



Sophisticated Industrial Materials Analytic Labs. Pvt. Ltd.



CB 005

Quality Assessors

AN ISO 9001 CERTIFIED COMPANY IN DESIGNING & EXECUTION OF WATER & WASTE WATER TREATMENT PROJECTS

TAX INVOICE

Sophisticated-Indl Materials Analytic Labs Pvt Ltd

A-3/7, Mayapuri Industrial Area
Phase-II, New Delhi-110064
GSTIN/UIN: 07AAACS1068D1ZQ
State Name : Delhi, Code : 07
CIN: U74899DL1988PTC031785
Contact : (91)- (11) 43854300, 7042790072
Fax : +(91)- (11) 43854330
E-Mail : accounts@simalab.co.in

Buyer

GLA University Mathura

17 Km Stone, NH-2 Mathura-Delhi Road, P.O.
Chumuhan, Mathura
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

Invoice No.

AMC/0049/20-21

Dated

4-May-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

GLAU/RO/STP/8416/19

Dated

27-Sep-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Operation of Sewage Treatment Plant Bill for the Month of April-2020	998519	1 Mth	52,840.00	Mth	52,840.00
	Output IGST@18%				18 %	9,511.00
Total			1 Mth			₹ 62,351.00

Amount Chargeable (in words)

Indian Rupees Sixty Two Thousand Three Hundred Fifty One Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
998519	52,840.00	18%	9,511.00	9,511.00
Total	52,840.00		9,511.00	9,511.00

Tax Amount (in words) : **Indian Rupees Nine Thousand Five Hundred Eleven Only**Company's PAN : **AAACS1068D**

Declaration

Bill Not Paid Within 15 Days will Bear Interest @18% p.a

E & O.E

Company's Bank Details

Bank Name : **CANARA BANK - 2017201004099**A/c No. : **2017201004099**Branch & IFS Code : **Mayapuri, New Delhi & CNRB0002017**

for Sophisticated Indl Materials Analytic Labs Pvt Ltd

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice



Works / Business Off.: A-3 / 7, Mayapuri Indl. Area, Ph.-II, New Delhi-64. Regd. Off. : A-159, Meera Bagh, New Delhi-110087

Tel.: +(91) - (11) 43854300.Fax: +(91) - (11) 43854330 • CIN : U74899DL1988PTC031785

E-mail : testing@simalab.co.in, amc@simalab.co.in, projects@simalab.co.in Website : www.simalab.com

SIMA



Sophisticated Industrial Materials Analytic Labs. Pvt. Ltd.



AN ISO 9001 CERTIFIED COMPANY IN DESIGNING & EXECUTION OF WATER & WASTE WATER TREATMENT PROJECTS

TAX INVOICE

Sophisticated Indl Materials Analytic Labs Pvt Ltd A-3/7, Mayapuri Industrial Area Phase-II, New Delhi-110064 GSTIN/UIN: 07AAACS1068D1ZQ State Name : Delhi, Code : 07 CIN: U74899DL1988PTC031785 Contact : (91)- (11) 43854300, 7042790072 Fax : +(91)- (11) 43854330 E-Mail : accounts@simalab.co.in		Invoice No. AMC/0652/19-20	Dated 29-Feb-2020
Buyer GLA University Mathura 17 Km Stone, NH-2 Mathura-Delhi Road, P.O. Chumuhan, Mhatura State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. GLAU/RO/STP/8416/19	Dated 27-Sep-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Operation of Sewage Treatment Plant <i>Bill for the Month of February-2020</i>	998519	1 Mth	84,814.00	Mth	84,814.00
	Output IGST@18%				18 %	15,267.00
	Total		1 Mth			₹ 1,00,081.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Eighty One Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
998519	84,814.00	18%	15,267.00	15,267.00
Total	84,814.00		15,267.00	15,267.00

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Two Hundred Sixty Seven Only**

Company's PAN : **AAACS1068D**

Declaration

Bill Not Paid Within 15 Days will Bear Interest @18% p.a

E & O.E

Company's Bank Details

Bank Name : **CANARA BANK - 2017201004099**

A/c No. : **2017201004099**

Branch & IFS Code : **Mayapuri, New Delhi & CNRB0002017**

for **Sophisticated Indl Materials Analytic Labs Pvt Ltd**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Works / Business Off.: A-3 / 7, Mayapuri Indl. Area, Ph.-II, New Delhi-64. Regd. Off. : A-159, Meera Bagh, New Delhi-110087

Tel.: +(91) - (11) 43854300 Fax: +(91) - (11) 43854330 • CIN : U74899DL1988PTC031785

E-mail : testing@simalab.co.in, amc@simalab.co.in, projects@simalab.co.in Website : www.simalab.com

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Sophisticated Industrial Materials Analytic Labs. Pvt. Ltd.



AN ISO 9001 CERTIFIED COMPANY IN DESIGNING & EXECUTION OF WATER & WASTE WATER TREATMENT PROJECTS

TAX INVOICE

Sophisticated Indl Materials Analytic Labs Pvt Ltd

A-3/7, Mayapuri Industrial Area
Phase-II, New Delhi-110064
GSTIN/UIN: 07AAACS1068D1ZQ
State Name : Delhi, Code : 07
CIN: U74899DL1988PTC031785
Contact : (91)- (11) 43854300, 7042790072
Fax : +(91)- (11) 43854330
E-Mail : accounts@simalab.co.in

Buyer

GLA University Mathura

17 Km Stone, NH-2 Mathura-Delhi Road,
P.O. Chumuhan, Mathura
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

Invoice No.

AMC/0572/19-20

Dated

31-Jan-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

GLAU/RO/STP/8416/19

Dated

27-Sep-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Operation of Sewage Treatment Plant Bill for the Month of January-2020	998519	1 Mth	84,693.00	Mth	84,693.00
	Output IGST@18%			18 %		15,245.00
	Total		1 Mth			₹ 99,938.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ninety Nine Thousand Nine Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
998519	84,693.00	18%	15,245.00	15,245.00
Total	84,693.00		15,245.00	15,245.00

Tax Amount (in words)

Indian Rupees Fifteen Thousand Two Hundred Forty Five Only

Company's PAN

AAACS1068D

Declaration

Bill Not Paid Within 15 Days will Bear Interest @18% p.a
E & O.E

Company's Bank Details

Bank Name : **CANARA BANK - 2017201004099**

A/c No. : **2017201004099**

Branch & IFS Code : **Mayapuri, New Delhi & CNRB0002017**

for Sophisticated Indl Materials Analytic Labs Pvt Ltd

SUBJECT TO DELHI JURISDICTION

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Works / Business Off.: A-3 / 7, Mayapuri Indl. Area, Ph.-II, New Delhi-64. Regd. Off. : A-159, Meera Bagh, New Delhi-110087

Tel.: +(91) - (11) 43854300 Fax: +(91) - (11) 43854330 • CIN : U74899DL1988PTC031785

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Sophisticated Industrial Materials Analytic Labs. Pvt. Ltd.



AN ISO 9001 CERTIFIED COMPANY IN DESIGNING & EXECUTION OF WATER & WASTE WATER TREATMENT PROJECTS

TAX INVOICE

Sophisticated Indl Materials Analytic Labs Pvt Ltd

A-3/7, Mayapuri Industrial Area
Phase-II, New Delhi-110064
GSTIN/UIN: 07AAACS1068D1ZQ
State Name : Delhi, Code : 07
CIN: U74899DL1988PTC031785
Contact : (91)- (11) 43854300, 7042790072
Fax : +(91)- (11) 43854330
E-Mail : accounts@simalab.co.in

Buyer

GLA University Mathura

17 Km Stone, NH-2 Mathura-Delhi Road, P.O.
Chumuhan, Mathura
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

Invoice No.

AMC/0130/20-21

Dated

10-Jun-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

GLAU/RO/STP/8416/19

Dated

27-Sep-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Operation of Sewage Treatment Plant Bill for the Month of May-2020	998519	1 Mth	51,668.00	Mth	51,668.00
	Output IGST@18%			18 %		9,300.00
	Total		1 Mth			₹ 60,968.00

Amount Chargeable (in words)

Indian Rupees Sixty Thousand Nine Hundred Sixty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
998519	51,668.00	18%	9,300.00	9,300.00
Total	51,668.00		9,300.00	9,300.00

Tax Amount (in words) : Indian Rupees Nine Thousand Three Hundred Only

Company's PAN : AAACS1068D

Declaration

Bill Not Paid Within 15 Days will Bear Interest @18% p.a

E & O.E

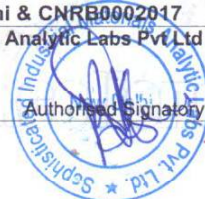
Company's Bank Details

Bank Name : CANARA BANK - 2017201004099

A/c No. : 2017201004099

Branch & IFS Code : Mayapuri, New Delhi & CNRB0002017

for Sophisticated Indl Materials Analytic Labs Pvt Ltd



SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Works / Business Off.: A-3 / 7, Mayapuri Indl. Area, Ph.-II, New Delhi-64. Regd. Off. : A-159, Meera Bagh, New Delhi-110087

Tel.: +(91) - (11) 43854300 Fax: +(91) - (11) 43854330 • CIN : U74899DL1988PTC031785

E-mail : testing@simalab.co.in, amc@simalab.co.in, projects@simalab.co.in Website : www.simalab.com

SIMA



AMBEY WATER ENGINEERING

Invoice

Client (Bill to): - GLA University 17 Km Stone, NH-2, Mathura -Delhi Road P.O. Chaumuhan, Mathura -281406 (UP) India GSTIN No: Unregistered		Invoice No: AWE/21-22/07			
		Invoice Date: 12/05/2021			
		Client PO/WO No: GLAU/RO/Civil /STP-O&M/02/20-21			
		Client PO Date: 28/06/2020			
		AWE GST No: 09BVPPP4442L1ZU			
		AWE PAN No: BVPPP4442L			
Sr. No.	Item Description	HSN/SAC Code	Qty.	Unit Price	Total
1	O& M Charge for the month of April 2021	9987	1	72,450.00 (-)	72,450.00 11032=00
					61418=00
				Total Amount Before Tax	-72,450.00
				SGST@9%	6520.50 = 60
				CGST@9%	6520.50 = 60
				IGST	72473 = 34
				Grand Total	85,491.00
Amount (In words): INR Eighty Five Thousand Four Hundred Ninety One Only. [Say = 72473 = 00]					
Please Issue cheque in favour of Ambey Water Engineering		<i>Gross Value</i> <i>17/5/2021</i> for Ambey Water Engineering <i>Brechi</i> Authorised Signatory			
Bank Detail for NEFT/ RTGS: Bank Name: CANARA BANK . Branch Add: E-syndicate Mirzapur-UP, India Account No: 87051010002119 IFSC Code : CNRB0018705					

Reg. Office: Shuklaha, Near Durga Mandir Sadar, Mirzapur 231001(UP)
Contact No: +91-8009365064, +91-9667382605
Email Address: ambeywater@gmail.com, Website: www.ambeywater.com
Branch Office: B- 26 Near Sai Hospital Sector 73 Noida-201301(UP)



AMBEY WATER ENGINEERING

TD No 74/77

Invoice

Client (Bill to): -

GLA University

17 Km Stone, NH-2, Mathura -Delhi Road

P.O. Chaumuhan, Mathura -281406 (UP) India

GSTIN No: Unregistered

Invoice No: AWE/20-21/043

Invoice Date: 08/09/2020

Client PO/WO No: GLAU/RO/Civil /STP-O&M/02/20-21

Client PO Date: 28/06/2020

AWE GST No: 09BVPPP4442L1ZU

AWE PAN No: BVPPP4442L

Sr. No.	Item Description	HSN/SAC Code	Qty.	Unit Price	Total
1	O & M Charge for the month of Aug 2020	9987	1	72,450.00	72,450.00
Total Amount Before Tax					72,450.00
SGST@9%					6520.50
CGST@9%					6520.50
IGST					-
Grand Total					85,491.00

Amount (In words): INR Eighty Five Thousand Four Hundred Ninety One Only.

Please Issue cheque in favour of
Ambey Water Engineering

Bank Detail for NEFT/ RTGS:

Bank Name: SYNDICATE BANK LTD.

Branch Add: Mirzapur-UP, India

Account No: 87051010002119

IFSC Code : SYNB0008705

For Ambey Water Engineering

Brechi

Authorised Signatory

Reg. Office: Shuklaha, Near Durga Mandir Sadar, Mirzapur 231001(UP)

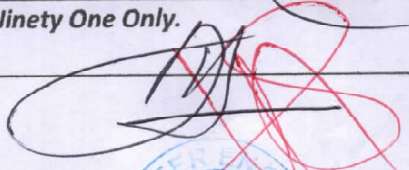
Contact No: +91-8009365064, +91-9667382605

Email Address: ambeywater@gmail.com, Website: www.ambeywater.com

Branch Office: B- 26 Near Sai Hospital Sector 73 Noida-201301(UP)



AMBEY WATER ENGINEERING

Invoice					
Client (Bill to): - GLA University 17 Km Stone, NH-2, Mathura -Delhi Road P.O. Chaumuhan, Mathura -281406 (UP) India GSTIN No: Unregistered			Invoice No: AWE/20-21/072		
			Invoice Date: 05/02/2021		
			Client PO/WO No: GLAU/RO/Civil /STP-O&M/02/20-21		
			Client PO Date: 28/06/2020		
			AWE GST No: 09BVP4442L1ZU		
			AWE PAN No: BVPPP4442L		
Sr. No.	Item Description	HSN/SAC Code	Qty.	Unit Price	Total
1	O & M Charge for the month of Dec 2020	9987	1	72,450.00 (-)	72,450.00 6380
				Total Amount Before Tax	66070 72,450.00
				SGST@9%	6520.50 594
				CGST@9%	6520.50 594
				IGST	77962
				Grand Total	85,491.00
Amount (In words): INR Eighty Five Thousand Four Hundred Ninety One Only.					
Please Issue cheque in favour of Ambey Water Engineering Bank Detail for NEFT/ RTGS: Bank Name: SYNDICATE BANK LTD. Branch Add: Mirzapur-UP, India Account No: 87051010002119 IFSC Code : SYNB0008705			 For Ambey Water Engineering  Authorised Signatory		

Reg. Office: Shuklaha, Near Durga Mandir Sadar, Mirzapur 231001(UP)
Contact No: +91-8009365064, +91-9667382605
Email Address: ambeywater@gmail.com, Website: www.ambeywater.com
Branch Office: B- 26 Near Sai Hospital Sector 73 Noida-201301(UP)



ID No: 82832)

AMBEY WATER ENGINEERING**Invoice**

Client (Bill to): -

GLA University

17 Km Stone, NH-2, Mathura -Delhi Road

P.O. Chaumuhan, Mathura -281406 (UP) India

GSTIN No: Unregistered

Invoice No: AWE/20-21/083

Invoice Date: 12/03/2021

Client PO/WO No: GLAU/RO/Civil /STP-
O&M/02/20-21

Client PO Date: 28/06/2020

AWE GST No: 09BVPPP4442L1ZU

AWE PAN No: BVPPP4442L

Sr. No.	Item Description	HSN/SAC Code	Qty.	Unit Price	Total
1	O & M Charge for the month of Feb 2021	9987	1	72,450.00 (-) 10072.00	72,450.00 62378

Total Amount Before Tax 72,450.00

SGST@9% 6520.50

CGST@9% 6520.50

IGST -

Grand Total 85,491.00

Amount (In words): INR Eighty Five Thousand Four Hundred Ninety One Only.Please Issue cheque in favour of
Ambey Water Engineering

Bank Detail for NEFT/ RTGS:

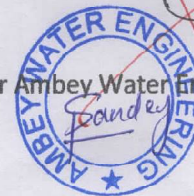
Bank Name: CANARA BANK .

Branch Add: E-syndicate Mirzapur-UP, India

Account No: 87051010002119

IFSC Code : CNRB0018705

For Ambey Water Engineering



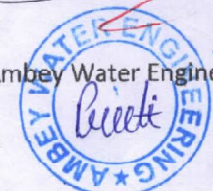
Authorised Signatory

Reg. Office: Shuklaha, Near Durga Mandir Sadar, Mirzapur 231001(UP)
Contact No: +91-8009365064, +91-9667382605



AMBEY WATER ENGINEERING

Invoice

Client (Bill to): - GLA University 17 Km Stone, NH-2, Mathura -Delhi Road P.O. Chaumuhan, Mathura -281406 (UP) India		Invoice No: AWE/20-21/073			
		Invoice Date: 05/02/2021			
		Client PO/WO No: GLAU/RO/Civil /STP- O&M/02/20-21			
		Client PO Date: 28/06/2020			
GSTIN No: Unregistered		AWE GST No: 09BVPPP4442L1ZU			
		AWE PAN No: BVPPP4442L			
Sr. No.	Item Description	HSN/SAC Code	Qty.	Unit Price	Total
1	O& M Charge for the month of Jan 2021	9987	1	72,450.00 (-)	72,450.00 3480
					68970
Total Amount Before Tax					72,450.00
SGST@9%					6520.50
CGST@9%					6520.50
IGST					81384=
Grand Total					85,491.00
Amount (In words): INR Eighty Five Thousand Four Hundred Ninety One Only.					
Please Issue cheque in favour of Ambey Water Engineering		 For Ambey Water Engineering  Authorized Signatory			
Bank Detail for NEFT/ RTGS:					
Bank Name: SYNDICATE BANK LTD.					
Branch Add: Mirzapur-UP, India					
Account No: 87051010002119					
IFSC Code : SYNB0008705					

Reg. Office: Shuklaha, Near Durga Mandir Sadar, Mirzapur 231001(UP)
Contact No: +91-8009365064, +91-9667382605
Email Address: ambeywater@gmail.com, Website: www.ambeywater.com
Branch Office: B- 26 Near Sai Hospital Sector 73 Noida-201301(UP)



AMBEY WATER ENGINEERING

(ID No 84252)

Invoice

Client (Bill to): - GLA University 17 Km Stone, NH-2, Mathura -Delhi Road P.O. Chaumuhan, Mathura -281406 (UP) India		Invoice No: AWE/21-22/022			
GSTIN No: Unregistered		Invoice Date: 03/07/2021			
		Client PO/WO No: GLAU/RO/Civil /STP-O&M/02/20-21			
		Client PO Date: 28/06/2020			
		AWE GST No: 09BVPPP4442L1ZU			
		AWE PAN No: BVPPP4442L			
Sr. No.	Item Description	HSN/SAC Code	Qty.	Unit Price	Total
1	O& M Charge for the month of June 2021	9987	1	68385.00	68,385.00
Total Amount Before Tax					68,385.00
SGST@9%					6154.65
CGST@9%					6154.65
IGST					-
Grand Total					80,694.30
Amount (In words): INR Eighty Thousand Six Hundred Ninety Four and Thirty Paise Only.					
Please Issue cheque in favour of Ambey Water Engineering		For Ambey Water Engineering  Authorized Signatory			
Bank Detail for NEFT/ RTGS:					
Bank Name: CANARA BANK .					
Branch Add: E-syndicate Mirzapur-UP, India					
Account No: 87051010002119					
IFSC Code : CNRB0018705					

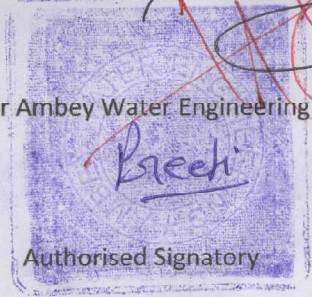
Reg. Office: Shuklaha, Near Durga Mandir Sadar, Mirzapur 231001(UP)
Contact No: +91-8009365064, +91-9667382605
Email Address: ambeywater@gmail.com, Website: www.ambeywater.com
Branch Office: B- 26 Near Sai Hospital Sector 73 Noida-201301(UP)

10
05/07/21



(II) No 82833)

AMBEY WATER ENGINEERING

Invoice					
Client (Bill to): - GLA University 17 Km Stone, NH-2, Mathura -Delhi Road P.O. Chaumuhan, Mathura -281406 (UP) India GSTIN No: Unregistered			Invoice No: AWE/21-22/01		
			Invoice Date: 01/04/2021		
			Client PO/WO No: GLAU/RO/Civil /STP-O&M/02/20-21		
			Client PO Date: 28/06/2020		
			AWE GST No: 09BVPPP4442L1ZU		
			AWE PAN No: BVPPP4442L		
Sr. No.	Item Description	HSN/SAC Code	Qty.	Unit Price	Total
1	O& M Charge for the month of March 2021	9987	1	72,450.00	72,450.00
					12774=00
					59706.00
Total Amount Before Tax					72,450.00
SGST@9%					6520.50
CGST@9%					6520.50
IGST					5373.54
Grand Total					85,491.00
Amount (In words): INR Eighty Five Thousand Four Hundred Ninety One Only.					
Please Issue cheque in favour of Ambey Water Engineering			Say - Rs 70453/-		
Bank Detail for NEFT/ RTGS: Bank Name: CANARA BANK . Branch Add: E-syndicate Mirzapur-UP, India Account No: 87051010002119 IFSC Code : CNRB0018705			For Ambey Water Engineering  Authorised Signatory		

Reg. Office: Shuklaha, Near Durga Mandir Sadar, Mirzapur 231001(UP)
Contact No: +91-8009365064, +91-9667382605
Email Address: ambeywater@gmail.com, Website: www.ambeywater.com
Branch Office: B- 26 Near Sai Hospital Sector 73 Noida-201301(UP)



AMBEY WATER ENGINEERING

Invoice

Client (Bill to): -
GLA University

17 Km Stone, NH-2, Mathura -Delhi Road
P.O. Chaumuhan, Mathura -281406 (UP) India

GSTIN No: Unregistered

Invoice No: AWE/21-22/010

Invoice Date: 01/06/2021

Client PO/WO No: GLAU/RO/Civil /STP-
O&M/02/20-21

Client PO Date: 28/06/2020

AWE GST No: 09BVP4442L1ZU

AWE PAN No: BVPPP4442L

Sr. No.	Item Description	HSN/SAC Code	Qty.	Unit Price	Total
1	O& M Charge for the month of May 2021	9987	1	54,450.00	54,450.00
Total Amount Before Tax					54,450.00
SGST@9%					4900.50
CGST@9%					4900.50
IGST					-
Grand Total					64,251.00

Amount (In words): INR Sixty Four Thousand Two Hundred Fifty One Only.

Please Issue cheque in favour of
Ambey Water Engineering

Bank Detail for NEFT/ RTGS:

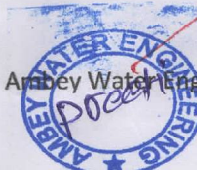
Bank Name: CANARA BANK .

Branch Add: E-syndicate Mirzapur-UP, India

Account No: 87051010002119

IFSC Code : CNRB0018705

For Ambey Water Engineering



Authorised Signatory

Reg. Office: Shuklaha, Near Durga Mandir Sadar, Mirzapur 231001(UP)

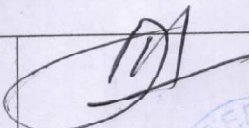
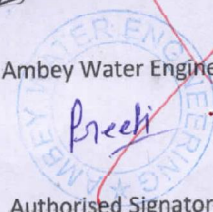
Contact No: +91-8009365064, +91-9667382605

Email Address: ambeywater@gmail.com, Website: www.ambeywater.com

Branch Office: B- 26 Near Sai Hospital Sector 73 Noida-201301(UP)



AMBEY WATER ENGINEERING

Invoice					
Client (Bill to): - GLA University 17 Km Stone, NH-2, Mathura -Delhi Road P.O. Chaumuhan, Mathura -281406 (UP) India GSTIN No: Unregistered			Invoice No: AWE/20-21/059		
			Invoice Date: 14/12/2020		
			Client PO/WO No: GLAU/RO/Civil /STP-O&M/02/20-21		
			Client PO Date: 28/06/2020		
			AWE GST No: 09BVPPP4442L1ZU		
			AWE PAN No: BVPPP4442L		
Sr. No.	Item Description	HSN/SAC Code	Qty.	Unit Price	Total
1	O& M Charge for the month of Nov 2020	9987	1	72,450.00 (-)	72,450.00 1740
				R.	70710
Total Amount Before Tax					72,450.00
SGST@9%					6520.50
CGST@9%					6520.50
IGST					-
Grand Total					85,491.00
Amount (In words): INR Eighty Five Thousand Four Hundred Ninety One Only.					
Please Issue cheque in favour of Ambey Water Engineering			 For Ambey Water Engineering  Preeti Authorised Signatory		
Bank Detail for NEFT/ RTGS:					
Bank Name: SYNDICATE BANK LTD.					
Branch Add: Mirzapur-UP, India					
Account No: 87051010002119					
IFSC Code : SYNB0008705					

Reg. Office: Shuklaha, Near Durga Mandir Sadar, Mirzapur 231001(UP)
Contact No: +91-8009365064, +91-9667382605
Email Address: ambeywater@gmail.com, Website: www.ambeywater.com
Branch Office: B- 26 Near Sai Hospital Sector 73 Noida-201301(UP)



(ID. No: 78845)

AMBEY WATER ENGINEERING

Invoice					
Client (Bill to): - GLA University 17 Km Stone, NH-2, Mathura -Delhi Road P.O. Chaumuhan, Mathura -281406 (UP) India GSTIN No: Unregistered			Invoice No: AWE/20-21/055		
			Invoice Date: 03/11/2020		
			Client PO/WO No: GLAU/RO/Civil /STP-O&M/02/20-21		
			Client PO Date: 28/06/2020		
			AWE GST No: 09BVPPP4442L1ZU		
			AWE PAN No: BVPPP4442L		
Sr. No.	Item Description	HSN/SAC Code	Qty.	Unit Price	Total
1	O & M Charge for the month of Oct 2020	9987	1	72,450.00 (-)	72,450.00 1740.00
				Total Amount Before Tax 72,450.00	
				SGST@9% 6364.50	
				CGST@9% 6520.50	
				IGST 6364	
				Grand Total 85,491.00	
Amount (In words): INR Eighty Five Thousand Four Hundred Ninety One Only.					
Please Issue cheque in favour of Ambey Water Engineering Bank Detail for NEFT/ RTGS: Bank Name: SYNDICATE BANK LTD. Branch Add: Mirzapur-UP, India Account No: 87051010002119 IFSC Code : SYNB0008705			 For Ambey Water Engineering Riech Authorised Signatory		

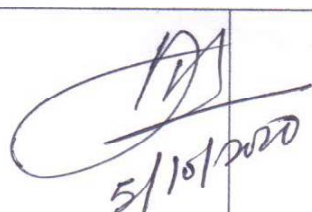
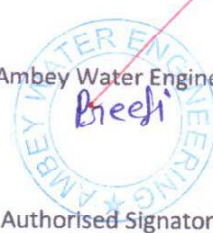
Reg. Office: Shuklaha, Near Durga Mandir Sadar, Mirzapur 231001(UP)
Contact No: +91-8009365064, +91-9667382605
Email Address: ambeywater@gmail.com, Website: www.ambeywater.com
Branch Office: B- 26 Near Sai Hospital Sector 73 Noida-201301(UP)

7/12/2020



(ID No = 75113)

AMBEY WATER ENGINEERING

Invoice					
Client (Bill to): - GLA University 17 Km Stone, NH-2, Mathura -Delhi Road P.O. Chaumuhan, Mathura -281406 (UP) India GSTIN No: Unregistered			Invoice No: AWE/20-21/051		
			Invoice Date: 01/10/2020		
			Client PO/WO No: GLAU/RO/Civil /STP-O&M/02/20-21		
			Client PO Date: 28/06/2020		
			AWE GST No: 09BVPPP4442L1ZU		
			AWE PAN No: BVPPP4442L		
Sr. No.	Item Description	HSN/SAC Code	Qty.	Unit Price	Total
1	O& M Charge for the month of Sep 2020	9987	1	72,450.00	72,450.00
Total Amount Before Tax					72,450.00
SGST@9%					6520.50
CGST@9%					6520.50
IGST					
Grand Total					85,491.00
Amount (In words): INR Eighty Five Thousand Four Hundred Ninety One Only.					
Please Issue cheque in favour of Ambey Water Engineering Bank Detail for NEFT/ RTGS: Bank Name: SYNDICATE BANK LTD. Branch Add: Mirzapur-UP, India Account No: 87051010002119 IFSC Code : SYNB0008705			 5/10/2020  For Ambey Water Engineering Bireesh Authorised Signatory		

5/10/2020

Reg. Office: Shuklaha, Near Durga Mandir Sadar, Mirzapur 231001(UP)
Contact No: +91-8009365064, +91-9667382605
Email Address: ambeywater@gmail.com, Website: www.ambeywater.com
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