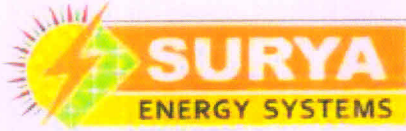


APPENDIX-I



Invoice

FROM

TO

SURYA ENERGY SYSTEMS

The Technological Institute of Textile & Sciences

A Gupta Sales Manager
F-4, Phase VIII
Industrial Area, SAS Nagar, Punjab-140055
India
surya_1@gmail.com
+91160-345089
<https://suryaenergy.org/>

Arun Jain
Birla Colony
Bhiwani, Haryana-127021
info@titsbhiwani.ac.in

Tax Registration Number
pb94329S

Invoice No. : 42

12-03-2004

Invoice Date : 12-03-2004

Due:

Item	HRS/QTY	Rate	Tax	Subtotal
Solar Water Heating System Rooftops panel with capacity of 2500 Ltrs	1	285000		INR 285,000.00

Invoice Summary

Subtotal	INR 285,000.00
Total	INR 285,000.00

For Surya Energy Systems


(Sales Manager)

Buyer

THE TECHNOLOGICAL INSTITUTE OF
TEXTILE & SCIENCES
P.O. BIRLA COLONY
BHIWANI - 127021 (HARYANA)

Consignee

INVOICE

Invoice No. 009/0029
Date 11-Jan-10
Cat 02

Unit 18-10
Party Code 1401003442
Sale Note No.
Buyer Order No. STORES/2010/
588

Dated: 1-Jan-10

LR Number

Destination BHIWANI

Truck No. **HR-61-8695**

Despatched Through **Ma Tury Transport Service**

Challan No and Date **HR No 719 / 11/1/2010**

S.No.	Description of Goods	Unit	Qty.	Rate	Amount (Rs.)
1	Supply of 1500 LPD Solar Water Heating System based on ETC technology	No.	1	200,000.00	200,000.00
SUB-TOTAL					200000.00
S.T. Code & Rate	BED @			%	0.00
CST-04	Education Cess @			%	0.00
Cust. ECC No.	Sec.and Higher Ed.Cess			%	0.00
Cust. CST Reg. No.	A.E.D. (GSI) @				0.00
Cust. LST Reg No.	Total Excise Duty				0.00
Tin No	Sub Total (Value+Duty)				200000.00
	VAT/C.S.T (Subject to 'C' Form @			4 %	8000.00
	Surcharge on S.Tax @				0.00
	Addl. S.C./Cess on S.tax @			%	0.00
	Cartage/Freight/Transportation				0.00
	Insurance @			0 %	
	Sub Total				208000.00
	Rounding Off				0.00
	E.&O.E. TOTAL				208000

Net Amount (Words)
Rupees Two Lac Eight Thousand only.

Terms:

25% of the order value as advance through cheque in favour of Shriram Green Tech payable at New Delhi, 50% on receipt and inspection of material, 15% on commissioning & balance after one month of commissioning.

[Signature]
AUTHORISED SIGNATORY

MAN OH-376
16/1/10

Bill of Sensor based Energy conversion



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Sisah Technologies PVT LTD
*A-37/38, ABUL FAZAL ENCLAVE PART -1, 2nd
Floor, JAMIA NAGAR, OKHLA
NEW DELHI, DELHI, 110025
IN

Billing Address :
The Technological Institute of Textile & Sciences
Birla Colony, Tosham Road,, Near Railway Station

BHIWANI, HARYANA, 127021
IN
State/UT Code:06

PAN No:AATCS8232N
GST Registration No:07AATCS8232N2ZH

Shipping Address :
The Technological Institute of Textile & Sciences
The Technological Institute of Textile & Sciences
Birla Colony, Tosham Road,, Near Railway Station

BHIWANI, HARYANA, 127021
IN
State/UT Code:06

Place of supply:HARYANA
Place of delivery:HARYANA

Order Number:171-0855285-8081954
Order Date: 15.11.2019

Invoice Number :IN-20138
Invoice Details :DL-508065935-2122
Invoice Date :15.11.2019

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SiSAH ABS Small Adjustable PIR Motion Sensor Day Night IndoorLight Switch (White, Pack of 1) B07QC2K1ND (SIS-PIR-110) HSN:8536	₹321.19	18	₹5781.42	18%	IGST	₹1040.65	₹6822.07
TOTAL:							₹1040.65	₹6822.07

Amount in Words:
Seven Hundred Fifty-eight only

For Sisah Technologies PVT LTD:

Authorized Signatory

Whether tax is payable under reverse charge - No

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
TAPANIYA HARDIK MATHURBHAI
Plot133, SHED 133+133,A 1ST FLOOR,TRUPTI
IND. SOCIETY, VED, ROAD, SURAT
SURAT, Gujarat, 395004
IN

Billing Address :
The Technological Institute of Textile & Sciences
Birla Colony, Tosham Road,, Near Railway Station
BHIWANI, HARYANA, 127021
IN
State/UT Code:06

PAN No:BADPT7632K
GST Registration No:24BADPT7632K1ZD

Shipping Address :
The Technological Institute of Textile & Sciences
The Technological Institute of Textile & Sciences
Birla Colony, Tosham Road,, Near Railway Station

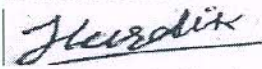


BHIWANI, HARYANA, 127021
IN
State/UT Code:06

Place of supply:HARYANA
Place of delivery:HARYANA

Order Number:171-1626155-0231566
Order Date:15.11.2019

Invoice Number :ZWIE-50839
Invoice Details :GJ-ZWIE-896474805-2122
Invoice Date :15.11.2019


Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	QERINKLE LED Bright Outdoor Security Lights with Motion Sensor Solar Powered Wireless Waterproof Night Spotlight for Outdoor/Garden Wall, Solar Lights for Home (Round Shape) B09RF77X9V (ROUND SHAPE SOLAR LIGHT) HSN:1701 Shipping Free	₹475.24	₹0.00	18	₹8554.32	5%	IGST	₹427.71	₹8982.03
TOTAL:								₹427.71	₹8982.03
Amount in Words: Nine Hundred Ninety-eight only									
						For TAPANIYA HARDIK MATHURBHAI:  Authorized Signatory			

Whether tax is payable under reverse charge - No

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

 Pride Lighting Pvt Ltd Shop No.21, Laxmi Ind Estate Link Road, Andheri West Mumbai - 400 053 GSTIN/UIN: 27AAECP8735G1Z5 State Name : Maharashtra, Code : 27 E-Mail : prideelectronics@hotmail.com		Invoice No.	Dated	
		4921	22 NOV 2019	
Buyer (Bill to) The Technological Institute of Textile & Sciences Po Birla Colony , Tosham Road Bhiwani -127021 (Haryana) Mob No -7988181228 GSTIN/UIN : 06AAATT3233A1Z3 State Name : Haryana, Code : 06		Delivery Note	Mode/Terms of Payment	
		Dispatch Doc No.	Delivery Note Date	
		Dispatched through	Destination	
		Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	60watt Led Solar Street Light Wh (New)	94054090	4 QTY	3,185.00	QTY		12,740.00
	<i>Transport Charges - IGST Sales</i>						1,020.00
	<i>IGST Tax 12%</i>						1,651.20
	<i>Less : Round Off</i>						(-)0.20
	Total		4 QTY				₹ 15,411.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Fifteen Thousand Four Hundred Eleven Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
94054090	13,760.00	12%	1,651.20	1,651.20
Total	13,760.00		1,651.20	1,651.20

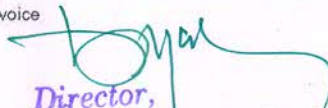
Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Fifty One and Two paise Only**

Company's Bank Details
 Bank Name : ICICI Bank Ltd O/D - 102805001818
 A/c No. : 102805001818
 Branch & IFS Code : Lokhandwala & ICIC0001028
 for Pride Lighting Pvt Ltd

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

Authorized Signatory

This is a Computer Generated Invoice


 Director,
 THE TECHNOLOGICAL INSTITUTE
 OF TEXTILE & SCIENCES, BHIWANI

Bills of LED

(ORIGINAL FOR RECIPIENT)

Date: 12/06/2017

M/S BHARAT ELECTRICALS
 NAYA BAZAR, BHIWANI
 GSTIN/UIN: 06AFSP005590121
 Contact: 9416434752
 E-Mail: bharatelectricalsbwn@gmail.com

Tax Invoice

Party: T.I.T. ...
 BHIWANI
 State Name: Haryana Code: 06

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	LED BLUB (09W) <i>Melenix Mwt</i>	8539	12 %	10 PCS	111.61	PCS		1,116.10
2	BLUB 15W CLEAR <i>Suking</i>	8539	12 %	20 PCS	9.32	PCS		186.40
3	WIRE FLEXIBLE 40X76 <i>9ef</i>	8544	18 %	1.00 COIL	381.36	COIL		381.36
								<u>1,683.86</u>
CGST OUTPUT TAX								112.47
SGST OUTPUT TAX								172.47
CARRIAGE OUTWARD								58.00 *
ROUND OFF								0.20
Bill Details:								
New Ref: 413								1,959.00 Dr
<i>Cap/MRMB-665</i>								
Total								₹ 1,959.00

Amount Chargeable (in words):
INR One Thousand Nine Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		Total Tax Amount
		Rate	Amount	
8539	1,302.50	6%	156.30	156.30
8544	381.36	9%	68.64	68.64
Total	1,683.86		224.94	224.94

Tax Amount (in words): **INR Two Hundred Twenty Four and Ninety Four paise Only**

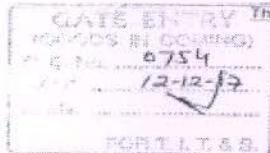
Company's Bank Details:
 Bank Name: **BANK OF BARODA**
 A/c No.: **27840400000105**
 Branch & IFS Code: **BARB00BHIWAN**

Bharat Electricals
BHIWANI

for M/S BHARAT ELECTRICALS

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

Prepared by: _____ Verified by: _____
 Authorized Signatory: *[Signature]*



[Signature]

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

Bills of LED

TIN-06981104175
Cash/Credit Memo
01664-243862

M/S. BHARAT ELECTRICALS

MOTIF CAPACITOR
 Naya Bazar, BHIWANI-127021
 A House of Electrical Goods, Coolers, Fancy Light & Spar parts

No. **13949** Date 30/6/17
 M/s. T. I. T. (P. M. W. P. M. D.)

VAT No.

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
	cones 100A Halls	5900	5900	00
	Mansingh H-BRTE 4129	7000	22500	234
	Three nos Chopy over Auto CH 2915, 2917 (Chirge) 2916	1100	1100	00
	cones WIRE 1 m x 2.5 Parmanu	129	2500	263
	20 nos LED Bulb 7 watt Kalamy	2500	2500	263
	T B WIRE 2.5 x 2 cord Parmanu			
Cag/MRNB-294 30-6-17				
		Total	34500	00
		CST/VAT	1811	00
		S. Ch.	-	-
		Cartage	-	-
		TOTAL	36311	00

Terms & Conditions :
 Interest @ 18% P.A. will be charged if the payment not within 7 days.
 All disputes Subject to Bhiwani Jurisdiction

For: BHARAT ELECTRICALS
 (Signature)
 Prop/Manager


 Director,
 THE TECHNOLOGICAL INSTITUTE
 OF TEXTILE & SCIENCES, BHIWANI

GST No. : 06ACHPP9208J1ZA

श्री गणेशाय: नमः
Tax Invoice/Cash/Credit

Original for Recipient
93158-41508
98128-85748

MITTAL ELECTRIC CORP.

NAYA BAZAR, BHIWANI-127 021 (Haryana)

Deals in : ALL KINDS OF ELECTRIC ITEMS ETC.

Bill No. 010

Dated 26/07/07

M/s T.I.T. Bhiwani

GSTIN : 06AAATT3233A1Z3

State Haryana Code 06

Sr. No	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT
①	Bulb led 0.5lot		5Ps	37/50	187.50
②	— — 9lot		10Ps	98/20	982.00
Calculation - 367 29-7-1)					
TOTAL					1169.50
C.GST.....6.....%					76.23
S.GST.....6.....%					70.23
G.TOTAL					1310.00

- Note :
1. Goods once sold will not be taken back.
 2. No Guarantee of breakage & leakage of any item.
 3. All subjects to Bhiwani Jurisdiction only.
 4. 18% interest p.a. will be charged if payment is not paid within a week.

SIGNATURE

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

AAATRE, 001

TAX INVOICE

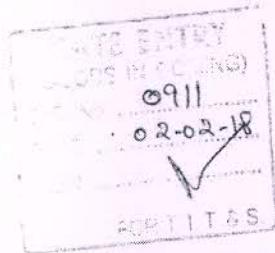
ORIGINAL COPY

BANSIDHAR CHIRANJILAL (ELECTRICALS)

1831, BHAGIRATH PALACE
DELHI-110006.
STATE : Delhi STATE CODE : 07

M/S THE TECHNOLOGICAL INSTITUTE OF TEXT&SCIE	INVOICE NO. : 05338
P.O. BIRLA COLONY, TOSHAM ROAD,	DATE : 25-01-2018
BHIWANI-127021 (HARYANA)	DUE DATE : 25-01-2018
GSTIN : 06AAAT3233A123	
STATE : Haryana	
STATE CODE : 06	
FAN NO. : AAAT3233A	E-MAIL :
ORDER NO. : COL-POOH-24/17-18	ORDER DATE : 16-01-2018
DESPATCHED TO : BHIWANI	

SNO	DESCRIPTION OF GOODS	HSN/SAC	QUANTITY	UNIT	RATE	AMOUNT
1	SGP 325/250W SON PCA W/O BALLAST PHILIPS	94054090	2	PCS	5148.00	10296.00
2	LAMP SON-T 250W E-40 TUBULAR PHILIPS	85393220	2	PCS	260.00	520.00
			4			10816.00
	Add PACKING & FORWARDING					200.00
						11016.00
	Add IGST @ 18.00%					1982.88
						12998.88
	ROUND OFF			(+)		0.12



Col/mfn-01/44
2-2-18

TOTAL :- 12999.00

₹ Twelve Thousand Nine Hundred Ninety Nine Only

TRANSPORT : BUBNA TRANSPORT SERVICE

For BANSIDHAR CHIRANJILAL (ELECTRICALS) S. & O.E.

Shashi Shankar

AUTHORISED SIGNATORY

TERMS & CONDITIONS

1. Subject to Delhi Jurisdiction only.
 2. Goods once sold will not be taken back.
 3. Our responsibility ceases as soon as the goods delivered to the carriers.
 4. We are not responsible for breakage & pifferrage.
 5. Interest @ 18% will be charged if payment not received on due date.
- (THIS IS COMPUTER GENERATED INVOICE)

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

GST No. : 06ACHPP9208J1ZA

श्री गणेशाय: नमः
Tax Invoice/Cash/Credit

Original for Recipient

93158-41508
98128-85748

MITTAL ELECTRIC CORP.

NAYA BAZAR, BHIWANI-127 021 (Haryana)

Deals In : ALL KINDS OF ELECTRIC ITEMS ETC.

Bill No. 031

Dated. 23/08/17

M/s T.I.T. Bhiwani

GSTIN : 06AATT3233A123

State Haryana Code 06

Sr. No	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT
①	LED Tubes Philips. 20w	9405	10ls	410.70	4107 - 00
Col / MRAB-121 23-8-17					
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> STATE ENTRY (CGST & SGST) 430 23/8/17 FOR T.I.T. & S. </div>					
TOTAL					4107 - 00
C.GST.....6.....%					246 - 50
S.GST.....6.....%					246 - 50
G.TOTAL					4600 - 00

- Note :
1. Goods once sold will not be taken back.
 2. No Guarantee of breakage & leakage of any item.
 3. All subjects to Bhiwani Jurisdiction only.
 4. 18% Interest p.a. will be charged if payment is not paid within a week.

SIGNATURE

[Signature]
 Director,
 THE TECHNOLOGICAL INSTITUTE
 OF TEXTILE & SCIENCES, BHIWANI

TIN NO. 3A 06331104749

॥ श्री गणेशाय नमः ॥

01664-245841 (5)

मितल इलैक्ट्रिक कारपोरेशन

नया बाजार, भिवानी-127021 (हरियाणा) *Cholish*

हमारे यहां दिल्ली फिटिंग का सामान, फेंसी लाईट, पंखे इत्यादि उचित रेट पर मिलते हैं।
अधिकृत विक्रेता :- खंखान, हैदराबाद, अंकर, पोलीइन्डिया पाईप, पेंरीस्टर टयुब फिटिंग I.S.I.

नं० 3124

दिनांक 20/04/17

नाम खरीदार *...*

क्र.	वस्तु	तादाद	दर	कीमत रु०	पे.
	Cable 25mm/2Core PARMANU	81.52	818	5020	✓
	Lead Bulb 10w E127 Havells	685	148	840	✓
				5860	✓
				308	✓
				1	✓
			टोटल	6168	✓

GATE ENTRY
(GOODS IN COMING)
G.E. NO. 0047
DATE 20/4/17
SIGN *[Signature]*
FORT. I.T.&S.

V000
5257

Cool/m2NB-40
20/4/17

[Signature]
Director,

THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

हस्ताक्षर
[Signature]

TIN No.06521952017

Name, Address and TIN of the Seller

INVOICE

EESL

ENERGY EFFICIENCY SERVICE LIMITED

(A joint Venture Company of PSUs of Ministry of Power, Govt of India)

Corporate Office : 4th floor, A-13, IWAI Building, Sector-1, Noida-201 301 (U.P.)
STATE OFFICE : GURGAON (HARYANA)

Name of the Buyer: T. T. College Bhiwani

Address of the Buyers: T. T. College Bhiwani

Mobile Number of the Buyers: 9415160041

Invoice Number UJA: 17870 Invoice Date: 15-2-17

S. No.	Description	Rate (INR)	VAT Included in Price	Quantity	Value
1.	Sale of 9 Watt LED Bulb Name of the Brand Payment Option-up front	65.00	5.25%	10	650
2.	Sale of Tube Light 20 Watt Name of the Brand. Payment Option-up front	230.00	5.25%		
3.	Sale of the Ceiling Fan Name of Brand. Payment Option-up front	1150.00	5.25%		

Rupees: 650 Energy Efficiency Service Limited For Authorized Person

1	2	3	4	5	6	7	8	9	10
65	130	195	260	325	390	455	520	585	650

Tube Light

1	2	3
230	460	690

Fan 1664 242564

1	2
1150	2300

Terms & Conditions

1. The undersigned participating household, agree and acknowledge the following Terms & Conditions.

That under UJALA SCHEME ENERGY EFFICIENCY SERVICES LIMITED offers LED bulbs (with 3 years warranty), Tube Light (with 2 years warranty), FAN (with 2 years warranty) to eligible grid connected domestic consumers of UHBVNL/DHBVNL

That I have received working LED(s)/Tube Light(s) FAN(S) as stated in the deed of consent.

That if I have agreed to avail the "Upfront payment" option then will pay INR 65, INR220/ Tube Light INR 1150 Per FAN at the time of receipt of the bill.

That I shall install the LED(s)/Tube Light(s)/ FAN(s) received under this scheme in high useage areas and not remove or kept in reserve any of the LEDs provided here under.

I confirm that the terms of this deed have been explained to me and that I understand the meaning of these terms and conditions

नियम व शर्तें :-

मे. अधोहस्ताक्षरी उजाला योजना में भाग लेने को सहमति देकर निम्नलिखित नियम व शर्तों को स्वीकार करता हूँ।

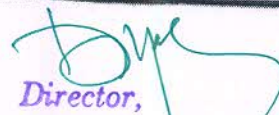
उजाला योजना के अर्न्तगत एनर्जी सर्विसेज लिमिटेड हरियाणा बिजली वितरण निगम लिमिटेड तथा दक्षिण हरियाणा बिजली वितरण निगम लिमिटेड के ग्रिड से जुड़े हुए पात्र उपभोक्ताओं को 10-एल.ई.डी. बल्ब (3 साल की वारंटी के साथ), ट्यूब लाईट (2 साल की वारंटी के साथ), पंखा की वारंटी के साथ) तक प्रदान होगी।

मे. अधिभुगतान योजना के अर्न्तगत इस योजना का लाभ के लिए सहमत हो कर मैंने उपकरणों प्राप्ति के समय 1 एल.ई.डी. 230 रु प्रति ट्यूब लाईट, 1150 रु प्रति पंखा का भुगतान किया कर दिया है।

मैंने एल.ई.डी. ट्यूब लाईट/पंखा सभी अवस्था में प्रयोग (जैसा की सहमति दस्तावेज में उल्लेखित किया है)

मे उच्च उपयोग क्षेत्रों में इस योजना के अर्न्तगत प्रदान की गई ट्यूब लाईट/पंखा को इस्तेमाल करूंगा तथा इसे नष्ट नहीं करूंगा और न ही इसे हटाऊंगा।

मैं इस बात की पुष्टि करता हूँ कि मुझे सभी नियम व शर्तें तथा मैं इन नियमों व शर्तों को समझता हूँ।



Director,

THE TECHNOLOGICAL INSTITUTE OF TEXTILE & SCIENCES, BHIWANI

TIN No. 06: 1952017

INVOICE

EESL

Name, Address and TIN of the Seller

ENERGY EFFICIENCY SERVICE LIMITED

(A joint Venture Company of PSUs of Ministry of Power Govt of India)
Corporate Office: 4th floor, A-13, IWAI Building, Sector-1, Noida-201 301 (U.P.)

STATE OFFICE: GURGAON (HARYANA)

Name of the Buyer.....

Address of the Buyers.....

Mobile Number of the Buyers.....

Invoice Date: 7/2/17

Invoice Number UJA 21629

S. No.	Description	Rate (INR)	VAT Included in Price	Quantity	Value
1.	Sale of 9 Watt LED Bulb Name of the Brand Payment Option-up front	65.00	5.25%	10	650
2.	Sale of Tube Light 20 Watt Name of the Brand. Payment Option-up front	230.00	5.25%		
3.	Sale of the Ceiling Fan Name of Brand. Payment Option-up front	1150.00	5.25%		

Rupees.....

Energy Efficiency Service Limited
For Authorized Person

1	2	3	4	5	6	7	8	9	10
65	130	195	260	325	390	455	520	585	650

Tube Light

1	2	3
230	460	690

Fan

1	2
1150	2300

Terms & Conditions

1. The undersigned participating household, agree and acknowledge the following Terms & Conditions.

That under UJALA SCHEME ENERGY EFFICIENCY SERVICES LIMITED offers LED bulbs (with 3 years warranty), Tube Light (with 2 years warranty, FAN (with 2 years warranty) to eligible grid connected domestic consumers of UHBVN/DHBVNL

That I have received working LED(s)/Tube Light(s) FAN(S) as stated in the deed of consent.

That if I have agreed to avail the "Upfront payment" option then will pay INR 65, INR220/ Tube Light INR 1150 Per FAN at the time of receipt of the bill.

That I shall install the LED(s)/Tube Light(s)/ FAN(s) received under this scheme in high useage areas and not remove or kept in reserve any of the LEDs provided here under.

I confirm that the terms of this deed have been explained to me and that I understand the meaning of these terms and conditions

नियम व शर्तें :-
मे. अधोहस्ताक्षरी उजाला योजना में भाग लेने को सहमत हूँ एवं निम्नलिखित नियम व शर्तों को स्वीकार करता हूँ :-

उजाला योजना के अन्तर्गत एनर्जी सर्विसेज लिमिटेड उत्तर हरियाणा विजली वितरण निगम लिमिटेड तथा दक्षिण हरियाणा विजली वितरण निगम लिमिटेड के ग्रिड से जुड़े हुए पावर घरेलू उपभोक्ताओं को 10 एल.ई.डी. बल्ब (3 साल की वारंटी के साथ), ट्यूब लाईट (2 साल की वारंटी के साथ), पंखा (2 साल की वारंटी के साथ) तक प्रदान होगा।

मैं अग्रिम भुगतान योजना के अन्तर्गत इस योजना का लाभ उठाने के लिए सहमत हूँ और मैंने उपकरणों प्राप्ति के समय 65 रु प्रति एल.ई.डी., 230 रु प्रति ट्यूब लाईट, 1150 रु प्रति पंखा की राशि का भुगतान किया कर दिया है।

मैंने एल.ई.डी./ट्यूब लाईट/पंखा सभी अवस्था में प्राप्त किये हैं (जैसा की सहमति दस्तावेज में उल्लेखित किया है)

मे उच्च उपयोग क्षेत्रों में इस योजना के अन्तर्गत प्राप्त एल.ई.डी. बल्ब/ट्यूब लाईट/पंखा को इस्तेमाल करूंगा तथा इसको भारशक्ति नहीं करूंगा और न ही इसे हटाऊंगा।

मैं इस बात की पुष्टि करता हूँ कि मुझे सभी नियम व शर्तें समझाए गए हैं तथा मैं इन नियमों व शर्तों को समझता हूँ।

Director,
THE TECHNOLOGICAL
OF TEXTILE & SCIENCES

Name of the Buyer: Energy Efficiency Service Limited
 Address of the Buyers: TIT
 Mobile Number of the Buyers: 8100011111

Invoice Number UJA: 378011 Invoice Date: 3/7/2015

S No	Description	Rate (INR)	VAT Included in Price	Quantity	Value
1.	Sale of 9 Watt LED Bulb Name of the Brand Payment Option-up front	65.00	5.25%	19	650
2.	Sale of Tube Light 20 Watt Name of the Brand Payment Option-up front	230.00	5.25%		
3.	Sale of the Ceiling Fan Name of Brand Payment Option-up front	1150.00	5.25%		

Rupees: 6500 Energy Efficiency Service Limited For Authorized Person

1	2	3	4	5	6	7	8	9	10
65	130	195	260	325	390	455	520	585	650

Tube Light

1	2	3
230	460	690

Fan

1	2
1150	2300

Terms & Conditions

1. The undersigned participating household, agree and acknowledge the following Terms & Conditions.

That under UJALA SCHEME ENERGY EFFICIENCY SERVICES LIMITED offers LED bulbs (with 3 years warranty), Tube Light (with 2 yaers warranty, FAN (with 2 years warranty) to eligible grid connected domestic consumers of UHBVNL/DHBVNL

That I have received working LED(s)/Tube Light(s) FAN(S) as stated in the deed of consent.

That if I have agreed to avail the "Upfront payment" option then will pay INR-65, INR220/ Tube Light INR 1150 Per FAN at the time of receipt of the bill.

That I shall install the LED(s)/Tube Light(s)/ FAN(s) received under this scheme in high useage areas and not remove or kept in reserve any of the LEDs provided here under.

I confirm that the terms of this deed have been explained to me and that I understand the meaning of these terms and conditions

नियम व शर्तें
 मैं अधोलिखित उजाला योजना में भाग लेने को सहमत हूँ एवं किन्तु लिखित नियम व शर्तों को स्वीकार करता हूँ :-

उजाला योजना के अर्न्तगत एनर्जी सर्विसेज लिमिटेड उत्तर हरियाणा बिजली वितरण निगम लिमिटेड तथा दक्षिण हरियाणा बिजली वितरण निगम लिमिटेड के ग्रिड से जुड़े हुए पात्र घरेलू उपभोक्ताओं को एल.ई.डी बल्ब (3 साल की वारन्टी के साथ), ट्यूब लाइट (2 साल की वारन्टी के साथ), पंखा (2 साल की वारन्टी के साथ) तक प्रदान होगी।

मैं अधिम भुगतान योजना के अर्न्तगत इस योजना का लाभ उठाने के लिए सहमत हूँ और मैंने उपकरणों प्राप्ति के समय 65 रु प्रति एल.ई.डी., 230 रु प्रति ट्यूब लाईट, 1150 रु प्रति पंखा की राशि का भुगतान किया कर दिया हूँ।

मैंने एल.ई.डी./ट्यूब लाईट/पंखा सभी अवस्था में प्राप्त किये हैं (जैसा की सहमति दस्तावेज में उल्लेखित किया है)

मे उच्च उपयोग क्षेत्रों में इस योजना के अर्न्तगत प्राप्त एल.ई.डी. बल्ब/ट्यूब लाईट/पंखा को इस्तेमाल करेगा तथा इसको आरक्षित नहीं करेगा और न ही इसे हटाउंगा।

मैं इस बात की पुष्टि करता हूँ कि मुझे सभी नियम व शर्तें समझाए गए हैं तथा मैं इन नियमों व शर्तों को समझता हूँ।

Director, INSTITUTE OF TECHNOLOGICAL INSTITUTES OF TEXTILE & SCIENCES, BIL...

TIN No.06521952017

INVOICE

EESL

Name, Address and TIN of the Seller

ENERGY EFFICIENCY SERVICE LIMITED

(A Joint Venture Company of PSUs of Ministry of Power Govt of India)

Corporate Office: 4th floor A-13, IWAI Building Sector-1 Noida-201 301 (U.P.)

STATE OFFICE: GURGAON, HARYANA

Name of the Buyer

Address of the Buyers

Mobile Number of the Buyers

Invoice Date

Invoice Number UJA

S No	Description	Rate (INR)	VAT included in Price	Quantity	Value
1.	Sale of 9 Watt LED Bulb Name of the Brand Payment Option-up front	65.00	5.25%	10	650
2.	Sale of Tube Light 20 Watt Name of the Brand Payment Option-up front	230.00	5.25%		
3.	Sale of the Ceiling Fan Name of Brand. Payment Option-up front	1150.00	5.25%		

Rupees Energy Efficiency Service Limited
For Authorized Person

1	2	3	4	5	6	7	8	9	10
65	130	195	260	325	390	455	520	585	650

Tube Light

1	2	3
230	460	690

Fan

1	2
1150	2300

Terms & Conditions

1. The undersigned participating household agree and acknowledge the following Terms & Conditions.

That under UJALA SCHEME ENERGY EFFICIENCY SERVICES LIMITED offers LED bulbs (with 3 years warranty), Tube Light (with 2 years warranty), FAN (with 2 years warranty) to eligible grid connected domestic consumers of UHBVNL/DHBVNL

That I have received working LED(s)/Tube Light(s) FAN(S) as stated in the deed of consent.

That if I have agreed to avail the "upfront payment" option then will pay INR 65/INR 220/Tube Light INR 1150 Per FAN at the time of receipt of the bill.

That I shall install the LED(s)/Tube Light(s)/FAN(s) received under this scheme in high usage areas and not remove or kept in reserve any of the LEDs provided here under.

I confirm that the terms of this deed have been explained to me and that I understand the meaning of these terms and conditions

नियम व शर्तें :

मैं, अधोहस्ताक्षरी उजाला योजना में भाग लेने को सहमत हूँ एवं निम्नलिखित नियम व शर्तों को स्वीकार करता हूँ कि:

उजाला योजना के अर्न्तगत एन.डी.ए. लिमिटेड उत्तर हरियाणा बिजली वितरण निगम लिमिटेड तथा दक्षिण हरियाणा बिजली वितरण निगम लिमिटेड के ग्रिड से जुड़े हुए पाच घरेलू उपभोक्ताओं को 10 एल.ई.डी. बल्ब (3 साल की वारंटी के साथ), ट्यूब लाईट (2 साल की वारंटी के साथ), पंखा (2 साल की वारंटी के साथ) तक प्रदान होगी।

मैं अधिम भुगतान योजना के अर्न्तगत इस योजना का लाभ उठाने के लिए सहमत हूँ और मैंने उपकरणों प्राप्ति के समय 65 रु प्रति एल.ई.डी., 230 रु प्रति ट्यूब लाईट, 1150 रु प्रति पंखा की राशि का भुगतान किया कर दिया है।

मैंने एल.ई.डी./ट्यूब लाईट/पंखा सही अवस्था में प्राप्त किये हैं (जैसा की सहमति दस्तावेज में उल्लेखित किया है)

मैं उच्च उपयोग क्षेत्रों में इस योजना के अर्न्तगत प्राप्त एल.ई.डी. बल्ब/ट्यूब लाईट/पंखा को हस्तमाल कलंगा तथा इसको आरक्षित नहीं करेगा और न ही इसे हटाउंगा।

मैं इस बात की पुष्टि करता हूँ कि मुझे सभी नियम व शर्तों समझाए गए हैं तथा मैं इन नियमों व शर्तों को समझता हूँ।

Director,
THE TECHNOLOGICAL INSTITUTE
OF ELECTRICAL & SCIENCES, BHIWANI

INVOICE

EESL

Name, Address and TIN of the Seller Tin No 06521952017

ENERGY EFFICIENCY SERVICES LIMITED

(A Joint Venture Company of PSUs of Ministry of Power, Govt. of India)

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

STATE OFFICE GURGAON HARYANA

Name of the Buyer Anand Parkash

Address of the Buyers BW-2

Mobile Number of the Buyers 9116160571

Invoice Number 12506

Invoice Date : 2/11/17

S.No.	Description	Rate (INR)	Quantity	Value
	PAID BY ARUN KUMAR JAIN		10	750
Total Value Excluding VAT		71.43		
VAT Amount (5.25%)		3.57		
Total Value Including VAT		75.00		750

Rupees 10-750/- Energy Efficiency Services Limited For Authorized Person

1	2	3	4	5	6	7	8	9	10
75	150	225	300	375	450	525	600	675	750

Terms & Conditions

The undersigned participating household agree and acknowledge the following Terms & Conditions. That under UJALA SCHEME ENERGY EFFICIENCY SERVICE LIMITED offers LED bulbs (With 3 years warranty) to eligible grid connected domestic consumers of UHBVNL/DHBVNL

नियम व शर्तें

मैं अधोहस्ताक्षरी उजाला योजना में भाग लेने को सहमत हूँ एवं निम्नलिखित नियम व शर्तों को स्वीकार करता हूँ

That only 10 LED Bulbs can be Purchased. that I have cleared all my electricity bill areas, if any and given the receipt of the same That I have received working LED(s) as stated in the deed of consent.

उजाला योजना के अंतर्गत एनजी सविसेज लिमिटेड, उत्तर हरियाणा बिजली वितरण निगम लिमिटेड तथा दक्षिण हरियाणा बिजली वितरण निगम लिमिटेड के ग्रिड के जुड़े हुए पात्र घरेलू उभोक्तओं को १० एल.ई.डी. बल्ब (३ साल की वारंटी के साथ) तक प्रदान होगी। मैंने अपने सभी बिजली बिलों व बकाया का भुगतान कर लिया है। यदि कोई बिजली बिल भुगतान की रसीद भी उपलब्ध करा दो (६ मिनट एल.ई.डी. की अवस्था में प्राप्त किये हैं) कि सहमति वस्ताधर में उल्लेखित किया है।

That if I have agreed to will the "upfront payment" option then will pay INR 75 per LED bulb at the time of receipt of the bill

मैं उच्च उपयोग क्षेत्र में इस योजना के अंतर्गत इस प्राप्त एल.ई.डी. बल्ब की इस्तेमाल करूंगा तथा इसको आरक्षित नहीं करूंगा और मैं ही हटाऊंगा।

That I shall install the LEDs received under this scheme in high usage areas and not remove or kept in reserve any of the LEDs Provided here under.

मैं इस बात की पुष्टि करता हूँ कि मुझे सभी नियम व शर्तें समझाए गए हैं तथा मैं इन नियमों व शर्तों को समझता हूँ।

I confirm that the terms of this deed have been explained to me and that I understand the meaning of these terms and conditions

91161619880013428 B/F + 3000

12614/12615
Total

3750

TIN No.06521952017

INVOICE

EESL

Name, Address and TIN of the Seller

ENERGY EFFICIENCY SERVICE LIMITED

(A joint Venture Company of PSUs of Ministry of Power, Govt of India)

Corporate Office : 4th floor, A-13, IWAI Building, Sector-1, Noida-201 301 (U.P.)

STATE OFFICE : GURGAON (HARYANA)

Name of the Buyer: T.I.T College (Shikhar)

Address of the Buyers:

Mobile Number of the Buyers: 01664-242561

Invoice Number UJA **52154** Invoice Date : 27/07/16

S. No.	Description	Rate (INR)	Quantity	Value
1	Sale of 9 Watt LED Bulb Name of the Brand Payment Option-upfront	Per Bulb	10x4x75	*
Total Valur Excluding VAT		71.43		
VAT Amount (5.25%)		3.57		
Total Valur inculding VAT		75.00		3000

Rupees: 40 3000 Energy Efficiency Service Limited
For Authorizes Person

1	2	3	4	5	6	7	8	9	10
75	150	225	300	375	450	525	600	675	750

Terms & Conditions

1. The undersigned participating household, agree and acknowledge the following Terms & Conditions.
That under UJALA SCHEME ENERGY EFFICIENCY SERVICES LIMITED offers LED bulbs (with 3 years warranty) to eligible grid connected domestic consumers of UHBVNL/DHBVNL
That only 10 LED bulbs can be purchased. That I have cleared all my electricity bills, if any, and given the receipt of the same. That I have received working LED(s) as stated in the deed of consent.
That if I have agreed to avail the "Upfront payment" option then will pay INR 75 Per LED bulb at the time of receipt of the bill.
That I shall install the LEDs received under this Scheme in high usage areas and not remove or kept in reserve any of the LEDs provided here under.
I confirm that the terms of this deed have been explained to me and that I understand the meaning of these terms and conditions

नियम व शर्तें :
मै. अधोहस्ताक्षरी उजाला योजना में भाग लेने को सहमत हूँ एवं निम्नलिखित नियम व शर्तों को स्वीकार करता हूँ कि :-
उजाला योजना के अर्न्तगत एनर्जी सर्विसेज लिमिटेड उत्तर हरियाणा बिजली वितरण निगम लिमिटेड तथा दक्षिण हरियाणा बिजली वितरण निगम लिमिटेड के ग्रिड से जुड़े हुए पात्र घरेलू उपभोक्ताओं को 10 एल. ई.डी. बल्ब (3 साल की वारन्टी के साथ) तक प्रदान करेगा।
मैंने अपने सभी बिजली बिलों व बकाया का भुगतान कर दिया है (यदि कोई था/है) और बकाया के भुगतान की प्रतीति उपलब्ध करा दी है। मैंने एल.ई.डी. सही अवस्था में प्राप्त किए हैं। (यदि ऐसा कि सहमति दस्तावेज में उल्लेखित किया है)।
मैं उच्च उपयोगक्षेत्रों में इस योजना के अर्न्तगत प्राप्त एल.ई.डी. बल्ब का इसीमाल करूंगा तथा इसको आरक्षित नहीं करूंगा और न ही इसे हटाऊंगा।
मैं इस बात की पुष्टि करता हूँ कि मुझे सभी नियम व शर्तें समझाए गए हैं तथा इस नियम व शर्तों को समझता हूँ।

Director,
THE TECHNOLOGICAL INSTITU
OF TEXTILE & SCIENCES, BHIW

TIN No.06521952017

INVOICE

EESL

Name, Address and TIN of the Seller

ENERGY EFFICIENCY SERVICE LIMITED

(A joint Venture Company of PSUs of Ministry of Power, Govt of India)

Corporate Office : 4th floor, A-13, IWAI Building, Sector-1, Noida-201 301 (U.P.)

STATE OFFICE : GURGAON (HARYANA)

Name of the Buyer..... T.I.T College (Bhiwani)

Address of the Buyers.....

Mobile Number of the Buyers..... 01664-242561

Invoice Number UJA **52154**

Invoice Date : 27/07/16

S. No.	Description	Rate (INR)	Quantity	Value
1	Sale of 9 Watt LED Bulb Mame of the Brand Payment Option-upfront	Per Bulb	10x4x75	*
Total Valur Excluding VAT		71.43		
VAT Amount (5.25%)		3.57		
Total Valur inculding VAT		75.00		3000

Rupees..... 403000/- Energy Efficiency Service Limited
For Authorizes Person

1	2	3	4	5	6	7	8	9	10
75	150	225	300	375	450	525	600	675	750

Terms & Conditions

1. The undersigned participating household, agree and acknowledge the following Terms & Conditions.

That under UJALA SCHEME ENERGY EFFICIENCY SERVICES LIMITED offers LED bulbs (with 3 years warranty) to eligible grid connected domestic consumers of UHBVNL/DHBVNL

That only 10 LED bulbs can be purchased.

That I have cleared all my electricity bill arrears, if any, and given the receipt of the same. That I have received working LED(s) as stated in the deed of consent.

That if I have agreed to avail the "Upfront payment" option then will pay INR 75 Per LED

नियम व शर्तें :

मैं, अधोहस्ताक्षरी उजाला योजना में भाग लेने को सहमत हूँ एवं निम्नलिखित नियम व शर्तों को स्वीकार करता हूँ कि :-

उजाला योजना के अर्न्तगत एनर्जी सर्विसेज लिमिटेड उत्तर हरियाणा बिजली वितरण निगम लिमिटेड तथा दक्षिण हरियाणा बिजली वितरण निगम लिमिटेड के ग्रिड से जुड़े हुए पात्र घरेलू उपभोक्ताओं को 10 एल. ई.डी. बल्ब (3 साल की वारन्टी के साथ) तक प्रदान होगी।

मैंने अपने सभी बिजली बिलों व बकाया का भुगतान कर दिया है (यदि कोई था है) और बकाया के भुगतान की दायिर्ता को स्वीकार कर दी है। मैंने एल.ई.डी. सही अवस्था में प्राप्त किए हैं। ऐसा कि सहमति दस्तावेज

[Signature]

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

GSTIN - 06FBPG0559D1ZT

TAX INVOICE

Original for Recipient

BHARAT ELECTRICALS

Naya Bazar, Bhiwani-127021 (Hry) M.: 01664- 243862

Invoice No. : **10**
 Invoice Date : **22/07/17**
 State : Haryana

State Code : 06

Transportation Mode :
 G.R. No. :
 Vehicle No. :
 Driver Name :
 Time :

Details of Receiver/Billed to

Details of Consignee / Shipped to

Name : **TIT**
 Address : **Bhiwani**
 GSTIN :
 State : **HARYANA**

State Code : 06

Name :
 Address :
 GSTIN :
 State :
 State Code :

Sl. No.	Name of Product/Service	HSN SAC	Qty.	Rate	Amount	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	PK PIPE MEDIUM	3917	1000	1000	1000	9%	90	9%	90			1180
2	GI PATTI	7318	1000	2	200	9%	18	9%	18			236
3	LED TUBE LIGHT	9405	200	450	900	6%	54	6%	54			1008
4	3/1 CONC WIRE	8549	1000	1000	1000	14%	140	14%	140			1280
5	PK WIRE 1/2" 1/2" COPPER	8549	1000	1100	1100	14%	154	14%	154			1408
					4200			456		456		5112

GATE ENTRY

313

12/7/17

PART L.T.S.

COL/MIN B/332
 13/07/17

C:\Users\TITS\Desktop\new ph\led\w

Amount in Words.....

FIVE THOUSAND TWO HUNDRED TWELVE

Bank Details : Bank of Baroda
 A/c No. 2784040000105
 IFSC Code : BARB0BHIWAN

Terms & Conditions :

1. Goods once sold can't taken back
2. All Subject to Bhiwani Jurisdiction Only

Total Amount after Tax	5112/-
Freight & Charges	100
Invoice Total	5212/-
Gst Payable on Reverse Charges	

For : Bharat Electricals

[Signature]
 Auth. Signature

Director,
 THE TECHNOLOGICAL INSTITUTE
 OF TEXTILE & SCIENCES, BHIWANI

Invoice No. 2016
Ref No. 2016

(ORIGINAL FOR RECIPIENT)

Dated: 13-Feb-2020

M/S BHARAT ELECTRICALS
NAYA BAZAR BHIWANI
9415434762
GSTIN/UIN 06AFSPG0559D1ZJ
State Name Haryana Code 06
E-Mail bharatelectricalsbwn@gmail.com

Tax Invoice

Party T.I.T. BHIWANI
BHIWANI
GSTIN/UIN 06AAAATT3233A1Z3
State Name Haryana, Code 06

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LED BLUB (09W)	8539	12 %	20 PCS	80.00	PCS		1,600.00
2	CAPACITOR 2.5 MFD	8536	18 %	25 PCS	25.00	PCS		625.00
								2,225.00
	CGST TAX OUTPUT							152.25
	SGST TAX OUTPUT							152.25
	ROUND OFF							8.50

Total 45 PCS ₹ 2,530.00

Amount Chargeable (in words)

INR Two Thousand Five Hundred Thirty Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,600.00	6%	96.00	6%	96.00	192.00
625.00	9%	56.25	9%	56.25	112.50
Total:		152.25		152.25	304.50

Tax Amount (in words) : INR Three Hundred Four and Fifty paise Only

Company's Bank Details

Bank Name : BANK OF BARODA C/C A/N NO.27840400000105

Ac No. : 27840400000105

Branch & IFS Code: BARB0BHIWAN

Declaration

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

BHARAT ELECTRICALS
for M/S BHARAT ELECTRICALS

Authorised Signatory

This is a Computer Generated Invoice

0751
14-2-20

MRNH-538
14-2-20

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

Invoice No. **5484**

Dated 20/11/19

Billed to Name T.T.T's

Address Bida colony, Bhiwani. Purchase Order No.

GSTIN/Unique ID ..06AAAAT3233A173 State Code : 06... Reverse Charge Yes/No

RECEIVED BY 20/11/19

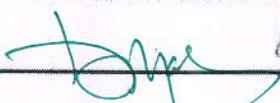
S. No.	Qty./ Unit	NAME OF PRODUCT	HSN/ SAC	GST Rate	Item Rate	Discount	Amount Rs. P.
1.	25 Pcs	Capacitor 2.5MFD Inditer oil		18%	257	-	6425-
2.	13 Pcs	LED Lamp 9W BS-27 Panasonic		12%	857-	-	1105-
3.	1 Pcs	Electroc kettle skyline SKY line 1.8 LH 1.8Ltr		18%	600-	-	600-
0579 20-11-19 W							2430 2330

GST RATE	AMOUNT	SGST	CGST	Forwarding Charges
18%	1825-	7% 150-25	9% 150-25	2330
12%	1105-	6% 66-30	6% 66-30	2430
TOTAL	2330	176-55	176-55	CGST @ Total 176-55
BANK DETAILS : BANK OF INDIA, BHIWANI				SGST @ Total 176-55
A/c. No. : 677030100000003 IFSC : BKID0006770				Total Amt. after Tax 2683-10
Amount in words Rs.				Round off 0
2783/-				GRAND TOTAL 2683

TERMS & CONDITIONS :

- All Subject to Bhiwani Jurisdiction only.
- Goods once sold will not be taken back or exchanged.

For : Jain Electric & General Store
Auth. Signature


Director,
 THE TECHNOLOGICAL INSTITUTE
 OF TEXTILE & SCIENCES, BHIWANI

GSTIN : 06EJZPK2968D1ZM

Original Copy

TAX INVOICE DEV ELECTRICALS

BHIWANI
CIN : GST
Tel : 01664246889

Party Details :
TIT & S BHIWANI

Invoice No. : 785
Dated : 19-11-2019
Place of Supply : Haryana (06)
Reverse Charge : N

GSTIN / UIN : 06AAAATT3233A1Z3

S.N.	Description of Goods	HSN / SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(')
1	LED BULB 9 WATT <i>220V Computer Part</i>	9405	20.00 Pcs.	60.00	6.00%	72.00	6.00%	72.00	1,344.00
Grand Total 20.00 Pcs.									₹ 1,344.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
12%	1,200.00	72.00	72.00	144.00

Rupees One Thousand Three Hundred Forty Four Only

Bank Details : ALLAHABAD BANK (BHIWANI) A/C NO - 50401222631
IFSC CODE - ALLA0212511

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 :

C/m Pr. n/ 399
20/11/19

FOR Dev Electricals

for DEV ELECTRICALS DIRECTOR

Authorised Signatory

0578
20-11-19

[Signature]
Director
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

GSTIN : 06ABBPJ4847N1ZD TAX INVOICE/CASH/CREDIT

01884-243486
(M) 9813528868



Jain Electric & Gen. Store

Deals in : All Types of Electric Goods, Motor Starter, LED Bulbs
LED Pannels, Fans, Appliances & Order Suppliers
BICHLA BAZAR, BHIWANI-127021 (HARYANA) CODE : 06
Dated 10/08/17

Invoice No. 4758

Billed to Name D.T.T.S. Purchase Order No.

Address Bhiwani State Code : 06 Reverse Charge Yes/No

GSTIN/Unique ID 06AAAAJ13233A173 State Code : 06 Reverse Charge Yes/No

S. No.	Qty./ Unit	NAME OF PRODUCT	HSN/ SAC	GST Rate	Item Rate	Discount	Amount Rs.	P.
1	20 Pcs	LED Bulb 9w 2pin		18%	73/-	-	1460	
2	20 Pcs	LED Bulb 9w screw type Halogen		18%	85/-	-	1700	
3	10 Pcs	fan Red v' m.c.		18%	80/-	-	800	

0296
12-8-19
C.S.F. Paid
CMR/NT-217
12-8-19

GST RATE	AMOUNT	SGST	CGST	Forwarding Charges	Amount
18%	762-71	9% 68-64	9% 68-64	400	1400
12%	2821-44	6% 169-29	6% 169-29		3584-15
TOTAL	3584-15	237-93	237-93		3584-15
BANK DETAILS : BANK OF INDIA, BHIWANI A/c. No. : 677030100000003 IFSC : BKID0006770				CGST @ Total	237-93
Amount in words Rs.				SGST @ Total	237-93
				Total Amt. after Tax	4060-01
				Round off	-01
				GRAND TOTAL	4060

TERMS & CONDITIONS : For : Jain Electric & General Store
1. All Subject to Bhiwani Jurisdiction only.
2. Goods once sold will not be taken back or exchanged.

Auth. Signature

[Signature]
Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

Buyer's Mark

Invoice No 3096
 Ref No 3096

(ORIGINAL FOR RECEIPT)

Dated 15 Dec 2018

M/S BHARAT ELECTRICALS
 NAYA BAZAR BHIWANI
 GSTIN/UIN 06AFSPG0559D1ZJ
 State Name Haryana Code 06
 Contact 9416434762
 E-Mail bharatelectricalsbwn@gmail.com

Tax Invoice

Party T.I.T. BHIWANI
 BHIWANI
 GSTIN/UIN 06AAATT3233A1Z3
 State Name Haryana, Code 06

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	NON RETURN WALL (GEYSER)	8516	18 %	2 PCS	211.86	PCS		423.72
2	SOCKET 16 AMP	8536	18 %	20 PCS	46.61	PCS		932.20
3	LED BULB 9W SCREW TYPE	8539	12 %	30 PCS	89.29	PCS		2,678.70
4	ELECTRIC GEYSER ELEMENT	8516	18 %	1 PCS	508.47	PCS		508.47
5	2KW 230V THERETA 2KW MTS Tube Chowk Vougue	8504	18 %	20 PCS	100.00	PCS		2,000.00
								6,543.09
CGST TAX OUTPUT								508.51
SGST TAX OUTPUT								7,051.60
Less: ROUND OFF								608.51
FRIEGHT CHARGE								7,560.11
Bill Details:								1,10.11
New Ref 3096 7,660.00 Dr								7,560.00
								100.00
Total								73 PCS
								₹ 7,660.00

Amount Chargeable (in words) **INR Seven Thousand Six Hundred Sixty Only** E. & O.E

INR Seven Thousand Six Hundred Sixty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3,864.39	9%	347.79	9%	347.79	695.58
2,678.70	6%	160.72	6%	160.72	321.44
Total:		508.51		508.51	1,017.02

Tax Amount (in words) : **INR One Thousand Seventeen and Two paise Only**

Company's Bank Details
 Bank Name : BANK OF BARODA
 A/c No. : 2784040000105
 Branch & IFS Code: BARBOBHIWAN

Handwritten: 4/11/18
15-12-18

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

Bharat Electricals
 for M/S BHARAT ELECTRICALS
 (Signature)
 Authorised Signatory

This is a Computer Generated Invoice

0975
15-12-18
h

Handwritten Signature

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

(ORIGINAL FOR RECIPIENT)

Dated 6-Oct-2018

Invoice No. 2765
Ref. No. 2765

M/S BHARAT ELECTRICALS
NAYA BAZAR, BHIWANI
GSTIN/UIN: 06AFSPG0559D1ZJ
State Name : Haryana, Code : 06
Contact : 9416434762
E-Mail : bharatelectricalsbwn@gmail.com

Tax Invoice

Party : T.I.T. BHIWANI
BHIWANI
GSTIN/UIN : 06AAATT3233A1Z3
State Name : Haryana, Code : 06

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	FAN ROD 4 FIT	8414	18 %	4 PCS	67.80	PCS		271.20
2	FAN ROD 1.6 FEET	7318	18 %	4 PCS	25.42	PCS		101.68
3	WIRE FLEXIBLE 23X76 M light	8544	18 %	1.00 COIL	254.24	COIL		254.24
4	SHEET 24X30	8539	18 %	1 PCS	183.05	PCS		183.05
5	MCB DP 32 AMP L.T.	8537	18 %	1 PCS	296.61	PCS		296.61
6	LED BLUB (09W) Halenik ST	8539	12 %	20 PCS	89.29	PCS		1,785.80
7	Batten Holder ESS	8536	18 %	20 PCS	18.64	PCS		372.80
								3,265.38
CGST TAX OUTPUT								240.30
								3,505.68
SGST TAX OUTPUT								240.30
								3,745.98
ROUND OFF								0.02
Bill Details:								
New Ref 2765								3,746.00 Dr
Total								₹ 3,746.00

Amount Chargeable (in words)

E. & O.E

NR Three Thousand Seven Hundred Forty Six Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,479.58	9%	133.15	9%	133.15	266.30
1,785.80	6%	107.15	6%	107.15	214.30
Total:		3,265.38		240.30	480.60

Tax Amount (in words) : INR Four Hundred Eighty and Sixty paise Only

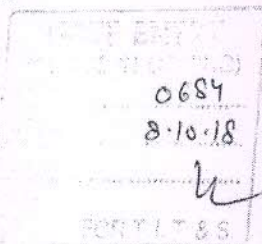
Company's Bank Details
Bank Name : BANK OF BARODA
A/c No. : 27840400000105
Branch & IFS Code: BARB0BHIWAN

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

for M/S BHARAT ELECTRICALS

(Signature)
Authorised Signatory

This is a Computer Generated Invoice



(Signature)

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

Invoice No. 2890
Ret. No. 2890

(ORIGINAL FOR RECIPIENT)

Dated 3-Nov-2018

M/S BHARAT ELECTRICALS
NAYA BAZAR, BHIWANI
GSTIN/UIN: 06AFSPG0559D1ZJ
State Name : Haryana, Code : 06
Contact : 9416434762
E-Mail : bharatelectricalsbwn@gmail.com

Tax Invoice

Party : T.I.T. BHIWANI
BHIWANI
GSTIN/UIN : 06AAATT3233A1Z3
State Name : Haryana, Code : 06

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
								67.80
1	FRAME 8X5	8536	18%	4 PCS	16.95	PCS		37.28
2	SHEET 8X5	4823	18%	4 PCS	9.32	PCS		847.46
3	PVC PIPE 1" <i>SHAWM-PLAST</i>	3917	18%	1 BUNDLE	847.46	BUNDLE		50.88
4	PVC BAND 1" <i>Super Pack</i>	3917	18%	12 PCS	4.24	PCS		170.00
5	SADDLE GI 1"	8203	18%	200 PCS	0.85	PCS		169.50
6	GITTI 40MM <i>25mm Invo gold</i>	3917	18%	10 PACK x 50	16.95	PACK		305.04
7	E-27 PENDENT HOLDER	8536	18%	12 PCS	25.42	PCS		892.90
8	LED BLUB 9W E-27 <i>sr tubmix</i>	8539	12%	10 PCS	89.29	PCS		1,796.62
9	WIRE 1.5 MM <i>RR Kabel Superior FR</i>	8544	18%	200 COIL	898.31	COIL		42.40
10	ROUND SHEET	8539	18%	10 PCS	4.24	PCS		3,214.32
11	LED TUBE SET 44027 PHILIPS <i>20W</i>	9405	12%	12 PCS	267.86	PCS		7,584.20
	CGST TAX OUTPUT							560.27
	SGST TAX OUTPUT							8,154.47
	ROUND OFF							560.27
								8,714.74
								0.26
								8,715.00

AMOUNT - 614
10-11-18

0768
10-11-18
4
PORT 11 2018

continued ...

This is a Computer Generated Invoice

Bharat Electricals
BHIWANI
Tom
Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

Invoice No: 2961
 Ref No: 2961

(ORIGINAL FOR RECIPIENT)

Dated 19-Nov-2018

M/S BHARAT ELECTRICALS
 NAYA BAZAR BHIWANI
 GSTIN/UIN 06AFSPG0559D1ZJ
 State Name Haryana Code 06
 Contact 9416434762
 E-Mail bharatelectricalsbwn@gmail.com

Tax Invoice

Party **T.I.T. BHIWANI**
 BHIWANI
 GSTIN/UIN 06AAATT3233A1Z3
 State Name Haryana Code 06

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	LED BLUB (09W)	8539	12 %	20 PCS	62.50	PCS		1,250.00
								75.00
CGST TAX OUTPUT								1,325.00
SGST TAX OUTPUT								75.00

Bill Details:
 New Ref 2961 1,400.00 Dr

Total 20 PCS ₹ 1,400.00
 Amount Chargeable (in words) **INR One Thousand Four Hundred Only** E & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,250.00	6%	75.00	6%	75.00	150.00
Total:		75.00		75.00	150.00

Tax Amount (in words) : **INR One Hundred Fifty Only**

Company's Bank Details
 Bank Name : BANK OF BARODA
 A/c No. : 2784040000105
 Branch & IFS Code: BARB0BHIWAN

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

Bharat Electricals
 for M/S BHARAT ELECTRICALS
 BHIWANI
 Authorised Signatory

This is a Computer Generated Invoice

0816
 19-11-18
 2

CMAAHT - 19/11/18

Director,
 THE TECHNOLOGICAL INSTITUTE
 OF TEXTILE & SCIENCES, BHIWANI

Tax Invoice

Party T.I.T
BHIWANI
State Name Haryana Code 06

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount	
1	LED BLUB (09W) <i>W/LED</i>	8539	12 %	20 PCS	89.29	PCS	1,785.80	
2	FAN ROD 4 FIT <i>W/LED</i>	8414	18 %	4 PCS	67.80	PCS	271.20	
3	METER THREE PHASE <i>AMITH 10-60</i>	8536	18 %	2 PCS	1,271.19	PCS	2,542.38	
							1,599.38	
CGST TAX OUTPUT							360.37	
SGST TAX OUTPUT							360.37	
ROUND OFF							(-) 10.12	
Less:								
Bill Details:								
New Ref 1011		5,320.00 Dr						
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p style="text-align: center; margin: 0;">GATE ENTRY</p> <p style="text-align: center; margin: 0;">REGD. IN (COILING)</p> <p style="text-align: center; margin: 0;">S.E. NO. 0034</p> <p style="text-align: center; margin: 0;">DATE 14-4-18</p> <p style="text-align: center; margin: 0;">SIGN. <i>W</i></p> <p style="text-align: center; margin: 0;">FOR T.I.T</p> </div>								
Total							26 PCS	₹ 5,320.00
							<i>E & OE</i>	

Amount Chargeable (in words)

INR Five Thousand Three Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8539	1,785.80	6%	107.15	6%	107.15	214.30
8414	271.20	9%	24.41	9%	24.41	48.82
8536	2,542.38	9%	228.81	9%	228.81	457.62
Total	4,599.38		360.37		360.37	720.74

Tax Amount (in words) **INR Seven Hundred Twenty and Seventy Four paise Only**

Company's Bank Details
Bank Name : BANK OF BARODA
A/c No. : 2784040000105
Branch & IFS Code : BAR00BHIWAN

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

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice

Bharat Electric

for M/S BHARAT ELECTRICALS

R. K. Singh
Authorised Signatory

[Signature]

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

GSTIN : 06ABBPJ4847N1ZD

TAX INVOICE/CASH/CREDIT

201664-243486
IM19813528868



Jain Electric & Gen. Store

BICHLA BAZAR, BHIWANI 127021 (HARYANA) CODE : 06
Deals In : All Types of Electric Goods, Motor Starter & Order Suppliers

Invoice No.

1650

Dated 28/05/18

Billed to Name

T. I. T. S.

Address

Purchase Order No.

GSTIN/Unique ID

State Code

Reverse Charge Yes/No

S. No.	Qty./ Unit	Name of Product	HSN/ SAC	GST Rate	Item Rate	Discount	Amount Rs.	P.
1	10	Balls 12-row Philips	8539	12%	27/-	-	270-	
2	20	Electronics Clock Wagne	8539	12%	100/-	-	2000-	
3	60	Tube Lamp Various Philips	8539	12%	27/20	-	1932-	
	25	LBD Balls 90 cycle.	9405	12%	25/-	-	2125-	

0187
28.5-18

C/MRWA-IT2
28-5-18

C:\Users\TITS\Desktop
144712_Office.jpg

TAX RATE	AMOUNT	SGST	CGST	Forwarding	Amount
28%					30-
18%	4382-	9%	394-38	Total Amount before Tax	6507-
12%	2125-	6%	127-20	CGST @ 12%	521-88
TOTAL	6507-		521-88	SGST @ 6%	521-88
BANK DETAILS : BANK OF INDIA, BHIWANI A/c. No. : 877030100000003 IFSC : BKID0006770				Total Amount after Tax	7550-76
Amount in words Rs. 7551/-				Round off	124
				GST on Reverse Charge	
				GRAND TOTAL	7551-

Terms & Conditions :
1. All Subject to Bhiwani Jurisdiction only.
2. Goods once sold will not be taken back or exchanged.

For : Jain Electric & General Store
Auth. Signature

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

GSTIN : 06ABBPJ4B47N1ZD

TAX INVOICE/CASH/CREDIT

201664-243486
(M) 9813528868



Jain Electric & Gen. Store

BICHLA BAZAR, BHIWANI 127021 (HARYANA) CODE : 06

Deals in : All Types of Electric Goods, Motor Starter & Order Suppliers

Dated 28/05/18

Invoice No. 1650

Billed to Name T.T.T.

Address Bhiwani

Purchase Order No.

GSTIN/Unique ID

State Code

Reverse Charge Yes/No

S No.	Qty./ Unit	Name of Product	HSN/ SAC	GST Rate	Item Rate	Discount	Amount Rs.	P.	
1	10	Bomb 12-00w pumps	8539	12%	27/-	-	270-		
2	20	Electronics Chassis Wagon	8539	12%	100/-	-	2000-		
3	60	Tube Lamp Various pumps	8539	12%	27/20	-	1932-		
4	25	LBD Bomb 90 cycles.	9405	12%	85/-	-	2125-		
							20		
GST RATE							AMOUNT	SGST	CGST
Forwarding							20		
Total Amount before Tax							6507-		

0187
28.5-18
✓

5 of 11

C/MR/NA-112
28.5.18

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Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

Invoice No 2276
Ref No 2276

INVOICE

(ORIGINAL FOR RECEIPT)

Date: 23 Jun 2018

M/S BHARAT ELECTRICALS
NAYA BAZAR, BHIWANI
GSTIN/IN: DLAT8FG0586D1ZJ
State Name: Haryana Code: 06
E-Mail: bharat@bharatelectricals.com

Tax Invoice

Party: **T.T. BHIWANI**
BHIWANI
GSTIN/IN: 06AAAT13233A1Z3
State Name: Haryana Code: 06

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ROUND BLOCK	7318	18%	20 PCS	4.24	PCS		84.80
2	SCREW STEEL 1/2" 1m Lx	7318	18%	1 PACK	16.95	PACK		16.95
3	STEEL SCREW 1.5"	7318	18%	100 PCS	0.42	PCS		42.00
4	STEEL SCREW 3/4"	7318	18%	100 PCS	0.19	PCS		19.00
5	BATTEN HOLDER JUMBO	8536	18%	6 PCS	16.95	PCS		101.70
6	TELEPHONE CLAMP 7MM	7318	18%	15 PACK	16.95	PACK		254.25
7	Clamp 12 mm r/socket 1x100	7318	18%	1 PACK	33.90	PACK		33.90
8	CATCHER 10 MM 21/2x1x30	3917	18%	1 PACK	25.42	PACK		25.42
9	Pvc Clamp 25 mm 21/2x1x100	3917	18%	1 PACK	144.07	PACK		144.07
10	Switch 1way 16 Amp 29991	8536	18%	30 PCS	46.61	PCS		1,398.30
11	SOCKET 16 AMP 29994	8536	18%	30 PCS	46.61	PCS		1,398.30
12	MCB 32A DP HAVELLS	8536	18%	2 PCS	423.73	PCS		847.46
13	SODIUM BLUB 250W (PHILIPS)	8539	18%	4 PCS	296.61	PCS		1,186.44
14	CEILING ROSE JUMBO 5Amp	8536	18%	5 PCS	16.95	PCS		84.75
15	SOCKET 6A ANCHOR 38320	8536	18%	10 PCS	16.95	PCS		169.50
16	INDICATOR 38273 Anchor	8531	18%	5 PCS	16.95	PCS		84.75
17	Regulator Step Socket Vignor	8414	18%	10 PCS	72.03	PCS		720.30
18	WIRE 1.5 MM SUPEREX RR	8544	18%	4.00 COIL	901.69	COIL		3,606.76
19	WIRE 1 MM SUPEREX RR	8544	18%	1.00 COIL	601.69	COIL		601.69
20	Mcb Box 2 Way	8537	18%	1 PCS	15.00	PCS		15.00
21	LED BLUB (09W) 513R9	8539	12%	20 PCS	75.89	PCS		1,517.80
22	TOP 16AMP ANCHOR 1x1x11w	8536	18%	10 PCS	42.37	PCS		423.70
23	FASTNER Foot Light sheet	7318	18%	10 PCS	16.95	PCS		169.50
24	LED BLUB 0.5W MIX 8x37 513R9	8539	12%	12 PCS	44.64	PCS		535.68
								13,482.02
CGST TAX OUTPUT								1,151.80
SGST TAX OUTPUT								1,151.80
ROUND OFF								0.38

C/MRWH-238
26678

This is a Computer Generated Invoice

continued

0299
26-6-18

Director,
**THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI**

Invoice No 2548
Ref No 2548

(ORIGINAL FOR RECIPIENT)

Dated 22-Aug-2018

M/S BHARAT ELECTRICALS
NAYA BAZAR BHIWANI
GSTIN/UIN 06AA15PG0559D1ZJ
State Name Haryana Code 06
E-Mail bharatelectricalsbwn@gmail.com

Tax Invoice

Party **T.I.T. BHIWANI**
BHIWANI
GSTIN/UIN 06AAAT13233A1Z3
State Name Haryana Code 06

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	SSK-SRL-9W	85395000	12%	20 PCS	66.96	PCS	1,319.20
2	LED BLUB 9W E-27	8539	12%	10 PCS	89.29	PCS	892.90
							2,232.10
CGST TAX OUTPUT							133.92
SGST TAX OUTPUT							133.82
ROUND OFF							0.06

CGST TAX OUTPUT
SGST TAX OUTPUT
ROUND OFF

500
C/ment 4 - 405
23-8-18

Total

30 PCS

₹ 2,500.00
E & OE

Amount Chargeable (in words)

INR Two Thousand Five Hundred Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
85395000	1,339.20	6%	80.35	6%	80.35	160.70	
8539	892.90	6%	53.57	6%	53.57	107.14	
Total	2,232.10		133.92		133.92	267.84	

Tax Amount (in words) : INR Two Hundred Sixty Seven and Eighty Four paise Only

Company's Bank Details

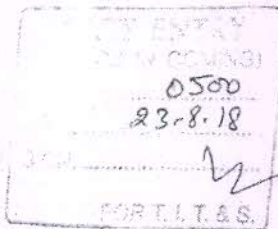
Bank Name : **BANK OF BARODA**
A/c No. : **27840400000105**
Branch & IFS Code: **BARB0BHIWAN**

Declaration

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

for M/S BHARAT ELECTRICALS

Authorized Signatory



This is a Computer Generated Invoice

[Signature]

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

(ORIGINAL FOR RECIPIENT)

Dated: 5-Mar-2019

Invoice No. 3519
Ref No. 3519

M/S BHARAT ELECTRICALS
NAYA BAZAR, BHIWANI
GSTIN/UIN: 06AFSPG0559D1ZJ
State Name: Haryana, Code 06
Contact: 9416434762
E-Mail: bharatelectricalsbwn@gmail.com

Tax Invoice

Party: T.I.T. BHIWANI
BHIWANI
GSTIN/UIN : 06AAATT323CA1Z3
State Name : Haryana, Code : 06

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	SSK-SRL-9W	85395000	12 %	20 PCS	66.96	PCS		1,339.20	
	CGST TAX OUTPUT							80.35	
	SGST TAX OUTPUT							1,419.55	
	ROUND OFF							80.35	
	Bill Details: New Ref 3519							1,499.90	
	1,500.00 Dr							0.10	
Total								20 PCS	₹ 1,500.00

Amount Chargeable (in words)

INR One Thousand Five Hundred Only

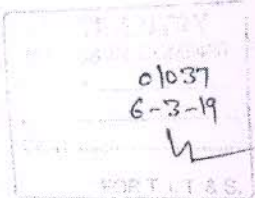
Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,339.20	6%	80.35	6%	80.35	160.70
Total:		1,339.20		80.35	160.70

Tax Amount (in words) : INR One Hundred Sixty and Seventy paise Only

Company's Bank Details

Bank Name : BANK OF BARODA C/C A/N NO.2784040000105
A/c No. : 2784040000105
Branch & IFS Code: BARB0BHIWAN

for M/S BHARAT ELECTRICALS
BHIWANI
Authorised Signatory



This is a Computer Generated Invoice

EMAN H-823
3519

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

GSTIN : 06ABBPJ4847N1ZD

TAX INVOICE/CASH/CREDIT

01664-243486
(M) 9813528888



Jain Electric & Gen. Store

BICHLA BAZAR, BHIWANI-127021 (HARYANA)

Deals in : All Types of Electric Goods, Motor Starter & Order Suppliers

Invoice No. : JEGS- 1328

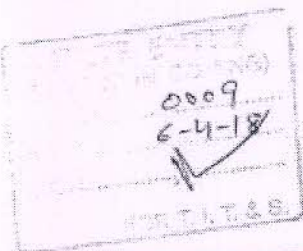
Dated 05/04/18

Billed to Name *T. I. T.*

Address *Patel colony, Bhiwani* Purchase Order No. *6/10/14*

GSTIN/Unique ID *06AAAATJ3233A1Z2* State Code : *06* Reverse Charge Yes/No

S. No.	Qty./ Unit	Name of Product	HSN/ SAC	GST Rate	Item Rate	Discount	Amount Rs.	P.
1.	7 Pcs	LED Bulb 26W <u>Cycle</u>	8539 12%	12%	442/-	-	3094-	
2.	2 coil	Pvc wire 2.5 x 2 core All. <u>laminar</u> 90cm coil.	8549 18%	18%	480/-	-	960-	



E/MEN H-2
R-18

G 28RATE	AMOUNT	SGST	CGST	Forwarding	
28%				Total Amount before Tax	4054-
18%	960	9% 86-40	9% 86-40	CGST @ <i>18%</i>	272-05
12%	3094-	6% 185-65	6% 185-65	SGST @ <i>12%</i>	272-05
				Total Amount after Tax	4598-10
				Round off	-10
				GST on Reverse Charge	1
				GRAND TOTAL	4598-10

BANK DETAILS : BANK OF INDIA, BHIWANI 272-05
A/c. No. : 677030100000003
IFSC : BKID0006770
Amount in words Rs. *4598/-*

Terms & Conditions :
1. All Subject to Bhiwani Jurisdiction only.
2. Goods once sold will not be taken back or exchanged.

For : Jain Electric & General Store

Auth. Signature

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

Invoice No. 3244
Ref. No. 3244

(ORIGINAL FOR RECIPIENT)

Dated 11-Jan-2019

M/S BHARAT ELECTRICALS
NAYA BAZAR, BHIWANI
GSTIN/UIN: 06AFSPG0559D1ZJ
State Name : Haryana, Code : 06
Contact : 9416434762
E-Mail : bharatelectricalsbwn@gmail.com

Tax Invoice

Party : **T.I.T. BHIWANI**
BHIWANI
GSTIN/UIN : 06AAATT3233A1Z3
State Name : Haryana, Code : 06

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SWITCH 10A MODULAR	8536	18 %	20 PCS	25.42	PCS		508.40
2	SOCKET 10A MODULAR	8536	18 %	10 PCS	63.56	PCS		635.60
3	BLANK PLATE-1M	8538	18 %	10 PCS	12.71	PCS		127.10
4	MODULAR PLATE 8 WAY	8538	18 %	1 PCS	101.69	PCS		101.69
5	MODULAR PLATE 12 WAY	8538	18 %	4 PCS	127.12	PCS		508.48
6	MODULAR BOX 12 WAY	8536	18 %	1 PCS	55.08	PCS		55.08
7	PVC PIPE 1 "	3917	18 %	1 BUNDLE	1,016.95	BUNDLE		1,016.95
8	G I PATTI	8203	18 %	5.00 KGS	70.34	KGS		351.70
9	Led Nstreet Light 20W	9405	12 %	10 PCS	263.39	PCS		2,633.90
10	BELL	8531	18 %	2 PCS	70.34	PCS		140.68
								6,079.58
CGST TAX OUTPUT								468.14
SGST TAX OUTPUT								468.14
ROUND OFF								0.14
Bill Details:								
New Ref 3244 7,016.00 Dr								
Total								₹ 7,016.00

Amount Chargeable (in words)

INR Seven Thousand Sixteen Only

E. & O.E
7013

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,445.68	9%	310.11	9%	310.11	620.22
2,633.90	6%	158.03	6%	158.03	316.06
Total:		468.14		468.14	936.28

Tax Amount (in words) : **INR Nine Hundred Thirty Six and Twenty Eight paise Only**

Company's Bank Details
Bank Name : **BANK OF BARODA**
A/c No. : **27840400000105**
Branch & IFS Code : **BARB0BHIWAN**

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

for M/S BHARAT ELECTRICALS

(Signature)
Bharat Electricals

This is a Computer Generated Invoice

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14-1-19
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C. MENA 741
14-1-19

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

Tax Invoice

Party T.I.T. : BHIWANI
 State Name : Haryana Code : 06

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	WIRE FLEXIBLE 40X76 M-light	8544	18%	1.00 COIL	450.00	COIL		450.00
2	SSK-SRL-9W LED Bulb	85395000	12%	10 PCS	100.00	PCS		1000.00
3	SSK-PAG-15W LED Bulb	85395000	12%	1 PCS	250.00	PCS		250.00
4	PENDENT HOLDER	8536	18%	5 PCS	15.00	PCS		75.00
5	CAPISTOR 15 MFD	8536	18%	1 PCS	50.00	PCS		50.00
6	FASTNER 10mm x 6"	7318	18%	4 PCS	15.00	PCS		60.00
								1,885.00
CGST OUTPUT TAX								132.15
SGST OUTPUT TAX								132.15
Less ROUND OFF								(10.30)
Bill Details:								
New Ref: 456								2,149.00 Dr
Col/MDMS - 694 23-12-17								
Total								₹ 2,149.00

Amount Chargeable (in words)

INR Two Thousand One Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		Total Tax Amount
		Rate	Amount	
8544	450.00	9%	81.00	81.00
85395000	1,250.00	6%	150.00	150.00
8536	125.00	9%	22.50	22.50
7318	60.00	9%	10.80	10.80
Total			264.30	264.30

Tax Amount (in words) : **INR Two Hundred Sixty Four and Thirty paise Only**

Company's Bank Details

Bank Name : BANK OF BARODA
 A/c No. : 37840400000109
 Branch & IFSC Code : BARB0BHIWAN

Bharat Electricals
 BHIWANI

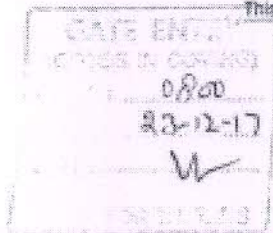
for M/S BHARAT ELECTRICALS

Declaration

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

Prepared by _____ Verified by _____ Authorised Signatory _____

This is a Computer Generated Invoice



[Handwritten Signature]

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

GSTIN : 06EJZPK2968D12M

Original Copy

TAX INVOICE
DEV ELECTRICALS

Naya Bazar, BHIWANI
Email: sandeepgillbar1979@gmail.com
Tel: 01664246859

Party Details :
P. L. & S BHIWANI
BHIWANI

Invoice No. : 154
Dated : 12-11-2017
Place of Supply : Haryana (06)
Reverse Charge : N

GSTIN / UIN : 06AAATT3233A123

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1	Rubber Is 30mm x 4mm		14.00 Pcs	10.00	9.00%	3.60	9.00%	1.60	17.20
2	ABLE The 20mm x 4mm JGD		100.00 Parcel	100.00	9.00%	9.00	9.00%	9.00	118.00
3	10 Watt BULB Evenly make	4000	16.00 Pcs	100.00	6.00%	36.00	6.00%	36.00	62.00
Sub Total									837.20
Less : Rounded Off (-)									0.20
Grand Total									₹ 837.00

EW/MRNB-611
13-11-17

HSN Code	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
	18%	140.00	12.60	12.60	25.20
4000	12%	600.00	36.00	36.00	72.00
Totals		740.00	48.60	48.60	97.20

Rupees Eight Hundred Thirty Seven Only

Bank Details : ALLAHABAD BANK (BHIWANI) A/C NO- 50401222631
IFSC CODE- ALLA0212511

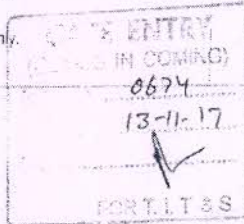
Terms & Conditions

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged after stipulated time.
3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

For DEV ELECTRICALS,

Authorised Signatory



Director,

**THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI**

Contact: 9416434762
E-Mail: bharatelectricalsbwn@gmail.com

Tax Invoice

Party: TAT...
BHIWANI
State Name: Haryana, Code: 06

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	LED BLUB 9W E-27 <i>Handwritten: Halogen</i>	8539	12%	19 PCS	98.21	PCS		1,865.99
	CGST TAX OUTPUT							111.96
	SGST TAX OUTPUT							111.96
	ROUND OFF							0.09
Bill Details:								
	New Ref: 731	2,090.00	Dr					
<i>Handwritten: Col/MANB-835 22-2-18</i>								
Total								₹ 2,090.00

Amount Chargeable (in words) E 2090

INR Two Thousand Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8539	1,865.99	6%	111.96	6%	111.96	223.92
Total	1,865.99		111.96		111.96	223.92

Tax Amount (in words) : INR Two Hundred Twenty Three and Ninety Two paise Only

Remarks:

2 YEARS WARRANTY

Bharat Electricals
BHIWANI

Company's Bank Details
Bank Name : BANK OF BARODA
A/c No. : 2784040000105
Branch & IFSC Code : BARB0BHIWAN

Declaration

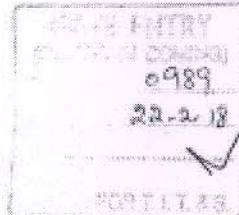
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M/S BHARAT ELECTRICALS

Prepared by

Verified by

(Signature)
Authorized Signatory



This is a Computer Generated Invoice

(Signature)

Director,

THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI