GLA UNIVERSITY MATHURA
17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purchase Approval Form

Approval Date	:	15.10.2017
Approval No.	:	1710150001
Create Date	:	15.10.2017 11:08 AM
Print Date	:	15.12.2021

Purpose : Solar Energy Plant Rooftop Of Unversity Campus Buildings
For Department : Construction Maintenance - Elec.
Maad :

Vendor/Firm Details

Name	:	Prakash Impax Pvt Ltd
Address	:	C- 36-37, Foundry Nagar Hathras Road Agra
Contact No.	:	9917412786

Initiated By

Name	:	Hariom Sharma
Designation	:	Manager Maintenance
Contact No.	:	9897062546

S.N.	Item Name	Make	Size	Req(M)	Stock	Req.	Rcv.	Unit	Warr.	Pr.Rate	Cr.Rate	Total	Dis%	Gst%	Paid
1.	Rooftop On Grid Solar Power Plant 1.5 Mw Capacity With Designings,Drawing And Complete With All Accessories With Installation Commissioning	IMPAX SOLAR	1.5 MW (DC)	1.5	0	1.5	1.5	Mega Watt	---	0	44000000	66000000	0.00	5.00	69300000.00

1. Any discrepancy need to be informed.
2. Please notify us in case you are unable to process as specified.

Actual Amount	:	66000000.00
Discount Amount (-)	:	*0.00*
Amount After Discount	:	66000000.00
GST (+)	:	*3300000.00*
Amount To Pay	:	69300000.00
Cash Discount (-) @ 0.00%	:	0.00
Other (+)	:	*0.00*
Payable Amount (in Rs.)	:	**69300000.00**

Amount (in Words) : Six Crores and Ninety Three Lakhs Rupees Only
Expected Delivery Date : 20 February, 2018
Extended Delivery Date : : 15 April, 2018
Comment (if Any) : Solar Energy Plant Installing Work At Rooftop
Order Status : Close
Close Reason : Rest Amount

Signature

RECOMMENDED Hariom Sharma	RECOMMENDED Amit Goenka	RECOMMENDED Ashok Kumar Singh
Manager Maintenance	Purchase Manager	Registrar
23 Oct, 2017 04:04 PM	16 Oct, 2017 12:02 PM	24 Oct, 2017 07:24 PM

Recommended By

RECOMMENDED
Treasurer
25 Oct, 2017 08:29 AM

Approved By

Chancellor

Payment Details

#	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status	
1.	9030000	0	9030000	466932	07.08.18	DEVESH	08.08.18	08.08.18	08.08.18	Clr.	APPROVED

Total Issue Amount @ 9030000 Rs./- And Balance Amount @ 60270000 Rs./-

TAX INVOICE
(U/S 31 Read with Rule)

(ORIGINAL FOR RECIPIENT)

IMPEX PVT. LTD. FOUNDRY NAGAR 282006 PRADESH, INDIA UIN: 09AABCP8779M2ZG NAME: UTTAR PRADESH, CODE: 09 L: ve@prakashindia.com	Invoice No.: 54	Date: 31.07.2018
	Delivery Note	
	Supplier's Ref	Other Reference (s)
	Buyer's Order No.	Dated
signee A UNIVERSITY KM MILESTONE, NH-2, MATHURA DELHI HIGHWAY O. CHAUMUHAN, MATHURA – 281406 (U.P.) GSTIN/UIN: STATE NAME: UTTAR PRADESH, CODE: 09	Dispatch Document No.	Delivery Note Date
	Dispatched Through **Poorvanchal Freight Carriers**	Destination **Mathura**
Buyer (if other than consignee) **GLA UNIVERSITY** 17 KM MILESTONE, NH-2, MATHURA DELHI HIGHWAY P.O. CHAUMUHAN, MATHURA – 281406 (U.P.) GSTIN/UIN: STATE NAME: UTTAR PRADESH, CODE: 09	Bill of Lading/LR-RR No.: **643** Date: **31.07.2018**	Motor Vehicle No. **UP 83 BT 0776**

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity (Watt)	Rate (Per Watt)	Disc. %	Amount (Rs.)
	Solar Power Plant (On-Grid), Capacity – 200 kWP	8543	5 %	**200000 Watt**	**43**	0	**86,00,000**
	CGST		2.5 %				**2,15,000**
	SGST		2.5%				**2,15,000**
	Total			**200000 Watt**			**90,30,000**

Recommended for Approval of the Chairman Sir EC

Verified

E & O.E

Amount Chargeable (In Words):
INR Ninty Lakh Thirty Thousand only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8543	**86,00,000**	2.5%	**2,15,000**	2.5%	**2,15,000**	4,30,000
Total	**86,00,000**		**2,15,000**		**2,15,000**	4,30,000

Tax Amount (in words): **INR Four Lakh Thirty Thousand only.**

Company's PAN: **AABCP8779M**

Company's Bank Details
Bank Name: Canara Bank
A/c No.: 0322261070550
Branch & IFSC: Belanganj, Agra & CNRB0000322

For Prakash Impex Pvt. Ltd.

Auth. Signatory

DECLARATION:-
We declare that Invoice shows the actual price of the goods described and that all particulars are true & correct.

SUBJECT TO AGRA JURIDICTION
This is Computer Generated Invoice

TAX INVOICE/ SALE INVOICE
(Under Rule 52 A & 173G)

ORIGINAL COPY

PRAKASH DIESELS PVT. LTD.

Regd. Office : Naraich, Hathrash Road, Agra-282 006 U.P. (INDIA)
Phone : 0562-4004004 Fax : 0562-4007008
Email : mail@prakash-india.com
TIN No. 09500500956 CST No. AG-5300887 Dt. 27-02-1990
PAN No. AAACP9601P I.E. Code 0696003091 Dt. 11-10-1996

Book No. 24 Invoice No. 2397 Date 24/08/2016
Date & Time of Removal : 24/08/2016 17.30 HRS
C.E. Reg. No. E.C.C. No. : AAACP-9601 PXM001
Commodity : SOLAR POWER GENERATING SYSTEM & PARTS
CET Head No. 85414011
Eff Rate of Duty 0.00 %
Notification: AS PER TARIFF RATE READ WITH 12/2012 Dt. 17-3-2012
Range V Division AGRA Commissionerate : AGRA

Consignee : GLA UNIVERSITY
17 Km. STONE, NH-2, MATHURA-DELHI ROAD,
P.O. CHAUMUHAN,
MATHURA (UTTAR PRADESH)

Ship To :

Pre-Authenticated
For PRAKASH DIESELS PVT. LTD.
Authorised Signatory

Sl. No.	Description & Specification of Goods	Nos. of Package	Total Qty. of Goods	Unit	Price Per Unit	Amount Rs. Ps.
1	SOLAR POWER GENERATING SYSTEMS & PARTS WITH ACCESSORIES CAPACITY -300 KWP ONGRID TYPE	1	1	NO	1,80,39,500.00	1,80,39,500.00

G.L.A. UNIVERSITY
MATHURA
I.E.T.
Received
Sr. No. 247 Non Consum.
Date 23/9/16
Store incharge Vijay

S.N. 24-9-2016

Buyer TIN No. :	ECC No.	Total Qty. : 1	Sub Total : 1,80,39,500.00
Road Permit No. :	Order No.	Discount Amount :	0.00
Documents Through : DIRECT		Total Assessable Value :	1,80,39,500.00
Mode of Transport : BY LORRY	Vehicle No. NL 01 L 0711	Central Excise Duty : @ 0.00%	Exempted
Transport : P F C	To MATHURA	Education. Cess : @ 0.00%	0.00
GR/RR No. : 221	Date 24/08/2016	Higher Edu. Cess : @ 0.00%	0.00
		Sub Total :	1,80,39,500.00
		VAT / CST @ 0.00 % @ 0.00%	Exempted
			0.00
		Round Off (+/-)	0.00
		TOTAL INVOICE VALUE : ₹	1,80,39,500.00

CGII-2
सोलर पावर 300 KWp
23/09/16

Total C.E. Duty Payable INR (In words) : (Exempeted)
S.N. 332 Of Not. No. 12/2012 Dt. 17-03-2012

Rupees (In Words) : One Crore Eighty Lac Thirty Nine Thousand Five Hundred Only

Certified that the particular given above are true & correct and the amount indicated represents the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer.
1. Please make the payment by "Account Payees draft" only.
2. We are a registered SME under MSMED Act. 2006 any payment delayed beyond 45 days Shall carry interest as per Chapter - V of the Act.
3. Subject to AGRA Jurisdiction only.

Date 24/08/2016
Time 17.05 HRS.
of Preparation of Invoice
E. & O.E.

Prepared By

PRAKASH DIESELS AGRA

For PRAKASH DIESELS PVT. LTD.
Authorised Signatory

GSTIN No: 09ATBPG0689H1ZM

Tax Invoice

Orignal Copy

ok

KPMG ELECTRICAL & HVAC SOLUTION

23 PUNEET VIHAR EXTENTATION
PACHIMPURI AGRA (U.P.) 282007
PH.No.-9958233667 , 9958233668
EMAIL: kpmg.my01@gmail.com

INVOICE NO:KPMG/AG/2021-22/119

Date:- 22.12.2021

INVOICE TO:-
GLA University
17 Km Stone NH-2 Mathura - Delhi Road
PO. Chaumuhan Mathura-281406 (U.P.)
India

Ship To:- GLA University
17 Km Stone NH-2 Mathura - Delhi Road
P.O. Chaumuhan Mathura-281406 (U.P.)

Item No	ITEM DESCRIPTION	HSN/SAC Code	UOM	QTY	RATE	AMOUNT
1	PIR Motion Sensor	9031	NOS	30	605.93	18177.90
2	Timer Switch	9107	NOS	5	1569.58	7847.90
	Make- L& T					
3	Contractor MNX25	8536	NOS	5	923.58	4617.90
	Make- L& T					
	PO- 2112150023					
	Dtae- 15.12.2021					
	Total					30643.70
	Freight					0.00
	CGST @ 9 %					2757.93
	SGST @ 9 %					2757.93
	Grand Total					36160

G.L.A. UNIVERSITY
MATHURA
IET
Received
Sr. No. 268, 396, 365
Date. 22/12/21
Store Incharge.

Store Date 22/12/21 3:00 PM

22/12/21

Rs.- Thirty Six Thousand One Hundred Sixty Only.

यह सामान मेरे द्वारा चेक किया गया है
सही है

22/12/021

Authrized Signature

AGRA

I D 47706

GSTIN 09ABDPG8869K1Z0

State U P · State Code 09

INVOICE

Office : 0565-2442126
Mob. : 9837781750

Original - White
Duplicate - Pink
Office Copy - Yellow

HAVELLS DISTRIBUTORS

Kumar ELECTRICALS

A House of Everything in Electricals

LOI BAZAR, VRINDABAN-281121 U.P.

USHA DISTRIBUTORS

M/s G L A. University
Ajhai.

Mob No.

INVOICE No. 722 Date 17-1-19

Transport

Vehicle No.

Reverse Charge - Yes / No

Sl.	NAME OF PRODUCT	HSN	QTY.	Rate	Amount
1	Led Lamp 9 watt		500	74.55	37277
	For Hostel Student on faulty Replacement				
				Total	37277
				CGST@6	2236 61
				SGST@6	2236 61
				Round off	
				Grand Total	41750

G.L.A. UNIVERSITY
E.E.
Received
Sl. No. 37e
18.1.19
Incharge For Rajshekar

18/1/19

18.01.19

17/01/19

Rs. (in words)

Toll Free No- Havells - 18001031313
Usha - 18001033111
Luminous - 18605003939
Cromptom - 18004190505

For Kumar Electricals

Auth. Signatory

Note:
Goods once sold will not be taken back
Subject to Mathura Jurisdiction Only.
नोट : गारण्टी युक्त सामान की गारण्टी कम्पनी द्वारा ही प्रदान की जाती है।

A/c No. 3106888336
Central Bank of India
Loi Bazar, Vrindaban
IFSC : CBIN0283148

Customer Signature

सामान चेक किया सही है

GSTIN 09AQDPG8869K1Z0

State : U.P. - State Code 09

INVOICE

Office : 0565-2442126
Mob. : 9837781750

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USHA DISTRIBUTORS

M/s G.L.A. University
AAjhai

INVOICE No. 359 Date 27-7-19

Transport by Person

Vehicle No.

Mob No.

SL	NAME OF PRODUCT	HSN	QTY.	Rate	Discount	Amount	
1	Led Lamp 9watt Luminous		1000	83.50	10.714	74553	81

G.L.A. UNIVERSITY
MATHURA
IET
Received
Sr No. 335
Date 27/7/19
Store In Charge

20/07/19

Total	75553	81
CGST@ 6	4493	22
SGST@ 6	4493	22
Round off		25
Grand Total	83500	

Rs. (in words)

Toll Free No. Havells - 18001031313 | Luminous - 18001033039
Usha - 18001033111 | Crompton - 18004190505

For Kumar Electricals

Note :
Goods once sold will not be taken back
Subject to Mathura Jurisdiction Only.
नोट : गारण्टी युक्त सामान की गारण्टी कम्पनी द्वारा ही प्रदान की जाती है।

A/c No. 3106888336
Central Bank of India
Loi Bazar, Vrindaban
IFSC : CBIN0283148

Customer Signature

Auth. Signatory

यह सामान सही है। यह पूरा है। Anil Sati 27-7-19

GSTIN 09ABDPG8869K1Z0

State U.P. - State Code 09

INVOICE

Office : 0565-2442126
Mob. 9837781750

Original - White
Duplicate - Pink
Office Copy - Yellow

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DISTRIBUTORS

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LOI BAZAR, VRINDABAN-281121 U.P.

USHA
DISTRIBUTORS

M/s. GLA University
AAjhai

INVOICE No. 359, Date 27-7-19

Transport by Person

Vehicle No.

Mob No.

SL.	NAME OF PRODUCT	HSN	QTY.	Rate	Discount	Amount
1	Led Lamp 9 watt Luminous		1000	83.50	10.714	74553 81

G.L.A. UNIVERSITY
MATHURA
IET
Received
Sr. No. 335
Date 27/7/19
Store Incharge Jitendra

20/07/19

Total	75553 81
CGST@6	4473 22
SGST@6	4473 22
Round off	25
Grand Total	83500

Rs. (in words)

Toll Free No. Havells - 18001031313 | Luminous - 18001033039
Usha - 18001033111 | Crompton - 18004190505

Note :
Goods once sold will not be taken back
Subject to Mathura Jurisdiction Only.
नोट : गारण्टी युक्त सामान की गारण्टी कम्पनी द्वारा ही प्रदान की जाती है।

A/c No. 3106888336
Central Bank of India
Loi Bazar, Vrindaban
IFSC : CBIN0283148

Customer Signature

For Kumar Electricals

Auth. Signatory

यह सामान सही है। यह पूरा है। Anil Sah
27-7-19

: 09ABDPG8868K1Z0

INVOICE

Office : 0565-2442126
Mob. : 9837781750

State : U.P. • State Code 09

Original - White
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LOI BAZAR, VRINDABAN-281121 U.P.

USHA DISTRIBUTORS

M/s. GLA University
AAjhai

INVOICE No. 414 Date 13.8.19

Transport by Riksha.

Vehicle No.

Mob No.

Sl.	NAME OF PRODUCT	HSN	QTY.	Rate	Discount	Amount	
1	Led Lamp 9 watt Luminous		500	83,56	10,714	37276	90
					Total	37276	90
					CGST@ 6	2236	61
					SGST@ 6	2236	61
					Round off	-	12
					Grand Total	41750	

G.L.A. UNIVERSITY
MATHURA
IET
RECEIVED
Sr. No. 771
Date 17/8/19
Store Incharge. Jitendra

GLA UNIVERSITY MATHURA
314

Havells maintenance service
14/08/19

Rs. (in words)

Toll Free No. Havells - 18001031313 | Luminous - 18001033039
Usha - 18001033111 | Crompton - 18004190505

Note :
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Subject to Mathura Jurisdiction Only.
नोट : गारण्टी युक्त सामान की गारण्टी कम्पनी द्वारा ही प्रदान की जाती है।

A/c No. 3106888336
Central Bank of India
Loi Bazar, Vrindaban
IFSC : CBIN0283148

Customer Signature

For Kumar Electricals

Auth. Signatory

यह सामान मेरे द्वारा चैक किया गया सही है। Jitendra
LT-843

GSTIN : 09BATPG9305E1ZH
State : U.P. • State Code 09

INVOICE

Office : 0565-2442126
Mob. : 9837781750

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LOI BAZAR, VRINDABAN-281121 U.P.

USHA DISTRIBUTORS

M/s G.L.A University

Aaghai

INVOICE No. 133 Date 19/01/2020

Transport Tsy hand

Vehicle No.

Mob No.

Sl.	NAME OF PRODUCT	HSN	QTY.	Rate	Discount	Amount	
1	Led Lamps 9 Watt ww		200	68/-	10.714%	12142	85

Ruthikant

For General working work

19/1/2020

22/01/2020

Total	12142	85
CGST@6%	728	57
SGST@6%	728	57
Round off		01
Grand Total	13600	00

Rs. (in words)....

23/01/2020

Toll Free No. Havells - 18001031313 | Luminous - 18001033039
Usha - 18001033111 | Crompton - 18004190505

Note :
Goods once sold will not be taken back
Subject to Mathura Jurisdiction Only.
नोट : गारण्टी युक्त सामान की गारण्टी कम्पनी द्वारा ही प्रदान की जाती है।

A/c No. 3106888336
Central Bank of India
Loi Bazar, Vrindaban
IFSC : CBIN0283148

Customer Signature

For Kumar Electricals

Auth. Signatory

सामान चेक किया सामान सही है।
कृष्णा वीर सिंह

GSTIN 09BATPG9305E1ZH

State U.P. • State Code 09

INVOICE

Office 0565-2442126
Mob 9837781750

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HAVELLS DISTRIBUTORS

Kumar ELECTRICALS

A House of Everything in Electricals

LOI BAZAR, VRINDABAN-281121 U.P.

USHA DISTRIBUTORS

M/s. G.L.A UNIVERSITY

AAjhai

INVOICE No. 529

Date 9/1/2021

Transport By Rishaw

Vehicle No.

Mob No.

SL	NAME OF PRODUCT	HSN	QTY.	Rate	Discount	Amount
1	Led lamp 9 watt ero		500	70/-	10.714%	31250.0

G.L.A. UNIVERSITY
MATHURA
I E T
Received
Sr. No. 3802
Date 11/01/2021
Store incharge Digvijay Singh

814
09/01/2021

Total	31250
CGST@6%	1875
SGST@6%	1875
Round off	
Grand Total	35000

Rs. (in words)

Toll Free No. Havells - 18001031313 | Luminous - 18001033039
Usha - 18001033111 | Crompton - 18004190505

Note :
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Subject to Mathura Jurisdiction Only.
नोट : गारण्टी युक्त सामान की गारण्टी कम्पनी द्वारा ही प्रदान की जाती है।

A/c No. 3106888336
Central Bank of India
Loi Bazar, Vrindaban
IFSC : CBIN0283148

Customer Signature

For Kumar Electricals

Auth. Signatory

आगमन सही है

GSTIN. 09BATPG9305E1ZH

State : U.P. • State Code 09

INVOICE

Office : 0565-2442126
Mob. : 9837781750

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HAVELLS DISTRIBUTORS

Kumar ELECTRICALS

A House of Everything in Electricals

LOI BAZAR, VRINDABAN-281121 U.P.

USHA DISTRIBUTORS

M/s G.L.A University

Adhai

INVOICE No. 37

Date : 12/04/2021

Transport By hand

Vehicle No.

Mob No.

SL	NAME OF PRODUCT	HSN	QTY.	Rate	Discount	Amount
1	Led Lamp 9 Watt Lamp		250	70/=	10.7/4%	15625 -

G.L.A. UNIVERSITY MATHURA
Sr. No. 380 I
Date 12/04/21
Store Incharge Jaiyant Singh

GLA UNIVERSITY MAIN GATE MATHURA

12/4/21

=> gst in approval not mention
=> in approved price include gst.

Rs. (in words)

Total	15625 -
CGST@6	937 50
SGST@6	937 50
Round off	—
Grand Total	17500 -

Toll Free No. Havells - 18001031313 | Luminous - 18001033039
Usha - 18001033111 | Crompton - 18004190505

Note :
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Subject to Mathura Jurisdiction Only.
नोट : गारण्टी युक्त सामान की गारण्टी कम्पनी द्वारा ही प्रदान की जाती है।

A/c No. 3106888336
Central Bank of India
Loi Bazar, Vrindaban
IFSC : CBIN0283148

Customer Signature

For Kumar Electricals

Auth. Signatory

GSTIN 09AATPG9306F1ZH
State U.P. • State Code 09

INVOICE

Office : 0565-2442126
Mob. 9837781750

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Duplicate - Pink
Office Copy - Yellow

HAVELLS DISTRIBUTORS

Kumar ELECTRICALS

A House of Everything in Electricals

LOI BAZAR, VRINDABAN-281121 U.P.

USHA DISTRIBUTORS

M/s G.L.A University
NH-2
Ajhai

INVOICE No. 353 Date 11/8/21

Transport By hand

Vehicle No.

Mob No.

SL.	NAME OF PRODUCT	HSN	QTY.	Rate	Discount	Amount
1	LED BULB 9 Watt Crompton		300	70/-	10.714%	18750 -
		380				

G.L.A. UNIVERSITY
MATHURA
IET
Received
S. No. 380
Date 12/8/2021
Digvijay Singh

11-08-2021

Total	18750 -
CGST@6%	1125 -
SGST@6%	1125 -
Round off	———
Grand Total	21000 -

Rs. (in words)

Toll Free No. Havells - 18001031313 | Luminous - 18001033039
Usha - 18001033111 | Crompton - 18004190505

Note :
Goods once sold will not be taken back
Subject to Mathura Jurisdiction Only.
नोट : गारण्टी युक्त सामान की गारण्टी कम्पनी द्वारा ही प्रदान की जाती है।

A/c No. 3106888336
Central Bank of India
Loi Bazar, Vrindaban
IFSC : CBIN0283148

Customer Signature

For Kumar Electricals

Auth. Signatory

सामान ठीक मिल गया है Satish
12/8/2021

Gaurav

GSTIN 09BAITPG9305E1ZH
State : U.P. • State Code 09

INVOICE

Office : 0565-2442126
Mob. : 9837781750

Original - White
Duplicate - Pink
Office Copy - Yellow

HAVELLS DISTRIBUTORS

Kumar ELECTRICALS

A House of Everything in Electricals

LOI BAZAR, VRINDABAN-281121 U.P.

USHA DISTRIBUTORS

M/s. G.L.A University

INVOICE No. 377 Date : 6/8/2021

Transport By hand

Vehicle No.

Mob No.

SL.	NAME OF PRODUCT	HSN	QTY.	Rate	Discount	Amount	
1	LED BULB 9 Wath Crompton		300	70/=	10.714%	18750	-

G. L. A. UNIVERSITY
MATHURA
I.E.T.
Received
Sr. No. 3215
Date 18/8/2021
Store Incharge

S/4
MAIN GATE
16/08/2021

Vijayvir Singh
APP = 2108130028

Total	18750	-
CGST@6	1125	0
SGST@6	1125	-
Round off	—	
Grand Total	21000	—

Rs. (in words)

Toll Free No. Havells - 18001031313 | Luminous - 18001033039
Usha - 18001033111 | Crompton - 18004190505

Note :
Goods once sold will not be taken back.
Subject to Mathura Jurisdiction Only.
नोट : गारण्टी युक्त सामान की गारण्टी कम्पनी द्वारा ही प्रदान की जाती है।

A/c No. 3106888336
Central Bank of India
Loi Bazar, Vrindaban
IFSC : CBIN0283148

Customer Signature

For Kumar Electricals

Auth. Signatory

LED बल्ब चैक किए सही हैं R.V. Singh

GSTIN : 09BATPG9305E1ZH

State . U.P. • State Code 09

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Ajhai

INVOICE No. 399 Date 20/8/2021

Transport By Road

Vehicle No.

Mob No.

Sl.	NAME OF PRODUCT	HSN	QTY.	Rate	Discount	Amount
1	LED BULB 9 Watt CROMPTON		130	70/=	10.714	8125-00

G.L.A UNIVERSITY
MATHURA
Received
S. No. 381 I
Date 20/8/2021

20/8/21

Digvijay Singh

Appron;- 2108170035

Total	8125.00
CGST@6%	487.50
SGST@6%	487.50
Round off	—
Grand Total	9100.—

Rs. (in words)..........

Toll Free No. Havells - 18001031313 | Luminous - 18001033039
Usha - 18001033111 | Crompton - 18004190505

Note :
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Subject to Mathura Jurisdiction Only.
नोट : गारण्टी युक्त सामान की गारण्टी कम्पनी द्वारा ही प्रदान की जाती है।

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Central Bank of India
Loi Bazar, Vrindaban
IFSC : CBIN0283148

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For Kumar Electricals

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INVOICE No. 530 Date 24/9/2021

Transport TSY

Vehicle No.

Mob No.

Sl.	NAME OF PRODUCT	HSN	QTY	Rate	Discount	Amount
1	Led Bulb 9 Wath Crompton		190	70/=	10714	11875 =
					Total	11875 -
					CGST@6	712 50
					SGST@6	712 50
					Round off	—
					Grand Total	13300 -

G.L.A. UNIVERSITY
MATHURA
Received
Sr. No. 381
Date 24/09/2021
Store Incharge Dushyant Singh

24/9/21

Rs. (in words)

Toll Free No. Havells - 18001031313 | Luminous - 18001033039
Usha - 18001033111 | Crompton - 18004190505

Note :
Goods once sold will not be taken back
Subject to Mathura Jurisdiction Only.
नोट : गारण्टी युक्त सामान की गारण्टी कम्पनी द्वारा ही प्रदान की जाती है।

A/c No. 3106888336
Central Bank of India
Loi Bazar, Vrindaban
IFSC : CBIN0283148

Customer Signature

For Kumar Electricals

Auth. Signatory

सामान प्राप्त किया गया सही है

Comm 12-10-2021

GSTIN 09BAIPG9306E1ZH

State U.P. State Code 09

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USHA DISTRIBUTORS

M/s G.L.A UNIVERSITY

Ajhai

INVOICE No. 605 Date 12/10/2021

Transport By Road

Vehicle No.

Mob No.

SL.	NAME OF PRODUCT	HSN	QTY.	Rate	Discount	Amount
1	LED BULB 9 WATT CROMPTON		120	70/-	10.714%	7500 -

G.L.A. UNIVERSITY
MATHURA
Received
Sr. No. 381
Date 13-10-2021
Store Incharge Chaudhary

Store bill 13-10-2021

12-10-2021

Rs. (in words)

Total	7500.0
CGST@6	450.0
SGST@6	450.0
Round off	——
Grand Total	8400.0

Toll Free No. Havells - 18001031313 Luminous - 18001033039
Usha - 18001033111 Crompton - 18004190505

For Kumar Electricals

Auth. Signatory

Note :
-Goods once sold will not be taken back
Subject to Mathura Jurisdiction Only.
नोट : गारण्टी युक्त सामान की गारण्टी कम्पनी द्वारा ही प्रदान की जाती है।

A/c No. 3106888336
Central Bank of India
Loi Bazar, Vrindaban
IFSC : CBIN0283148

Customer Signature

यह सामान सही है, चेक किया R.V. Singh

GSTIN 09BATPG9305E1ZH

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M/s G.L.A University

INVOICE No 750 Date 24/11/21

Transport By Rikshaw

Vehicle No.

Mob No.

SL.	NAME OF PRODUCT	HSN	QTY.	Rate	Discount	Amount	
1	LED BLUB 9 Watt - CROMPTON 9 WATT		125	70	10.714%	7812	50

G.L.A. UNIVERSITY
~~MATHURA~~
IET
Received
Sr. No. 381
Date 25/11/2021
Store Incharge

24-11-2021

Total	7812	50
CGST@6	468	75
SGST@6	468	75
Round off	—	—
Grand Total	8750	—

Rs. (in words)

Toll Free No Havells - 18001031313 | Luminous - 18001033039
Usha - 18001033111 | Crompton - 18004190505

For Kumar Electricals

Note:
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Subject to Mathura Jurisdiction Only
नोट : गारण्टी युक्त सामान की गारण्टी कम्पनी द्वारा ही प्रदान की जाती है।

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Loi Bazar, Vrindaban
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Customer Signature

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