PVC Pipes, Plaza, Havells, Anchor PVC Wire & Accessories

Orient Fans, Usha, Bajaj, Sujata, Philips Press & Juicer Mixer Grinder.

GOEL MARKET, BHAGWAN GANJ MANDI

MODINAGAR (GZB.)-201204

INVOICE : URDA000604

DATE : 04/07/2022

TRANSPORT NAME :

VECHILE NO :

DATE OF SUPPLY : 04/07/2022

PLACE OF SUPPLY :

STATE : UTTAR PRADESH

STATE CODE :09

Detail Of Receiver/Billed To

Detail Of Consignee/Shipped To

ITS ENG COLLEGE G NOIDA

ITS ENG COLLEGE G NOIDA

PH.NO.: 7500010088

PH.NO.: 7500010088

S.NO	DESCRIPTION OF GOODS	GST%	HSN CODE	QTY	RATE	AMOUNT
1.	LED TUBES FATTI 20 WATT PANASO	12.00	9405	40	200.00	8000.00
2.	LED FANCY LIGHT	12.00	9405	200	90.00	18000.00
3.	STEPLIZER BLUE BIRDS	18.00	9032	3	3650.00	10950.00
4.	PVC IND CABLE 1.0 MM COPER	18.00	85446020	5	1090.00	5450.00
5.	PVC IND CABLE 1.5 MM COPER	18.00	85446020	4	1580.00	6320.00

GST 23214.28*6%=1392.86SGST+1392.86CGST, 19254.24*9%=1732.88SGST+1732.88CGST, THANKS CUSTOMER

Rs. Forty Eight Thousand Seven Hundred Twenty Only

GRAND TOTAL 48720.00

TAX RATE	TAXABLE AMOUNT	CGST	SGST	TOTAL TAX
GST18.00	19254.24	1732.88	1732.88	3465.76
GST12.00	23214.28	1392.86	1392.86	2785.72
TOTAL	42468.52	3125.74	3125.74	6251.48

BANK DETAIL: PUNJAB NATIONAL BANK
ACCOUNT NO:06851011000169
IFSC CODE:PUNB0068510

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to GHAZAIBAD Jurisdiction only.
Prescribed Sales Tax declaration will be given.
Product Warranty valid from company service center

FOR NITESH ELECTRIC CO.

Authorized signatory

Bansal Electricals (22-23)
 Main Dadri Noida Road
 Surajpur Gr Noida
 GSTIN/UIN: 09BVEPB8399F1Z8
 State Name : Uttar Pradesh, Code : 09
 E-Mail : bansalelectricals2013@gmail.com

Invoice No. **350** Dated **4-May-22**
 Delivery Note Mode/Terms of Payment
2022051002/2022041008
 Reference No. & Date. Other References

Consignee (Ship to)
ITS ENGINEERING COLLEGE
 Knowledge Park 3 Plot No-46, Greater Noida
 State Name : Uttar Pradesh, Code : 09

Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
4-May-22
 Dispatched through Destination
SUDHANSHU

Buyer (Bill to)
ITS ENGINEERING COLLEGE
 Knowledge Park 3 Plot No-46, Greater Noida
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	PVC TAPE <i>for Stone Stalls</i>	854690	18 %	30 NOS	8.00	NOS	240.00	
2	Capistor 2.5mfd	853610	18 %	30 pcs	30.00	pcs	900.00	
3	9w Led Bulb	940510	12 %	50 pcs	70.00	pcs	3,500.00	
4	Tape GLASS <i>for Panel room cables</i>	391723	18 %	2 NOS	120.00	NOS	240.00	
5	20A SOCKET <i>Raman Hall Ac.</i>	853610	18 %	2 pcs	130.00	pcs	260.00	
							5,140.00	
Output Cgst @ 9%							9 %	147.60
Output Sgst @ 9%							9 %	147.60
Output Cgst @ 6%							6 %	210.00
Output Sgst @ 6%							6 %	210.00
Round Off								(-)0.20

Less
Online Payment

ITS Engineering College
 Noida
 587
 4/5/2022
Jobson

Material Received by
 Name: *Jobson*
 Signature: *[Signature]*
 Date: 05/05/22
 Time: *[Time]*

Total **₹ 5,855.00**
 E & OE

Amount Chargeable (in words)
INR Five Thousand Eight Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
854690	240.00	9%	21.60	9%	21.60	43.20
853610	1,160.00	9%	104.40	9%	104.40	208.80
940510	3,500.00	6%	210.00	6%	210.00	420.00
391723	240.00	9%	21.60	9%	21.60	43.20
Total	5,140.00		357.60		357.60	715.20

Tax Amount (in-words) : **INR Seven Hundred Fifteen and Twenty paise Only**

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
 A/c Holder's Name : **Bansal Electricals (22-23)**
 Bank Name : **Hdfc Bank**
 A/c No. : **5020066505986**
 Branch & IFS Code : **Surajpur & HDFC0002359**

Customer's Seal and Signature

for Bansal Electricals (22-23)
Asul
 Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Bansal Electricals(2021-2022)
 Madan Traders, Main Dadri
 Noida Road, Surajpur Greater Noida
 GSTIN/UIN: 09BVEPB8399F128
 State Name : Uttar Pradesh, Code : 09
 Contact : 9350180303,9313130429
 E-Mail : bansalelectricals2013@gmail.com
 Consignee (Ship to)

ITS ENGINEERING COLLEGE
 KP 3 PLOT NO 46, GR.NOIDA
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
ITS ENGINEERING COLLEGE
 KP 3 PLOT NO 46, GR.NOIDA
 State Name : Uttar Pradesh, Code : 09

Invoice No. 2636	Dated 5-Mar-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 2022031003	Dated 5-Mar-22
Dispatch Doc No.	Delivery Note Date
Dispatched through Sarwesh	Destination
Terms of Delivery	ER-01543

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	LED 9W	9405	12 %	50 pcs	67.00 pcs	3,350.00
2	EI 1602 Bell <i>(fan show water level indicator)</i>	8516	18 %	1 pcs	350.00 pcs	350.00
						3,700.00
Output Cgst @6%						6 % 201.00
Output Sgst@6%						6 % 201.00
Output CGST @ 9%						9 % 31.50
Output SGST @ 9%						9 % 31.50

Online

L.T.S
 46, Noida
 389
 Gate
 Date 5/3/22
 Security

2022031003

APPROVED IN ZOHO
 (FOR ON LINE PAYMENT)

Sign
 Date 15/03/22
 S. No. Amount Rs. 4165/-

Total 51 pcs ₹ 4,165.00 E & OE

Amount Chargeable (in words)
INR Four Thousand One Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	3,350.00	6%	201.00	6%	201.00	402.00
8516	350.00	9%	31.50	9%	31.50	63.00
Total	3,700.00		232.50		232.50	465.00

Tax Amount (in words) : **INR Four Hundred Sixty Five Only**

Company's PAN : **BVEPB8399F**

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
 A/c Holder's Name : **Bansal Electricals**
 Bank Name : **Bank of India**
 A/c No. : **715120110000298**
 Branch & IFS Code : **Surajpur & BKID0007151**

for Bansal Electricals(2021-2022)

Authorised Signatory

SUBJECT TO GAUTAM BUDDH NAGAR JURISDICTION

This is a Computer Generated Invoice

ERC-01290

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Bansal Electricals(2021-2022)
 Opp:- Madan Traders , Main Dabri
 Noida Road , Surajpur Greater Noida
 GSTIN/UIN: 09BVEPB8399F1Z8
 State Name : Uttar Pradesh. Code : 09
 Contact : 9350180303,9313130429
 E-Mail : bansalelectricals2013@gmail.com
 Consignee (Ship to)

ITS ENGINEERING COLLEGE
 KP 3 PLOT NO 46, GR.NOIDA
 State Name : Uttar Pradesh. Code : 09

Buyer (Bill to)
ITS ENGINEERING COLLEGE
 KP 3 PLOT NO 46, GR.NOIDA
 State Name : Uttar Pradesh. Code : 09

Invoice No. 1268	Dated 8-Sep-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. opsingh	Dated 8-Sep-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	par	Amount	
1	LED 9W BULB EONIX	9405	12 %	90 pcs	67.00	pcs	6,030.00	
2	4way Gang Box	8538	18 %	10 nos	25.00	nos	250.00	
3	Gst 18% 3917 Pcs 2way	3917	18 %	10 nos	15.00	nos	150.00	
4	Pvc Gitti+	3917	18 %	5 pkt	20.00	pkt	100.00	
5	Pvc Nail 10mm	3917	18 %	5 pkt	50.00	pkt	250.00	
							6,780.00	
Output CGST @ 9%							9 %	67.50
Output SGST @ 9%							9 %	67.50
Output Cgst @ 6%							6 %	361.80
Output Sgst @ 6%							6 %	361.80
Round Off							0.40	
Total							₹ 7,639.00	

Handwritten signatures and dates:
 11/9/2021
 8/10/21

Handwritten signature and date:
 17/9/2021

Amount Chargeable (in words)

INR Seven Thousand Six Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	6,030.00	9%	542.70	9%	542.70	1,085.40
8538	250.00	9%	22.50	9%	22.50	45.00
3917	500.00	9%	45.00	9%	45.00	90.00
Total	6,780.00		429.30		429.30	858.60

Tax Amount (in words) : INR Eight Hundred Fifty Eight and Sixty paise Only

L.T.S. Engineering College
 46, Knowledge Park, Gr. Noida
 Gate Pass No 2021W22
 Date 11/9/2021
 Security Name & Sign

Company's Bank Details
 A/c Holder's Name : Bansal Electricals
 Bank Name : Bank of India
 A/c No. : 715120110000299
 Branch & IFS Code : Surajpur & BKID0007151

for Bansal Electricals(2021-2022)

Handwritten signature and stamp:
 AUTHORIZED SIGNATURE

SUBJECT TO GAUTAM BUDDH NAGAR JURISDICTION

This is a Computer Generated Invoice



The Education Group
Ghaziabad • Greater Noida
(Estd. 1995)

I.T.S. Engineering College
46, Knowledge Park III, Greater Noida, Uttar Pradesh 201308
Uttar Pradesh, Tel -

Printed On: 17/09/2021 10:02 By: Avinash Kumar (Central Store)

Purchase Order

PO Number: 202110063
Requisition Number: 2021091005
Supplier: BANSAL ELECTRICALS
GSTIN:
PO Type: Repeat

PO Date: 17/09/2021
Exp. Rec. Date: 27/09/2021
Status: Delivered
Description: Medical Supply
No



202110063

Contact Person	Mr. Avinash Kumar { Central Store }
Supplier Address	Billing Address
BANSAL ELECTRICALS Opp. Madan Traders, Main Dadri Road, Surajpur, Greater Noida India 9313130429 bansalelectricals2013@gmail.com	46, Knowledge Park III, Greater Noida, Uttar Pradesh 201308

Subject :

S.N o.	Item Code	Item	Unit Type	Unit	Unit Cost (Rs.)	Disc(%)	Tax	Amount (Rs.)
1	201910058	Gang Box 1x1 5 Amp	Nos	10	15	0	GST - 18%	177
2	201910059	Gang Box 2x2 5amp	Nos	10	25	0	GST - 18%	295
3	201910066	LED Bulb 9 Watt (Make-Halonix)	Nos	90	67	0	GST - 12%	6753.6
4	201910550	Pvc Gitti	Pkt	5	20	0	GST - 18%	118
5	202110748	Telephone Clip 10mm	Pkt	5	50	0	GST - 18%	295

Total Amount(Rs.) 7638.6
Global Discount(Rs.) 0
Freight(Rs.) 0
Grand Total(Rs.) 7639

Amount(In Words) Seven Thousand Six Hundred And Thirty Nine Rupees Only

Warranty Terms:-

Year on LED Buld
Terms and Conditions
Warranty 1 Year from Date of Supply of Goods.

Handwritten signature and date: 17/9/2021

Printed By Mr. Avinash Kumar (Central Store)

Authorized Signatory

GSTIN : 09ABFPG5601D1Z5

INVOICE

Phone : 9837775338,8433491694



NITESH ELECTRIC CO.



Auth. Dealer: Sanco PVC Pipes, Plaza, Havells, Anchor PVC Wire & Accessories
Orient Fans, Usha, Bajaj, Sujata, Philips Press & Juicer Mixer Grinder.

GOEL MARKET, BHAGWAN GANJ MANDI

MODINAGAR (GZB.)-201204

INVOICE : URD00050	DATE : 07/04/2021	TRANSPORT NAME :
		VECHILE NO :
		DATE OF SUPPLY : 07/04/2021
STATE : UTTAR PRADESH	STATE CODE : 09	PLACE OF SUPPLY :
Detail Of Receiver/Billed To		Detail Of Consignee/Shipped To
ITS ENG COLLEGE G NOIDA		ITS ENG COLLEGE G NOIDA
PH.NO.: 7500010088		PH.NO.: 7500010088

S.NO	DESCRIPTION OF GOODS	GST%	HSN CODE	QTY	RATE	AMOUNT
1.	LED BULB 09 WATTS	12.00	85395000	100	90.00	9000.00
2.	LED CONSOLE LIGHT	12.00	85395000	40	150.00	6000.00
3.	PVC IND CABLE 1.0 MM COPER	18.00	8544	6	950.00	5700.00
4.	PVC IND CABLE 1.5 MM COPER	18.00	8544	6	1350.00	8100.00
5.	CILLING FAN 1200 MM R AIR	18.00	8414	12	1250.00	15000.00
6.	SWITCH 06 AMP ANCHOR	18.00	8538	40	20.00	800.00
7.	SOKET 06 AMP ANCHOR	18.00	8538	20	55.00	1100.00
8.	PVC TEP 3/4 STEELGRIP	18.00	8539	15	10.00	150.00

GST 13392.86*6%=803.57/GST+803.57CGST,26144.04*9+9%=2352.98/GST+2352.98CGST, THANKS CUSTOMER

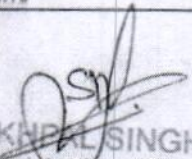
Rs. Forty Five Thousand Eight Hundred Fifty Only

GRAND TOTAL 45850.00

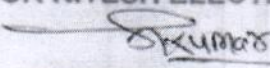
TAX RATE	TAXABLE AMOUNT	CGST	SOST	TOTAL TAX	BANK DETAIL:
GST18.00	26144.04	2352.98	2352.98	4705.96	PUNJAB NATIONAL BANK
GST12.00	13392.86	803.57	803.57	1607.14	ACCOUNT NO:06851011000169
TOTAL	39536.90	3156.55	3156.55	6313.10	IFSC CODE:PUNB0068510

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to MEERUT Jurisdiction only.
Prescribed Sales Tax declaration will be given.


SUKHPAL SINGH
Administrative Officer

FOR NITESH ELECTRIC CO.


Authorised signatory

Tax Invoice

(H)

(ORIGINAL FOR RECIPIENT)

Bansal Electricals(2020-2021)
 Opp.- Madan Traders , Main Dadri
 Noida Road , Surajpur Greater Noida
 GSTIN/UIN: 09BVEPB8399F1Z8
 State Name : Uttar Pradesh, Code : 09
 E-Mail : bansalelectricals2013@gmail.com

Invoice No. 2117	Dated 4-Feb-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
ITS ENGINEERING COLLEGE
 KP 3 PLOT NO 46
 GR.NOIDA
 State Name : Uttar Pradesh, Code : 09

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED 9W	9405	12 %	50 pcs	67.00	pcs	3,350.00
	Bulb polywab		Output Cgst @6%			6 %	201.00
			Output Sgst@6%			6 %	201.00
<p>FOR - Auditorium Hall TOP FLOOR</p> <p><i>Signature</i> 4/2/2021</p> <p><i>Signature</i> 4/2</p> <p>I.T.S - ENGINEERING COLLEGE GREATER NOIDA Gate Entry No. 20211052 Date..... 5/2/21. Time..... 10:1h...</p> <p><i>Signature</i> Signature</p>							
Total				50 pcs			₹ 3,752.00

Amount Chargeable (in words)

INR Three Thousand Seven Hundred Fifty Two Only

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	3,350.00	6%	201.00	6%	201.00	402.00
Total	3,350.00		201.00		201.00	402.00

Tax Amount (in words) : **INR Four Hundred Two Only**

Company's Bank Details

Bank Name : Bank of India
 A/c No. : 715120110000298
 Branch & IFS Code : Surajpur & BKID0007151

for Bansal Electricals(2020-2021)

Declaration

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



This is a Computer Generated Invoice

Purchase Order

PO Number: 202110006
Requisition Number
Supplier BANSAL ELECTRICALS
GSTIN
PO Type Regular
PO Date: 05/02/2021
Exp. Rec. Date 15/02/2021
Status: Approved
Description
Medical Supply No



Contact Person	Mr. Purchase Officer Engineering
Supplier Address	Billing Address
BANSAL ELECTRICALS Opp. Madan Traders, Main Dadri Road, Surajpur, Greater Noida India 9313130429 bansalelectricals2013@gmail.com	46, Knowledge Park III, Greater Noida, Uttar Pradesh 201308

Subject :

S.N o.	Item Code	Item	Unit Type	Unit	Unit Cost (Rs.)	Disc(%)	Tax	Amount (Rs.)
1	201910066	LED Bulb 9 Watt (Make-Polycab)	Nos	50	67	0	GST - 12%	3752

P.O APPROVED BY Mr Ankit Bansal

Total Amount(Rs.)	3752
Global Discount(Rs.)	0
Freight(Rs.)	0
Grand Total(Rs.)	3752

Amount(In Words) Three Thousand Seven Hundred And Fifty Two Rupees Only

- Terms and Conditions**
- Delivery free.
 - PO/WO Number should be mentioned of Bill/Challan
 - Warranty 1 Year from Date of Supply of Goods.

- Payment Terms**
- Credit Period- 30 Days for Date of Supply of Goods/ Services & Bill.

GSTIN No. : Q9ABFPG5601D1Z5

INVOICE

Tel.: 01232-248330

Mob.:9837775338



NITESH ELECTRIC CO.

Auth. Dealer : Sanco PVC Pipes, Plaza, Havells, Anchor PVC Wire & Accessories,
Orient Fans, Usha, Bajaj, Sujata, Philips Press & Juicer Mixer Grinder
Goel Market, Bhagwan Ganj Mandi, Modinagar, (GZB.) - 201 204

Reverse Charge.....	Transportation Mode :.....
Invoice Number : 2020-21 / URD= 1600	Vehicle Number :.....
Invoice Date : 28/01/21 P.O.No.....	Date of Supply : 28/01/2021
State : UTTAR PRADESH State Code : 09	Place of Supply :.....

Details of Receiver / Billed To	Details of Consignee / Shipped To
Name : I T S Eng College	Name :
Address : G Noida	Address : SUKHPAL SINGH Administrative Officer
GSTIN : X X X X	GSTIN :
State :	State :

S.No.	Description of Goods	Rate of Tax	HSN Code	QTY.	RATE	AMOUNT Rs.	P.
1	LED Bulb 9 Walle	12%	8538	100	90/-	9000	0
2	LED Tube 8ft -	12%	8538	20 PS	160/-	3200	00
3	Room Heater 3 Rod	18%	8576	4 PS	1570/-	6280	00
4	Pre Ind Cabtel 100M	18%	8544	4 Bun	700/-	2800	00
5	Pre Ind Cabtel 150M	18%	8544	4 Bun	900/-	3600	00
6	Pre Ind Cab 25M	18%	8544	4 Bun	1450/-	5800	00
7	Pre Ind Cab 400M	18%	8544	4 Bun	2150/-	8600	00
8	Switch 5mp Asses	18%	8538	60 PS	16/-	960	00
	Socket 5mp Asses	18%	8538	20 PS	50/-	1000	00
	Pre Tap 3/4" - size	18%	8538	40 PS	80/-	3200	00

Electronic Ref. No.	Total Amt. Before Tax 41560.00					
Total Invoice Amount in words ₹ 48309/-	Add CGST @ 6% 3374.240					
	Add SGST @ 6% 3374.240					
	Add IGST @ % -					
Rate	Taxable Amount	CGST	SGST	Total	Round off	+ 20
12%	12200.00	732.00	732.00	13664.00		
18%	29360.00	2642.40	2642.40	34644.80	Total Amount After Tax	48309.00
Total	41560.00	3374.240	3374.240	48308.480	Certified that the particulars given above are true & correct	

INSTRUCTIONS :

- All Subjects to Ghaziabad Jurisdiction.
- Goods once sold will not be taken back.
- Interest @2% P.M. will be charged, If Payment is not paid within 6 days.

Bank Detail :

Bank : O BC
Branch: Modinagar
A/c No. : 06851011000169
IFSC Code : ORBC0100685

For NITESH ELECTRIC CO.

Authorized Signatory

G

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Bansal Electricals(2020-2021)
 Opp- Madan Traders , Main Dadri
 Noida Road , Surajpur Greater Noida
 GSTIN/UIN: 09BYEPB8399F1Z8
 State Name : Uttar Pradesh, Code : 09
 E-Mail : bansalelectricals2013@gmail.com

Invoice No. 1865	Dated 9-Jan-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. OP singh ji	Dated 9-Jan-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
ITS ENGINEERING COLLEGE
 KP 3 PLOT NO 46
 GR NOIDA
 State Name : Uttar Pradesh, Code : 09

FOR ITS-IM BUILDING

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	LED 9W Bulb lokyeah	9405	12 %	103 pcs	67.00	pcs	6,901.00	
							Output Cgst @6% 414.06	
							Output Sgst@6% 414.06	
							Round Off (-)0.12	
Total							103 pcs	₹ 7,729.00

[Handwritten signature]
of bank

[Handwritten signature]
9/1/2021
Store

Amount Chargeable (in words) **INR Seven Thousand Seven Hundred Twenty Nine Only** E & OE

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	6,901.00	6%	414.06	6%	414.06	828.12
Total	6,901.00		414.06		414.06	828.12

Tax Amount (in words) : **INR Eight Hundred Twenty Eight and Twelve paise Only**

Company's Bank Details
 Bank Name : Bank of India
 A/c No. : 715120110000298
 Branch & IFS Code: Surajpur & BKID0007151

I.T.S - ENGINEERING COLLEGE
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Bansal Electricals(2020-2021)



Gate Entry No. 2021016 This is a Computer Generated Invoice

Date 11/01/21 Time 9.53

Purchase Order

PO Number: 202110003

Requisition
Number

Supplier BANSAL ELECTRICALS

GSTIN

PO Type Repeat

PO Date: 11/01/2021

Exp. Rec. Date 21/01/2021

Status: Delivered

Description

Medical Supply No



202110003

Contact Person	Mr. Purchase Officer Engineering
Supplier Address	Billing Address
BANSAL ELECTRICALS Opp. Madan Traders, Main Dadri Road, Surajpur, Greater Noida India 9313130429 bansalelectricals2013@gmail.com	46, Knowledge Park III, Greater Noida, Uttar Pradesh 201308

*Received through purchase dept
ITS Dumbal - call eye
Mr. Ankit Bansal
17/1/2021*

Subject :

S.N o.	Item Code	Item	Unit Type	Unit	Unit Cost (Rs.)	Disc(%)	Tax	Amount (Rs.)
1	201910066	LED Bulb 9 Watt (Make-Polycab)	Nos	103	67	0	GST - 12%	7729.12

Total Amount(Rs.) 7729.12
Global Discount(Rs.) 0
Freight(Rs.) 0
Grand Total(Rs.) 7729

Amount(In Words) Seven Thousand Seven Hundred And Twenty Nine Rupees Only

Required for Managment College

Terms and Conditions

- Delivery free.
- PO/WO Number should be mentioned of Bill/Challan

Payment Terms

- Credit Period- 30 Days for Date of Supply of Goods/ Services & Bill.

Printed By Mr. Avinash Kumar { Central Store }

Authorized Signatory

GSTIN No. : 09ABFPG5601D1Z5

INVOICE

Tel.: 01232-248330

Mob.: 983775338



NITESH ELECTRIC CO.

**Auth. Dealer : Sanco PVC Pipes, Plaza, Havells, Anchor PVC Wire & Accessories,
Orient Fans, Usha, Bajaj, Sujata, Philips Press & Juicer Mixer Grinder
Goel Market, Bhagwan Ganj Mandi, Modinagar, (GZB.) - 201 204**

Reverse Charge.....
Invoice Number : 2020-21 / URD=1032
Invoice Date : 10/10/2020 P.O.No.....
State : UTTAR PRADESH State Code : 09

Transportation Mode :.....
Vehicle Number :.....
Date of Supply : 10/10/2020
Place of Supply :.....

Details of Receiver / Billed To

Name : J-S Eng College
Address : G. Noida
GSTIN : X X X X
State : State Code :

Details of Consignee / Shipped To

Name :
Address :
GSTIN :
State : State Code :

S.No.	Description of Goods	Rate of Tax	HSN Code	QTY.	RATE	AMOUNT Rs. P.
1	LED Bulb 9watts	12%	8538	100P	70/-	7000=00
2	LED Bulb 20watts	12%	8538	40P	175/-	7000=00
3	Wage fan 16"	18%	8414	4P	1575/-	6300=00
4	Pre ind Cable 100MM	18%	8544	10P	560/-	5600=00
5	Pre ind Cable 150MM	18%	8544	10P	860/-	8600=00
6	Switch 50p Ass	18%	8538	60P	15/-	900=00
7	Socket 50p Ass	18%	8538	40P	30/-	1200=00
8	Ballast Holder Arch	18%	8538	50P	20/-	1000=00
9	Switch 150p - Ass	18%	8538	30P	60/-	1800=00
10	Socket 150p - Ass	18%	8538	30P	90/-	2700=00

Electronic Ref. No.

Total Amt. Before Tax 42100=00

Total Invoice Amount in words ₹ 48838

Add CGST @ 6% 3369=00

Add SGST @ 6% 3369=00

Rate	Taxable Amount	CGST	SGST	Total	Add IGST @ %
12%	14000=	840=	840=	15680=	Round off
18%	28100=	2529=	2529=	33158=	Total Amount After Tax
Total	42100	3369	3369	48838=	

Certified that the particulars given above are true & correct

INSTRUCTIONS :

- All Subjects to Ghaziabad Jurisdiction.
- Goods once sold will not be taken back.
- Interest @2% P.M. will be charged, If Payment is not paid within 6 days.

Bank Detail :

Bank : O BC
Branch: Modinagar
A/c No. : 06851011000169
IFSC Code : ORBC0100685

For NITESH ELECTRIC CO.

SUKHPAL SINGH
Administrative Officer
Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT) D

SMCA Sales Corporation
 30/113, Gali No. 6
 Vishwas Nagar
 Delhi
 GSTIN/UIN: 07AHGPA8363D1ZL
 State Name : Delhi, Code : 07
 E-Mail : smcorp@yahoo.com
 Buyer
I T S ENGINEERING COLLAGE
 GREATER NOIDA,
 NOIDA
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

Invoice No.	Dated
SMCA/20-21/077	3-Sep-2020
Delivery Note	Mode/Terms of Payment
	10 DAYS
Supplier's Ref.	Other Reference(s)
SMCA/20-21/077	9899784363
Buyer's Order No.	Dated
BY MR O P SINGH	3-Sep-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	NEO HY 18W WH 4FT	9405	50 PCS	152.00 PCS	7,600.00
	IGST (OUTPUT) 12%				912.00
	<i>Handwritten signature</i>				
	Total		50 PCS		₹ 8,512.00

Amount Chargeable (in words)
INR Eight Thousand Five Hundred Twelve Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9405	7,600.00	12%	912.00	912.00
Total	7,600.00		912.00	912.00

Tax Amount (in words) : **INR Nine Hundred Twelve Only**

Company's PAN : AHGPA8363D

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct, goods once sold will not be taken back, interest @24% PA will be charged on all amount if bill not paid within agreed period.

Company's Bank Details
 Bank Name : INDUSIND BANK
 A/c No : 201000634163
 Branch & IFS Code : ANAND VIHAR, DELHI 110092 & INDB0000936
 for SMCA Sales Corporation

Verified
Signature
 Administrative Officer

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

Purchase Order

PO Number: 202010032
Requisition Number
Supplier SMCA Sales Corporation
GSTIN 07AHGPA8363D1ZL
PO Type Repeat
PO Date: 09/09/2020
Exp. Rec. Date 19/09/2020
Status: Delivered
Description
Medical Supply No



Contact Person	Mr. Purchase Officer Engineering
Supplier Address	Billing Address
SMCA Sales Corporation 30/113 Gali No. 06 Vishwas Nagar Delhi Delhi New Delhi India 07 smcacorp@yahoo.com	46, Knowledge Park III, Greater Noida, Uttar Pradesh 201308

Subject :

S.N o.	Item Code	Item	Unit Type	Unit	Unit Cost (Rs.)	Disc(%)	Tax	Amount (Rs.)
1	201910069	LED Tube Fitting 18 Wt (Make-Hi-Glow)	Nos	50	152	0	GST - 12%	8512

Total Amount(Rs.) 8512
Global Discount(Rs.) 0
Freight(Rs.) 0
Grand Total(Rs.) 8512

Amount(In Words) Eight Thousand Five Hundred And Twelve Rupees Only

Required for Engg. College

Warranty-2 Year

Terms and Conditions

- Delivery free.
- PO/WO Number should be mentioned of Bill/Challan

Payment Terms

- Credit Period- 30 Days for Date of Supply of Goods/ Services & Bill.

Printed By Mr. Avinash Kumar { Central Store }

PO Approved by
Purchase Dept
MR ANKIT D. BANSAL
ITS
Authorized Signatory

GSTIN No. : 09ABFPG5601D1Z5

INVOICE

Tel.: 01232-248330

Mob.: 983775338



NITESH ELECTRIC CO.

Auth. Dealer : Sanco PVC Pipes, Plaza, Havells, Anchor PVC Wire & Accessories,
Orient Fans, Usha, Bajaj, Sujata, Philips Press & Juicer Mixer Grinder
Goel Market, Bhagwan Ganj Mandi, Modinagar, (GZB.) - 201 204

Reverse Charge.....
Invoice Number : 2020-21 / URD= **766**
Invoice Date : **24/8/2020** P.O.No.....
State : **UTTAR PRADESH** State Code : **09**

Transportation Mode :.....
Vehicle Number :.....
Date of Supply : **24-8-2020**
Place of Supply :.....

Details of Receiver / Billed To

Name : **IIT-Eng College**
Address : **G. Noida**
GSTIN : **X X X X**
State :..... State Code :.....

Details of Consignee / Shipped To

Name :.....
Address :.....
GSTIN :.....
State :..... State Code :.....

S.No.	Description of Goods	Rate of Tax	HSN Code	QTY.	RATE	AMOUNT Rs.	P.
1	L&D Conduit (9A Swalls)	12%	8539	24 Ps	250/-	6000=00	
2	L&D Bulb 9watts	12%	8539	25 Ps	70/-	1750=00	
3	Voltage stabilizer	18%	9032	3 Ps	2750/-	8250=00	
4	CLPP Fan 48" 0	18%	8414	12 Ps	975/-	11700=00	
5	Pre Ind Cables 100m	18%	8544	10 Bm	550/-	5500=00	
6	Pre Ind Cables 150m	18%	8544	10 B	850/-	8500=00	
<p>Verified</p> <p><i>(Signature)</i></p> <p>SUKHVEER SINGH Administrative Officer</p>							

Electronic Ref. No.

Total Amt. Before Tax

41700=00

Total Invoice Amount in words ₹ **RS 48741/-**Add CGST @ **6%**

3020=50

Add SGST @ **6%**

3520=50

Rate	Taxable Amount	CGST	SGST	Total
12%	7750=	465=	465=	8680=00
18%	33950=	3055=	3055=	40061=00
Total	41700=	3520=50	3520=50	48741=00

Add IGST @ %

Round off

Total Amount After Tax

48741=00

Certified that the particulars given above are true & correct

INSTRUCTIONS :

- All Subjects to Ghaziabad Jurisdiction.
- Goods once sold will not be taken back.
- Interest @2% P.M. will be charged, If Payment is not paid within 6 days.

Bank Detail :

Bank : O BC
Branch : Modinagar
A/c No. : 06851011000169
IFSC Code : ORBC0100685

For NITESH ELECTRIC CO.

(Signature)
Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SMCA Sales Corporation

30/113, Gali No. 6
Vishwas Nagar
Delhi
GSTIN/UIN: 07AHGPA8363D1ZL
State Name : Delhi, Code : 07
E-Mail : smcacorp@yahoo.com
Buyer

IT S ENGINEERING COLLAGE

GREATER NOIDA,
NOIDA
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

Invoice No.	Dated
SMCA/19-20/270	23-Oct-2019
Delivery Note	Mode/Terms of Payment
	7 DAYS
Supplier's Ref.	Other Reference(s)
SMCA/19-20/270	
Buyer's Order No.	Dated
BY MR AJAY	23-Oct-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery
IT S DENTAL COLLAGE
MOHAN NAGAR,
GHAZIABAD,UP

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	9W B22 6500K LED BULB	8539	50 PCS	62.00	PCS	3,100.00	
	IGST (OUTPUT) 12%					372.00	
	Total					50 PCS	₹ 3,472.00

Received
25/10/19
Store

Amount Chargeable (in words)

INR Three Thousand Four Hundred Seventy Two Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8539	3,100.00	12%	372.00	372.00
Total	3,100.00		372.00	372.00

Tax Amount (in words) : **INR Three Hundred Seventy Two Only**

Company's PAN : **AHGPA8363D**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. goods once sold will not be taken back, Interest @24% PA will be charged on all amount if bill not paid within agreed period.

Company's Bank Details

Bank Name : **INDUSIND BANK**
A/c No. : **201000634163**
Branch & IFS Code : **ANAND VIHAR, DELHI 110092 & INDB0000936**

Customer's Seal and Signature

for SMCA Sales Corporation

[Signature]
Authorized Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Received
IA Ajay

GSTIN No. : 09ABFPG5601D1Z5

INVOICE

Tel.: 01232-248330

Mob.: 9837775338



NITESH ELECTRIC CO.

**Auth. Dealer : Sanco PVC Pipes, Plaza, Havells, Anchor PVC Wire & Accessories,
Orient Fans, Usha, Bajaj, Sujata, Philips Press & Juicer Mixer Grinder
Goel Market, Bhagwan Ganj Mandi, Modinagar, (GZB.) - 201 204**

Reverse Charge.....
Invoice Number : 2019-20 / URD=1780
Invoice Date : 14-10-19 P.O.No.....
State : UTTAR PRADESH State Code : 09

Transportation Mode :.....
Vehicle Number :.....
Date of Supply : 14-10-19
Place of Supply :.....

Details of Receiver / Billed To

Name : I.T.S. Eng College
Address : G. Noida
GSTIN : X X X X
State : State Code :

Details of Consignee / Shipped To

Name :
Address :
GSTIN :
State : State Code :

S.No.	Description of Goods	Rate of Tax	HSN Code	QTY.	RATE	AMOUNT Rs.	P.
1	LED Tube 18 Watts	12%	8539	20 Pcs	225/-	4500=00	
2	LED Bulb 12 Watts	12%	8538	20 Pcs	175/-	3500=00	
3	Cable 48"	18%	8414	20 Pcs	1060/-	21200=00	
4	Pre 1mm Cable 100m	18%	8538	6 Bm	560/-	3360=00	
5	Pre 1mm Cable 150m	18%	8538	6 Bm	860/-	5160=00	
6	Pre 1mm Cable 250m	18%	8538	4 Bm	1210/-	4840=00	
76/-							

Electronic Ref. No.

Total Amt. Before Tax

42560=00

Total Invoice Amount in words. ₹ 49741/-

Add CGST @ 6% %

3590=40

Add SGST @ 6% %

3590=40

Rate	Taxable Amount	CGST	SGST	Total
12%	8000=	480=	480=	8960=00
18%	34560=	3110=40	3110=40	40780=80
Total	42560=	3590=40	3590=40	49740=80

Add IGST @ %

-

Round off

+ 20

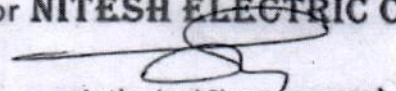
Total Amount After Tax

49741=00

Certified that the particulars given above are true & correct

INSTRUCTIONS :

- All Subjects to Ghaziabad Jurisdiction.
- Goods once sold will not be taken back.
- Interest @ 2% P.M. will be charged, if Payment is not paid within 6 days.

For **NITESH ELECTRIC CO.**

 Authorized Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SMCA Sales Corporation
 30/113, Gali No. 6
 Vishwas Nagar
 Delhi
 GSTIN/UIN: 07AHGPA8363D1ZL
 State Name : Delhi, Code : 07
 E-Mail : smcacorp@yahoo.com
Buyer
IT S ENGINEERING COLLAGE
 GREATER NOIDA,
 NOIDA
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

Invoice No	Dated
SMCA/19-20/173	21-Aug-2019
Delivery Note	Mode/Terms of Payment
	7 DAYS
Supplier's Ref.	Other Reference(s)
SMCA/19-20/173	
Buyer's Order No.	Dated
BY MR AJAY 8447744046	21-Aug-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	
IT S DENTAL COLLAGE	
MOHAN NAGAR ,	
GHAZIABAD,UP	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	9W B22 6500K LED BULB	8539	100 PCS	62.00 PCS	6,200.00
					IGST (OUTPUT) 12%
					744.00
			Total	100 PCS	₹ 6,944.00

Amount Chargeable (in words) **INR Six Thousand Nine Hundred Forty Four Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8539	6,200.00	12%	744.00	744.00
Total	6,200.00		744.00	744.00

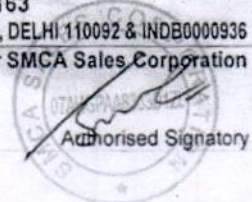
Tax Amount (in words) : **INR Seven Hundred Forty Four Only**

Company's PAN : **AHGPA8363D**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. goods once sold will not be taken back, Interest @24% PA will be charged on all amount if bill not paid within agreed period.

Company's Bank Details
 Bank Name : **INDUSIND BANK**
 A/c No. : **201000634163**
 Branch & IFS Code : **ANAND VIHAR, DELHI 110092 & INDB0000936**

Customer's Seal and Signature for SMCA Sales Corporation



SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

GSTIN No. : 09ABFPG5601D1Z5

INVOICE

Tel.: 01232-248330
Mob.: 983775338



NITESH ELECTRIC CO.

**Auth. Dealer : Sanco PVC Pipes, Plaza, Havells, Anchor PVC Wire & Accessories,
Orient Fans, Usha, Bajaj, Sujata, Philips Press & Juicer Mixer Grinder
Goel Market, Bhagwan Ganj Mandi, Modinagar, (GZB.) - 201 204**

Reverse Charge.....
Invoice Number : 2019-20 / URD= 1224
Invoice Date : 21/7/19 P.O.No.....
State : UTTAR PRADESH State Code : 09

Transportation Mode :
Vehicle Number :
Date of Supply : 21/7/19
Place of Supply :

Details of Receiver / Billed To

Name : I.T.S. Eng College
Address : G. Noida
GSTIN : X X X X
State : State Code :

Details of Consignee / Shipped To

Name :
Address :
GSTIN :
State : State Code :

S.No.	Description of Goods	Rate of Tax	HSN Code	QTY.	RATE	AMOUNT Rs.	P.
1	Tube Sed LED 18 Wals	12%	8539	12 Pcs	225/-	2700=00	
2	LED Bulb 15 walle	12%	8539	30 Pcs	200/-	6000=00	
3	Pre ind Cable 1-00 MM	18%	8544	10 Bun	550/-	5500=00	
4	Pre ind Cable 1-50 MM	18%	8544	10 Bun	850/-	8500=00	
5	Pre ind Cable 2-50 MM	18%	8544	6 Bun	1500/-	9000=00	
6	Pre ind Cable 4-00 MM	18%	8544	4 Bun	2200/-	8800=00	
72 Nos							
By own Car.							

Electronic Ref. No.

Total Amt. Before Tax

40500=

Total Invoice Amount in words ₹ Rs 47268/- Fourty Seven thousand two hundred sixty eight

Add CGST @ 6/9 %

3384=0

Add SGST @ 6/9 %

3384=0

Rate	Taxable Amount	CGST	SGST	Total
12%	8700=	0522=	0522=	9744=0
18%	31800=	2062=	2062=	37524=0
Total	40500	3384	3384=	47268=00

Add IGST @ %

-

Round off

-

Total Amount After Tax

47268=00

Certified that the particulars given above are true & correct

INSTRUCTIONS : 1. Esc ORBC 0100685

For NITESH ELECTRIC CO.

- All Subjects to Ghaziabad Jurisdiction.
- Goods once sold will not be taken back.
- Interest @ 2% P.M. Will be charged, If Payment is not paid within 6 days.

Authorised Signatory

02/8/19

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SMCA Sales Corporation
 30/113, Gali No. 6
 Vishwas Nagar
 Delhi
 GSTIN/UIN: 07AHGPA8363D1ZL
 State Name: Delhi, Code: 07
 E-Mail: smcacorp@yahoo.com
 Buyer

I T S ENGINEERING COLLAGE
 GREATER NOIDA,
 NOIDA

State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

Invoice No. **SMCA/19-20/096**
 Dated **6-Jun-2019**
 Delivery Note
 Mode/Terms of Payment
7 DAYS
 Supplier's Ref. SMCA/19-20/096
 Other Reference(s)
 Buyer's Order No. BY MR AJAY 8447744046
 Dated **5-Jun-2019**
 Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery
I T S DENTAL COLLAGE
MOHAN NAGAR, GHAZIABAD,
U.P.

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	NEO HY 18W WH 4FT	9405	100 PCS	152.00	PCS	15,200.00
						1,824.00

IGST (OUTPUT) 12%

Hy glow

Total 100 PCS ₹ 17,024.00

E & O E

Amount Chargeable (in words)

INR Seventeen Thousand Twenty Four Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9405	15,200.00	12%	1,824.00	1,824.00
Total	15,200.00		1,824.00	1,824.00

Tax Amount (in words) **INR One Thousand Eight Hundred Twenty Four Only**

Company's PAN : AHGPA8363D

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. goods once sold will not be taken back, Interest @24% PA will be charged on all amount if bill not paid within agreed period.

Company's Bank Details

Bank Name : INDUSIND BANK

A/c No.

Branch & IFS Code :

for SMCA Sales Corporation



Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Date is Verified.

[Signature]

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SMCA Sales Corporation
30/113, Gali No. 6
Vishwas Nagar
Delhi

GSTIN/UIN: 07AHGPA8363D1ZL
State Name : Delhi, Code : 07
E-Mail : smcacorp@yahoo.com
Buyer

IT S ENGINEERING COLLAGE
GREATER NOIDA,
NOIDA

State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

Invoice No.	Dated
SMCA/19-20/026	16-Apr-2019
Delivery Note	Mode/Terms of Payment
	7 DAYS
Supplier's Ref.	Other Reference(s)
SMCA/19-20/026	
Buyer's Order No.	Dated
BY MR AJAY 8447744046	15-Apr-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery
IT S COLLAGE
MOHAN NAGAR,
GHAZIABAD, U P

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	9W B22 6500K LED BULB	8539	100 PCS	62.00	PCS	6,200.00
IGST (OUTPUT) 12%						744.00

Eveready

02 year warranty

Material Received by
Name... AVINASH
Signature...
Date... 17/4/19

Total 100 PCS ₹ 6,944.00
E. & O.E

Amount Chargeable (in words)
INR Six Thousand Nine Hundred Forty Four Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8539	6,200.00	12%	744.00	744.00
	6,200.00		744.00	744.00

Tax Amount (in words) : INR Seven Hundred Forty Four Only

D K Pach...
Administr...
I.T.S. Engineering Collage
GREATER NOIDA

Accounts
Total
18/4/19

Company's PAN : AHGPA8363D

Company's Bank Details
Bank Name : INDUSIND BANK
A/c No.
Branch & IFS Code

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct goods once sold will not be taken back. Interest @24% PA will be charged on all amount if bill not paid within agreed period.

for SMCA Sales Corporation
Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Rate is verified

Received
Ajay

GSTIN : 06ABCFA9088K1Z1

Original Copy

TAX INVOICE
ALUMEN TECH LLP

PLOT NO. 308, PHASE -5,, SEC.-56, ELECTRONICS PARK,
HSIIDC INDUSTRIAL ESTATE,, KUNDLI, HARYANA - 131028

Party Details :

I.T.S ENGINEERING COLLEGE
GREATER NOIDA

Invoice No. : ATL/GST/2018-19/297
Dated : 08-10-2018
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. :
Transport : BY HAND
Vehicle No. :

Party Mobile No : 8447744046
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	9W CW BULB 180o	9405	100.00	PCS.	68.00	6,800.00
2.	18W CW SQ T5 TUBE LIGHT	9405	50.00	PCS.	185.00	9,250.00

APPROVED IN ZOHO
(FOR ON LINE PAYMENT)

Sign.....Sign.....

Date...7-12-18...Date.....

S. No.....Amount Rs...17976/-

Bill Recd on 7-12-18
Amine
Store
175 5755 20212

Recd by
Asst
08/10/2018

Add : IGST

@ 12.00 %

16,050.00
1,926.00

Grand Total 150.00 PCS. ₹ 17,976.00

Tax Rate	Taxable Amt.	IGST	Total Tax
12%	16,050.00	1,926.00	1,926.00

Rupees Seventeen Thousand Nine Hundred Seventy Six Only

Declaration
BANK DETAILS

BANK : CANARA BANK , BRANCH : WAZIRPUR SME , IFSC CODE : CNRB0002413 , A.C NO. : 2413261005406

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

for ALUMEN TECH LLP

For ALUMEN TECH LLP

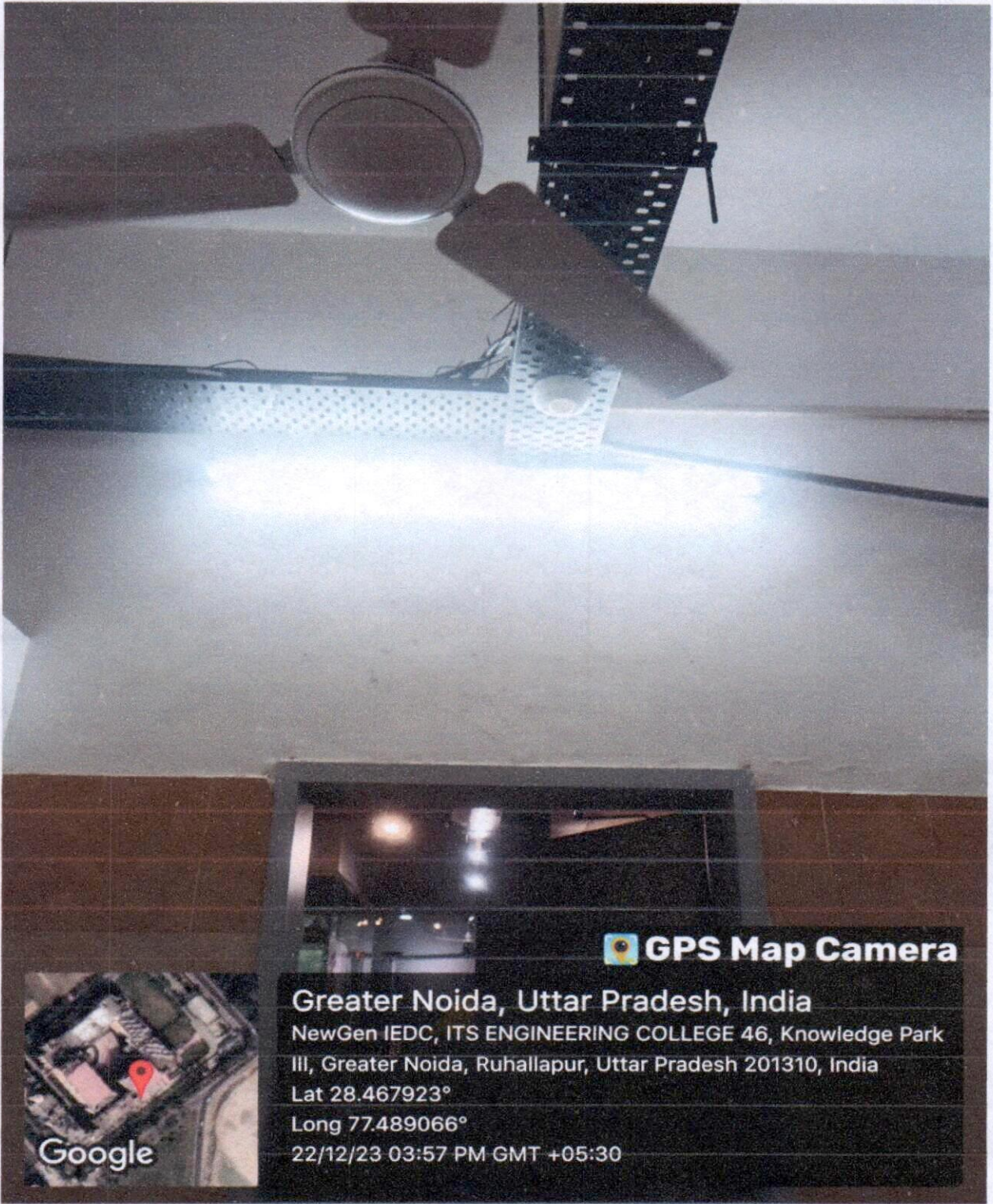
Authorized Signatory

Pin uploaded in Software

Energy Conservation through sensor based lighting



K. Jayaram
Director
ITS Engineering College
Greater Noida



Nayan
Director
ITS Engineering College
Greater Noida

Tax Invoice

ePNTEK Labs

Deals in: SCIENTIFIC & ENGINEERING LAB EQUIPMENTS, MACHINES TRAINING KITS ETC

H 607 Fortune Residency, Raj Nagar Extension, Ghaziabad U.P. 201017

Email: epnteklabs@gmail.com

State: Uttar Pradesh **State Code:** 09 **Mo.** 09897888324, 09268211211

PO No.	NewGen IEDC/2022-23/PO/056	Date:	12.07.2023	GSTIN: 09AAGFE5696Q1ZF		
To	NewGen IEDC, ITS Engineering College 46, Knowledge Park-III Greater Noida-201308	Invoice No.:		2023-24/15		
		Dated :		12.08.2023		
		Dispatch Mode:				
Party's GSTIN		09AAATD0730C1ZD	State:	Uttar Pradesh	State Code:	09
S No	Descriptions	HSN	Qty	Rate(₹)	Total(₹)	
1	Jetson Nano Model B0 4 GB RAM	8543	1	18500	18,500.00	
2	NODEMCU ESP8266 Wifi module	8543	15	250	3,750.00	
3	Jetson Nano Power Supply 5V 4A 20 W supply	8543	1	480	480	
4	Jetson nano fan supply	8542	1	200	200	
5	Memory card, 32 GB	9030	2	350	700	
6	Power adapter for raspberry pi 4 B, 5V, 2A	8542	1	250	250	
7	Heat sink for (ESP 8266)	9030	15	30	450	
8	8 Ch 5V SSR G3MB-202P Solid State Relay Module	8471	3	800	2,400.00	
9	6 Ch 5V SSR G3MB-202P Solid State relay module	8471	4	700	2,800.00	
10	4 Ch 5V SSR G3MB-202P Solid State Relay Module	8471	5	430	2,150.00	
11	SMPS 5V, 2A	8542	20	320	6,400.00	
12	PIR Sensor 220V AC	8543	15	465	6,975.00	
Reverse Charge: (Y/N)			Total		45,055	
Dispatch Details:			Discount		0	
			Sub Total		45,055	
			Add: CGST %		9 4054.95	
			Add: SGST%		9 4054.95	
			Add: IGST%			
Rupees in Words: Fifty Three Thousand One Hundred Sixty Five Only.			Grand Amount		53,165	

Account: 08621100005665
IFSC: PSIB0000862
Branch: ITS Dental College, Muradnagar, Ghaziabad

For ePNTEK Labs

Auth Signatory
PARTNER

TERMS & CONDITIONS

- * Goods Once Sold will not be Taken Back
- * All Desputes lies under Ghaziabad Jurisdiction

Director
ITS Engineering College
Greater Noida