GSTIN : 05AKEPM6882E1Z2

TAX INVOICE
Cash/Credit Memo

White - Original for Buyer
Pink - Duplicate for Office Copy

TUSHAR ELECTRONICS

Stockist : Industrial Electronic Components

94, Station Road, ROORKEE - 247667

Ph. : 01332-261952, (M) 9319949098, 9152787159 E-mail : tusharelectronics40@gmail.com

Invoice No.: **699** Dated : 8/7/2019

M/s Shobhit University
Gangoh

State U.P. State Code

P.O. No. Buyer's GSTIN No.

Sl. No.	Description of Goods	HSN Code	QTY.	Rate	PER	TAXABLE AMOUNT Rs.	P.
1.	Binding Terminal Red & Black-2e		4Nos	30/-	each	120	00
2.	Heat Sink Compound		50g	50/-	each	50	00
3.	Transistor SL-100		4Nos	15/-	each	60	00
4.	Seven Segment Display 2"		2Nos	25/-	each	50	00
5.	Zener Diode UJT 2646		16Nos	5/-	each	80	00
6.	CD 4017		6Nos	12/-	each	72	00
7.	NE 555		6Nos	10/-	each	60	00
8.	I.C. Base 8 pin		6Nos	2/-	each	12	00
9.	I.C. Base 16pin		4Nos	6/-	each	24	00
10.	Wire Roll 14/38		1 Roll	400/-	each	400	00
11.	Banana Plugs		46Nos	6/-	each	276	00
12.	Cap 220uf/25V		10Nos	4/-	each	40	00
						1244/-	

SHOBHIT UNIVERSITY
Material:
4186/4366/4579/14960
Date 17/07/19 12/07/19 STN/14
Sign.

SHOBHIT UNIVERSITY
Gangoh, Saharanpur
D. No. 11184
Date 17.7.2019
Received By Amit

Rupees in words One thousand four hundred sixty eight only

Total Taxable Amount	1244	00
CGST @ 9 %	112	00
SGST @ 9 %	112	00
IGST @ .... %	—	
Total Amount with GST	1468	00

Bank Name - Nainital Bank, Dehradun Road, Roorkee
A/c No. :- 1000000000235 IFSC Code :- NTBL0ROO077

Received the above goods in order & Good conditions. E. & O.E.
1. Goods once sold will not be taken back or exchanged.
2. Our responsibility ceases on delivery of the goods.
3. All disputes Subject to Roorkee Jurisdiction

Signature of Customer

For TUSHAR ELECTRONICS

Prop

GSTIN-09AFNPA1360B1ZZ **GST INVOICE** Mob. : 98100403.. 7906228682

INDIAN POWER CENTER

KOEL GREEN KIRLOSKAR

GENERATOR MECHANICAL, RENTAL & AMC JOB KIRLOSKAR, CUMMINS, LEYLAND

16/728, Paras Vihar Badoli Road, Near Bhopal Hospital, Baraut (Baghpat)

E-mail : generatorindian@gmail.com

To, Shobhit university gangoh

GSTIN 09AAATN4308C1ZX

State UP | State Code 09

Invoice No : 21

Date 29-06-2019

S.N.	PARTICULARS	HSN	Qty.	Rate	Amount	
	Valvoline blue Premium C14 55 lit. engine oil	2710	55 Lit		12728	

SHOBHIT UNIVERSITY, GANGOH
Material In Gate No. - 2
Gate Entry No. 1862
Date 29-06-19 Time 7.00 Am
Sign. .... Deptt ....

SHOBHIT UNIVERSITY
Gangoh, Saharanpur
Dr. No. 11085
Date 1.7.2019
Received By Amit

Transportation Mode.................... Vehicle No....................

Date of Supply .... Place of Supply....................

Rs. (in words) ....

Total Amount Before GST	12728
+CGST 9 %	1145.5
+SGST 9 %	1145.5
+IGST.......%	
Total Amount After GST	15019

Terms & Conditions : E. & O. E.
1. Goods once sold not taken back. 2. All subject to Baghpat Jurisdiction.
3. If the bill is not paid within 15 days interest will be charged @ 15% per annum.
4. Payment should be settled by Crossed D.D./Cheque to the firm.

INDIAN POWER CENTER

Authorised Signatory

GST INVOICE

(ORIGINAL FOR RECIPIENT)

RAKESH IRON STORE 2019-2020 OPP RAMLELA BHAWAN GANGOH DISS. SAHARANPUR GSTIN/UIN: 09AAYPK6589L1ZE State Name : Uttar Pradesh, Code : 09 E-Mail : nitin.tayal@rocketmail.com	Invoice No. **3523**	Dated **7-Jan-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **GOURAV MITTAL JI**
Buyer **SOBHIT UNIVERCITY GANGOH** PAN/IT No State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CISTERN BALL COCK**	3922	18 %	**20 PCS**	150.00	PCS		**3,000.00**
2	**CISTERN C-004**	3922	18 %	**10 PCS**	300.00	PCS		**3,000.00**
3	**AGRI PIPE 110MM 4KGF**	39172390	18 %	**10 PCS**	500.00	PCS		**5,000.00**
4	**AGRI PIPE 90MM 4KGF**	39172390	18 %	**10 PCS**	329.30	PCS		**3,293.00**
								14,293.00
	1. S GST							**1,286.50**
	2. C GST							**1,286.50**
	Total			**50 PCS**				**₹ 16,866.00**

Amount Chargeable (in words) — E. & O.E

INR Sixteen Thousand Eight Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3922	6,000.00	9%	540.06	9%	540.06	1,080.12
39172390	8,293.00	9%	746.44	9%	746.44	1,492.88
Total	**14,293.00**		**1,286.50**		**1,286.50**	**2,573.00**

Tax Amount (in words) : **INR Two Thousand Five Hundred Seventy Three Only**

Forwarded to Hon.
V.C. Sir for kind approval.
REGISTRAR
Shobhit University, Gangoh 09.01.2020

Company's PAN : **AAYPK6589L**

Company's Bank Details
Bank Name : **5.SHIVALIK BANK A/C**
A/c No. : **100212002344**
Branch & IFS Code : **SHIVALIK MERCANTILE CO-OPERATIVE BANK LTD. & SMCB0001002**

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

for RAKESH IRON STORE 2019-2020

Authorised Signatory

This is a Computer Generated Invoice

9.1.2020

(Dr. D.K. Kaushik)
VICE-CHANCELLOR
SHOBHIT UNIVERSITY, GANGOH
Distt. Saharanpur, (U.P.) 247341

GSTIN : 05AKEPM6882E1Z2

TAX INVOICE
Cash/Credit Memo

White - Original for Buyer
Pink - Duplicate for Office Copy

TUSHAR ELECTRONICS

Stockist : Industrial Electronic Components

94, Station Road, ROORKEE - 247667

Ph. : 01332-261952, (M) 9319949098, 9152787159 E-mail : tusharelectronics40@gmail.com

Invoice No.: 901 Dated : 13/1/2020

M/s Shobhit University
Gangoh

State U.K. State Code 05

P.O. No. Buyer's GSTIN No.

Sl. No.	Description of Goods	HSN Code	QTY.	Rate	PER	TAXABLE AMOUNT Rs.	P.
1.	H.S. Selen 5m		15 Mtr	10/-	each	150	00
2.	I.C. Base 18 pin		6 Nos	3/-	each	18	00
3.	IR pair		2 pair	25/-	each	50	00
4	MOC 7811		5 Nos	35/-	each	175	00
5.	Lead Holder (Metal) 5m		15 Nos	4/-	each	60	00
6	15 pin 'D' Connector		1 pcs	20/-	each	20	00
7.	H.S. Compound		100 gm	120/-	each	120	00
8.	Iron 8 watt		1 No	120/-	each	120	00
9.	Screw Driver		1 No	200/-	each	200	00
						913	-

SHOBHIT UNIVERSITY, GANGOH
Material In Gate No. - 1
Gate Entry No. 6190, 6253
Date 13-01-20 Time 2:30 pm
Sign. Depit S/C

SHOBHIT UNIVERSITY
Gangoh, Saharanpur
Dr. No. 13034
Date 14.01.2020
Received By

Rupees in words One thousand seventy seven only

Total Taxable Amount	913	-
CGST @ 9 %	82	00
SGST @ 9 %	82	00
IGST @ .... %	—	
Total Amount with GST	1077	00

Bank Name - Nainital Bank, Dehradun Road, Roorkee
A/c No. :- 1000000000235 IFSC Code :- NTBL0ROO077

Received the above goods in order & Good conditions. E. & O.E.

1. Goods once sold will not be taken back or exchanged.
2. Our responsibility ceases on delivery of the goods.
3. All disputes Subject to Roorkee Jurisdiction.

Signature of Customer

For TUSHAR ELECTRONICS

Prop

GSTIN NO. 06APEPK4572L1ZM

VIJAY EDUCATIONAL CO.

5426-27/1, Anaj Mandi, Near Nigar Cinema,
Ambala Cantt -133001
E-mail: vecoindia.ambala@gmail.com
Ph.: 0171-4000364, 98961 83319, Mob.: 86075 59667, 74041-51113

Tax Invoice

	Invoice No. 1473	e-Way Bill No. 381179295614	Dated 9-Jan-2020
	Delivery Note		
	Supplier's Ref. 1473-2019/20		Other Reference(s) 6- NAG
Consignee **TO ,, KUNWAR SHEKHAR AYURVED MEDICAL COLLEGE ,,** # M.I.G. 229,, NEW AVAS VIKAS COLONY ,, SHARANPUR ,, UP PIN :- 247001 PH :- 9758498804 (MR , MITTAL JI) State Name : Uttar Pradesh, Code : 09	Despatch Document No.		Delivery Note Date
	Despatched through **V EXPRESS**		Destination **GANGOH**
	Bill of Lading/LR-RR No.		Motor Vehicle No. **TP ID :-24AACV1559Q1ZW**
Buyer (if other than consignee) **TO,, KUNWAR SHEKHAR VIJENDRA AYURVED MEDICAL COL,,** # AYURVED MEDICAL COLLEGE & RESEARCH CENTRE .. # SHOBHIT UNIVERSITY ,, GANGOH State Name : Uttar Pradesh, Code : 09			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**APPORIN**		5 %	**100 PCS**	40.00	PCS	**4,000.00**
2	**LAB COAT MIX SIZE**	6208	5 %	**100 PCS**	220.00	PCS	**22,000.00**
3	**STETHOSCOPE**	9018	12 %	**100 PCS**	210.00	PCS	**21,000.00**
4	**COTTON CAP**	9018	5 %	**100 PCS**	22.00	PCS	**2,200.00**
5	**COTTON MASK**	9018	5 %	**100 PCS**	14.00	PCS	**1,400.00**
6	**EXAMINATION GLOVES**	9027	18 %	**100.00 BOX**	200.00	BOX	**20,000.00**
							70,600.00
	IGST ACCOUNT						**7,600.00**
	Total						**₹ 78,200.00**

SHOBHIT UNIVERSITY, GANGOH
Material In Gate No - 1
Gate Entry No. 6260
Date 16-01-20 Time 9-30 AM
Sign. ...... Deptt 5/1

Dr 13043

E. & O.E

Amount Chargeable (in words)
INR Seventy Eight Thousand Two Hundred Only

Company's Bank Details
Bank Name : **Bank of Maharshtra**
A/c No. : **60014385646**
Branch & IFS Code : **Ambala Cantt Hy & MAHB0000474**

Company's GSTIN/UIN : **06APEPK4572L1ZM**

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

for VIJAY EDUCATIONAL CO.

VIJAY EDUCATIONAL CO. VE CO. Ambala Cantt.

Authorised Signatory

This is a Computer Generated Invoice

Items Recived
Amit
20.01.2020

Dr 13043

GSTIN : 09ACEPG1528M1ZJ

Original Copy

TAX INVOICE

DURGA SALES CORPORATION

Opp. Gangoh Bus Stand, Ambala Road,, Saharanpur - 247001 (UTTAR PRADESH 09)

Tel. : 7042041715 email : aman7goel@gmail.com

Party Details :

SHOBHIT UNIVERSITY GANGOH

Party Mobile No :
Party AadhaarNo :
Party State : Uttar Pradesh (09)
GSTIN / UIN :

Invoice No. : GST/2019-20/695
Dated : 01-01-2020
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. :
Transport : ---
Vehicle No. :
Station :
E-Way Bill No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	QTY	Unit(Alt.)	Price	Amount(₹)
1.	HP MILCY TURBO 15W40 (1 X 15 LTR)	2710	2.00	BALTY	30.00	LTR	2,033.90	,067.80

SHOBHIT UNIVERSITY, GANGOH
Material In Gate No. - 1
Gate Entry No. 6215
Date 03-01-20 Time 12-45 AM
Sign. Depit S/C

SHOBHIT UNIVERSITY
Gangoh, Saharanpur
Dr. No. 13008
Date 03/1/2020
Received By

			4,067.80
Add : CGST	@	9.00 %	366.10
Add : SGST	@	9.00 %	366.10
Grand Total	2.00 BALTY	30.00 LTR	₹ 4,800.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	4,067.80	366.10	366.10	732.20

Rupees Four Thousand Eight Hundred Only

Bank Details : HDFC BANK LTD
A/C NO-50200019527056, IFS CODE - HDFC0002067

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within 15 days.
3. Subject to 'SAHARANPUR' Jurisdiction only.

Receiver's Signature :

For DURGA SALES CORPORATION

Durga Sales Corporation
7042041715
Saharanpur

Authorised Signatory

GSTIN: 09BKNPA7135E1Z8

TAX INVOICE
CASH/CREDIT

Mob. : 0983709605

Noble Electricals & Consultants

(Power / Electrical Consultants for all type of Industries from 1.1 KVA till 33 KVA substations, along with Complete Technical Support of AC/DC Drives, UPS Systems, Panels, VCB's, ACB'S, DG Sets, Turnkey Projects etc.)

DABKI JUNNARDAR, BAJORIA ROAD, SAHARANPUR - 247001 (U.P.), E-mail : naushad.nobleelectricals@gmail.com

SIEMENS Schneider Electric L&T SWITCHGEAR SAFE & SURE

INVOICE No. 29

DATE 26/10/2020

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : Shobhit University	Name :
Address Gangoh. Saharanpur Uttar Pradesh	Address Same As
State : Uttar Pradesh State Code: 09	State : State Code: 09
GSTIN/UIN: 09AAATN4308C1ZX	GSTIN/UIN: ~~09AAATN4308C1Z~~ 09AAATN4308C1ZX

P. O. No. .... Dt. .... RR/GR/Vehicle No. ....

Despatched from .... to .... TPT. ....

S. No.	PARTICULARS	HSN/SAC Code	Quantity	U.O.M	Rate	Disc.	Amount Rs.	P.
1.	Heat srink components & Accesories	8546	3	Set	1400	–	4200-	00
2	Heat srink components & Accesories	8546	1	Set	1600	–	1600-	00
	E-WAY BILL No.							

Bank : Central Bank Of India
Branch : Shahid Ganj, Saharanpur

IFSC Code : CBIN0280273
A/C No. : 3506263873

IGST : Place of Supply ....
State .... State Code ....

Rupees : Six Thousand Eight Hundred Forty Four Only

P/F, Freight, Cartage, Insurance	–	
Sub. Total	5800-	00
CGST @ 9 %	522-	00
SGST @ 9 %	522-	00
IGST @ ....%	—	—
R/O	–	–
Grand Total of Invoice	6844-	00
Tax Payable on Reverse Charge if Any	—	—

ORIGINAL - WHITE DUPLICATE - PINK TRIPLICATE. - YELLOW

For **Noble Electricals & Consultants**

Naushad Ali
Auth. Signatory / Prop.

A. 24% p.a. interest will be charged if payment is not made within 15 days from the date of the bill.
B. Claim on account of quantity, breakage, short supply or rates should be reported in writing within 7 days on receipt of material after which no claim will be entertained.
C. Subject to Saharanpur Jurisdiction.
D. The property in the goods will not pass to the buyer till the payment in full is received by the supplier. Till such time the goods shall be considered to be held in trust by the purchaser on suppliers behalf. (E.& O.E)

SHOBHIT UNIVERSITY, GANGOH
Gate No. 2
Material in
Gate Entry No. 2622
Date 26-10-2020 Time 2-50 pm
Sign. .... Deptt. ....

SIEMENS Schneider Electric L&T SWITCHGEAR SAFE & SURE

D2 14110

GSTIN-09AFNPA1360B1ZZ

GST INVOICE

Mob. : 9810643516
7906228682

INDIAN POWER CENTER

Cummins

KOEL GREEN KIRLOSKAR

GENERATOR MECHANICAL, RENTAL & AMC JOB KIRLOSKAR, CUMMINS, LEYLAND

16/728, Paras Vihar Badoli Road, Near Bhopal Hospital, Baraut (Baghpat)

E-mail : generatorindian@gmail.com

To, Shobhit university gangoh (Sharanpur

GSTIN 09AAATN4308C1ZX

State UP

State Code 09

Invoice No : 35

Date 4-5-2020

S.N.	PARTICULARS	HSN	Qty.	Rate	Amount
	Valvoline blue Premium engine oil CI4 for Cummins 125 K.VA Generator	2710	50Lt	224	11200

SHOBHIT UNIVERSITY
Dr. No. 13336
Date 4-5-2020
Received By ....

SHOBHIT UN... GANGOH
Material In ... No. - 2
Gate Entry No. 2326
Date 4-05-2020 Time 10:15A
Sign. ... Desk ...

Transportation Mode.................... Vehicle No....................

Date of Supply .... Place of Supply....................

Rs. (in words) Thirteen thousand two hundred Sixteen only.

Total Amount Before GST	11200
+CGST 9 %	1008
+SGST 9 %	1008
+IGST.........%	
Total Amount After GST	13216

Terms & Conditions : E. & O. E.
1. Goods once sold not taken back. 2. All subject to Baghpat Jurisdiction.
3. If the bill is not paid within 15 days interest will be charged @ 15% per annum.
4. Payment should be settled by Crossed D.D./Cheque to the firm.

INDIAN POWER CENTE

Authorised Signat