

CRITERIA VII: INSTITUTION VALUES AND BEST PRACTICES

7.1.2: THE INSTITUTION HAS FACILITIES FOR ALTERNATE SOURCES OF ENERGY AND ENERGY CONSERVATION MEASURES

- 1. SOLAR ENERGY**
- 2. BIOGAS PLANT**
- 3. WHEELING TO THE GRID**
- 4. SENSOR-BASED ENERGY CONSERVATION**
- 5. USE OF LED BULBS/ POWER EFFICIENT EQUIPMENT**

SOLAR

GSTIN : 07AABCS0867M1Z1

Original Copy

(This copy does not entitle the holder to claim Input Tax Credit)

TAX INVOICE

SUCCESS IMPEX (P) LTD.

65, GROUND FLOOR, RANI JHANSI ROAD, NEW DELHI - 110055

CIN : U74899DL1995PTC069449 ; PAN : AABCS0867M

Tel. : 23543161,62, 43584140 Fax : 23535645 email : successimpex65@gmail.com

Invoice No. : SIPL-1483
 Date of Invoice : 22-06-2018
 Place of Supply : Delhi (07)
 Reverse Charge : N
 GR/RR No. :

Transport : BY CHAMPION
 Vehicle No. :
 Station :
 BUNDLES :

Billed to :
 JAGANNATH INTERNATIONAL MANAGEMENT
 SCHOOL, OCF,
 POCKET-9, SEC-B, VASANT KUNJ NEW DELHI
 PIN-110070

Party Mobile No : 09350478562
 GSTIN / UIN :

Shipped to :
 MANAGEMENT SCHOOL, OCF
 POCKET-9, SECTOR-B,
 VASANT KUNJ, NEW DELHI-110070

Party Mobile No : 09350478562
 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(Rs.)
1.	SOLAR POWER GENERATING SYSTEM OF 32.9 KVA	85414011	1.00	Pcs.	17,21,323.00	0.00 %	17,21,323.00	17,21,323.00
								17,21,323.00
								4,95,000.00
								58,372.97
								29,198.75
								29,198.75
								0.47
Grand Total								12,26,348.00
								1.00 Pcs.

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
5%	11,67,950.50	29,198.75	29,198.75	58,397.50

Rupees Twelve Lakh Twenty Six Thousand Three Hundred Forty Eight Only

Bank Details : ICICI BANK , VIDEOCON TOWERS, NEW DELHI - 110055
 ACCOUNT NO. 135451000047 IFS CODE : ICIC0001354

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

for SUCCESS IMPEX (P) LTD.

Authorised Signatory

Energy Reporting	Instant Power: 0.00 kW	Instant Power: 0.00 kW	Instant Power: 16.43 kW	Instant Power: 0.00 kW
Plant Performance	Today's Specific Yield 7.755	Today's Solar Insolation [KWh/m ² /day] 1.849	Today's Expected Generation (KWh)	
Inverter Performance	User Detail Name : JJIMS City : NEW DELHI Total Inverters : 1		Instantaneous Power Generation 16.43 [KW] 27/02/2022 11:40:52	Today's Generated Energy 35.8 [KWh] 27/02/2022 11:40:52
User Details	JJIMS Plant Capacity : 30 kwp			
Event Log Reports	Total Energy Generation Till Date 115724.7 [KWh] 27/02/2022 11:40:52		Revenue Generation Till Date 8.26 ₹/KWh 955,889 [₹] 27/02/2022 11:40:52	CO2 Emission Reduction Using Solar Power 0.597 kg/KWh 69.09 [Tons] 27/02/2022 11:40:52
String Monitoring	Today's Plant CUF 4.97 27/02/2022 11:40:52			
MPPT Monitoring	Current Weather haze , Humidity : 47%		Irradiation 720.00 W/m ²	PR [%] Today's AVG PR: 64.54
Plant Total Power Curve			Wind Speed	
Hybrid Solar Inverter				
PV Parameter				
Logins				

WHEELING TO THE GRID

EBILL Customer

Bill of Supply for Electricity

Due Date (देय तिथि):

28-01-2022

Name : JAGANNATH GUPTA MEM EDU SOCIETY
Billing Address : OCF POCKET-9 SECTOR-B VASANT KUNJ
NEW DELHI 110070

Sanctioned Load : 175.00 (kVA)
Contract Demand : 106.00 (kVA)
M D I : 36.00 (kVA)
Power Factor : 0.960
Pole No. : NA
Meter Reading Status : DL
Cycle No. : KC
Tariff Category : Non-Domestic [HT]

CA No. : 100007740
Energisation Date : 01-08-2005
Meter Type : 3PSK
Supply Type : HT(11KV)
Bill No. : 100156908016
Bill Basis : Actual
O.D. No. : R/21/10264987421
CCTV Tagged : No
Street Light Tagged : No
Wi Fi Tagged : No

Supply Address : OCF POCKET-9 SECTOR-B OCF POCKET-9
Mobile / Tel. No. : 9958534911
Email ID : admin.vk@jagannath.org
District / Division : Vasant Kunj
Walking Sequence : VK1KC0076A0AA
Bill Month : JAN-22
Bill Date : 13-01-2022

Customer Care Centre No. (ग्राहक सेवा केन्द्र का नंबर) 19123 (24x7 Toll Free)

Meter No. (मीटर सं.)	Unit (यूनिट)	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor (गुणांक)	Current Consumption (वर्तमान खपत)		
		Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)		Days (दिन)	Unit (यूनिट)	
		Meter Details in Annexure							

Billing Details (बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) (12-12-2021 to 12-01-2022)

Adopt e-bill. Save trees. Provide email details to us through website/call/email.

Fixed Charge "A" (स्थायी शुल्क)	Consumption Measured During (खपत अवधि माप)	Energy Units Consumed / Billed (खपत / बिल में शामिल विद्युत यूनिट)	Slabwise Energy Charge (स्लेब आधारित विद्युत शुल्क)		Slab-wise Power Purchase Adjustment Charge (स्लेब आधारित विद्युत खपत संशोधन शुल्क)		Time of Day (TOD) Charge दैनिक बॉन्ड वे (टीओडी) शुल्क		Surcharge @ 8% on Energy Charge + Fixed Charge - Rebate = "E"	Electricity Tax @ 5% on Energy Charge, PPAC amount & TOD Surcharge/Rebate amount = "H"	Total Amount (J = A+B+C+D+E+F+G+H+I) (कुल राशि)
			Units Rate (यूनिट दर)	Amount = "B" (राशि)	PPAC % on B (B पर पीपीएसी प्रतिशत)	PPAC Amount = "C" (पीपीएसी राशि)	TOD % on "B" (B पर टीओडी प्रतिशत)	TOD Surcharge/Rebate Amount = "D" (टीओडी अधिभार/कट राशि)			
27354.83 1.04 Mth(s)	NORMAL (W)	8109.00	8.50	68926.50	16.69	11503.83			7537.09	4218.04	130700.76
PPAC on Fixed Charge = "G"									6594.95		
4565.52											
CCTV Units											
0.00											
Street Light Units											
Wi-Fi Units											
Total Units = 8109		Total (B) = 68926.50		Total (C) = 11503.83		Total (D) =					

Past Dues / Refunds / Subsidy (पिछला बकाया / वापसी / सब्सिडी)

Consumer registered under GST may submit it's GSTIN at concerned division

Provisional Bill Refunds (वापसी)	Arrears (बकाया)		Late Payment Surcharge (LPSC)	Other Charges, if any	Total Charges Payable	Rebate / Subsidy	Net Amount Payable
Refund Unit	Refund Amount	Amount	Period to which it relates (जिस अवधि से संबन्ध है)	(दरि से भुगतान पर अधिभार)	(अन्य शुल्क, यदि हो तो)	(कट / सब्सिडी)	(कुल देय राशि)
0				67.10	(4.05)	130763.81	(2412.92)/

Amount not immediately payable, if any. (राशि जो पुरत देय नहीं है, यदि हो तो)		BG Security Deposit	₹
		BG Expiry Date	
Service line cum Development Charges paid (भुगतान किया गया सर्विस लाइन एवं डेवलपमेंट शुल्क)		Cash Security Deposit	₹ 117000.00
Interest accrued for FY 2020-21, already adjusted in bill No. 100336089655 (generated for the period 13-03-2021 to 13-04-2021)			₹ (9067.50)
Interest for FY 2021-22 will be adjusted in your first bill to be generated in FY 2022-23			

Bill Amount Payable (बिल देय राशि)

₹ 128350.00
Due Date of Payment (भुगतान देय तिथि) 28-01-2022
If payment is made after the due date, LPSC for the delay, shall be charged in the next bill. (नियत तिथि के बाद भुगतान करने पर इस विलंब हेतु अगले बिल में एलपीएससी जोड़ दिया जाएगा.)

Last payment ₹ 286320.00 received on 28-12-2021. Payment accounted upto 10-01-2022. The connection shall be liable for disconnection on non-payment of all dues (including arrears of previous bill(s) by due date, after notice as per Section 56(1) of the Electricity Act, 2003. Charges for reconnection - Single phase ₹ 200, Three phase ₹ 500. **LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMORROW (अच्छे भविष्य के लिए विद्युत वाहन की तरफ बढ़ना शुरू करें)**

IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

Power Purchase Adjustment Charge (PPAC) @ 16.69% been levied on energy & fixed charge w.e.f 15.11.2021. CCTV Bill amount include Energy, RA, PPAC, PTC and Electricity Tax on CCTV consumption. In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 7.00% has been levied on energy & fixed charge w.e.f. 01.10.2021. The amount of Security Deposit against your connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the customer care centre of respective division office. Anyone treating Electricity Bill as conclusive proof of Residence is advised to verify the particulars. Switch off lights and appliances from mains when not in use. This will conserve energy and reduce your electricity bill. ELCB is a safeguard against faulty internal wiring and prevents shock, fire and el

(This bill is computer generated, hence does not require any signature.)

ELECTRICITY BILL

BSES

Powered by

BHARAT BILLPAY

BSES Rajdhani Power Limited

Payment slip

- Make your digital payment to BRPL CA No. 100007740
- Cheque should not be post dated.
- Write your telephone number on backside of the cheque.

- Cheque should be account payee and payable at Delhi.
- Do not staple, only clip the cheque to payment slip.



Bill amount payable : ₹ 128350.00
Cheque/DD No.:

Bill month: JAN-22.....
Date:

Scan & Pay



KCC 72011798

Dear Consumer, coloured electricity bills directly in your mail box. Switch to e-bills to save trees. 19123 or email: brpl.customercare@bsees.com - Team BSES



Meter Details Annexure

Name : JAGANNATH GUPTA MEM EDU SOCIETY
Billing Address : OCF POCKET-9 SECTOR-B VASANT KUNJ
NEW DELHI 110070

Sanctioned Load : 175.00 (kVA)
Contract Demand : 106.00 (kVA)
M D I : 36.00 (kVA)
Power Factor : 0.960
Pole No. : NA
Meter Reading Status : DL
Cycle No. : KC
Tariff Category : Non-Domestic [HT]

CA No. : 100007740
Energisation Date : 01-08-2005
Meter Type : 3PSK
Supply Type : HT(11KV)
Bill No. : 100156908016
Bill Basis : Actual

Supply Address : OCF POCKET-9 SECTOR-B OCF POCKET-9
Mobile / Tel. No. : 9958534911
Email ID : admin.vk@jagannath.org
District / Division : Vasant Kunj
Walking Sequence : VK1KC0076A0AA
Bill Month : JAN-22
Bill Date : 13-01-2022

Net Meter Consumption Details (Date Of Reading: 12-01-2022)

Total Solar Generation Units	For the Billing Period		Cumulative Generation in FY			Solar Installation Details			Date of Installation	Capacity kWp		Excess Gen Unit	Shared by Prim	C/F Ur (If an	
	1839.00		25415.00						28082018	30.00					
= Units of any)	Export Reading			Import Reading			Net Difference			Moderated Units			Excess Gen Unit	Shared by Prim	C/F Ur (If an
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak			
0	150	33	9	4104	2412	1785	3954	2379	1776	3954	2379	1776	0	0	0

(Consumption in the above table are in kWh/kVah, as applicable)

Meter No	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading(24:00Hrs)	Reading	Date of Meter Reading	Reading		Days	Units
48695086	KWH	12-01-2022	1310.48	11-12-2021	1292.71	300.00	32	5331.00
48695086	KW	12-01-2022	0.10			300.00		30.00
48695086	KVAH	12-01-2022	1563.91	11-12-2021	1536.24	300.00	32	8301.00
48695086	KVA	12-01-2022	0.12			300.00		36.00
48695086	KVAHP	12-01-2022	533.10	11-12-2021	525.06	300.00	32	2412.00
48695086	KVAHO	12-01-2022	242.36	11-12-2021	236.41	300.00	32	1785.00
48695086	KWH_N	12-01-2022	61.55	11-12-2021	60.91	300.00	32	192.00
48695086	KWH_PN	12-01-2022	17.44	11-12-2021	17.33	300.00	32	33.00
48695086	KWH_OPN	12-01-2022	7.59	11-12-2021	7.56	300.00	32	9.00
27298159	KWH	12-01-2022	109688.50	11-12-2021	107849.50	1.00	32	1839.00
27298159	KW	12-01-2022	14.74			1.00		14.74
27298159	KVAH	12-01-2022	111284.80	11-12-2021	109406.30	1.00	32	1879.00
27298159	KVA	12-01-2022	14.74			1.00		14.74

USE OF LED BULBS/ POWER EFFICIENT EQUIPMENT

ACS

Tax Invoice

AV COOL KING PVT.LTD PLOT NO-93, SHOP NO-2, GYAN KHAND -4 OPP. SBI BANK INDIRAPURAM GHAZIABAD Mobile : 8800245561 GSTIN/UIN: 09AAQCA1286P1ZV E-Mail : avcenterprises15@gmail.com ; avcoolking@gmail.com	Invoice No. 210	Dated 7-Jun-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer JAGANNATH INTERNATIONAL MANAGEMENT SCHOOL VASANT KUNJ NEW DELHI	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	VOLTAS 0.75 WAC 102EY/DZS		1.00 pcs	14,765.62	pcs	14,765.62
2	VOLTAS 0.75 TON WAC 3 SATR 103LZF		1.00 pcs	14,765.62	pcs	14,765.62
3	STABILIZER 4KVA 140V VOLTAGE	8504	2 Nos	1,525.42	Nos	3,050.84
4	Installation	84158110				847.45
						33,429.53
IGST Round Off						8,970.43
						42,400.00

Entered in stock Register
 Page no - 28
 29/6/19

PAID

Ch. No. : 007193

Date : 27/6/19

Amount : 42400/-

TDS : _____

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

HSN/SAC	Taxable Value		Integrated Tax	
	Value	Rate	Rate	Amount
8504	29,531.24	28%		8,268.74
84158110	3,050.84	18%		549.15
	847.45	18%		152.52
Total	33,429.53			8,970.43

Tax Amount (in words) : **INR Eight Thousand Nine Hundred Seventy and Forty Three paise Only**

Company's PAN : **AAQCA1286P**

Declaration
 Warranty, after sale service is the sole responsibility of the manufacture only. customer care toll free no. 1860-180-3900

29/6/19

AV COOL KING PVT. LTD.

for AV COOL KING PVT. LTD.
 Shop No. 2, Plot No. 93, Gyan Khand -4
 Indrapuram, Ghaziabad, U.P.

 Authorised Signatory

RETAIL INVOICE

AV ENTERPRISES
 Ground Floor, Subhash Nagar,
 Delhi-110027
 Email: aventerprises15@gmail.com

Invoice No. 3	Dated 6-Apr-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignee
JAGANNATH INTERNATIONAL MANAGEMENT SCHOOL (Jims) OC
POCKET -9 SECTOR B VASANT KUNJ
FLYOVER, NEW DELHI

Buyer (if other than consignee)
JAGANNATH INTERNATIONAL MANAGEMENT SCHOOL (Jims) OC
POCKET -9 SECTOR B VASANT KUNJ
FLYOVER, NEW DELHI

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Daikin 1.8 Ton 3 Star FTC60SRV Blue Tech Stabilizer 4KVA STAND	4 Set	35,377.77	Set	1,41,511.08
		4 Pcs	2,486.89	Pcs	9,955.56
		4 Pcs	666.66	Pcs	2,666.64
					1,54,133.28
	VAT OUTPUT 12.5% Installation Rounded Off		12.50 %		19,266.66
					6,000.00
					0.06
	Total				1,79,400.00

Assets Register
 Vol-II P.No-27
 Assets Register
 Vol-II P.No-14
 Assets Register
 Vol-II P.No-159

167,200/-
 1,6000
 ₹ 1,79,400.00
 E. & O.E
 173200/-

Received
 28/06/17

28/11/17

Amount Chargeable (in words)
 INR One Lakh Seventy Nine Thousand Four Hundred

PAID
 009188
 15717
 173200

Company's VAT TIN : 07516936139
 Declaration

warranty, after sales service is the sole responsibility of the manufacturer only. customer care toll free 1800-102-9300, 1800-22-9300

for AV ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

A/C 39000 x 4 = 156000
 stabilizer
 23000 x 4
 & installation
 stand
 11200
 9200
 6000
 2000
 173200

RETAIL INVOICE

ENTERPRISES
 3rd, Ground Floor, Subhash Nagar,
 New Delhi-110027
 E-Mail: ravedenterprises15@gmail.com

Invoice No. **16**
 Delivery Note

Dated **23-Apr-2017**
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Consignee

Buyer's Order No.

Dated

JAGANNATH INTERNATIONAL MANAGEMENT SCHOOL
POCKET -9 SECTOR B VASANT KUNJ
FLYOVER, NEW DELHI

Despatch Document No.

Dated

Despatched through

Destination

Buyer (if other than consignee)

Terms of Delivery

JAGANNATH INTERNATIONAL MANAGEMENT SCHOOL
POCKET -9 SECTOR B VASANT KUNJ
FLYOVER, NEW DELHI

Sl	Description of Goods	Quantity	Rate	per	Amount
1	AIKIN 3 STAR 1.5 TON FTC50SRV	1 Set	25,155.55	Set	25,155.55
	VAT OUTPUT 12.5%		12.50 %		3,144.44
	Installation				1,200.00
	Rounded Off				0.01

*entire in Stock Reg
 Page No. - 27
 1/3/17/17*

Total 1 Set ₹ 29,500.00
 ₹ 20.E

Amount in words
 INR Twenty Nine Thousand Five Hundred Only

00 5848
 4-10-17
 69500

*28300
 1200
 27500/2*

[Signature]

for AV ENTERPRISES

Authorised Signatory

Supplier's VAT TIN : 07516936139

Warranty, after sales service is the sole responsibility of the manufacturer only. customer care toll free 1800-102-3300, 1800-22-9300

This is a Computer Generated Invoice

Installation

Retail Invoice

AV ENTERPRISES
 PLOT NO-93, SHOP NO-2, GYAN KHAND-4
 OPP. SBI BANK, INDIRAPURAM GHAZIABAD
 GSTIN/UIN: 09AGLPB6391C1ZF
 E-Mail : aventerprises15@gmail.com

Invoice No.	Dated
43	12-Aug-2017
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	

Consignee
Jagannath International Management School
 Pocket -9, Sec-B, Vasant Kunj Flyover, New Delhi
 Delhi, Code : 07

Buyer (if other than consignee)
Jagannath International Management School
 Pocket -9, Sec-B, Vasant Kunj Flyover, New Delhi
 Delhi, Code : 07

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	DTC60SRV (1.8 Ton 3 Star) 00050210023370	84151010	1 Set	31,250.00	31,250.00

IGST @ 28% (Outward)
 Round Off

8,750.00

entred in stock Reg
Reg no - 22
12/8/17

PAID
 005848
 4-10-17
 69500

*39,000 approx =
 pipe*

*40000
 28500

 69500*

Total 1 Set ₹ 40,000.00
 E & O.E

Amount Chargeable (in words)
 INR Forty Thousand Only

Company's PAN : ACLPB6391C

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

for AV ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

Handwritten signature

Mayur Engineers Pvt. Ltd. - (From 1-Apr-2017) Gurgaon Road, Faridabad 121003789,4003790) GSTIN/UIN: 06AAF01348B1ZY E-Mail : mayurengineers@gmail.com	Invoice No. 177	Dated 18-Aug-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 177	Other Reference(s)
Consignee JAGANATH INTERNATIONAL MANAGEMENT SCHOOL OCF, POCKET-9 SEC-B, VASANT KUNJ, NEW DELHI-110070, 9958534911 Delhi, Code : 07	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) JAGANATH INTERNATIONAL MANAGEMENT SCHOOL OCF, POCKET-9 SEC-B, VASANT KUNJ, NEW DELHI, 9958534911 Delhi, Code : 07	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1 Tr Voltas Tower AC		2.00 NOS.	69,531.25	NOS.	1,39,062.50
2	Iron Angle	7301	2.00 NOS.	700.00	NOS.	1,400.00
3	INSTALLATION CHARGES FOR TOWER AC		2.00 NOS.	3,500.00	NOS.	7,000.00
4	CARTAGE	8415	1.00 NOS.	1,200.00	NOS.	1,200.00
						1,48,662.50
IGST						41,485.50
Total						1,90,148.00 Rs.

Handwritten notes:
 M. Stach
 August Invoice No-165
 [Signature]

PAID
 Ch No. 005814
 Date 14-9-17
 Amount 216226
 [Stamp]

Amount Chargeable (in words) **One Lakh Ninety Thousand One Hundred Forty Eight INR Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax	
		Rate	Amount
7301	1,46,062.50	28%	40,897.50
8415	1,400.00	18%	252.00
	1,200.00	28%	336.00
Total			41,485.50

Tax Amount (in words) : **Forty One Thousand Four Hundred Eighty Five INR and Fifty paise Only**

Company's PAN : **AAF01348B**

Declaration
 1. Goods Once Sold Will not be taken back.
 2. Warranty of the goods is given by the manufacture.
 3. 24 % intt will be charged if the payment not made by due date.
 4. all dispute setteled under Faridabad jurisdictions.

for Mayur Engineers Pvt. Ltd. - (From 1-Apr-2017)
 [Signature]
 Authorised Signatory

LED S

07AAGCA0015J1Z4

AGGARWAL MARKETERS (INDIA) PVT. LTD.

DEALS IN : ALL KIND OF SANITARY, ELECTRIC, HARDWARE AND INDUSTRIAL GOODS.

SHOP NO. A-44/1, MAHINDRU ENCLAVE, G.T. KARNAL ROAD, DELHI - 110 033

TEL. : 011-42381462, 47091462 E-MAIL : aggarwalmarketers@gmail.com

CIN NO : 451909DL2005PTC137609

(ORIGINAL FOR RECIPIENT)

Aggarwal Marketers (I) Pvt. Ltd.

A-44/1 Mahindru Enclave
G.T. Karnal Road
Delhi - 110033
TIN No. 07530055325
CIN NO. U51909DL2005PTC137609
GSTIN/UIN 07AAGCA0015J1Z4
State Name Delhi, Code 07
Buyer

JIMS (V. KUNJ)
OCF POCKET 9, SECTOR -8, VASANT KUNJ,
NEW DELHI
PANIT No
State Name Delhi, Code 07
Place of Supply Delhi

Invoice No.	Dated
T10054	7-Apr-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	

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	LED BATTEN STREAK 20W	940540	12 %	32 PCS	160.00		5,120.00
2	USHA AG TURBO LD JET EXH	841459	18 %	16 PCS	950.00		15,200.00
3	STARTER 1	853890	18 %	24 PCS	10.00		240.00
4	CAPISTOR 2.50 MFD 5	853230	18 %	12 PCS	20.00		240.00
5	STEELGRIP TAPE 5	854690	18 %	10 PCS	9.00		90.00
FREIGHT TAXABLE OUTWARD							20,890.00
OUTPUT CGST							500.00
OUTPUT SGST							1,771.50
							1,771.50

Approved by Kamraj S/O
For New Toilets

28/05/21

PAID
Ch. No. : 009203
Date : 26/04/21
Amount : 24933

Amount Chargeable (in words)
Indian Rupees Twenty Four Thousand Nine Hundred Thirty Three Only

AGGARWAL MARKETERS (INDIA) PVT. LTD.
94 PCS
BANK NAME: HDFC MAHINDRA BANK
BRANCH: GUJARWALA TOWN DELHI
AGNO: 63122901
IFSC CODE: HDFC0001185

₹ 24,933.00
E. & O.E.

Authorized Stockist:
GALVANO
GALVANO'S PATENT
SIEMENS
AAGCA 0015
Usha
HAVELLS

Declare that this invoice shows the actual goods described and that all particulars are true and correct.

E. & O.E.
1. All disputes regarding this bill are subject to delhi jurisdiction.
2. Guarantee & Warranty, if any, regarding the goods sold, is as per the manufacturing company. In case of any complaint or defect in the goods sold, the buyer shall refer to the manufacturing company.
3. Interest @ 24% p.a. will be charged if bill is not paid on presentation.
4. Bank Charges debit in the party A/c if cheque dishonor.

Authorized Signatory

This is a Computer Generated Invoice

AGGARWAL MARKETERS (INDIA) PVT. LTD.

DEALS IN : ALL KIND OF SANITARY, ELECTRIC, HARDWARE AND INDUSTRIAL GOODS.

SHOP NO. A-44/1, MAHINDRU ENCLAVE, G.T. KARNAL ROAD, DELHI -110 033

TEL. : 27435236, 47091462 E-MAIL : aggarwalmarketers@gmail.com

CIN NO : U51909DL2005PTC137609

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Aggarwal Marketers (I) Pvt. Ltd. (FY-2018-19)

A-44/1, Mahindru Enclave
G. T. Karnal Road
Delhi - 110033
TIN No. 07530055325
CIN NO: U51909DL2005PTC137609
GSTIN/UIN: 07AAGCA0015J1Z4
State Name : Delhi, Code : 07

Buyer

JIMS (V. KUNJ)

OCF POCKET 9
SECTOR -8, VASANT KUNJ
NEW DELHI
PAN/IT No :
State Name : Delhi, Code : 07
Place of Supply : Delhi

Invoice No. **TI 00470** Dated **16-May-2019**
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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	LED PANEL 36W	9405	12 %	18 PCS	1,700.00		30,600.00
2	HPL WIRE 1.00 SQMM 90M BLACK	8544	18 %	1 COILS	562.50		562.50
							31,162.50
FREIGHT TAXABLE OUTWARD		98080000	18 %				1,000.00
OUTPUT CGST					1,976.63		
OUTPUT SGST					1,976.63		
Round Off					0.24		

Entered in Stock Register
W... 169
2
7/5/19
2

PAID
Ch. No. 002126
Date 16/5/19
Amount 309512
RS 36116

Total

₹ 36,116.00
E. & O.E.

Amount Chargeable (in words)

Indian Rupees Thirty Six Thousand One Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	30,600.00	6%	1,836.00	6%	1,836.00	3,672.00
8544	562.50	9%	50.63	9%	50.63	101.26
98080000	1,000.00	9%	90.00	9%	90.00	180.00
Total	32,162.50		1,976.63		1,976.63	3,953.26

Tax Amount (in words) : Indian Rupees Three Thousand Nine Hundred Fifty Three and Twenty Six paise Only

Bank Details:-
AGGARWAL MARKETERS INDIA PVT. LTD.
BANK NAME : KOTAK MAHINDRA BANK A/C NO : 6311229291
BRANCH : GUJRAWALA TOWN, DELHI IFSC CODE : KKBK0000185

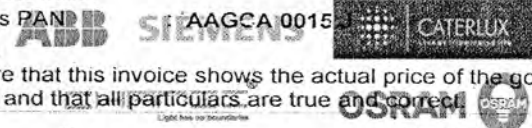
Authorised Stockist :

Company's PAN **AAGCA0015**

Declaration

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

HAVELLS



E. & O.E.

- All disputes for Aggarwal Marketers (I) Pvt. Ltd. (FY-2018-19)
- Guarantee & Warranty, if any, regarding the goods sold, is as per the manufacturing company. In case of any complaint or defect in the good sold, the buyer shall refer to the manufacturing company.
- Interest @ 24% p.a. will be charged if bill is not paid.
- Bank Charges debit in the party A/c if cheque dishonor.