



**LINGAYA'S  
VIDYAPEETH**

Deemed-to-be University  
u/s 3 of UGC Act 1956

choose to know



**LINGAYA'S VIDYAPEETH,  
FARIDABAD**

**NATIONAL ASSESSMENT ACCREDITATION COUNCIL  
SSR (2<sup>nd</sup> CYCLE)**

## INDEX

### Key Indicator – 4.3 IT Infrastructure

<b>Metric</b>	<b>Particular</b>	
4.3.3	Institution has the following Facilities for e-content development and other resource development  1. Audio visual center, mixing equipment, editing facilities and Media Studio  2. Lecture Capturing System(LCS)  3. Central Instrumentation Centre  4. Animal House  5. Museum  6. Business Lab  7. Research/statistical database  8. Moot court  9. Theatre  10. Art Gallery  11. Any other facility to support research	
<b>S.No</b>	<b>Relevant Document</b>	<b>Page No</b>
1	Purchase Bill / stock register, entry for lecture capturing system, mixing equipment, software for editing.	3-32



# STOCK REGISTER

Name of Article  
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
(Amit Digital Pvt Ltd)						
<del>15/11/22</del> Amit. (Sony center)						
(1)	Sony Camera 97III 01N @ lens with cover Body cover with bag, memory card 64GB etc. Adapter charge flow - cable and Beadary.	20751 <del>1416/22</del> 133053380	01N	01N.	-NIL-	Issued to Brending deptt. MR. Dikshant
	GST 9% = 11974.88	/				
	SST 9% = 11974.58	1,33,250.00				
	Total = 1,57,000.00	1,57,000.00				
	Above Item Issued to MR. Dikshant in Branding deptt. Above item entry in H.O Register (S) & E.C.E. Register (Page 373)					
<del>6/12/22</del> Jaggi Clicker studio						
(1)	DJI Gimbal Ronin - 01N @	0049 <del>29111/21</del> 38700.00	01N	01N	-NIL-	All Item Issued to MR. Deepayan metra.
(2)	Godox LC 500R - 01N @	12500.00	01N	01N.	-NIL-	
(3)	Backdrop combo - 01N @	2000.00	01N	01N	-NIL-	
	Total = 53200.00	53200.00				
<del>6/12/22</del> Varun photo store - V83/22/23/5952						
(1)	Axis Camera Stabilizer 01P @ weebill-5 (89R06R058110539)	24111/22 22000.00	01N	01N	-NIL-	Issued to MR. Deepayan metra.
	Total Included Tax = 22000.00	22000.00				
<del>10/7/23</del> Digital Point.						
(1)	Digital Continuous LED - 04N @ 6334	1980 <del>17/7/23</del> 25320.00	04N	04N	-NIL-	Issued to Brending deptt.
(2)	Digitalk Soft Box DSB-6B 02N @ 1323	2646.00				
	G. Total = 27966.00	27966.00				
	IGST 18% = 5034.00	5034.00				
	N-Total = 33000.00	33000.00				
	Amount 18/10/23					

# STOCK REGISTER

Name of Article 02  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
		<del>Nil</del>				
18/11/23	Digital Point - (Cash Purchase)	17/11/23				
①	LS. 250 stand - 04H @ 400/-	1600 = 00	04H	04H	- Nil -	1111 to Breadking deptt.
	Total	1600 = 00	484			



# Camera

Date:
Page No.:

	Bill	Reci	Issue	Baln	Su.
15/07 <sup>02</sup>	Rama electronics 1058/S. Chandini Chowk Delhi - 110006 ① Sony - 7005 with camcorder Blomew 1x2600 issued to B. Asitch	545 14/2/7			
		01		01	② 29200 issued to B. Asitch
04/02 <sup>02</sup> 2011	Khanika watch co Chandini Chowk, Delhi - 110006 ① Nikon Camera. (model - D3100)	57329 01/2/11			
		01		02	② 28000 issued to B. Asitch
03/11	from Head of file. ① DSLR camera (Yashikaj) ② Lens - 1 ③ wide lens - 1 ④ vivitar flask - 1 ⑤ cable (fla secabli) - 1 ⑥ SVP 7 mega fixer camera.	2068 3/11/11	01		
				03	issued to B. Asitch
07/01 <sup>01</sup> 13	from Head of file.  ① Sony video moving camera DCR-1000 SS No: 389590				
		01		05	② 62000 issued to B. Asitch
	① Camera. issued to B. ed.	01		06.	issued to B. ed.

	Name.	Stock	Faculty	
08/05/12	Mr. Shikhar Khurana Ph: 9466 786 100	MCA	x ✓	Shikhar
	Returned came on 8/5/12 3:30 PM.	MCA	x ✓	Shikhar
09/05/12	Mr. Yogesh Mohan. Ph: 9555 23 8306.	EE	x ✓	Yogesh Mohan
21/05/12	issued to mgmt. (As per Instruction. S. Kaul)	mgmt		
	hand overed to Mr. Monika mam through - Telechudh			
	Returned by Mr. Star			
18/06/12	<u>Camera Stand</u>	OIR (M/Star)		<u>Mitlesh</u>
	Issued to Mr. Suresh Babu through Mr. Mufarrih.			
	(M/Star)			
18/06/12	Returned to Store -			S/S
	by Suresh Babu			18/6/12
27/06/12	issued to mittal sir			<u>Ramesh</u>
	through Ram Kumar		✓	28/6/12
	Returned IN Store			R/S
	By Ram Kumar			20/7/12
12/10/12	Issued to Sarashi Marden (MCA Dept).			J. K. Kohli
				12/10/12.



O/C

Photo studio 2013				
Particulaes				
	Qty	Amount	D.of.P	Remarks
1 Sony - 7005 Camcorder Sr No - 3010899 without memory card	1	29250/-	14/02/07	
2 Nikon Camera (Model - D 3100 ) Sr No : 8046066	1	28500/-	01-02-11	
3 SLR Camera (Yashika) Monica mam at Mgmt	1		03-11-11	
4 SVP 7 Mega Pixer Camera (Store)	1		03-11-11	
✓5 Sony Video Camera Moving Sr No - DCR-1000 Sr No-589590 (HD Not)	1		07-01-13	
6 Hallozen Light	1	62000/-	07-01-13	
7 Pencil Cell Charger	1			
8 Camera Stand	2			
9 Video Camera (Moving) Bag Big	3			
10 Fix Lens Sr No - 2117870	1		07-01-13	
11 Camera bag Old Small	1			
12 Umbrella White	2			
13 Simpex Soft Box with Bag	2		07-01-13	
14 Card reader	3		07-01-13	
15 Memory Card ( Sand disc 8Gb -2, 4GB - 1)	1		07-01-13	
16 Sipex Pro 23 (Studio Light with stand wire)	3			
17 Battery charger for still Camera	3 Set			
18 Nikon Cell	1			
19 500 wtt. Bulb with Stand	2		07-01-13	
20 Extesion Board	1			
21 kodak Camera at B Ed	2			
22 Sony Video Camera 13860	1			
	1			

Zeeva  
19/9/13

Received this  
Copy (original)  
duly signed by  
store officer

m.m. / houe  
19/9/2013

19/9/2013

Umbrella white

25/03. Kanahia & watch no 89902

145 Chandini Chowk 20/3/13

Delhi - 110006.

① umbrella	02	02	3180/-
			360/-



Memory card.

28/03/13

Kanahia watch CO  
145, Chandini Chowk  
Delhi - 110006.

89702  
20/3/13

① Memory card & G.S.

02

02

@ 400/-  
800/-

Card Reader

28/02/17

Kanakia watch co.  
No. 5, Chandini Chowk,  
Delhi - 110006

89702  
2017

① Card Reader

01

01 @ 100/-

# Troy Pod stand

3/11	Shivangi Traders.	374			
	Chandini Chowk	12/12/11			
	Delhi - 110006.				
	① Troy Pod stand		01	01	@1350/-



# TAX INVOICE

Original for Recipient

## Brio Interactive Technologies Pvt Ltd

Page 1 of 3



(H0) A-12, 2nd Floor, FIEE Complex, Okhla Industrial Area Phase - 2, New Delhi - 110020  
(WH) Plot at Kh No-151, Vill-Dhoolsiras, H/Near Pole No-53, New Delhi, India, 110077

9643324493      Email : sales@briotouch.com      Website : www.briotouch.com  
07AAFCB1704N1ZQ      CIN : U72200DL2012PTC242110      PAN : AAFCB1704N

Order No: BR/SI/0682 Order Date: 28-06-2023 Order No: BR/SO/0445 Order Date: 16-06-2023 Order PO No: Order PO Date: 16-06-2023 Person Name: Aakaash Gupta	Tax Is Payable On Reverse Charge: No Transportation Mode: Road Vehicle No. : NA E-Way Bill No : 701349006426 Place of Supply: Haryana Payment Terms: As mentioned in the the remarks Delivery Terms: Insurance and Freight Included
---	---

Details of Recipient (Billed to)	Details of Consignee (Shipped to)
AS VIDYAPEETH ,Jasana Road Greater Faridabad India 121002 Person Name : Mr Rakesh Sejwal Person No : 9891607080 Person Email_id : er Code : CUS0253	Lingayas Vidyapeeth Nachauli, Jasana Road Greater Faridabad Haryana India 121002 GSTIN : Contact Person Name : Mr Rakesh Sejwal Contact Person No : 9891607080 Contact Person Email_id : Customer Code : CUS0253

Description of Goods	HSN Code (GST)	Qty	Serial No	UOM	Rate	Amount	Taxable Value	CGST		UT/SGST		IGST	
								%	Amount	%	Amount	%	Amount
AUTOMATIC DATA PROCESSING SMARTPHONE INTERACTIVE INTELLIGENT TOUCH PANEL 75 CMES WITH ANDROID 11.0   4GB RAM   32GB ROM AND MOUNTING	84715000	8	Annexure Attached	NOS	95000.00	760000.00	760000.00	0.00	0.00	0.00	0.00	18.00	136800.00
Warranty Terms : 5 years													
<b>TOTAL</b>						760000.00	760000.00		0.00		0.00		136800.00

**Total Invoice Value (In Figure) 896800.00**

**Invoice Value (In Words) Rupee Eight Lakh Ninety Six Thousand Eight Hundred And Zero**

**Tax (In Words) Rupee One Lakh Thirty Six Thousand Eight Hundred And Zero**

**Remarks** 50% Advance, 25 % at the time of Delivery and 25% after Installation within 3 Days  
2 Green Boards and 2 White Boards of 4 x 4 with Slider.

**CHQUE IN FAVOR OF :** Brio Interactive Technologies Pvt Ltd

**Electronic Reference Number:**

**BANK DETAILS :-**

Certified that the Particulars given above are true and correct

Bank Name : HDFC Bank Ltd  
 Bank Address: CC 31, Kalkaji, New Delhi-110019  
 Account Holder Name: Brio Interactive Technologies Pvt Ltd  
 Account No : 02712020009159  
 Mic Code : HDFC0000271

**For Brio Interactive Technologies Pvt Ltd**

Signature: \_\_\_\_\_

Authorized Signatory

Tax Invoice

33

(ORIGINAL FOR RECIPIENT)

**RAMESH ENTERPRISES**  
 D-834, 935 TIGRI, KHANPUR  
 SOUTH DELHI-110062  
 GST IN/UN: 07ACZPK6594J1ZK  
 State Name : Delhi, Code : 07

Invoice No.  
**1186**  
 Delivery Note

Dated  
**11-Jul-22**  
 Mode/Terms of Payment

Consignee (Ship to)  
**LINGAYAS VIDYAPEETH**  
 NACHAULI JASANA ROAD GREATER  
 FARIDABAD HARYANA  
 State Name : Haryana, Code : 06

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

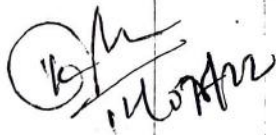
Destination

Terms of Delivery

Buyer/Bill to  
**LINGAYAS VIDYAPEETH**  
 NACHAULI JASANA ROAD GREATER  
 FARIDABAD HARYANA  
 State Name : Haryana, Code : 06

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
TCL LED TV 65" UHD 4K 65P725	85287217	3 pcs	62,000.00	48,437.50 pcs	1,45,312.50
<b>OUTPUT IGST</b>					<b>40,687.50</b>

Certified that Goods are received  
 in correct quantity and entered in  
 Page No..... of S.R.....



Store Exec/Supervisor

Store Officer

Total

3.00

₹ 1,86,000.00  
 E. & O.E

Amount Chargeable (in words)

**INR One Lakh Eighty Six Thousand Only**

HSN/SAC

85287217

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
1,45,312.50	28%	40,687.50	40,687.50
<b>Total</b> 1,45,312.50		<b>40,687.50</b>	<b>40,687.50</b>

Tax Amount (in words) : **INR Forty Thousand Six Hundred Eighty Seven and Fifty paise Only**

**RAMESH ENTERPRISES**  
 D-834, Tigr Colony  
 New Delhi-110062  
 Mob.: 8447746886

for RAMESH ENTERPRISES

Company's PAN

: ACZPK6594J1

Declaration  
 Goods Once sold will not be taken back.  
 Disputes will be subject to Delhi Jurisdiction.  
 @ 8% will be charged after 30 days.

- 2. Any
- 3. Interest

Authorised Signatory

This is a Computer Generated Invoice





# LINGAYA'S SOCIETY

Admn. Office Delhi :  
K.No.261, Lane Number 5, Westend Marg, Saiduljaab, Near Garden of Five Senses,  
New Delhi 110030 | Ph.: 011-20860920/21/22/23

## TO WHOMSOEVER IT MAY CONCERN

This is to certify that our

.T.C.L..LED.TV.65" .65.P.725-.1.PCS.....2.PCS..OLD..MICROWAVE,.....  
2.PCS.OLD..WATER.HEATER..... is being transported from our **Head Office** : Khasra No. 261, Lane No 5, Saiduljaab, Westend Marg, New Delhi 110030, to our University Campus through Vehicle Number D401LQ67.92

Further it is certified that the above mentioned items, are to be used for educational and personal use. The items are not meant for sale or resale purpose.

Date:

Place: New Delhi

For Lingaya's Society

Authorised Signatory



Certified that Goods are received  
in correct quantity and entered in  
Page No..... of S.R.....

Store Exec/Supervisor

Store Officer



Sales Quotation / Performa Invoice

**SAVI VISION PVT. LTD.**

X-8, OKHLA PHASE 2, NEW DELHI 110020

CIN : U92312DL1998PTC093452

GSTIN : 07AAECS5163M1ZZ

Tel. : 9810066450 email : sanjeev@savivision.com

Party Details :  
Lingayas Group  
Lingayas Vidyapeeth Nachauli Greater  
Faridabad

Party E-Mail ID : sandeepkaul@lingayasvidyapeeth  
Party Mobile No : 83759 70958  
Party State : Haryana (06)  
Party Pincode :  
GSTIN / UIN :

Quotation No. : 10802022-23  
Dated : 21-04-2022  
Payment : 100% advance  
Validity : 15 Days  
Freight Charges : As Actual  
Delivery :  
Contact Name : Sandeep  
Quotation Valid : 21-04-2022  
Remark :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount( )
1.	Sony Projector VPL-PHZ60	90072090	1.00	Pcs	1,90,000.00	1,90,000.00
2.	INSTALLATION CHARGE Delivery	998739	1.00	Pcs	5,000.00	5,000.00
						1,95,000.00
Add : IGST @ 28.00 %						53,200.00
Add : IGST @ 18.00 %						900.00
<b>Grand Total 2.00 Pieces</b>						<b>2,49,100.00</b>

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
90072090	28%	1,90,000.00	53,200.00	53,200.00
998739	18%	5,000.00	900.00	900.00
<b>Total</b>		<b>1,95,000.00</b>	<b>54,100.00</b>	<b>54,100.00</b>

Rupees Two Lakh Forty Nine Thousand One Hundred Only

Bank Details : Savi Vision Pvt Ltd., YES Bank  
A/c. 023584600000032 IFSC - YESB0000235

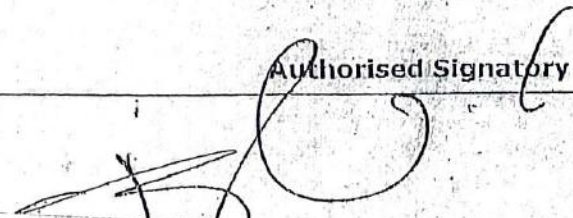
Terms & Conditions

- E & O.E.M
1. Good once sold will not be taken back
  2. Interest @24% p.a will be charged if the payment is not made within the stipulated time
  3. Subject to 'Delhi' jurisdiction only

Receiver's Signature :

For SAVI VISION PVT. LTD.

Authorised Signatory







# TAX INVOICE

Original for Recipient

**Brio Interactive Technologies Pvt Ltd**  
A-12, 2nd Floor, FIEE Complex, Okhla Industrial Area Phase - 2, New Delhi - 110020  
New Delhi India

Page 1 of 2

Phone : 9643324493

Email : sales@briotouch.com

Website : BrioTouch.com

GSTIN : 07AAFBCB1704N1ZQ

CIN : U72200DL2012PTC242110

PAN : AAFBCB1704N

Invoice No: BRIO/DO/120

Invoice Date: 23-06-2021

Tax Is Payable On Reverse Charge: No

Sales Person Name: Aakaash Gupta

E-Way Bill No :

Payment Terms: 100% Advance

Delivery Terms:

Transportation Mode: Road

Vehicle No. : NA

Place of Supply: Haryana

Customer PO No:

Customer PO Date:

Sales Order No: BDL/SO\_95

Sales Order Date: 18-06-2021

### Details of Recipient (Billed to)

Lingayas Vidyapeeth  
Nachauli, Jasana Road Greater Faridabad Lingayas Vidyapeeth  
121002 Haryana India  
State Code : 06  
GSTIN :  
Contact Person Name : Mr Rakesh Sejwal  
Contact Person No : 9891607080  
Contact Person Email\_id :  
Customer Code :CUS0253

### Details of Consignee (Shipped to)

Lingayas Vidyapeeth  
Nachauli, Jasana Road Greater Faridabad  
121002 Haryana India  
State Code : 06  
GSTIN :  
Contact Person Name : Mr Rakesh Sejwal  
Contact Person No : 9891607080  
Contact Person Email\_id :  
Customer Code :CUS0253

Sr. No.	Part Code Description of Goods	HSN Code (GST)	Qty	Serial No	UOM	Rate	Amount	Taxable Value	CGST		UT/SGST		IGST	
									%	Amount	%	Amount	%	Amount
1	Projector Long Throw - Viewsonic	85286900	1	V26211001133	NOS	22000.00	22000.00	22000.00	0.00	0.00	0.00	0.00	28.00	6160.00
TOTAL							22000.00	22000.00	0.00	0.00	0.00	0.00	28.00	6160.00

Sr. No.	Part Code Description of Services	SAC Code (GST)	Qty	UOM	Rate	Amount	Taxable Value	CGST		UT/SGST		IGST	
								%	Amount	%	Amount	%	Amount
1	FC_005 Freight Charges	9967	1	NOS	500.00	500.00	500.00	0.00	0.00	0.00	0.00	18.00	90.00
TOTAL						500.00	500.00	0.00	0.00	0.00	0.00	18.00	90.00

Total Invoice Value (In Figure) **28750.00**

Total Invoice Value (In Words) Rupee Twenty Eight Thousand Seven Hundred Fifty And Zero

Total Tax (In Words) Rupee Six Thousand Two Hundred Fifty And Zero

Remarks Viewsonic P500 Long Throw Projector  
Cont Name-Mr.Deepak (IT Dept.)  
Cont Details-8700763701

Certified that Goods received  
is correct quantity  
Page No. 18

A/v Register

Received  
24/6/21

Store Executive

Store Officer

CHEQUE IN FAVOR OF : Brio Interactive Technologies Pvt Ltd

Electronic Reference Number:

BANK DETAILS :-

Certified that the Particulars given above are true and correct

Bank Name : HDFC Bank Ltd.

Branch : NEW DELHI - KALKAJI

ACCOUNT NO : 02712020009159

IFSC Code : HDFC0000271

For Brio Interactive Technologies Pvt Ltd

Signature:

Authorized Signatory



## TAX INVOICE

<b>Brio Interactive Technologies Pvt. Limited</b> A-12, Okhla Industrial Area Phase II, New Delhi-110020 GSTIN/UIN: 07AAFCB1704N1ZQ State Name : Delhi, Code : 07 CIN: U72200DL2012PTC242110		Bill No <b>BITPL/19-20/0143</b>		Dated <b>1-Jun-2019</b>		
Consignee <b>Lingaya's University Campus</b> Nachauli Old Faridabad Jasana Road, Faridabad-121002, Haryana Ph.-0129-2598200-205 Ms Soma-8447372472 State Name : Haryana, Code : 06		Delivery Note		Mode/Terms of Payment 10% Advance, 65% at Delivery & 25% After 15 Days		
		Supplier Reference <b>Aakash Gupta</b>		Other Reference(s)		
Buyer <b>Lingaya's University</b> Nachauli Old Faridabad Jasana Road, Faridabad-121002, Haryana Ph.-0129-2598200-205 Mr. Rakesh Sejwal-9891607080 State Name : Haryana, Code : 06		Buyer's Order No <b>By Mail</b>		Dated <b>29-May-2019</b>		
		Despatch Doc No		Dated		
		Transport		Destination		
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Acer Projector S1286H</b> <i>sR.NO.-MRJQF1100J84200A3B5910/MRJQF1100J-84100F795910/                      MRJQF1100J84200A365910/MRJQF1100J84200AC25910/                      MRJQF1100J84200B165910/MRJQF1100J84200AE45910/                      MRJQF1100J84200B065910/MRJQF1100J84200AE45910/                      MRJQF1100J84200B075910/MRJQF1100J84200AB05910</i>	8528	<b>10 nos</b>	25,000.00	nos	<b>2,50,000.00</b>
2	<b>Whiteboard Interactive Board IR</b> <i>SR.NO.-UDYTJ0423156/23157/23158/23159/23160/                      23161/23178/23179/23146/23150</i>	8528	<b>10 nos</b>	17,515.62	nos	<b>1,75,156.20</b>
3	<b>PC CABINET</b> <i>Keyboard/mouse/speaker/dos/cables                      CPU Core I3/2 Gb Ram/500 Gb Hdd/                      Motherboard/SMPS/Without USB Camera                      SR.NO.-AIODTD20181130186/AIODTD20190315109/                      AIODTD20190315101/AIODTD20190315116/AIOD-                      TD20190315114/                      AIODTD20190315104/AIODTD20181130151/AIOD-                      TD20190315187                      AIODTD20190315119/AIODTD20181130186</i>	8473	<b>10 nos</b>	29,000.00	nos	<b>2,90,000.00</b>
4	<b>Wall Mount Arm for ST Projector -A</b>	8302	<b>10 nos</b>	3,000.00	nos	<b>30,000.00</b>
						7,45,156.20
<b>IGST</b>						<b>1,76,643.74</b>

continued ...



**TAX INVOICE(Page 2)**

<b>Brio Interactive Technologies Pvt. Limited</b> A-12, Okhla Industrial Area Phase II, New Delhi-110020 GSTIN/UIN: 07AAFGB1704N1ZQ State Name : Delhi, Code : 07 CIN: U72200DL2012PTC242110		Bill No	Dated	
		<b>BITPL/19-20/0143</b>	<b>1-Jun-2019</b>	
Consignee <b>Lingaya's University Campus</b> Nachauli Old Faridabad Jasana Road, Faridabad-121002, Haryana Ph.-0129-2598200-205 Ms Soma-8447372472 State Name : Haryana, Code : 06		Delivery Note	Mode/Terms of Payment	
			10% Advance, 65% at Delivery & 25% After 15 Days	
Buyer <b>Lingaya's University</b> Nachauli Old Faridabad Jasana Road, Faridabad-121002, Haryana Ph.-0129-2598200-205 Mr. Rakesh Sejwal-9891607080 State Name : Haryana, Code : 06		Supplier Reference	Other Reference(s)	
		<b>Aakash Gupta</b>		
		Buyer's Order No	Dated	
		<b>By Mail</b>	<b>29-May-2019</b>	
		Despatch Doc No	Dated	
		Transport	Destination	
		Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>Round Off</b>					<b>0.06</b>
<b>Total</b>			<b>40 nos</b>			<b>Rs. 9,21,800.00</b>

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8528	4,25,156.20	28%	1,19,043.74	1,19,043.74
8473	2,90,000.00	18%	52,200.00	52,200.00
8302	30,000.00	18%	5,400.00	5,400.00
<b>Total</b>			<b>1,76,643.74</b>	<b>1,76,643.74</b>

Tax Amount (in words) : **INR One Lakh Seventy Six Thousand Six Hundred Forty Three and Seventy Four paise Only**

Company's PAN : **AAFGB1704N**

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

Terms & Conditions  
 1.

for Brio Interactive Technologies Pvt. Limited

Authorised Signatory

Printed By

: kamal

SUBJECT TO DELHI JURISDICTION

Date & Time of Printing : 10-Feb-2020 12:36

This is a Computer Generated Invoice



TAX INVOICE

GSTIN : 07AEZPR2838A125

23867777  
23867878

# MUSIC MAHAL

Wholesale Dealers in : Projector, Projector Screen, Air Conditioners,  
LED TV, Music System, Camera's, All Electronics Equipments  
**341** 1486, Chandni Chowk, Near Moti Cinema, Delhi - 110 006

Invoice No. \_\_\_\_\_ Date 22/10/18

M/s Lingaya's Vidya Pesth

Address Faridabad

GSTIN \_\_\_\_\_ State \_\_\_\_\_ State Code \_\_\_\_\_

S. No.	Description of Goods	HSN Code	Qty.	Rate	₹	Amount P.
1	Bend Projector (MS-531)	8528	4	20700	82800	
<p>Certified that Goods are received in correct quantity and entered in Page No. <u>12</u> of S.R. <u>APV's Register</u></p> <p><u>Mgaur</u> Store Exec/Supervisor      <u>[Signature]</u> Store Officer</p> <p>An Amount of Advance Paid <u>1,05,984/2</u> on _____ Thru <u>R.F.G.S.</u> Balance _____ to be Paid <u>NIL</u></p> <p><u>[Signature]</u> Store Officer</p>						
<p>DATE: 23/10/2018 ENTRY NO: 904 VEHICLE NO: DL-12-K-8102 IN TIME: 10:10    OUT TIME: _____ SIGN. SECURITY OFFICER: <u>[Signature]</u> 515UP</p> <p>R2: NEFT Rs. 105984 18/10/18</p>					<p>Total 82800</p> <p>Cartage/Other Charges</p> <p>Total Amount Before Tax</p> <p>Add: CGST @ _____ %</p> <p>Add: SGST @ _____ %</p> <p>Add: IGST @ <u>28</u> % 23184</p> <p>Total Amount After Tax 105984</p>	

- (1) Goods once sold will not be taken back.
- (2) Interest @ 24% p.a. will be charged if the bill is not paid on presentation.
- (3) All disputes under Delhi Jurisdiction only.

Original for Recipient, Duplicate for Supplier / Transporter, Triplicate for Supplier

For Music Mahal  
[Signature]  
Authorised Signatory



GSTIN : 06BTEPS6004C1Z1

TAX INVOICE

MOB :- 9871694707

# SHRISTI CONSTRUCTION

State: Haryana  
State Code : 06

CONTRACTOR, ENGINEERS & CONSULTANTS

Office Add.: - P2/218, SRS Pearl Floor, Sector - 87, Kheri Village, Faridabad (Haryana)-121002

Name : Ingaya's vidyapeeth  
Address : Vill - Nakhali, Faridabad  
Haryana  
GSTIN No :  
State : Haryana Code : 06  
R.A - I

Invoice No. 112  
Date : 27/06/23  
Transport Mode :  
Vehicle No. :  
Place Of Supply :  
Date of Supply :

Sr. No.	PARTICULARS	HSN/SAC Code	Qty. / Unit	Rate PCS/KG.	Amount Rs. P.
1.	Staff Quarters - 2nd floor to 5th floor IBHK 16 flats. - 10% payment of total amount.				450240.00
<p><i>Ring BU - I of staff quarters. 2.5% painting + some repair + paint</i></p>					
<b>Sub. Total</b>					450240.00
Freight /Other Charges					
Services					

Rupees (in words) Five lac thirty one thousand two hundred eighty three only

CGST @ 9% Total	40521.6
SGST @ 9% Total	40521.6
IGST @ % Total	
<b>G.Total</b>	<b>531283.2</b>

Terms & Condition: E. & O. E.

1. Over due interest @ 18% P.A. will be charged if not paid by due date.
2. Goods once sold will not be taken back.
3. in Case of any dispute the jurisdiction of faridabad court will apply.
4. Cheque disowned Rs. 250/- will be charged.

FOR SHRISTI CONSTRUCTION

*Amurag*  
Authorised Signatory

*Amurag*



GSTIN : 06BTEPS6004C1Z1

TAX INVOICE

MOB :- 9871694707

# SHRISTI CONSTRUCTION

State: Haryana  
State Code : 06

CONTRACTOR, ENGINEERS & CONSULTANTS

Office Add.:- P2/218, SRS Pearl Floor, Sector - 87, Kheri Village, Faridabad (Haryana)-121002

Name: Lingaya's vidyapeeth  
Address: Vill - nichouli, Faridabad  
Haryana

Invoice No. 111

Date: 27/06/23

Transport Mode: .....

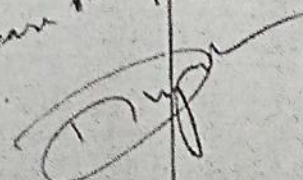
Vehicle No. : .....

Place Of Supply : .....

Date of Supply : .....

GSTIN No : .....

State: Haryana Code 06  
R.A-40

Sr. No.	PARTICULARS	HSN/SAC Code	Qty. / Unit	Rate PCS/KG.	Amount Rs.	P.
1.	<p>Komati Block Toilets</p> <p>20% Payment of total amount</p> <p>All work complete Komati Block washroom.</p> <p>Washroom work complete. Kindly release the payment.</p> 				404635.00	
<b>Sub. Total</b>					<b>404635.00</b>	
Freight / Other Charges						
Services						

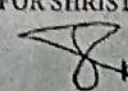
Rupees (in words) Four lac seventy seven thousand four hundred sixty nine rupees only

CGST @ <u>9%</u> Total	<u>36417.15</u>
SGST @ <u>9%</u> Total	<u>36417.15</u>
IGST @ <u>    %</u> Total	
<b>G.Total</b>	<b>477469.3</b>

Terms & Condition: E. & O. E.

1. Over due interest @ 18% P.A. will be charged if not paid by due date.
2. Goods once sold will not be taken back.
3. in Case of any dispute the jurisdiction of faridabad court will apply.
4. Cheque disowned Rs. 250/- will be charged.

FOR SHRISTI CONSTRUCTION

 Authorised Signatory

Amrta



GSTIN : RHPD1082F1Z8

BILL / TAX INVOICE

M.: 9899781418  
8700075234



# EAGLE STAR GLASS

Add.: House No.15, Vill. Tajapur, Sec-97, Greater Faridabad  
Email : eaglestarglass@gmail.com

Consignee M/s Lingaya's Malaparath  
WIL-NABHRI, Jashwan Dand  
Faridabad  
State Code .....  
GSTIN No. ....  
PAN No. ....

Invoice No. **030**  
Date 18-9-2020  
P.O. No. .... Date .....  
Transport .....  
Vehicle No. ....  
State Code .....

*R.P.H. 300*  
*18/9/2020*

Sr. No.	Description of goods	HSN/CODE (GST)	QTY.	Sq.Ft.	RATE	AMOUNT
	<u>Aluminum Pop work</u>	<u>9543</u>	<u>11</u>	<u>160</u>	<u>30</u>	<u>4800-</u>
	<i>Varsity</i> <i>Aluminum</i> <i>Management Modular Aluminum channel</i> <i>Kitchen work &amp; glass work</i>					
	<i>21/9/20</i> <i>687</i> <i>By Hand</i> <i>11:00 AM</i>					
	<i>La</i> <i>21/9/20</i>					
	<i>Construction Register</i>					
	<i>Wjans</i> <i>22/9/2020</i>					
	<i>Store Officer</i>					
	<i>Certified that Goods are received in correct quantity and entered in Page No. (14) of S.R. Construction Register</i>					
	<i>Signature</i>					
	<b>TOTAL</b>					<b>4800-</b>
	<b>LABOURCHARGES</b>					
	<b>CGST@...9....%</b>					<b>432</b>
	<b>SGST@...9....%</b>					<b>432</b>
	<b>IGST@.....%</b>					
	<b>Cartage</b>					
	<b>Grand TOTAL</b>					<b>5664</b>

Voice Value (in words) Five Thousand six hundred sixty four  
only

- Please pay by Payees' A/c Cheque / DD Only.
- All Disputes will be settled at Faridabad Jurisdiction

For **EAGLE STAR GLASS**

Receiver's Signature

*Signature*  
Authorised Signatory

*Signature*



# BABA PAINTS & SANITARY STORE

Deals in : Berger Paints, J.K Putty, Ashiwad CPVC, Prakash PVC Pipe Fitting, Parryware Sanitary Ware  
All of Bothroom Fitting and Hardware Items.

Booth No. 101, Sector-15A, Part-2, Opp. Water Tank, Faridabad

M/s. Lingayat vidya peeth  
vill. Mauchali, Fbd  
State Code : .....  
GSTIN No. : .....  
PAN No. : .....

INVOICE No. 2280 Date : 28/09/20  
P.O. No. .... Date. ....  
Transport. ....  
Vehicle No. ....  
State Code. ....

*K.R.H. 93*  
*28/09/20*

S.No.	DESCRIPTION OF GOODS	H.S.N. SAC CODE	QTY.	RATE	RS.	AMOUNT	P.
	20kg O.B.P	3209	2P	570		1140	
	1lb Broom	3203	6P	170		1020	
	Rustic		2 bag	720		1440	
	100g F. Red		6P	60		360	
	100g Taskline		6P	42.50		255	
	100g F. White		2P	42.50		85	
	3 Broom		2P	70		140	
	5 Broom		2P	25		50	
	200g F. Blue		2P	85		170	
	20kg J.K Putty	3214	4kg	365		1460	

*Byrachhi Cor*

Certified that Goods are received  
In correct quantity and entered in  
Page No. (14) of S.R. Construction  
Register  
*Store Exec Super*  
*Store Officer*

Invoice Value (in words) Seven thousand two  
hundred twenty one rupees

Total		6120	
C.G.S.T. @ 9%		500	80
S.G.S.T. @ 9%		500	80
I.G.S.T. @ .....			
Invoice Total		7221	60

**BANK DETAILS:** Bank Name : Kotak Mahindra Bank  
Branch : Sector-16, Faridabad  
A/c Number : 0313000605  
IFSC Code : KKBK0000286

For **BABA PAINTS & SANITARY STORE**

**TERMS & CONDITIONS:**  
All disputes will be settled at Faridabad courts.  
Rejection if any accepted only if notified within 7 days  
goods once sold will not be taken back.  
Interest @ 24% p.a. will be charged extra if payment is not made on due date.

Receiver's Signature

*[Signature]*  
Auth. Signatory



GSTIN:   
 PAN: ACFPJ8247F

TAX INVOICE  
(VALID FOR INPUT TAX)

9871108495  
9884618026

# VIJAY

## SANITARY & HARDWARE STORE

Stockist in : S.W Pipe, C.I Pipes, G.I Pipes, Pipes & Fittings, Water Tanks, Chinaware, Glazed Tiles & PVC Cisterna, CP Fittings, Mirrors, Cabinet, Hand Pump, Harware Paints, All Building Material Goods etc.  
Aggarsain Bazar (Link Road), Faridabad Old - 121 002

Invoice No. 2179

Bill

Date 31/10/2019

Mrs Lingay's Vidya Peeth Village Nanchhaling

Party GSTIN No

State

State Code

S. No.	PARTICULARS	HSN SAC CODE	QTY.	RATE	AMOUNT		
					Rs	P.	
1	Calum Pipe 1/4 2ml		10	280	2800		
2	Spent water		1	550	550		
3	Adaptor 1/4		1	320	320		
4	Branch 2x1/4		1	180	180		
5	Elbow 1/4		1	70	70		
6	Reducer 1/4 x 1/4		1	40	40		
					TOTAL	3960	
					FREIGHT	250	
					SGST @ 9 %	379	
					CGST @ 9 %	379	
					IGST @ %		
					GRAND TOTAL	4968	

Certified that Goods are received  
in correct quantity and entered in  
Page No. 011 of S.R. Register

*[Signatures]*  
Store Exec. Supervisor      Store Officer

Invoice Value (in words):  
Four thousand nine hundred and sixty eight only

TOTAL	3960
FREIGHT	250
SGST @ 9 %	379
CGST @ 9 %	379
IGST @ %	
GRAND TOTAL	4968

**E & O E**  
All disputes subject to Faridabad Jurisdiction.  
Note: Goods once sold will not returnable & will not be exchange if spoiled

For VIJAY SANITARY & HARDWARE STORE



12VH19086903

TAX INVOICE

# BABA PAINTS & SANITARY STORE

Mob. : 9873410214  
: 9810737153

Deals in : Asian, Berger, Nippon Paint, Prakash PVC Pipe, Ashirvad CPVC Pipe, Cera, Soncera, Sanitary Ware & All Kinds of Bathroom Fitting  
Booth No. 101, Sector-15A, Part-2, Near Water Tank, Faridabad

Wingy Paints  
Haryana

INVOICE No. : 1969 Date : 30/01/20  
P.O. No. :  
Transport :  
Vehicle No. :  
State Code :

DESCRIPTION OF GOODS	H.S.N. SAC CODE	QTY.	RATE RS.	AMOUNT P
Sanam	3210	6 bag	350	2100
1/2 Bar		20	150	300
1/2 Bar	3814	20	50	1000
1/2 Bar		20	297	594
1/2 Bar		10	10	100
1/2 Bar		50	25	125
1/2 Bar		60	8.50	510
1/2 Bar		10	10	100
1/2 Bar	3214	5 bag	365	1825
1/2 Bar	3208	5 Bag	102	510
1/2 Bar	3209	10	3000	3000
1/2 Bar	4	10	700	700
1/2 Bar	3209	10	1865	1865
1/2 Bar	3209	10	635	635
1/2 Bar	3209	10	635	635
1/2 Bar	3209	10	415	415

Total	₹	13584
C.G.S.T.@	%	1000
S.G.S.T.@	%	1000
I.G.S.T.@	%	
Invoice Total		16029

Value (in words) Sixteen thousand Twenty

He only Certified that Goods are received in correct quantity and entered in Page No. 07 of S.R. Certificate

### TERMS & CONDITIONS:

Disputes will be settled at Faridabad courts. Selection if any accepted only if notified within 7 days/Supervisor Stone Certificate Day of 2015 once sold will not be taken back. Rest @ 24% p.a. will be charged extra if payment is not made on due date.

Wingy Paints  
30/01/2020  
Wingy Paints  
Supervisor Stone Certificate Day of

Owner's Signature

8115750 8102

For BABA PAINTS & SANITARY STORE

Auth. Signatory



# TAX INVOICE 4/2/10

## BABA PAINTS & SANITARY STORE

Mob : 9873410214  
: 9810737153

Deals In : Aslen, Berger, Nippon Paint, Freshash PVC Pipe, Ashlaved CPVC Pipe,  
Cera, Somers, Sanitary Ware & All kinds of Bathroom Fitting  
Booth No. 101, Sector-15A, Part-2, Near Water Tank, Faridabad

Mr. Lingshah Singh  
11th Floor

INVOICE No. : 2013 Date : 12/02/10  
P.O. No. :  
Transport :  
Vehicle No. :  
State Code :

DESCRIPTION OF GOODS	H.S.N. SAC CODE	QTY	RATE	AMOUNT
5ltr. oil	3207	2P	297	594
4ltr. ash blue	4	2P	625	1250
1ltr. 9. yellow	4	2P	212	424
1ltr. Blue Green		2P	170	340
4ltr. P.O. Red		2P	763	1526
20kg O.D.P		2P	636	1272
3 Boun		2P	150	300
3 Boun		2P	50	100
Dhat		2P	10	20
100kg F. Red		2P	70	140

Certified that Goods are received  
In correct quantity and entered in P  
Page No. 08 of S.R. 01/11/10  
Wagair  
Store Exec/Supervisor  
Siddhant

Invoice Value (in words) <u>Twelve thousand seven hundred fifty</u>	Total	4	10812
	C.G.S.T. @ 9%		973.12
	S.G.S.T. @ 9%		973.12
	I.G.S.T. @ %		
	Invoice Total		12759.24

### TERMS & CONDITIONS:

All disputes will be settled at Faridabad courts.  
Payment if any accepted only if notified within 7 days  
Goods once sold will not be taken back.  
Interest @ 24% p.a. will be charged extra if payment is not made on due date.

For BABA PAINTS & SANITARY STORE

Receiver's Signature

Signature: Bhagant  
Date: 21/08/10 = 8/10/2

Auth. Signatory



GST INVOICE

M. 9899435298  
9899561699

PP3111HIZY

# PATHAK TRADERS

Deals In : Stone Dust, Gritt, Bricks, Brick Tiles, Cement, Jamuna Sand, Khangar, Sand, Etc.

Add : Shop No. 7, 3E-17A, (B.P) Near No-3 Pulia, N.I.T. Faridabad

Ship To

ingyas Vidyapeeth  
Nachuli Jassang Road Faridabad

M/s: \_\_\_\_\_  
Add: Faridabad  
Ph.: \_\_\_\_\_

Invoice No. 102  
Date: 18/8/18  
Vehicle No: \_\_\_\_\_  
Time: \_\_\_\_\_

ST No.: \_\_\_\_\_

Party GST No.: \_\_\_\_\_

QTY.	PRODUCT	HSN	MRP.	RATE	SGST	CGST	AMOUNT
3.190	Stone Dust	2577		750	2.5%	2.5%	15142 =

R.R.H. 891  
31/11/18

Certified that Goods are received  
In correct quantity and entered in  
Page No. (371) of S.R. Construction  
Register

Store Exec/Supervisor Store Officer

NGAYA'S VIDYAPEETH  
Nachouli, Faridabad

Date: 29/08/2018  
Entry No: 71  
Vehicle No: 8702  
Time: \_\_\_\_\_ Out Time: \_\_\_\_\_  
Sign. Security Officer

### DETAILS

Merchant Name: Pathak Traders

Merchant No: 8299140000220

Merchant Code: SYNB0008299

Merchant Name: Syndicate Bank

Merchant Address: Sector -21C, Faridabad

In Words: Fifteen Thousand and Eight Hundred  
only

O.E.

Merchant's Signature

SUB TOTAL	15142 =
SGST.....14%	
CGST.....14%	
SGST.....9%	
CGST.....9%	
SGST.....2.5%	378 = 50
CGST.....2.5%	378 = 50
Total GST	757 = 20
Grand Total	15899 = 20

For PATHAK TRADERS



# BABA PAINTS & SANITARY STORE

Deals in : Asian, Berger, Nippon Paint, Prakash PVC Pipe, Ashirvad CPVC Pipe,  
Cera, Soncera, Sanitary Ware & All Kinds of Bathroom Fitting  
Booth No. 101, Sector-15A, Part-2, Near Water Tank, Faridabad

Consignee M/s. Lingaya Vidyapeeth INVOICE No. : 703 Date : 30/7/2018  
Wll - Machhali Road  
 State Code : \_\_\_\_\_ P.O. No. \_\_\_\_\_ Date : \_\_\_\_\_  
 GSTIN No : \_\_\_\_\_ Transport : \_\_\_\_\_  
 PAN No : \_\_\_\_\_ Vehicle No. R.R.N. 824  
 State Code : \_\_\_\_\_ 30/3/18

DESCRIPTION OF GOODS	H.S.N. SAC CODE	QTY.	RATE	RS	AMOUNT	P
20kg O.B.D	3209	50P	595		29750	

Certified that Goods are received in correct quantity and entered in Page No. 368 of S.R. Construction Register

Lingaya Store Exec/Supervisor  
[Signature] Store Officer

Payment received by cheque  
 Amount 35505  
 Crb - 00009 HAFEB

An Amount of Advance Paid 35505 on \_\_\_\_\_ Thru cheque.  
 Balance Amount to be Paid ALL

LINGAYA'S VIDYAPEETH  
 Machhali, Faridabad

Date 30/07/2018  
 Entry No. 01  
 Vehicle No. 8102  
 In Time 16:00 Out Time \_\_\_\_\_  
 Sign. Security Officer [Signature]

Invoice Value (in words) thirty five thousand only  
thousand five only

Total	2	29750
C.G.S.T. @ 9%		2677 50
S.G.S.T. @ 9%		2677 50
I.G.S.T. @ _____%		
Invoice Total		35105

**RMS & CONDITIONS :**  
 Disputes will be settled at Faridabad courts.  
 Action if any accepted only if notified within 7 days  
 Goods once sold will not be taken back.  
 Interest @ 24% p.a. will be charged extra if payment is not made on due date.

Supplier's Signature [Signature] For BABA PAINTS & SANITARY STORE  
 Auth. Signatory [Signature]



GSTIN: 06ACFPJ8247F1ZM  
 PAN: ACFPJ8247F

9871108495  
 9654615026

**TAX INVOICE**  
 (VALID FOR INPUT TAX)

**VIJAY**  
**SANITARY & HARDWARE STORE**

Stockist in : S.W. Pipe, C.I. Pipes, G.I. Pipes, Pipes & Fittings, Water Tanks, Chinaware, Glazed Tiles & PVC Cisterns, CP Fittings, Mirrors, Cabinet, Hand Pump, Hardware Paints, All Building Material Goods etc.  
 Aggarsain Bazar (Link Road), Faridabad Q14 - 121 002

Invoice No. **976** (Bill) Date **29/7/2018**

M/s. **Lingayis Vidyanprasth Village Narehli**

S. No.	PARTICULARS	HSN/SAC CODE	QTY.	RATE	AMOUNT	
					Rs.	P.
1	Same Seat Cover		30	280	8400	0
2	Mirror Seat Cover		50	40	2000	0
3	C.I. Pillar Culler 1/2"		10	280	2800	0
4	2nd Spring		20	110	2200	0
5	Washed Supphora		20	10	200	0
6	Pvc. Seat Cistern		20	450	9000	0
7	White Cement 5kg		20	100	2000	0
8	M. Sand		20	220	4400	0
9	Pvc. Sp. Board		5	50	250	0
10	Water - 1000L		10	400	4000	0
11	White Paper 3/4 23ml		15	160	2400	0
12	White Paper 3/4 2		5	60	300	0
13	White Paper 3/4 1		5	60	300	0
14	C.I. Push Culler 1/2"		5	240	1200	0
15	White Solvent		5	110	550	0
					3600	0

Certified that Goods are received in correct quantity and entered in Page No. **367** of S.R. Construction

Invoice Value (in words): **Three thousand seven hundred and fifty eight rupees**  
 Store Exec/Supervisor Store Officer  
**Tarshy Thokanand Seven**  
**Number Fifty Eight**

TOTAL	34540	34540
DISCOUNT		
SGST @ 9 %	3109	3082
CGST @ 9 %	3109	3082
IGST @ %		
GRAND TOTAL		40758

E. & O. E.

All disputes subject to Faridabad Jurisdiction.

For: VIJAY SANITARY & HARDWARE STORE

Note : Goods once sold will not returnable & will not be exchange if spoiled



131

**Journal Voucher**

No. : 725

Dated : 13-Feb-23

Particulars	Dr	Debit	Credit
Repair & Maint. Building Exp. To GAURAV PLYWOOD		53,808.00	
			53,808.00
		₹ 53,808.00	₹ 53,808.00

**On Account of :**

being amt. due agst. purchase of material for maint. as per bill no. 785 and approval attached store entry w/s register page no. 170 dated 13.2.23

*[Handwritten Signature]*

Authorised Signatory

<i>21400</i>					
<i>Payment Bank This</i>					

<b>Bank Details :</b> Bank Name : Indian Bank Branch : Sector-17, Faridabad A/C No. : 6101269487 IFS Code : IDIB000S204	Cartage	800/-
	Total Value of Goods	45600/-
	CGST.....%	9L 4104/-
	SGST.....%	9L 4104/-
	IGST.....%	/
Grand Total (in Words) <i>₹ 53,808.00</i>	Round Off/Discount	/
	Grand Total	53808/-

**E. & O.E.**  
**Terms & Condition :**

- Goods delivered as detailed above are not returnable.
- Goods have been checked & have been received in full.
- The quantity of goods received & prices of all the goods has been verified & correct.
- 24% Interest will be charge p.a. from the date of Bill if payment not recived in time.
- All disputes are subject to Faridabad Jurisdiction only.

For **GAURAV PLYWOOD**  
*[Handwritten Signature]*  
**Auth. Signatory**

**Receiver's Signature**

06AQTPG1957B1ZV

TAX INVOICE  
VALID FOR INPUT TAX

9810941118  
9818861118

# GAURAV PLYWOOD

Deals in : Plywood, Hard Board Sunmica, Flush Door, Fevicol, Pin Board  
Also available all types of Margen Moulding

LINK ROAD, OPP. NEW AGGARWAL SADAN, OLD FARIDABAD-121002

Address of Receiver (Billed to)

*Adarsh Aggarwal*  
*Adarsh*

Invoice No. : 785

Date : 10/2/23

Transport Mode :

Vehicle No. : *Self*

Place of Supply : *Old*

GSTIN No. *FRD*

State Code *06*

Description of Goods	HSN Code	QTY.	RATE	TOTAL AMOUNT Rs.	P.
<i>Plywood 809</i>	<i>4412</i>	<i>40</i>	<i>1129</i>	<i>44800 = 0</i>	

*Received by Usman Sir 11/02/23*

*Payment Bank Tru*

*Certified that Goods are received in correct quantity and entered in Page No. 170 of S.R. Register*

*Wg. Store Exec. Supervisor 13/2/23*

*Store Officer 13/2/23*

Bank Details :

Bank Name : Indian Bank  
Branch : Sector-17, Faridabad  
A/C No. : 6101269487  
IFS Code : IDIB000S204

Cartage *800 = 0*

Total Value of Goods *45600 = 0*

CGST.....% *9L 4104 = 0*

SGST.....% *9L 4104 = 0*

IGST.....%

Round Off/Discount

Grand Total *53808 = 0*

Grand Total (in Words)

*Fourty five thousand six hundred and eight only*

E. & O.E.

Terms & Condition :

1. Goods delivered as detailed above are not returnable.
2. Goods have been checked & have been received in full.
3. The quantity of goods received & prices of all the goods has been verified & correct.
4. 24% Interest will be charge p.a. from the date of Bill if payment not recived in time.
5. All disputes are subject to Faridabad Jurisdiction only.

For GAURAV PLYWOOD

*Adarsh*

Receiver's Signature

Auth. Signatory



