7.1.3 Installation Receipts

for Mangarwar Dental College

3.0 Commercial Offer

Price quote for total EPC services for Solar PV plant as per the aforementioned scope of work on turnkey basis as below:-

Grid-Interactive SPV System-

A. **Turnkey EPC Price for the Design, Engineering, Supply, Installation, Testing, Commissioning and Maintenance of the proposed Solar PV Project is furnished below:**

80 Kwp (DC)

Sr. No	Description	Price (In INR)	Price /Wp (In INR)
A.	**Turnkey EPC prices for Design, Supply, Erection, Testing & Commissioning of 80 Kwp Solar Power Generating System.**	27,42,400/-	34.28/-
	Total	27,42,400/-	34.28/-
B.	**Taxes & Duties (Goods & Service Tax) 5%**	1,37,120/-	
	Total Amount (With GST)	28,79,520/-	

B. **For Liasoning for Grid Connectivity (Additional to A)**

Sr. No	Description	Price (In INR)	Price / Wp (In INR)
A.	Liasoning		
1	**Liasoning Cost for grid connectivity as per State Policy which includes:** • **Project Registration at State Nodal Agency** • **Application at Discom Zonal Office** • **Approval from Circle office** • **CIEG approval (Not Applicable)** * Price includes: • **Statutory fees** • **Net Meter** • **It doesnot include any change of equipment recommended by Discom/CIEG like CT, PT, Breaker, Earthing, Kiosk, metering etc or as required by state/central policy.**	20000/-*	0.5/-*
B.	Taxes & Duties		
	Taxes & duties on Item B.1		

specify what is Needed & for the purpose & approximate cost be born by us -

76/10/16

For Perfect Power Solution

Proprietor

		Generating System & same are mentioned below: 1) 70% of project value shall be Supply component @5% 2) 30% of project value shall be Service component @18% On Supply: GST extra as applicable at the time of dispatch. On Service: GST extra as applicable at the time of dispatch. Any change in taxes/duties due to statutory variation shall be to the purchaser's account.
4	Freight & Transit Insurance	Included
5	Term of Payment	40% Advanced payment. 30% payment on delivery. 30% payment on complete installation.
6	Bank Detail	Perfect Power Solution Sri Satya Sai Nagrik Sahakari Bank Mydt. A/c. 200204180001045 IFSC: SVCB0051002
7	Interest on Overdue Payment	In case Owner fails to make the due payment within the agreed stipulated timeframe, the Contractor shall be eligible to charge an interest @ of 18% per annum on all overdue payments until the duration the payments are received.
8	Project Timelines	To be decided mutually at the time of finalization of project.
9	Packing	Packing will be done as per Waaree Standards. Included in price
10	Inspections	Any type of inspection by third party/client is excluded from this offer, if it is required then all the terms and conditions will be decided after mutual understanding. All the cost for this inspection will be given by client
11	Force Majeure	Waaree shall not be liable for any failure of or delay in the performance of this Agreement/proposal for the period that such failure or delay is due to causes beyond its reasonable control, including but not limited to acts of God, war, strikes or labor disputes, embargoes, government orders or any other force majeure event.
12	Confidentiality / Do Not Disclose (DND)	All the information exchanged between the Parties, either oral or written, in connection with this Offer/ Contract, shall be maintained strictly confidential, except to the extent necessary to carry out obligations under it or to comply with applicable Laws.
13	Limitation of Liabilities	Maximum 5% of the Overall Contract Value

25% Before Dispatch.
45% on completion
15% Agr one month of Satisfactory operation

For Perfect Power Solution

Proprietor

Regd. No. 1727

Sri Sai Gramothan Samiti

Regd. Off.: Mansarovar Campus, Kolar Road,
Bhopal-462042 (M.P.) Ph.: 0755 - 2492554 Fax : 0755 - 2495580
E-mail : mansarovar_kolar@yahoo.co.in

Date : 21/10/2019

To,

The
Perfact Power Solution
R-48, First Floor, Beside Shree Vatika Hotel,
Near Chetak Under Bridege,
M.P. Nagar zone-I Bhopal

Ref.: Your letter No. NIL, Dated 19/10/2019

Sub.: Instillation testing & commissioning of solar power plants

(a) At Mansarovar Public School (60 KWP)
(b) At Mansarovar Dental College (80 KWP)

Sir,

We are pleased to place our order for the above cited work as per the techno-commercial offer attached with your above referred letter Dt. 19/10/2019

An advance amounting to approximately 25% of the total cost quoted for both the above mentioned plants Rs. 12,75,000/- (Rs. Twelve lakhs Seventy five thousand only) is being RTGS to your bank account mentioned in your techno-commercial offer please acknowledge the receipt of the payment.

As discussed we expect the completion of work within 30 days from the date of this P.O.

Thanking You,

Sincerely Your's

Chief Accounts officer

Scanned with

Tax Invoice

ECTRIC CENTRE BHOPAL Shalimar Bharat Talkies pal-462001 IN: 23AANPR3293F1ZI ame : Madhya Pradesh, Code : 23 il : mukeshelectricbpl@gmail.com	Invoice No. **GST/2021-22/4431**	Dated **21-Mar-22**
	Delivery Note **2628**	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **Shri Sai Gramothan Samiti** State Name : Madhya Pradesh, Code : 23	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date **21-Mar-22**
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
Buyer (Bill to) **Shri Sai Gramothan Samiti** Site:-College State Name : Madhya Pradesh, Code : 23	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**ED Tubelight** *20watt*	94054090	12 %	**30 nos**	180.00	nos		**5,400.00**
	SGST							**324.00**
	CGST							**324.00**
	Total			**30 nos**				**₹ 6,048.00**

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

INR Six Thousand Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94054090	5,400.00	6%	324.00	6%	324.00	648.00
Total	**5,400.00**		**324.00**		**324.00**	**648.00**

Tax Amount (in words) : **INR Six Hundred Forty Eight Only**

Company's Bank Details
A/c Holder's Name : **MUKESH ELECTRIC CENTRE BHOPAL**
Bank Name : **Indian Overseas Bank**
A/c No. : **063902000000334**
Branch & IFS Code : **Hamidia Road, Bhopal & IOBA0000639**

Dr. B. Gurudatt Nayak
Principal
Mansarovar Dental College
BHOPAL

Declaration
1) We sold this material as per customer demand 2) Good once sold will not be taken back 3) Interest @ 36% PA bill be charged if payment not made within 30 days from date of invoice 4) Cheqüe bouncing charges @ 500/- per bouncing

for MUKESH ELECTRIC CENTRE BHOPAL

Authorised Signatory

This is a Computer Generated Invoice

GREENSURFER LED
SAVE ENERGY SAVE EARTH

Tax Invoice

CTRIC CENTRE BHOPAL
halimar Bharat Talkies
-462001
23AANPR3293F1ZI
e : Madhya Pradesh, Code : 23
mukeshelectricbpl@gmail.com

Invoice No. **GST/2021-22/4406**	Dated **18-Mar-22**
Delivery Note **2612**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date **15-Mar-22**
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

ee (Ship to)
Sai Gramothan Samiti
ate Name : Madhya Pradesh, Code : 23

Buyer (Bill to)
Shri Sai Gramothan Samiti
State Name : Madhya Pradesh, Code : 23

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**LED Panel** *12watt SSR*	94054090	12 %	**4 nos**	300.00	nos		**1,200.00**
	SGST							**72.00**
	CGST							**72.00**
	Total			**4 nos**				**₹ 1,344.00**

mount Chargeable (in words) *E. & O.E*
NR One Thousand Three Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4054090	1,200.00	6%	72.00	6%	72.00	144.00
Total	**1,200.00**		**72.00**		**72.00**	**144.00**

x Amount (in words) : **INR One Hundred Forty Four Only**

Company's Bank Details
A/c Holder's Name : **MUKESH ELECTRIC CENTRE BHOPAL**
Bank Name : **Indian Overseas Bank**
A/c No. : **063902000000334**
Branch & IFS Code : **Hamidia Road, Bhopal & IOBA0000639**

Dr. B. Gurudatt Nayak
Principal
Mansarovar Dental College
BHOPAL

for MUKESH ELECTRIC CENTRE BHOPAL

Authorised Signatory

eclaration
We sold this material as per customer demand 2) Good nce sold will not be taken back 3) Interest @ 36% PA bill charged if payment not made within 30 days from date of invoice 4) Cheque bouncing charges @ 500/- per bouncing

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Tax Invoice

MUKESH ELECTRIC CENTRE BHOPAL
Under Hotel Shalimar Bharat Talkies
Road Bhopal-462001
GSTIN/UIN: 23AANPR3293F1ZI
State Name : Madhya Pradesh, Code : 23
E-Mail : mukeshelectricbpl@gmail.com

Invoice No. **GST/2021-22/4393**	Dated **17-Mar-22**
Delivery Note **2424**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date **17-Feb-22**
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Consignee (Ship to)
Shri Sai Gramothan Samiti
State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)
Shri Sai Gramothan Samiti
Site:-Dental College
State Name : Madhya Pradesh, Code : 23

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**LED Track Patti** *1 Mtr*	94054090	12 %	**1 nos**	200.00	nos		**200.00**
2	**10watt LED Track Light**	94054090	12 %	**3 nos**	625.00	nos		**1,875.00**
3	**6watt Rocky COB**	9405	12 %	**6 nos**	310.00	nos		**1,860.00**
4	**Suspension Clamp**	7326	18 %	**25 nos**	80.00	nos		**2,000.00**
								5,935.00
	SGST							**416.10**
	CGST							**416.10**
	Less : ***R/off***							**(-)0.20**
	Total			**35 nos**				**₹ 6,767.00**

Amount Chargeable (in words) *E. & O.E*
INR Six Thousand Seven Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94054090	2,075.00	6%	124.50	6%	124.50	249.00
9405	1,860.00	6%	111.60	6%	111.60	223.20
7326	2,000.00	9%	180.00	9%	180.00	360.00
Total	6,935.00		416.10		416.10	832.20

Tax Amount (in words) : **INR Eight Hundred Thirty Two and Twenty paise Only**

Company's Bank Details
A/c Holder's Name : **MUKESH ELECTRIC CENTRE BHOPAL**
Bank Name : **Indian Overseas Bank**
A/c No. : **063902000000334**
Branch & IFS Code : **Hamidia Road, Bhopal & IOBA0000639**

for MUKESH ELECTRIC CENTRE BHOPAL

Dr. B. Gurudatt Nayak
Principal
Mansarovar Dental College
BHOPAL

Declaration
1) We sold this material as per customer demand 2) Good once sold will not be taken back 3) Interest @ 36% PA bill charged if payment not made within 30 days from date of invoice 4) Cheque bouncing charges @ 500/- per bouncing

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Tax Invoice

MUKESH ELECTRIC CENTRE BHOPAL Under Hotel Shalimar Bharat Talkies Road Bhopal-462001 GSTIN/UIN: 23AANPR3293F1ZI State Name : Madhya Pradesh, Code : 23 E-Mail : mukeshelectricbpl@gmail.com	Invoice No. e-Way Bill No. GST/2021-22/4024	Dated **18-Feb-22**
	Delivery Note **2431**	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **Shri Sai Gramothan Samiti** State Name : Madhya Pradesh, Code : 23	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date **18-Feb-22**
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
Buyer (Bill to) **Shri Sai Gramothan Samiti** Site:-College State Name : Madhya Pradesh, Code : 23	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**70watt LED Street Light**	94054090	12 %	**20 nos**	1,900.00	nos		**38,000.00**
2	**200watt LED Flood Light**	94054090	12 %	**4 nos**	3,500.00	nos		**14,000.00**
3	**6.0mm x 2 Core Alluminium Cable**	85446090	18 %	**360.000 mtr**	18.00	mtr		**6,480.00**
								58,480.00
	SGST							**3,703.20**
	CGST							**3,703.20**
	Less : ***R/off***							**(-)0.40**
	Total							**₹ 65,886.00**

E. & O.E

Amount Chargeable (in words)

INR Sixty Five Thousand Eight Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94054090	52,000.00	6%	3,120.00	6%	3,120.00	6,240.00
85446090	6,480.00	9%	583.20	9%	583.20	1,166.40
Total	**58,480.00**		**3,703.20**		**3,703.20**	**7,406.40**

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

Company's Bank Details
A/c Holder's Name : **MUKESH ELECTRIC CENTRE BHOPAL**
Bank Name : **Indian Overseas Bank**
A/c No. : **063902000000334**
Branch & IFS Code: **Hamidia Road, Bhopal & IOBA0000639**

Declaration
1) We sold this material as per customer demand 2) Good once sold will not be taken back 3) Interest @ 36% PA bill be charged if payment not made within 30 days from date of invoice 4) Cheque bouncing charges @ 500/- per bouncing

for MUKESH ELECTRIC CENTRE BHOPAL

Authorised Signatory

Dr. B. Gurudatt Nayak
Principal
Mansarovar Dental College
BHOPAL

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Tax Invoice

MUKESH ELECTRIC CENTRE BHOPAL
Under Hotel Shalimar Bharat Talkies
Road Bhopal-462001
GSTIN/UIN: 23AANPR3293F1ZI
State Name : Madhya Pradesh, Code : 23
E-Mail : mukeshelectricbpl@gmail.com

Invoice No. **GST/2021-22/3578**	Dated **17-Jan-22**
Delivery Note **2194**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date **13-Jan-22**
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Consignee (Ship to)
Shri Sai Gramothan Samiti
State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)
Shri Sai Gramothan Samiti
Site:-College + University
State Name : Madhya Pradesh, Code : 23

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**LED Panel** *15watt SSR*	94054090	12 %	**32 nos**	300.00	nos		**9,600.00**
2	**15watt Ace Slim Panel**	94054090	12 %	**9 nos**	320.00	nos		**2,880.00**
3	**LED Cop Light**	94054090	12 %	**36 nos**	350.00	nos		**12,600.00**
4	**D Driver** *3A*	94054090	12 %	**36 nos**	250.00	nos		**9,000.00**
5	**Casing Caping** *20mm*	39172390	18 %	**100 nos**	30.00	nos		**3,000.00**
6	**Electrical Pvc Insulation Tape**	85469090	18 %	**30 nos**	8.00	nos		**240.00**
								37,320.00
	SGST							**2,336.40**
	CGST							**2,336.40**
	R/off							**0.20**
	Total			**243 nos**				**₹ 41,993.00**

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94054090	34,080.00	6%	2,044.80	6%	2,044.80	4,089.60
39172390	3,000.00	9%	270.00	9%	270.00	540.00
85469090	240.00	9%	21.60	9%	21.60	43.20
Total	37,320.00		2,336.40		2,336.40	4,672.80

Tax Amount (in words) : **INR Four Thousand Six Hundred Seventy Two and Eighty paise Only**

Company's Bank Details
A/c Holder's Name : **MUKESH ELECTRIC CENTRE BHOPAL**
Bank Name : **Indian Overseas Bank**
A/c No. : **063902000000334**
Branch & IFS Code : **Hamidia Road, Bhopal & IOBA0000639**

Declaration
1) We sold this material as per customer demand 2) Good once sold will not be taken back 3) Interest @ 36 % PA bill be charged if payment not made within 30 days from date of invoice 4) Cheque bounding charges @ 500/- per bounding

for MUKESH ELECTRIC CENTRE BHOPAL

Authorised Signatory

Dr. B. Gurudatt Nayak
Principal
Mansarovar Dental College
BHOPAL

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Tax Invoice

MUKESH ELECTRIC CENTRE BHOPAL
Under Hotel Shalimar Bharat Talkies
Road Bhopal-462001
GSTIN/UIN: 23AANPR3293F1ZI
State Name : Madhya Pradesh, Code : 23
E-Mail : mukeshelectricbpl@gmail.com

Invoice No. **GST/2021-22/2323**	Dated **23-Oct-21**
Delivery Note **1507**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date **13-Oct-21**
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Shri Sai Gramothan Samiti
State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)
Shri Sai Gramothan Samiti
Site:-University
State Name : Madhya Pradesh, Code : 23

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	**25mm Pipe Fitting C.I. (S)**	85369030	18 %	**100 nos**	12.00	nos		**1,200.00**
2	**1" Pvc Bend**	39174000	18 %	**100 nos**	6.00	nos		**600.00**
3	**Shaddle** *25mm Pvc*	39174000	18 %	**3 pkt**	180.00	pkt		**540.00**
4	**Shaddle** *20mm Pvc*	39174000	18 %	**3 pkt**	160.00	pkt		**480.00**
5	**LED Tubelight** *2' Fit*	94054090	12 %	**2 nos**	180.00	nos		**360.00**
								3,180.00
	SGST							**275.40**
	CGST							**275.40**
	R/off							**0.20**
	Total							**₹ 3,731.00**

E. & O.E

Amount Chargeable (in words)
INR Three Thousand Seven Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85369030	1,200.00	9%	108.00	9%	108.00	216.00
39174000	1,620.00	9%	145.80	9%	145.80	291.60
94054090	360.00	6%	21.60	6%	21.60	43.20
Total	**3,180.00**		**275.40**		**275.40**	**550.80**

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

Company's Bank Details
A/c Holder's Name : **MUKESH ELECTRIC CENTRE BHOPAL**
Bank Name : **Indian Overseas Bank**
A/c No. : **063902000000334**
Branch & IFS Code : **Hamidia Road, Bhopal & IOBA0000639**

for MUKESH ELECTRIC CENTRE BHOPAL

Authorised Signatory

Declaration
1) We sold this material as per customer demand 2) Good once sold will not be taken back 3) Interest @ 36% PA bill be charged if payment not made within 30 days from date of invoice 4) Cheque bounding charges @ 500/- per bouncing

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SAVE ENERGY SAVE EARTH

Dr. B. Gurudatt Nayak
Principal
Mansarovar Dental College
BHOPAL

Tax Invoice

KESH ELECTRIC CENTRE BHOPAL
der Hotel Shalimar Bharat Talkies
oad Bhopal-462001
STIN/UIN: 23AANPR3293F1ZI
State Name : Madhya Pradesh, Code : 23
E-Mail : mukeshelectricbpl@gmail.com

Invoice No. **GST/2021-22/2228**	Dated **16-Oct-21**
Delivery Note **1449**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date **7-Oct-21**
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Shri Sai Gramothan Samiti
State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)
Shri Sai Gramothan Samiti
Site:-University
State Name : Madhya Pradesh, Code : 23

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Dis. %	Amount
1	**20mm Pipe Fitting C.I. (S)**	85369030	18 %	200 nos	12.00	nos		2,400.00
2	**3/4" Pvc Bend**	39174000	18 %	100 nos	5.00	nos		500.00
3	**S Mod. Plate** *Anchor Roma*	85381090	18 %	2 nos	150.00	nos		300.00
4	**LED Tubelight** *20watt*	94054090	12 %	3 nos	180.00	nos		540.00
								3,740.00
	SGST							320.40
	CGST							320.40
	R/off							0.20
	Total			305 nos				₹ 4,381.00

Amount Chargeable (in words) E. & O.E
INR Four Thousand Three Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85369030	2,400.00	9%	216.00	9%	216.00	432.00
39174000	500.00	9%	45.00	9%	45.00	90.00
85381090	300.00	9%	27.00	9%	27.00	54.00
94054090	540.00	6%	32.40	6%	32.40	64.80
Total	3,740.00		320.40		320.40	640.80

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

Company's Bank Details
A/c Holder's Name : **MUKESH ELECTRIC CENTRE BHOPAL**
Bank Name : **Indian Overseas Bank**
A/c No. : **063902000000324**
Branch & IFS Code : **Hamidia Road, Bhopal & IOBA0000639**

Declaration
1) We sold this material as per customer demand 2) Good once sold will not be taken back 3) Interest @ 36% PA bill be charged if payment not made within 30 days from date of invoice 4) Cheque bouncing charges @ 500/- per bounding

for MUKESH ELECTRIC CENTRE BHOPAL
MUKESH ELECTRIC CENTRE
Near Bangali Talkies, Bhopal
Authorised Signatory

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GREENSURFER LED
SAVE ENERGY SAVE EARTH

Dr. P. Sudatt Nayak
Principal
Mansarovar Dental College
BHOPAL

Tax Invoice

KESH ELECTRIC CENTRE BHOPAL
er Hotel Shalimar Bharat Talkies
d Bhopal-462001
TIN/UIN: 23AANPR3293F1ZI
te Name : Madhya Pradesh, Code : 23
Mail : mukeshelectricbpl@gmail.com

Invoice No. **GST/2021-22/2226**	Dated **16-Oct-21**
Delivery Note **1449**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date **7-Oct-21**
Dispatched through	Destination
Terms of Delivery	

nsignee (Ship to)
ri Sai Gramothan Samiti
ate Name : Madhya Pradesh, Code : 23

uyer (Bill to)
shri Sai Gramothan Samiti
Site -University
State Name : Madhya Pradesh, Code : 23

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Pipe Fitting C.I. (S)**	85369030	18 %	**200 nos**	12.00	nos		**2,400.00**
2	**3/4" Pvc Bend**	39174000	18 %	**100 nos**	5.00	nos		**500.00**
3	**8 Mod. Plate** Anchor Roma	85381090	18 %	**2 nos**	150.00	nos		**300.00**
4	**LED Tubelight** 20watt	94054090	12 %	**3 nos**	180.00	nos		**540.00**
								3,740.00
	SGST							**320.40**
	CGST							**320.40**
	R/off							**0.20**
	Total			**305 nos**				**₹ 4,381.00**

E. & O.E

Amount Chargeable (in words)
INR Four Thousand Three Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85369030	2,400.00	9%	216.00	9%	216.00	432.00
39174000	500.00	9%	45.00	9%	45.00	90.00
85381090	300.00	9%	27.00	9%	27.00	54.00
94054090	540.00	6%	32.40	6%	32.40	64.80
Total	3,740.00		320.40		320.40	640.80

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

Company's Bank Details
A/c Holder's Name : **MUKESH ELECTRIC CENTRE BHOPAL**
Bank Name : **Indian Overseas Bank**
A/c No. : **063902000000334**
Branch & IFS Code : **Hamidia Road, Bhopal & IOBA0000639**

for MUKESH ELECTRIC CENTRE BHOPAL

Authorised Signatory

Declaration
1) We sold this material as per customer demand 2) Good once sold will not be taken back 3) Interest @ 36% PA bill be charged if pay

This is a Computer Generated Invoice

GREENSURFER LED
SAVE ENERGY SAVE EARTH

Dr. P. Gurudatt Nayak
Principal
Mansarovar Dental College
BHOPAL

Tax Invoice

KESH ELECTRIC CENTRE BHOPAL
er Hotel Shalimar Bharat Talkies
d Bhopal-462001
TIN/UIN: 23AANFR3293F1ZI
te Name : Madhya Pradesh, Code : 23
Mail : mukeshelectricbpl@gmail.com

nsignee (Ship to)
ri Sai Gramothan Samiti
ate Name : Madhya Pradesh, Code : 23

uyer (Bill to)
Shri Sai Gramothan Samiti
Site:-University
State Name : Madhya Pradesh, Code : 23

Invoice No. **GST/2021-22/2226**	Dated **16-Oct-21**
Delivery Note **1449**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date **7-Oct-21**
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Pipe Fitting C.I. (S)**	85369030	18 %	**200 nos**	12.00	nos		**2,400.00**
2	**3/4" Pvc Bend**	39174000	18 %	**100 nos**	5.00	nos		**500.00**
3	**8 Mod. Plate** Anchor Roma	85381090	18 %	**2 nos**	150.00	nos		**300.00**
4	**LED Tubelight** 20watt	94054090	12 %	**3 nos**	180.00	nos		**540.00**
								3,740.00
	SGST							**320.40**
	CGST							**320.40**
	R/off							**0.20**
	Total			**305 nos**				**₹ 4,381.00**

E. & O.E

Amount Chargeable (in words)
INR Four Thousand Three Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85369030	2,400.00	9%	216.00	9%	216.00	432.00
39174000	500.00	9%	45.00	9%	45.00	90.00
85381090	300.00	9%	27.00	9%	27.00	54.00
94054090	540.00	6%	32.40	6%	32.40	64.80
Total	3,740.00		320.40		320.40	640.80

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

Company's Bank Details
A/c Holder's Name : **MUKESH ELECTRIC CENTRE BHOPAL**
Bank Name : **Indian Overseas Bank**
A/c No. : **063902000000334**
Branch & IFS Code : **Hamidia Road, Bhopal & IOBA0000639**

for MUKESH ELECTRIC CENTRE BHOPAL

Authorised Signatory

Declaration
1) We sold this material as per customer demand 2) Good once sold will not be taken back 3) Interest @ 36% PA bill be charged if payment not made within 30 days from date of invoice 4) Cheque bouncing charges @ 500/- per bouncing

This is a Computer Generated Invoice

GREENSURFER LED
SAVE ENERGY SAVE EARTH

Dr. B. Gurudatt Nayak
Principal
Mansarovar Dental College
BHOPAL

Tax Invoice

MUKESH ELECTRIC CENTRE BHOPAL
Under Hotel Shalimar Bharat Talkies
Road Bhopal-462001
GSTIN/UIN: 23AANPR3293F1ZI
State Name : Madhya Pradesh, Code : 23
E-Mail : mukeshelectricbpl@gmail.com

Invoice No. **GST/2020-21/3676**	Dated **18-Mar-2021**
Delivery Note **2726**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date **18-Mar-2021**
Despatched through	Destination
Terms of Delivery	

Buyer
Shri Sai Gramothan Samiti
Site:-School
State Name : Madhya Pradesh, Code : 23

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**LED Bulb** *15watt (Thread) Havells*	9405	12 %	**10 nos**	180.00	nos		**1,800.00**
2	**LED Tubelight** *4'*	9405	12 %	**4 nos**	180.00	nos		**720.00**
3	**LED Tubelight** *2'*	9405	12 %	**3 nos**	160.00	nos		**480.00**
	Pvc Rawal Plug	8536	18 %	**1 pkt**	20.00	pkt		**20.00**
	35 x 8 Wooden Screw	7318	18 %	**1 pkt**	65.00	pkt		**65.00**
								3,085.00
	SGST							**187.65**
	CGST							**187.65**
	Less : ***R/off***							**(-)0.30**
	Total							**₹ 3,460.00**

Chan by

Amount Chargeable (in words) E. & O.E
INR Three Thousand Four Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	3,000.00	6%	180.00	6%	180.00	360.00
8536	20.00	9%	1.80	9%	1.80	3.60
7318	65.00	9%	5.85	9%	5.85	11.70
Total	3,085.00		187.65		187.65	375.30

Tax Amount (in words) : **INR Three Hundred Seventy Five and Thirty paise Only**

Dr. B. Gurudatt Naya
Principal
Mahesh Dental College
BHOPAL

Company's Bank Details
Bank Name : Indian Overseas Bank
A/c No. : 063902000000334
Branch & IFS Code : Hamidia Road, Bhopal &

GREENSURFER LED
SAVE ENERGY SAVE EARTH

Declaration
1) We sold this material as per customer demand 2) Good once sold will not be taken back 3) Interest @ 36% PA bill be charged if payment not made within 30 days from date of invoice 4) Cheque bouncing charges @ 500/- per bouncing

for MUKESH ELECTRIC

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

MUKESH ELECTRIC CENTRE BHOPAL
Under Hotel Shalimar Bharat Talkies
Road Bhopal-462001
GSTIN/UIN: 23AANPR3293F1ZI
State Name : Madhya Pradesh, Code : 23
E-Mail : mukeshelectricbpl@gmail.com

Invoice No. **GST/2020-21/3023**	Date **9-Feb-**
Delivery Note **2259**	Mode/Term
Supplier's Ref.	Other Referen
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date **3-Feb-2021**
Despatched through	Destination
Terms of Delivery	

Buyer
Shri Sai Gramothan Samiti
Site:-College
State Name : Madhya Pradesh, Code : 23

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**18watt Ace Slim Panel**	9405	12 %	**24 nos**	450.00	nos		**10,800.00**
2	**12watt Ace Slim Panel**	9405	12 %	**5 nos**	300.00	nos		**1,500.00**
3	**LED Cop Light**	9405	12 %	**10 nos**	320.00	nos		**3,200.00**
4	**LED Driver**	9405	12 %	**10 nos**	50.00	nos		**500.00**
5	**1" x 1.5mm Pvc Pipe**	3917	18 %	**100 nos**	30.00	nos		**3,000.00**
6	**3/4" x 1.5mm Pvc Pipe**	3917	18 %	**150 nos**	20.00	nos		**3,000.00**
7	**36watt Tubelight Rod**	8539	18 %	**10 nos**	40.00	nos		**400.00**
8	**Electronic Chowk** *36watt*	8539	18 %	**10 nos**	100.00	nos		**1,000.00**
9	**LED Tubelight** *20watt*	9405	12 %	**10 nos**	170.00	nos		**1,700.00**
10	**15watt Ace Slim Panel**	9405	12 %	**10 nos**	330.00	nos		**3,300.00**
11	**T.F. Socket** *Anchor Penta*	8536	18 %	**2 nos**	48.00	nos		**96.00**
								28,496.00
	SGST							**1,934.64**
	CGST							**1,934.64**
	Less : ***R/off***							**(-)0.28**
	Total			**341 nos**				**₹ 32,365.00**

E. & O.E

Amount Chargeable (in words)
INR Thirty Two Thousand Three Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	21,000.00	6%	1,260.00	6%	1,260.00	2,520.00
3917	6,000.00	9%	540.00	9%	540.00	1,080.00
8539	1,400.00	9%	126.00	9%	126.00	252.00
8536	96.00	9%	8.64	9%	8.64	17.28
Total	**28,496.00**		**1,934.64**		**1,934.64**	**3,869.28**

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

Company's Bank Details
Bank Name : **Indian Overseas Bank**
A/c No. : **063902000000334**
Branch & IFS Code : **Hamidia Road, Bhopal & IOBA0000639**

Declaration
1) We sold this material as per customer demand 2) Good once sold will not be taken back 3) Interest @ 36% PA bill be charged if payment not made within 30 days from date of invoice 4) Cheque bouncing charges @ 500/- per bouncing

for MUKESH ELECTRIC CENTRE BHOPAL

Authorised Signatory

This is a Computer Generated Invoice

GREENSURFER LED
SAVE ENERGY SAVE EARTH

Dr. B. Gurudatt Nayak
Principal
Mansarovar Dental College
BHOPAL

Tax Invoice

MUKESH ELECTRIC CENTRE BHOPAL Under Hotel Shalimar Bharat Talkies Road Bhopal-462001 GSTIN/UIN: 23AANPR3293F1ZI State Name : Madhya Pradesh, Code : 23 E-Mail : mukeshelectricbpl@gmail.com	Invoice No. **GST/2020-21/2994**	Dated **6-Feb-2021**
	Delivery Note **2156**	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Shri Sai Gramothan Samiti** Site:-School State Name : Madhya Pradesh, Code : 23	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date **25-Jan-2021**
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**18watt LED Panel**	9405	12 %	**8 nos**	450.00	nos		**3,600.00**
2	**6watt Ace Slim Panel**	9405	12 %	**9 nos**	220.00	nos		**1,980.00**
3	**Ceiling Fan** *48" (C.G.)*	8414	18 %	**2 nos**	980.00	nos		**1,960.00**
4	**4.0mm x 3 Core Copper Flexble Cable**	8544	18 %	**90.000 mtr**	80.00	mtr		**7,200.00**
5	**Shaddle** *12mm*	3917	18 %	**2 pkt**	60.00	pkt		**120.00**
6	**12 Mod. Plate** *(Anchor Penta)*	8538	18 %	**1 nos**	140.00	nos		**140.00**
7	**6A Switch** *Anchor Penta*	8536	18 %	**8 nos**	14.00	nos		**112.00**
8	**6A Socket** *Anchor Penta*	8536	18 %	**1 nos**	54.00	nos		**54.00**
9	**Step Regulator Switch Type** *Anchor Penta*	8414	18 %	**2 nos**	160.00	nos		**320.00**
10	**D.P. MCB** *32A (Havells)*	8536	18 %	**1 nos**	380.00	nos		**380.00**
11	**1.5mm x 3 Core Copper Flexible Cable**	8544	18 %	**30.000 mtr**	35.00	mtr		**1,050.00**
								16,916.00
	SGST							**1,355.04**
	CGST							**1,355.04**
	Less : ***R/off***							**(-)0.08**
	Total							**₹ 19,626.00**

Amount Chargeable (in words)
INR Nineteen Thousand Six Hundred Twenty Six Only

E. & O.E

Company's Bank Details
Bank Name : **Indian Overseas Bank**
A/c No. : **063902000000034**
Branch & IFS Code : **Hamidia Road, Bhopal**

Dr. C. Gurudatt Nayak
Principal
Mansarovar Dental College
BHOPAL

Declaration
1) We sold this material as per customer demand 2) Good [illegible] will not be [illegible] 3) 18% PA bill be charged if payment not made within 30 days from date of invoice 4) Subject to Bhopal Jurisdiction

for MUKESH ELECTRIC [illegible] BHOPAL

Authorised Signatory

SAMPLE SURFER BED

This is a Computer Generated Invoice

Tax Invoice

MUKESH ELECTRIC CENTRE BHOPAL
Under Hotel Shalimar Bharat Talkies
Road Bhopal-462001
GSTIN/UIN: 23AANPR3293F1ZI
State Name : Madhya Pradesh, Code : 23
E-Mail : mukeshelectricbpl@gmail.com

Invoice No. **GST/2020-21/2830**	Dated **25-Jan-2021**
Delivery Note **1913**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date **5-Jan-2021**
Despatched through	Destination
Terms of Delivery	

Buyer
Shri Sai Gramothan Samiti
Site:-University Gadiya
State Name : Madhya Pradesh, Code : 23

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**M.S. Fan Box 10mm Rod**	8514	18 %	**250 nos**	26.00	nos		**6,500.00**
2	**25mm M.S. Bend**	7307	18 %	**600 nos**	8.00	nos		**4,800.00**
3	**1" x 2.0mm Pvc Pipe**	3917	18 %	**150 nos**	45.00	nos		**6,750.00**
4	**25mm Pipe Fitting C.I. (D)**	8536	18 %	**600 nos**	20.00	nos		**12,000.00**
5	**100watt Bulb** *200watt*	8539	18 %	**4 nos**	25.00	nos		**100.00**
6	**Pendent Holder**	8536	18 %	**4 nos**	15.00	nos		**60.00**
7	**1.0mm Copper Wire**	8544	18 %	**1 Roll**	590.00	Roll		**590.00**
8	**4.0mm x 2 Core Alluminium Cable**	8544	18 %	**270.000 mtr**	12.00	mtr		**3,240.00**
9	**70watt LED Street Light** *Premium*	9405	12 %	**3 nos**	2,950.00	nos		**8,850.00**
								42,890.00
	SGST							**3,594.60**
	CGST							**3,594.60**
	Less : ***R/off***							**(-)0.20**
	Total							**₹ 50,079.00**

Amount Chargeable (in words)
R Fifty Thousand Seventy Nine Only

E. & O.E

Company's Bank Details
Bank Name : **Indian Overseas Bank**
A/c No. : **063902000000334**
Branch & IFS Code : **Hamidia Road, Bhopal & IOBA0000639**

Dr. B. Gunidatt Nayak
Principal
Manasarovar Dental College
BHOPAL

for MUKESH ELECTRIC CENTRE BHOPAL

Authorised Signatory

Declaration
We sold this material as per customer demand 2) Good sold will not be taken back 3) Interest @ 36% PA bill be charged if payment not made within 30 days from date of bill 4) Cheque bouncing charges @ 500/- per bouncing

This is a Computer Generated Invoice

GREENSURFER LED
SAVE ENERGY SAVE EARTH

Tax Invoice

MUKESH ELECTRIC CENTRE BHOPAL Under Hotel Shalimar Bharat Talkies Road Bhopal-462001 GSTIN/UIN: 23AANPR3293F1ZI State Name : Madhya Pradesh, Code : 23 E-Mail : mukeshelectricbpl@gmail.com	Invoice No. **GST/2020-21/2830**	Dated **25-Jan-2021**
	Delivery Note **1913**	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Shri Sai Gramothan Samiti** Site:-University Gadiya State Name : Madhya Pradesh, Code : 23	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date **5-Jan-2021**
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**M.S. Fan Box 10mm Rod**	8514	18 %	**250 nos**	26.00	nos		**6,500.00**
2	**25mm M.S. Bend**	7307	18 %	**600 nos**	8.00	nos		**4,800.00**
3	**1" x 2.0mm Pvc Pipe**	3917	18 %	**150 nos**	45.00	nos		**6,750.00**
4	**25mm Pipe Fitting C.I. (D)**	8536	18 %	**600 nos**	20.00	nos		**12,000.00**
5	**100watt Bulb** *200watt*	8539	18 %	**4 nos**	25.00	nos		**100.00**
6	**Pendent Holder**	8536	18 %	**4 nos**	15.00	nos		**60.00**
7	**1.0mm Copper Wire**	8544	18 %	**1 Roll**	590.00	Roll		**590.00**
8	**4.0mm x 2 Core Alluminium Cable**	8544	18 %	**270.000 mtr**	12.00	mtr		**3,240.00**
9	**70watt LED Street Light** *Premium*	9405	12 %	**3 nos**	2,950.00	nos		**8,850.00**
								42,890.00
	SGST							**3,594.60**
	CGST							**3,594.60**
	Less : ***R/off***							**(-)0.20**
	Total							**₹ 50,079.00**

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

INR Fifty Thousand Seventy Nine Only

Company's Bank Details
Bank Name : **Indian Overseas Bank**
A/c No. : **063902000000334**
Branch & IFS Code : **Hamidia Road, Bhopal & IOBA0000639**

Declaration
1) We sold this material as per customer demand 2) Good once sold will not be taken back 3) Interest @ 36% PA bill be charged if payment not made within 30 days from date of invoice 4) Cheque bouncing charges @ 500/- per bouncing

for MUKESH ELECTRIC CENTRE BHOPAL

Authorised Signatory

Dr. B. Gurudatt Nayak
Principal
Sarovar Dental College
BHOPAL

This is a Computer Generated Invoice

GREENSURFER LED
SAVE ENERGY SAVE EARTH

Tax Invoice

MUKESH ELECTRIC CENTRE BHOPAL
Under Hotel Shalimar Bharat Talkies
Road Bhopal-462001
GSTIN/UIN: 23AANPR3293F1ZI
State Name : Madhya Pradesh, Code : 23
E-Mail : mukeshelectricbpl@gmail.com

Invoice No. **GST/2020-21/2767**	Dated **20-Jan-2021**
Delivery Note **2021**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No:	Delivery Note Date **14-Jan-2021**
Despatched through	Destination
Terms of Delivery	

Buyer
Shri Sai Gramothan Samiti
Site:-School
State Name : Madhya Pradesh, Code : 23

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**18 Mod. Plate** *Anchor Penta*	8538	18 %	**1 nos**	170.00	nos		**170.00**
2	**6A Switch** *Anchor Penta*	8536	18 %	**14 nos**	14.00	nos		**196.00**
3	**16A Socket** *Anchor Penta*	8536	18 %	**1 nos**	80.00	nos		**80.00**
4	**6A Socket** *Anchor Penta*	8536	18 %	**1 nos**	54.00	nos		**54.00**
5	**Electronic Chowk** *36watt*	8539	18 %	**3 nos**	100.00	nos		**300.00**
6	**LED Tubelight** *20watt*	9405	12 %	**6 nos**	170.00	nos		**1,020.00**
7	**Step Regulator Switch Type** *Reon*	8414	18 %	**4 nos**	150.00	nos		**600.00**
8	**Condensor** *3.15MFD*	8532	18 %	**7 nos**	21.00	nos		**147.00**
								2,567.00
	SGST							**200.43**
	CGST							**200.43**
	R/off							**0.14**
	Total			**37 nos**				**₹ 2,968.00**

E. & O.E

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

Company's Bank Details
Bank Name : **Indian Overseas Bank**
A/c No. : **063902000000334**
Branch & IFS Code : **Hamidia Road, Bhopal & IOBA0000639**

Declaration
1) We sold this material as per customer demand 2) Good once sold will not be taken back 3) Interest @ 36% PA bill be charged if payment not made within 30 days from date of invoice 4) Cheque bouncing charges @ 500/- per bouncing

for MUKESH ELECTRIC CENTRE BHOPAL

Authorised Signatory

This is a Computer Generated Invoice

Dr. B. Gurudas Nayak
Principal
Mansarovar Dental College
BHOPAL

GREENSURFER LED
SAVE ENERGY SAVE EARTH

Tax Invoice

MUKESH ELECTRIC CENTRE BHOPAL Under Hotel Shalimar Bharat Talkies Road Bhopal-462001 GSTIN/UIN: 23AANPR3293F1ZI State Name : Madhya Pradesh, Code : 23 E-Mail : mukeshelectricbpl@gmail.com	Invoice No. **GST/2020-21/2763**	Dated **20-Jan-2021**
	Delivery Note **2027**	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Shri Sai Gramothan Samiti** Site:-College State Name : Madhya Pradesh, Code : 23	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date **15-Jan-2021**
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**LED Tubelight (Syska)** *18watt*	8539	12 %	**20 nos**	160.00	nos		**3,200.00**
2	**Step Regulator Switch Type** *Koncept*	8414	18 %	**40 nos**	150.00	nos		**6,000.00**
3	**Condensor** *3.15MFD*	8532	18 %	**15 nos**	21.00	nos		**315.00**
								9,515.00
	SGST							**760.35**
	CGST							**760.35**
	R/off							**0.30**
	Total			**75 nos**				**₹ 11,036.00**

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

INR Eleven Thousand Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8539	3,200.00	6%	192.00	6%	192.00	384.00
8414	6,000.00	9%	540.00	9%	540.00	1,080.00
8532	315.00	9%	28.35	9%	28.35	56.70
Total	**9,515.00**		**760.35**		**760.35**	**1,520.70**

Tax Amount (in words) : **INR One Thousand Five Hundred Twenty and Seventy paise Only**

Company's Bank Details
Bank Name : **Indian Overseas Bank**
A/c No. : **063902000000334**
Branch & IFS Code : **Hamidia Road, Bhopal & IOBA0000639**

Declaration
1) We sold this material as per customer demand 2) Good once sold will not be taken back 3) Interest @ 36% PA bill be charged if payment not made within 30 days from date of invoice 4) Cheque bounging charges @ 500/- per bounging

for MUKESH ELECTRIC CENTRE BHOPAL

Authorised Signatory

Dr. B. Gurudatt Nayak
Principal
Kansarovar Dental College
BHOPAL

This is a Computer Generated Invoice

GREENSURFER LED
SAVE ENERGY SAVE EARTH

Tax Invoice

MUKESH ELECTRIC CENTRE BHOPAL Under Hotel Shalimar Bharat Talkies Road Bhopal-462001 GSTIN/UIN: 23AANPR3293F1ZI State Name : Madhya Pradesh, Code : 23 E-Mail : mukeshelectricbpl@gmail.com	Invoice No. **GST/2020-21/2722**	Dated **16-Jan-2021**
	Delivery Note **1790**	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Shri Sai Gramothan Samiti** State Name : Madhya Pradesh, Code : 23 Site :- school.	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date **23-Dec-2020**
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**36watt Tubelight Rod**	8539	18 %	**16 nos**	40.00	nos		**640.00**
2	**Electronic Chowk** *36watt*	8539	18 %	**10 nos**	110.00	nos		**1,100.00**
								1,740.00
	SGST							**156.60**
	CGST							**156.60**
	Less : ***R/off***							**(-)0.20**
	Total			**26 nos**				**₹ 2,053.00**

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

INR Two Thousand Fifty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8539	1,740.00	9%	156.60	9%	156.60	313.20
Total	**1,740.00**		**156.60**		**156.60**	**313.20**

Tax Amount (in words) : **INR Three Hundred Thirteen and Twenty paise Only**

Company's Bank Details
Bank Name : **Indian Overseas Bank**
A/c No. : **063902000000334**
Branch & IFS Code : **Hamidia Road, Bhopal**

Dr. B. Gurudatt Nayak
Principal
Mansarovar Dental College
BHOPAL

Declaration
1) We sold this material as per customer demand 2) Good once sold will not be taken back 3) Interest @ 36% PA bill be charged if payment not made within 30 days from date of invoice 4) Cheque bouncing charges @ 500/- per bouncing

for MUKESH ELECTRIC CENTRE BHOPAL

Authorised Signatory

GREENSURFER LED
SAVE ENERGY SAVE EARTH

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Tax Invoice

MUKESH ELECTRIC CENTRE BHOPAL Under Hotel Shalimar Bharat Talkies Road Bhopal-462001 GSTIN/UIN: 23AANPR3293F1ZI State Name : Madhya Pradesh, Code : 23 E-Mail : mukeshelectricbpl@gmail.com	Invoice No. **GST/2020-21/2725**	Dated **16-Jan-2021**
	Delivery Note **1864**	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Shri Sai Gramothan Samiti** Site:-College GSTIN/UIN : 23AASFM0719N1ZX State Name : Madhya Pradesh, Code : 23	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date **31-Dec-2020**
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**LED Panel** *18watt*	9405	12 %	**24 nos**	450.00	nos		**10,800.00**
2	**12watt Ace Slim Panel**	9405	12 %	**5 nos**	300.00	nos		**1,500.00**
3	**LED Cop Light**	9405	12 %	**7 nos**	320.00	nos		**2,240.00**
4	**LED Driver** *1A*	9405	12 %	**7 nos**	50.00	nos		**350.00**
								14,890.00
	SGST							**893.40**
	CGST							**893.40**
	R/off							**0.20**
	Total			**43 nos**				**₹ 16,677.00**

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

INR Sixteen Thousand Six Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	14,890.00	6%	893.40	6%	893.40	1,786.80
Total	14,890.00		893.40		893.40	1,786.80

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

Company's Bank Details
Bank Name : **Indian Overseas Bank**
A/c No. : **063902000003343**
Branch & IFS Code : **Hamidia Road, Bhopal & IOBA0000639**

Declaration
1) We sold this material as per customer demand 2) Good once sold will not be taken back 3) Interest @ 36% PA bill be charged if payment not made within 30 days from date of invoice 4) Cheque bouncing charges @ 500/- per bouncing

for MUKESH ELECTRIC CENTRE BHOPAL

Authorised Signatory

This is a Computer Generated Invoice

GREENSURFER LED
SAVE ENERGY SAVE EARTH

Dr. P. Gurudatt Nay
Principal
Mansarovar Dental Co
BHOPAL

Under Hotel Shalimar Bharat Talkies
Road Bhopal-462001
GSTIN/UIN: 23AANPR3293F1ZI
State Name : Madhya Pradesh, Code : 23
E-Mail : mukeshelectricbpl@gmail.com

Invoice No. GST/2020-21/3465	Dated 6-Mar-2021
Delivery Note 2532	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 1-Mar-2021
Despatched through	Destination
Terms of Delivery	

Buyer
Shri Sai Gramothan Samiti

State Name : Madhya Pradesh, Code : 23

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**LED Tubelight** *20watt*	9405	12 %	**90 nos**	170.00	nos		**15,300.00**
	SGST							**918.00**
	CGST							**918.00**
	Total			**90 nos**				**₹ 17,136.00**

Amount Chargeable (in words) E. & O.E
INR Seventeen Thousand One Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	15,300.00	6%	918.00	6%	918.00	1,836.00
Total	**15,300.00**		**918.00**		**918.00**	**1,836.00**

Tax Amount (in words) : **INR One Thousand Eight Hundred Thirty Six Only**

Dr. B. Gurudatt Nayak
Principal
Mansarovar Dental College
BHOPAL

Company's Bank Details
Bank Name : **Indian Overseas Bank**
A/c No. : **063902000000334**
Branch & IFS Code : **Hamidia Road, Bhopal, [illegible]BA0000539**

Declaration
1) We sold this material as per customer demand 2) Good once sold will not be taken back 3) Interest @ 36% PA will be charged if payment not made within 30 days from date of invoice 4) Cheque bouncing charges @ 50/- per bouncing

SUPPLIED
SAVE ENERGY SAVE EARTH

for MUKESH ELECTRIC CENTRE BHOPAL

Authorised Signatory

This is a Computer Generated Invoice

MUKESH ELECTRIC CENTRE BHOPAL
Under Hotel Shalimar Bharat Talkies
Road Bhopal-462001
GSTIN/UIN: 23AANPR3293F1ZI
State Name : Madhya Pradesh, Code : 23
E-Mail : mukeshelectricbpl@gmail.com

Buyer
Shri Sai Gramcthan Samiti
Site:-School
State Name : Madhya Pradesh, Code : 23

GST/2020-21/3576	**12-Mar-2021**
Delivery Note **2575**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date **4-Mar-2021**
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**70watt LED Street Light**	9405	12 %	**12 nos**	2,950.00	nos		**35,400.00**
2	**2.5mm x 2 Core Copp. Flexible Cable**	8544	18 %	**100.000 mtr**	50.00	mtr		**5,000.00**
								40,400.00
	SGST							**2,574.00**
	CGST							**2,574.00**
	Total							**₹ 45,548.00**

Amount Chargeable (in words)
INR Forty Five Thousand Five Hundred Forty Eight Only

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	35,400.00	6%	2,124.00	6%	2,124.00	4,248.00
8544	5,000.00	9%	450.00	9%	450.00	900.00
Total	**40,400.00**		**2,574.00**		**2,574.00**	**5,148.00**

Tax Amount (in words) : **INR Five Thousand One Hundred Forty Eight Only**

Company's Bank Details
Bank Name : **Indian Overseas Bank**
A/c No. : **063902000000334**
Branch & IFS Code : **Hamidia Road, Bhopal & IOBA0000639**

Declaration
1) We sold this material as per customer demand 2) Good once sold will not be taken back 3) Interest @ 36% PA bill be charged if payment not made within 30 days from date of invoice 4) Cheque bouncing charges @ 500/- per bouncing

for MUKESH ELECTRIC CENTRE BHOPAL

Authorised Signatory

This is a Computer Generated Invoice

Dr. B. Gurudatt Nayak
Principal
Mansarovar Dental College
BHOPAL

GREEN SURFER LED
SAVE ENERGY SAVE EARTH

[illegible] Code : 23
E-Mail : [illegible]@gmail.com

Buyer
Shri Sai Gramothan Samiti
Site : - Collage
State Name : Madhya Pradesh, Code : 23

Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date **27-Feb-2021**
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**2' x 2' x 36watt LED Panel**	9405	12 %	**9 nos**	1,071.42	nos		**9,642.78**
2	**1.0mm Copper Wire**	8544	18 %	**41 Roll**	590.00	Roll		**24,190.00**
3	**1.5mm Copper Wire**	8544	18 %	**16 Roll**	930.00	Roll		**14,880.00**
4	**2.5mm Copper Wire**	8544	18 %	**4 Roll**	1,420.00	Roll		**5,680.00**
5	**6A Switch** *Anchor Penta Modular*	8536	18 %	**44 nos**	16.00	nos		**704.00**
6	**6A Socket** *Anchor Penta Modular*	8536	18 %	**26 nos**	54.00	nos		**1,404.00**
7	**6 Mod. Plate** *anchor penta modular*	8538	18 %	**7 nos**	100.00	nos		**700.00**
8	**6 Mod. Pvc Box**	8538	18 %	**7 nos**	70.00	nos		**490.00**
9	**Casing Caping**	3926	18 %	**15 nos**	38.00	nos		**570.00**
10	**Casing Nails**	3917	18 %	**2 pkt**	20.00	pkt		**40.00**
11	**18 Mod. M.S. Box**	8538	18 %	**3 nos**	60.00	nos		**180.00**
12	**Fan Rod** *18"*	7306	18 %	**6 nos**	30.00	nos		**180.00**
								58,660.78
	SGST							**4,990.19**
	CGST							**4,990.19**
	Less : ***R/off***							**(-)0.16**
	Total							**₹ 68,641.00**

Dr. B. Gurudatt Nayak
Principal
Mansarovar Dental College
BHOPAL

Amount Chargeable (in words)
INR Sixty Eight Thousand Six Hundred Forty One Only

E. & O.E

Company's Bank Details
Bank Name : **Indian Overseas Bank**
A/c No. : **063902000000334**
Branch & IFS Code : **Hamidia Road, Bhopal [illegible]**

Declaration
1) We sold this material as per customer demand 2) Good once sold will not be taken back 3) Interest @ 3% PA bill be charged if payment not made within 30 days from date of invoice 4) Cheque bounding charges @ 500/- per bouncing

for MUKESH ELECTRIC CENTRE BHOPAL

Authorised Signatory

SURFER LED
SAVE ENERGY SAVE MONEY

This is a Computer Generated Invoice

Tax Invoice

MUKESH ELECTRIC CENTRE BHOPAL
Under Hotel Shalimar Bharat Talkies
Road Bhopal-462001
GSTIN/UIN: 23AANPR3293F1ZI
State Name : Madhya Pradesh, Code : 23
E-Mail : mukeshelectricbpl@gmail.com

Invoice No. **GST/2020-20/3260**	Dated **26-Feb-2021**
Delivery Note **2432,2433**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date **18-Feb-2021**
Despatched through	Destination
Terms of Delivery	

Buyer
Shri Sai Gramothan Samiti
Site.-School
State Name : Madhya Pradesh, Code : 23

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**3/4" x 1.5mm Pvc Pipe**	3917	18 %	**20 nos**	20.00	nos		**400.00**
2	**1" x 1.5mm Pvc Pipe**	3917	18 %	**20 nos**	30.00	nos		**600.00**
3	**25mm Pipe Fitting C.I. (S)**	8536	18 %	**48 nos**	10.00	nos		**480.00**
4	**1.0mm Copper Wire**	8544	18 %	**5 Roll**	590.00	Roll		**2,950.00**
5	**1.5mm Copper Wire**	8544	18 %	**5 Roll**	930.00	Roll		**4,650.00**
6	**1" Pvc Bend**	3917	18 %	**24 nos**	5.00	nos		**120.00**
7	**3/4" Pvc Bend**	3917	18 %	**24 nos**	4.00	nos		**96.00**
8	**Pvc Round Sheet**	3917	18 %	**50 nos**	3.00	nos		**150.00**
9	**LED Tubelight** *20watt*	9405	12 %	**15 nos**	170.00	nos		**2,550.00**
10	**Shaddle Pvc** *20mm Pvc*	3917	18 %	**2 nos**	2.00	nos		**4.00**
11	**12 Mod. M.S. Box**	8538	18 %	**2 nos**	45.00	nos		**90.00**
12	**6 Mod. M.S. Box**	8538	18 %	**4 nos**	36.00	nos		**144.00**
13	**3 Mod. M.S.Box**	8538	18 %	**4 nos**	20.00	nos		**80.00**
14	**Alluminium Lugs** *25mm*	8536	18 %	**8 nos**	4.00	nos		**32.00**
15	**Shaddle** *20mm Pvc*	3917	18 %	**1 pkt**	160.00	pkt		**160.00**
16	**6 Mod. Pvc Box** *Complete*	8538	18 %	**2 nos**	70.00	nos		**140.00**
17	**6A Switch** *Reon*	8535	18 %	**4 nos**	15.00	nos		**60.00**
18	**6A Socket** *Reon*	8536	18 %	**4 nos**	30.00	nos		**120.00**
19	**2' x 2' x 48watt LED Panel**	9405	12 %	**3 nos**	1,071.42	nos		**3,214.26**
								16,040.26
	SGST							**1,270.70**
	CGST							**1,270.70**
	R/off							**0.34**
	Total							**₹ 18,582.00**

E. & O.E

Amount Chargeable (in words)
INR Eighteen Thousand Five Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,530.00	9%	137.70	9%	137.70	275.40
8536	692.00	9%	62.28	9%	62.28	124.56
8544	7,600.00	9%	684.00	9%	684.00	1,368.00
9405	5,764.26	6%	345.86	6%	345.86	691.72
8538	454.00	9%	40.86	9%	40.86	81.72
Total	16,040.26		1,270.70		1,270.70	2,541.40

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

Company's Bank Details
Bank Name : **Indian Overseas Bank**
A/c No. : **063902000000334**
Branch & IFS Code : **Hamidia Road, Bhopal**

for MUKESH ELECTRIC

Dr. B. Gurudatt Nayak
Principal
Maharshi Dental College

1) We said this material was in perfect condition & Good once sold will not be taken back 3) Interest @ 18% PA bill be charged if payment not made within 30 days from date of invoice 4) Cheque bouncing charges @ 500/- per bounce

GREENSURFER LLP

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Tax Invoice

SH ELECTRIC CENTRE BHOPAL r Hotel Shalimar Bharat Talkies ad Bhopal-462001 GSTIN/UIN: 23AANPR3293F1ZI State Name : Madhya Pradesh, Code : 23 E-Mail : mukeshelectricbpl@gmail.com	Invoice No. **GST/2020-21/3114**	Dated **16-Feb-2021**
	Delivery Note **2402**	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Shri Sai Gramothan Samiti** Site:-School State Name : Madhya Pradesh, Code : 23	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date **16-Feb-2021**
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**70watt LED Street Light**	9405	12 %	**2 nos**	2,950.00	nos		**5,900.00**
2	**Bend Pipe 2"**	3917	18 %	**2 nos**	120.00	nos		**240.00**
3	**4.0mm x 2 Core Alluminium Cable**	8544	18 %	**90.000 mtr**	12.00	mtr		**1,080.00**
								7,220.00
	SGST							**472.80**
	CGST							**472.80**
	R/off							**0.40**
	Total							**₹ 8,166.00**

E. & O.E

Amount Chargeable (in words)

INR Eight Thousand One Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	5,900.00	6%	354.00	6%	354.00	708.00
3917	240.00	9%	21.60	9%	21.60	43.20
8544	1,080.00	9%	97.20	9%	97.20	194.40
Total	**7,220.00**		**472.80**		**472.80**	**945.60**

Tax Amount (in words) : **INR Nine Hundred Forty Five and Sixty paise Only**

Company's Bank Details
Bank Name : **Indian Overseas Bank**
A/c No. : **063902000000334**
Branch & IFS Code : **Hamidia Road, Bhopal & IOBA0000639**

Declaration
1) We sold this material as per customer demand 2) Good once sold will not be taken back 3) Interest @ 36% PA bill be charged if payment not made within 30 days from date of invoice 4) Cheque bouncing charges @ 500/- per bouncing

for MUKESH ELECTRIC CENTRE BHOPAL

Authorised Signatory

This is a Computer Generated Invoice

Dr. B. Gurudatt Nayak
Principal
Dental College
BHOPAL

GREENSURFER LED
SAVE ENERGY SAVE EARTH

Tax Invoice

MUKESH ELECTRIC CENTRE BHOPAL Under Hotel Shalimar Bharat Talkies Road Bhopal-462001 GSTIN/UIN: 23AANPR3293F1ZI State Name : Madhya Pradesh, Code : 23 E-Mail : mukeshelectricbpl@gmail.com	Invoice No. **GST/2020-21/2907**	Dated **1-Feb-2021**
	Delivery Note **2107**	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Shri Sai Gramothan Samiti** Site:-College State Name : Madhya Pradesh, Code : 23	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date **21-Jan-2021**
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	2' x 2' x 48watt LED Panel	9405	12 %	**14 nos**	1,071.42	nos		**14,999.88**
2	**4way TPN MCB Box Double Door**	8537	18 %	**1 nos**	700.00	nos		**700.00**
3	**18 Mod. Pvc Box** *Complete*	8538	18 %	**1 nos**	140.00	nos		**140.00**
4	**6A Switch** *Modular*	8536	18 %	**6 nos**	15.00	nos		**90.00**
5	**6A Socket** *Modular*	8536	18 %	**6 nos**	30.00	nos		**180.00**
6	**LED Driver** *70watt Driver + Pcb*	9405	12 %	**2 nos**	900.00	nos		**1,800.00**
								17,909.88
	SGST							**1,107.89**
	CGST							**1,107.89**
	R/off							**0.34**
	Total			**30 nos**				**₹ 20,126.00**

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

INR Twenty Thousand One Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	16,799.88	6%	1,007.99	6%	1,007.99	2,015.98
8537	700.00	9%	63.00	9%	63.00	126.00
8538	140.00	9%	12.60	9%	12.60	25.20
8536	270.00	9%	24.30	9%	24.30	48.60
Total	**17,909.88**		**1,107.89**		**1,107.89**	**2,215.78**

Tax Amount (in words) : **INR Two Thousand Two Hundred Fifteen and Seventy Eight paise Only**

MUKESH ELECTRIC CENTRE
Near Sangam Talkies, Bhopal

Company's Bank Details
Bank Name : **Indian Overseas Bank**
A/c No. : **063902000000334**
Branch & IFS Code : **Hamidia Road, Bhopal & IOBA0000639**

Declaration
1) We sold this material as per customer demand 2) Good once sold will not be taken back 3) Interest @ 36% PA bill be charged if payment not made within 30 days from date of invoice 4) Cheque bouncing charges @ 500/- per bouncing

for MUKESH ELECTRIC CENTRE BHOPAL

Authorised Signatory

Dr. B. Gurudatt
Principal
Mansarovar Dental C
BHOPAL

This is a Computer Generated Invoice

GREENSURFER LED
SAVE ENERGY SAVE EARTH

Tax Invoice

MUKESH ELECTRIC CENTRE BHOPAL Under Hotel Shalimar Bharat Talkies Road Bhopal-462001 GSTIN/UIN: 23AANPR3293F1ZI State Name : Madhya Pradesh, Code : 23 E-Mail : mukeshelectricbpl@gmail.com	Invoice No. **GST/2020-21/2919**	Dated **1-Feb-2021**
	Delivery Note **2221**	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Shri Sai Gramothan Samiti** Site:-School State Name : Madhya Pradesh, Code : 23	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date **1-Feb-2021**
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**36watt Tubelight Rod**	8539	18 %	**9 nos**	40.00	nos		**360.00**
2	**Electrical Pvc Insulation Tape**	8546	18 %	**25 nos**	8.00	nos		**200.00**
								560.00
	SGST							**50.40**
	CGST							**50.40**
	R/off							**0.20**
	Total			**34 nos**				**₹ 661.00**

Amount Chargeable (in words)

INR Six Hundred Sixty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8539	360.00	9%	32.40	9%	32.40	64.80
8546	200.00	9%	18.00	9%	18.00	36.00
Total	**560.00**		**50.40**		**50.40**	**100.80**

Tax Amount (in words) : **INR One Hundred and Eighty paise Only**

Company's Bank Details
Bank Name : **Indian Overseas Bank**
A/c No. : **063902000000334**
Branch & IFS Code : **Hamidia Road, Bhopal &** [illegible]

Declaration
1) We hold this material as per customer demand 2) Good once [illegible] not be taken back 3) Interest @ 36% PA bill be charged in payment not made within 30 days from date of invoice 4) Cheque bounding charges @ 500/- per bounding

for MUKESH ELECTRIC CEN[illegible]

Autho[illegible]

Dr. B. Gurudatt Nayak
Principal
Maharajyar Dental College
BHOPAL

SUBJECT SUPPLIER LEGAL
SAVE ENERGY SAVE EARTH

This is a Computer Generated Invoice

Tax Invoice

MUKESH ELECTRIC CENTRE BHOPAL Under Hotel Shalimar Bharat Talkies Road Bhopal-462001 GSTIN/UIN: 23AANPR3293F1ZI State Name : Madhya Pradesh, Code : 23 E-Mail : mukeshelectricbpl@gmail.com	Invoice No. **GST/2020-21/2594**	Dated **4-Jan-2021**
	Delivery Note **1779**	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Shri Sai Gramothan Samiti** Site:-College State Name : Madhya Pradesh, Code : 23	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date **22-Dec-2020**
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15watt Ace Slim Panel**	9405	12 %	**30 nos**	330.00	nos		**9,900.00**
2	**LED Tubelight** *20watt*	9405	12 %	**15 nos**	170.00	nos		**2,550.00**
								12,450.00
	SGST							**747.00**
	CGST							**747.00**
	Total			**45 nos**				**₹ 13,944.00**

E. & O.E

Amount Chargeable (in words)

INR Thirteen Thousand Nine Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	12,450.00	6%	747.00	6%	747.00	1,494.00
Total	**12,450.00**		**747.00**		**747.00**	**1,494.00**

Tax Amount (in words) : **INR One Thousand Four Hundred Ninety Four Only**

Company's Bank Details
Bank Name : **Indian Overseas Bank**
A/c No. : **063902000000334**
Branch & IFS Code : **Hamidia Road, Bhopal**

for MUKESH ELECTRIC CENTRE

Dr. B. Gurudatt Nayak
Principal
Mansarovar Dental College
BHOPAL

Authorised Signatory

Declaration
1) We sold this material as per customer demand 2) Good once sold will not be taken back 3) Interest @ 36% PA bill be charged if payment not made within 30 days from date of invoice 4) Cheque bouncing charges @ 500/- per bouncing

This is a Computer Generated Invoice

GREENSURFER LED
SAVE ENERGY SAVE EARTH

Tax Invoice

MUKESH ELECTRIC CENTRE BHOPAL
Under Hotel Shalimar Bharat Talkies
Road Bhopal-462001
GSTIN/UIN: 23AANPR3293F1ZI
State Name : Madhya Pradesh, Code : 23
E-Mail : mukeshelectricbpl@gmail.com

Invoice No. **GST/2020-21/2080**	Dated **18-Nov-2020**
Delivery Note **1338**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date **31-Oct-2020**
Despatched through	Destination
Terms of Delivery	

Buyer
Shri Sai Gramothan Samiti
Site:-School
State Name : Madhya Pradesh, Code : 23

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**1'x1' 24watt LED Panel**	9405	12 %	**11 nos**	950.00	nos		**10,450.00**
	SGST							**627.00**
	CGST							**627.00**
	Total			**11 nos**				**₹ 11,704.00**

E. & O.E

Amount Chargeable (in words)
INR Eleven Thousand Seven Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	10,450.00	6%	627.00	6%	627.00	1,254.00
Total	**10,450.00**		**627.00**		**627.00**	**1,254.00**

Tax Amount (in words) : **INR One Thousand Two Hundred Fifty Four Only**

Company's Bank Details
Bank Name : **Indian Overseas Bank**
A/c No. : **063902000000334**
Branch & IFS Code : **Hamidia Road, Bhopal & IOBA0000639**

for MUKESH ELECTRIC CENTRE BHOPAL

Authorised Signatory

Declaration
1) We sold this material as per customer demand 2) Good once sold will not be taken back 3) Interest @ 36% PA bill be charged if payment not made within 30 days from date of invoice 4) Cheque bouncing charges @ 500/- per bouncing

This is a Computer Generated Invoice

Dr. B. Gurudet
Principal
Mansarovar Den
BHOPAL

GREENSURFER LED
SAVE ENERGY SAVE EARTH

Tax Invoice

MUKESH ELECTRIC CENTRE BHOPAL
Under Hotel Shalimar Bharat Talkies
Road Bhopal-462001
GSTIN/UIN: 23AANPR3293F1ZI
State Name : Madhya Pradesh, Code : 23
E-Mail : mukeshelectricbpl@gmail.com

Buyer
Shri Sai Gramothan Samiti
Site :-Collage
State Name : Madhya Pradesh, Code : 23

Invoice No. **GST/2020-21/2103**	Dated **20-Nov-2020**
Delivery Note **1475**	Mode/Terms of Pay
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date **19-Nov-2020**
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**2' x 2' x 48watt LED Panel**	9405	12 %	**6 nos**	1,071.42	nos		**6,428.52**
2	**Ceiling Fan** *48" (C.G.)*	8414	18 %	**4 nos**	980.00	nos		**3,920.00**
3	**4.0mm x 3 Core Copper Flexble Cable**	8544	18 %	**90.000 mtr**	72.00	mtr		**6,480.00**
4	**12 Mod. Plate** *Modular*	8538	18 %	**1 nos**	70.00	nos		**70.00**
5	**3 Mod. Plate** *Modular*	8538	18 %	**1 nos**	42.00	nos		**42.00**
6	**6 Mod. Pvc Box**	8538	18 %	**2 nos**	60.00	nos		**120.00**
7	**6A Switch** *Modular*	8536	18 %	**15 nos**	15.00	nos		**225.00**
8	**6A Socket** *Modular*	8536	18 %	**15 nos**	40.00	nos		**600.00**
9	**16A Switch** *Modular*	8536	18 %	**2 nos**	70.00	nos		**140.00**
10	**16A Socket** *Modular*	8536	18 %	**2 nos**	48.00	nos		**96.00**
11	**LED Panel** *6watt*	9405	12 %	**1 nos**	200.00	nos		**200.00**
12	**Step Regulator Switch Type** *Modular*	8414	18 %	**4 nos**	150.00	nos		**600.00**
								18,921.52
	SGST							**1,504.08**
	CGST							**1,504.08**
	R/off							**0.32**
	Total							**₹ 21,930.00**

Amount Chargeable (in words)
INR Twenty One Thousand Nine Hundred Thirty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	6,628.52	6%	397.71	6%	397.71	795.42
8414	4,520.00	9%	406.80	9%	406.80	813.60
8544	6,480.00	9%	583.20	9%	583.20	1,166.40
8538	232.00	9%	20.88	9%	20.88	41.76
8536	1,061.00	9%	95.49	9%	95.49	190.98
Total	**18,921.52**		**1,504.08**		**1,504.08**	**3,008.16**

Tax Amount (in words) : **INR Three Thousand Eight and Sixteen paise Only**

Company's Bank Details
Bank Name : **Indian Overseas Bank**
A/c No. : **063902000000334**
Branch & IFS Code : **Hamidia Road, 000639**

Declaration
We solemnly declare that the prices stated in this invoice are true and correct. Goods once sold will not be taken back. Interest @ 18% will be charged if payment not made within 30 days from date of invoice. Subject to Bhopal Jurisdiction.

Dr. B. Gurudatt Nayak
Principal
Mansarovar Dental College
BHOPAL

for MUKESH ELECTRIC CENTRE BHOPAL

SURFER LTD

MUKESH ...
Under Hotel Sha...
Road Bhopal-462001
GSTIN/UIN: 23AANPR3293F1ZI
State Name : Madhya Pradesh, Code : 23
E-Mail : mukeshelectricbpl@gmail.com

GSTIN/UIN : 23AANPR3293F1ZI
State Name : Madhya Pradesh, Code : 23
E-Mail : mukeshelectricbpl@gmail.com

Party : **Shri Sai Gramothan Samiti**
Site :-School
State Name : Madhya Pradesh, Code : 23

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	170.00	9%	15.30	9%	15.30	30.60
	330.00	9%	29.70	9%	29.70	59.40
	300.00	9%	27.00	9%	27.00	54.00
	1,020.00	6%	61.20	6%	61.20	122.40
	600.00	9%	54.00	9%	54.00	108.00
	147.00	9%	13.23	9%	13.23	26.46
Total	**2,567.00**		**200.43**		**200.43**	**400.86**

mount (in words) : **INR Four Hundred and Eighty Six paise Only**

Dr. B. Gurudatt Nayak
Principal
Mansarovar Dental College
BHOPAL

for MUKESH ELECTRIC CENTRE BHOPAL

GREENSURFER LED
SAVE ENERGY SAVE EARTH

MUKESH ELECTRIC CENTRE BHOPAL
Under Hotel Shalimar Bharat Talkies
Road Bhopal-462001
GSTIN/UIN: 23AANPR3293F1ZI
State Name : Madhya Pradesh, Code : 23
E-Mail : mukeshelectricbhopal@gmail.com

Invoice No. GST/2020-21/1846	Dated 27-Oct-2020
Delivery Note 1285,1286	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 27-Oct-2020
Despatched through	Destination
Terms of Delivery	

Buyer
Shri Sai Gramothan Samiti
Site -College
State Name : Madhya Pradesh, Code : 23
Place of Supply : Madhya Pradesh

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**1.0mm Copper Wire** *Green Surfer*	8544	18 %	40 Roll	480.00	Roll		19,200.00
2	**1.5mm Copper Wire** *green surfer*	8544	18 %	10 Roll	720.33	Roll		7,203.30
3	**2.5mm Copper Wire** *green surfer*	8544	18 %	6 Roll	1,200.00	Roll		7,200.00
4	**Ceiling Fan** *48" (C.G.)*	8414	18 %	10 nos	980.00	nos		9,800.00
5	**LED Tubelight** *20watt*	9405	12 %	10 nos	170.00	nos		1,700.00
6	**4 Mod. Plate** *Modular*	8538	18 %	2 nos	40.00	nos		80.00
7	**Mini MCB** *25A*	8536	18 %	4 nos	90.00	nos		360.00
8	**0.75mm Copper Wire** *0.75mm Spring Wire*	8544	18 %	1 Roll	320.00	Roll		320.00
9	**Pvc Surface Junction Box 25mm**	3917	18 %	24 nos	8.00	nos		192.00
10	**Electrical Pvc Insulation Tape**	8546	18 %	15 nos	8.00	nos		120.00
								46,175.30
	SGST							4,104.78
	CGST							4,104.78
	R/off							0.14
	Total							₹ 54,385.00

Amount Chargeable (in words) E. & O.E
INR Fifty Four Thousand Three Hundred Eighty Five Only

Company's Bank Details
Bank Name : Indian Overseas Bank
A/c No. : 063902000000334
Branch & IFS Code : Hamidia Road, Bhopal & IOBA0000639

Declaration
1) We sold this material as per customer demand 2) Good once sold will not be taken back 3) Interest @ 36% PA bill be charged if payment not made within 30 days from date of invoice 4) Cheque bill [illegible] 100% bar bouncing

for MUKESH ELECTRIC CENTRE BHOPAL

Dr. B. Gurudatt Nayak
Principal
Mangalore Dental College
BHOPAL

This is a Computer Generated Invoice

GREENSURFER LED
SAVE ENERGY SAVE EARTH

[illegible]

[illegible]

State Name : Madhya Pradesh, Code : 23

E-Mail : mukeshelectricbpl@gmail.com

GSTIN/UIN : 23AANPR3293F1Z5 E-Mail : mukeshelectricbpl@gmail.com

State Name : Madhya Pradesh, Code : 23

Party : Shri Sai Gramodhan Samiti

Site : College

State Name : Madhya Pradesh, Code : 23

Place of Supply : Madhya Pradesh

HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8544		33,923.30	9%	3,053.10	9%	3,053.10	6,106.20
8544		6,800.00	9%	882.00	9%	882.00	1,764.00
8545		1,700.00	6%	102.00	6%	102.00	204.00
8535		80.00	9%	7.20	9%	7.20	14.40
8536		300.00	9%	32.40	9%	32.40	64.80
[illegible]		192.00	9%	17.28	9%	17.28	34.56
8546		120.00	9%	10.80	9%	10.80	21.60
	Total	46,175.30		4,104.78		4,104.78	8,209.56

Tax Amount (in words) : INR Eight Thousand Two Hundred Nine and Fifty Six paise Only

Dr. B. Gurudatt Nayak
Principal
Mansarovar Dental College
BHOPAL

for MUKESH ELE[illegible] CENTRE BHOPAL

SURFER LED

Tax Invoice

MUKESH ELECTRIC CENTRE BHOPAL
Under Hotel Shalimar Bharat Talkies
Road Bhopal-462001
GSTIN/UIN: 23AANPR3293F1ZI
State Name : Madhya Pradesh, Code : 23
E-Mail : mukeshelectricbpl@gmail.com

Invoice No. GST/2020-21/1522	Dated 2-Oct-2020
Delivery Note 1050	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 2-Oct-2020
Despatched through	Destination
Terms of Delivery	

Buyer
Shri Sai Gramothan Samiti
Site -School
State Name : Madhya Pradesh, Code : 23
Place of Supply : Madhya Pradesh

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**2' x 2' x 48watt LED Panel**	9405	12 %	**20 nos**	1,071.42	nos		**21,428.40**
	SGST							**1,285.70**
	CGST							**1,285.70**
	R/off							**0.20**
	Total			**20 nos**				**₹ 24,000.00**

Amount Chargeable (in words)
INR Twenty Four Thousand Only

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	21,428.40	6%	1,285.70	6%	1,285.70	2,571.40
Total	**21,428.40**		**1,285.70**		**1,285.70**	**2,571.40**

Tax Amount (in words) : **INR Two Thousand Five Hundred Seventy One and Forty paise Only**

Company's Bank Details
Bank Name : **Indian Overseas Bank**
A/c No. : **063902000001**
Branch & IFS Code : **Hamidia Road, [illegible] IOBA0000639**

Declaration
We declare that this invoice shows the actual price of the goods described 2) Goods once sold will not be taken back 3) Interest @ 36% PA bill will be charged if payment not made within 30 days from [illegible]

for MUKESH ELECTRIC CENTRE BHOPAL

Authorised Signatory

Dr. B. Gurudatt Naya
Principal
Mansarovar Dental Colleg
BHOPAL

GREENSURFER LED
SAVE ENERGY SAVE EARTH

Tax Invoice

MUKESH ELECTRIC CENTRE BHOPAL
Under Hotel Shalimar Bharat Talkies
Road Bhopal-462001
GSTIN/UIN: 23AANPR3293F1ZI
State Name : Madhya Pradesh, Code : 23
E-Mail : mukeshelectricbpl@gmail.com

Buyer
Shri Sai Gramothan Samiti
Site:-College
State Name : Madhya Pradesh, Code : 23
Place of Supply : Madhya Pradesh

Invoice No. **GST/2020-21/1587**	Dated **8-Oct-2020**
Delivery Note **1101**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date **8-Oct-2020**
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	**Ceiling Fan** *48"*	8414	18 %	**4 nos**	980.00	nos		**3,920.00**
2	**Fan Rod** *15"*	7306	18 %	**11 nos**	25.00	nos		**275.00**
3	**Fan Rod**	7306	18 %	**4 nos**	20.00	nos		**80.00**
4	**Fan Rod** *18"*	7306	18 %	**2 nos**	32.00	nos		**64.00**
	1' x 2' x 48watt LED Panel	9405	12 %	**12 nos**	1,071.42	nos		**12,857.04**
6	**LED Panel** *15watt Pro*	9405	12 %	**20 nos**	300.00	nos		**6,000.00**
7	**LED Panel** *10watt Pro*	9405	12 %	**8 nos**	250.00	nos		**2,000.00**
8	**1'x1' 24watt LED Panel**	9405	12 %	**2 nos**	950.00	nos		**1,900.00**
9	**12 Mod. Plate** *Modular*	8538	18 %	**6 nos**	70.00	nos		**420.00**
10	**6A Switch** *Modular*	8536	18 %	**70 nos**	15.00	nos		**1,050.00**
11	**Step Regulator Switch Type** *Modular*	8414	18 %	**10 nos**	150.00	nos		**1,500.00**
12	**Step Regulator Switch Type** *Anchor Penta Modular*	8414	18 %	**1 nos**	160.00	nos		**160.00**
13	**Fan Clamp**	8205	18 %	**15 nos**	20.00	nos		**300.00**
								30,526.04
	SGST							**2,064.63**
	CGST							**2,064.63**
	R/off							**(-)0.30**
	Total			**165 nos**				**₹ 34,655.00**

MUKESH ELECTRIC CENTRE
Near Sangam Talkies, Bhopal

Dr. B. Gurudatt Nayak
Principal
Sarvar Dental College
BHOPAL

Rs. Thirty Four Thousand Six Hundred Fifty Five Only

GREENSURFER LED
SAVE ENERGY SAVE EARTH

Company's Bank Details
Bank Name : Indian Overseas Bank
A/c No. : 063902000000334
Branch & IFS Code : Hamidia Road, Bhopal

for MUKESH ELEC...

Declaration
1) We sold this material as per customer demand 2) Good
once sold will not be taken back 3) Interest @ 36% PA bill be

MUKESH ELECTRIC CENTRE BHOPAL
Under Hotel Shalimar Bharat Talkies
Road Bhopal-462001
GSTIN/UIN: 23AANPR3293F1ZI
State Name : Madhya Pradesh, Code : 23
E-Mail : mukeshelectricbpl@gmail.com

Invoice No. **GST/2020-21/1344**	Dated **19-Sep-2020**
Delivery Note **789**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date **17-Sep-2020**
Despatched through	Destination
Terms of Delivery	

Buyer
Shri Sai Gramothan Samiti
Site -College
State Name : Madhya Pradesh, Code : 23
Place of Supply : Madhya Pradesh

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Casing Caping** 1"	3926	18 %	**20 nos**	33.00	nos		**660.00**
2	**Casing Nails**	3917	18 %	**5 pkt**	20.00	pkt		**100.00**
3	**9watt LED Bulb**	9405	12 %	**40 nos**	75.00	nos		**3,000.00**
4	**Pvc Fan Box Sheet**	3917	18 %	**10 nos**	7.00	nos		**70.00**
5	**Pvc Round Sheet**	3917	18 %	**30 nos**	3.00	nos		**90.00**
6	**Angle Holder**	8536	18 %	**10 nos**	24.00	nos		**240.00**
7	**Hook** *D Hook*	8308	18 %	**20 nos**	20.00	nos		**400.00**
8	**Anchor Fastner**		18 %	**40 nos**	10.00	nos		**400.00**
								4,960.00
	SGST							**356.40**
	CGST							**356.40**
	R/off							**0.20**
	Total							**₹ 5,673.00**

Amount Chargeable (in words)
INR Five Thousand Six Hundred Seventy Three Only

E. & O.E

MUKESH ELECTRIC CENTRE
Near Sa[illegible], Bhopal

Company's Bank Details
Bank Name : **Indian Overseas Bank**
A/c No. : **063902000000334**
Branch & IFS Code : **Hamidia Road, Bhopal & IOBA0000639**

Declaration
1) We sold this material as per customer demand 2) Good once sold will not be taken back 3) Interest @ 36% PA bill be charged if payment not made within 30 days from date of inv[illegible] Cheque bouncing charges @ [illegible]/- per bouncing

for MUKESH ELECTRIC CENTRE BHOPAL

Dr. [illegible]urunatt Nayak
Principal
[illegible]ital College
BHOPAL

This is a Computer Generated Invoice

GREEN SURFER LED
SAVE ENERGY SAVE EARTH

Road Bhopal-462001
GSTIN/UIN: 23AANPR3293F1ZI
State Name : Madhya Pradesh, Code : 23
E-Mail : mukeshelectricbpl@gmail.com

Party : **Shri Sai Gramothan Samiti**
Site:-College
State Name : Madhya Pradesh, Code : 23
Place of Supply : Madhya Pradesh

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3926	660.00	9%	59.40	9%	59.40	118.80
3917	260.00	9%	23.40	9%	23.40	46.80
9405	3,000.00	6%	180.00	6%	180.00	360.00
8536	240.00	9%	21.60	9%	21.60	43.20
8308	400.00	9%	36.00	9%	36.00	72.00
	400.00	9%	36.00	9%	36.00	72.00
Total	**4,960.00**		**356.40**		**356.40**	**712.80**

Tax Amount (in words) : **INR Seven Hundred Twelve and Eighty paise Only**

Dr. B. Gurudatt Nayak
Principal
Mansarovar Dental College
BHOPAL

for MUKESH ELECTRIC CENTRE BHOPAL

GREENSUPER LED

MUKESH ELECTRIC CENTRE BHOPAL
Under Hotel Shalimar Bharat Talkies
Road Bhopal-462001

Invoice No. GST/2020-21/1344

(Tax Analysis)

for MUKESH ELECTRIC CENTRE BHOPAL

MUKESH ELECTRIC CENTRE BHOPAL
Under Hotel Shalimar Bharat Talkies
Road Bhopal-462001
GSTIN/UIN: 23AANPR3293F1ZI
State Name : Madhya Pradesh, Code : 23
E-Mail : mukeshelectricbpl@gmail.com

Buyer
Shri Sai Gramothan Samiti
Site -College
State Name : Madhya Pradesh, Code : 23
Place of Supply : Madhya Pradesh

Invoice No. **GST/2020-21/1445**	**28-Sep-2020**
Delivery Note **999**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date **28-Sep-2020**
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	**6way TPN MCB Box Double Door**	8537	18 %	**3 nos**	1,200.00	nos		**3,600.00**
2	**6 Mod. M.S. Box**	8538	18 %	**60 nos**	36.00	nos		**2,160.00**
3	**6A Switch** *Modualar*	8536	18 %	**40 nos**	15.00	nos		**600.00**
4	**70watt LED Street Light**	9405	12 %	**10 nos**	2,950.00	nos		**29,500.00**
5	**Bend Pipe** *2"*	3917	18 %	**10 nos**	350.00	nos		**3,500.00**
6	**4.0mm x 2 Core Alluminium Cable**	8544	18 %	**180.000 mtr**	10.00	mtr		**1,800.00**
7	**Shaddle** *10mm Pvc*	3917	18 %	**5 pkt**	50.00	pkt		**250.00**
8	**36watt Tubelight Rod**	8539	18 %	**8 nos**	36.00	nos		**288.00**
9	**Condensor** *2.5MFD*	8532	18 %	**10 nos**	24.00	nos		**240.00**
								41,938.00
	SGST							**2,889.42**
	CGST							**2,889.42**
	R/off							**0.16**
	Total							**₹ 47,717.00**

Dr. B. Gurudatt Nayak
Principal
Mansarovar Dental College
BHOPAL

Amount Chargeable (in words)
INR Forty Seven Thousand Seven Hundred Seventeen Only

E. & O.E

Company's Bank Details
Bank Name : Indian Overseas Bank
A/c No. : 067902000000334
Branch & IFS Code : Hamidia Road, Bhopal

for MUKESH ELECTRIC CENTRE
Authorised Signatory

GREENSURFER LED
SAVE ENERGY SAVE EARTH

GSTIN/UIN: 23AANPR3293F1ZI
State Name : Madhya Pradesh, Code : 23
E-Mail : mukeshelectricbpl@gmail.com

Party : **Shri Sai Gramothan Samiti**
Site:-College
State Name : Madhya Pradesh, Code : 23
Place of Supply : Madhya Pradesh

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8537	3,600.00	9%	324.00	9%	324.00	648.00
8538	2,160.00	9%	194.40	9%	194.40	388.80
8536	600.00	9%	54.00	9%	54.00	108.00
9405	29,500.00	6%	1,770.00	6%	1,770.00	3,540.00
3917	3,750.00	9%	337.50	9%	337.50	675.00
8544	1,800.00	9%	162.00	9%	162.00	324.00
8539	288.00	9%	25.92	9%	25.92	51.84
8532	240.00	9%	21.60	9%	21.60	43.20
Total	**41,938.00**		**2,889.42**		**2,889.42**	**5,778.84**

Tax Amount (in words) **INR Five Thousand Seven Hundred Seventy Eight and Eighty Four paise Only**

Dr. B. Gurudatt Nayak
Principal
Mansarovar Dental College
BHOPAL

GREENSUPER LED

Tax Invoice

MUKESH ELECTRIC CENTRE BHOPAL
Under Hotel Shalimar Bharat Talkies
Road Bhopal-462001
GSTIN/UIN: 23AANPR3293F1ZI
State Name : Madhya Pradesh, Code : 23
E-Mail : mukeshelectricbpl@gmail.com

Buyer
Shri Sai Gramothan Samiti
Site -College
State Name : Madhya Pradesh, Code : 23
Place of Supply : Madhya Pradesh

Invoice No. **GST/2020-21/1264**	Dated **14-Sep-2020**
Delivery Note **676**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date **14-Sep-2020**
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
LED Tubelight 20watt	9405	12 %	**114 nos**	170.00	nos		**19,380.00**
SGST							**1,162.80**
CGST							**1,162.80**
R/off							**0.40**
Total			**114 nos**				**₹ 21,706.00**

Amount Chargeable (in words)
INR Twenty One Thousand Seven Hundred Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	19,380.00	6%	1,162.80	6%	1,162.80	2,325.60
Total	**19,380.00**		**1,162.80**		**1,162.80**	**2,325.60**

Tax Amount (in words) **INR Two Thousand Three Hundred Twenty Five and Sixty paise Only**

Company's Bank Details
Bank Name : **Indian Overseas Bank**
A/c No. : **063902000000334**
Branch & IFS Code : **Hamidia Road, Bhopal & IOBA0000639**

Declaration
1) We declare this material as per customer demand 2) Good once sold will not be taken back 3) Interest @ 36% PA bill charges if payment not made within 30 days from date of invoice 4) Cheque bouncing charges @ 500/- per bouncing

for MUKESH ELECTRIC CENTRE BHOPAL

Authorised Signatory

This is a Computer Generated Invoice

Dr. B. Gurudatt Nayak
Principal
Mansarovar Dental College
BHOPAL

GREENSURFER LED
SAVE ENERGY SAVE EARTH

Tax Invoice

MUKESH ELECTRIC CENTRE BHOPAL
Under Hotel Shalimar Bharat Talkies
Road Bhopal-462001
GSTIN/UIN: 23AANPR3293F1ZI
State Name : Madhya Pradesh, Code : 23
E-Mail : mukeshelectricbpl@gmail.com

Invoice No. **GST/2020-21/992**	Dated **22-Aug-2020**
Delivery Note **511**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date **22-Aug-2020**
Despatched through	Destination
Terms of Delivery	

Buyer
Shri Sai Gramothan Samiti

State Name : Madhya Pradesh, Code : 23
Place of Supply : Madhya Pradesh

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**6 Mod. Pvc Box** *Complete*	8538	18 %	**60 nos**	60.00	nos		**3,600.00**
2	**6A Switch** *Reon*	8536	18 %	**125 nos**	15.00	nos		**1,875.00**
3	**6A Socket** *Reon*	8536	18 %	**125 nos**	40.00	nos		**5,000.00**
4	**2.5mm Copper Wire** *G.S.*	8544	18 %	**6 Roll**	1,200.00	Roll		**7,200.00**
5	**1.0mm Copper Wire** *G.S.*	8544	18 %	**3 Roll**	480.00	Roll		**1,440.00**
6	**1" x 1.5mm Pvc Pipe**	3917	18 %	**25 nos**	30.00	nos		**750.00**
7	**Casing Caping** *1"*	3926	18 %	**20 nos**	33.00	nos		**660.00**
8	**Pvc Flexible Pipe** *1"*	3917	18 %	**2 bundle**	200.00	bundle		**400.00**
9	**LED Tubelight** *20watt*	9405	12 %	**8 nos**	270.00	nos		**2,160.00**
								23,085.00
	SGST							**2,012.85**
	CGST							**2,012.85**
	R/off							**0.30**
	Total							**₹ 27,111.00**

Amount Chargeable (in words)
INR Twenty Seven Thousand One Hundred Eleven Only

E. & O.E

Company's Bank Details
Bank Name : **Indian Overseas Bank**
A/c No. : **000902000000334**
Branch & IFS Code : **Hamidia Road, Bhopal & IOB**

Declaration
1) We sold this material as per customer demand 2) Goods once sold will not be taken back 3) Interest @ 36% PA bill be charged if payment not made within 30 days from date of invoice 4) Cheque bouncing charges @ 500/- per bouncing

Dr. B. Gundatt Nayak
Principal
Mansarovar Dental College
BHOPAL

MUKESH ELECTRIC CENTRE
Near Sangam Talkies, Bhopal

for MUKESH ELECTRIC CENTRE

Authorised Signatory

GREEN SURFER LED
SAVE ENERGY SAVE EARTH

Tax Invoice
(Tax Analysis)

Invoice No. GST/2020-21/1223 Dated 10-Sep-2

MUKESH ELECTRIC CENTRE BHOPAL
Under Hotel Shalimar Bharat Talkies
Road Bhopal-462001
GSTIN/UIN: 23AANPR3293F1ZI
State Name : Madhya Pradesh, Code : 23
E-Mail : mukeshelectricbpl@gmail.com

Party : **Shri Sai Gramothan Samiti**
Site:-College
State Name : Madhya Pradesh, Code : 23
Place of Supply : Madhya Pradesh

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8544	44,353.30	9%	3,991.80	9%	3,991.80	7,983.60
8546	480.00	9%	43.20	9%	43.20	86.40
8538	8,205.00	9%	738.45	9%	738.45	1,476.90
8536	31,110.00	9%	2,799.90	9%	2,799.90	5,599.80
8414	12,220.00	9%	1,099.80	9%	1,099.80	2,199.80
4823	324.00	9%	29.16	9%	29.16	58.32
Total	**96,692.30**		**8,702.31**		**8,702.31**	**17,404.62**

Tax Amount (in words) : **INR Seventeen Thousand Four Hundred Four and Sixty Two paise Only**

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Gr

Dr. B. Gurudatt Nayak
Principal
Mansarovar Dental College
BHOPAL

GREENSURFER LED
SAVE ENERGY SAVE EARTH

for MUKESH ELECTRIC CENTRE BHOPAL

Tax Invoice

MUKESH ELECTRIC CENTRE BHOPAL
Under Hotel Shalimar Bharat Talkies
Road Bhopal-462001
GSTIN/UIN: 23AANPR3293F1ZI
State Name : Madhya Pradesh, Code : 23
E-Mail : mukeshelectricbpl@gmail.com

Invoice No. **GST/2020-21/939**	Dated **19-Aug-2020**
Delivery Note **485**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date **19-Aug-2020**
Despatched through	Destination
Terms of Delivery	

Buyer
Shri Sai Gramothan Samiti
Site :-School
State Name : Madhya Pradesh, Code : 23
Place of Supply : Madhya Pradesh

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**36watt Tubelight Rod**	8539	18 %	**10 nos**	36.00	nos		**360.00**
2	**Condensor** *3.15 Mfd*	8532	18 %	**10 nos**	21.00	nos		**210.00**
3	**Electrical Pvc Insulation Tape**	8546	18 %	**5 nos**	8.00	nos		**40.00**
4	**LED Driver** *70watt Chowk + PCB*	9405	12 %	**2 nos**	900.00	nos		**1,800.00**
								2,410.00
	SGST							**162.90**
	CGST							**162.90**
	R/off							**0.20**
	Total			**27 nos**				**₹ 2,736.00**

Amount Chargeable (in words)
INR Two Thousand Seven Hundred Thirty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8539	360.00	9%	32.40	9%	32.40	64.80
8532	210.00	9%	18.90	9%	18.90	37.80
8546	40.00	9%	3.60	9%	3.60	7.20
9405	1,800.00	6%	108.00	6%	108.00	216.00
Total	**2,410.00**		**162.90**		**162.90**	**325.80**

Tax Amount (in words) : **INR Three Hundred Twenty Five and Eighty paise Only**

MUKESH ELECTRIC CENTRE
Near Sai Gram Talkies, Bhopal

Company's Bank Details
Bank Name : **Indian Overseas Bank**
A/c No. : **063902000000334**
Branch & IFS Code : **Hamidia Road, Bhopal & IOBA0000639**

Dr. B. Gurudatt Nayak
Principal
Mansarovar Dental College
BHOPAL

Declaration
1) We sold this material as per customer demand 2) Good once sold will not be taken back 3) Interest @ 36% PA bill be charged if payment not made within 30 days from date of invoice 4) Cheque bouncing charges @ 500/- per bouncing

for MUKESH ELECTRIC CENTRE BHOPAL

Authorised Signatory

This is a Computer Generated Invoice

GREEN SURFER LED
SAVE ENERGY SAVE EARTH