

Invoice-cum-Bill of Supply(Page 2)

(ORIGINAL FOR RECIPIENT)

United Sanitary Paint Hardware Store
 WZ-30, Vashisth Park, Pankha Road
 Sagar Pur, New Delhi-110046 INDIA
 GSTIN/UIN: 07ABAPK9859N1ZX
 State Name : Delhi, Code : 07
 Contact : 011-28520938, 9910060099
 E-Mail : unitedunited2099910@gmail.com

Buyer
INSTITUTE OF INNOVATION IN TECH & MNG.
 D-27-28, JANAK PURI
 State Name : Delhi, Code : 07

Invoice No.	Dated
US/TI/01524	23-Feb-2020
Delivery Note	Mode/Terms of Payment
	CREDIT
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
17	FEMALE ELBOW	3917	20 NOS	50.00	NOS		1,000.00
18	SOCKET 20MM	3917	15 NOS	10.00	NOS		150.00
19	PRINCE CPVC MTA 3"		20 NOS	75.00	NOS		1,500.00
20	PLYRINCH	82041120	15 NOS	5.00	NOS		75.00
21	Teflone Tape	3919	10 NOS	20.00	NOS		200.00
22	PVC SOLVENT -HP-250 ML	3506	1 NOS	280.00	NOS		280.00
23	END CAP 3/4 "	3917	5 NOS	10.00	NOS		50.00
24	TEE 3/4"	3917	12 NOS	25.00	NOS		300.00
25	END CAP 3/4 "	3917	24 NOS	7.17	NOS		172.00
26	PIPE 4"	3917	15 NOS	60.00	NOS		900.00
27	SOCKET 4"	3917	6 NOS	60.00	NOS		360.00
28	BEND 45*63MM	3917	10 NOS	120.00	NOS		1,200.00
29	PVC SOLVENT -HP-250 ML	3506	1 NOS	185.00	NOS		185.00
30	TOWER BOLT 4"	7318	6 NOS	5.00	NOS		30.00
31	Dr. Fixit Pidicrete URP (1KG)	4002	1 NOS	250.00	NOS		250.00
32	Pvc Connection 30"	3917	1 NOS	35.00	NOS		35.00

continued ...

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Invoice-cum-Bill of Supply

(ORIGINAL FOR RECIPIENT)

United Sanitary Paint Hardware Store
 WZ-30, Vashisth Park, Pankha Road
 Sagar Pur, New Delhi-110046 INDIA
 GSTIN/UIN: 07ABAPK9859N1ZX
 State Name : Delhi, Code : 07
 Contact : 011-28520938, 9910060099
 E-Mail : unitedunited2099910@gmail.com

Buyer
INSTITUTE OF INNOVATION IN TECH & MNG.
 D-27-28, JANAK PURI
 State Name : Delhi, Code : 07

Invoice No.	Dated
US/TI/01524	23-Feb-2020
Delivery Note	Mode/Terms of Payment
	CREDIT
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	P Trap 4"	3917	3 NOS	160.00	NOS		480.00
2	HALF SET	3917	3 NOS	175.00	NOS		525.00
3	TEE 4"	3917	2 NOS	150.00	NOS		300.00
4	TEE 3/4"	3917	1 NOS	175.00	NOS		175.00
5	END CAP 3/4 "	3917	2 NOS	50.00	NOS		100.00
6	M-SEAL PVC SOLVENT 500ML	3506	1 NOS	160.00	NOS		160.00
7	PIPE 1.25"*3MTR PRAKASH COLUMN	3917	2 NOS	275.00	NOS		550.00
8	ELBOW 1 1/4"	3917	10 NOS	30.00	NOS		300.00
9	TEE 1" Cpvc	3917	10 NOS	40.00	NOS		400.00
10	P.V.C Pipe	3917	4 NOS	185.00	NOS		740.00
11	BLADE 4"	8208	2 NOS	35.00	NOS		70.00
12	ELBOW 1 1/4"	3917	6 NOS	30.00	NOS		180.00
13	FEMALE TEE 3/4"	3917	4 NOS	50.00	NOS		200.00
14	FEMALE TEE 3/4"	3917	2 NOS	50.00	NOS		100.00
15	PIPE 1" CPVC ASTRAL	3917	7 NOS	185.00	NOS		1,295.00
16	ASTRAL 1"PLAIN ELBOW	3917	35 NOS	12.00	NOS		420.00

continued ...

PAID BY	
Ch. No.....	000945
Date.....	16/5/20
Amount.....	53499/-

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This is a Computer Generated Invoice

Invoice-cum-Bill of Supply(Page 4)

(ORIGINAL FOR RECIPIENT)

United Sanitary Paint Hardware Store
 Z-30, Vashisth Park, Pankha Road
 Sagar Pur, New Delhi-110046 INDIA
 GSTIN/UIN: 07ABAPK9859N1ZX
 State Name : Delhi, Code : 07
 Contact : 011-28520938, 9910060099
 E-Mail : unitedunited2099910@gmail.com
 Buyer
INSTITUTE OF INNOVATION IN TECH & MNG.
 D-27-28, JANAK PURI
 State Name : Delhi, Code : 07

Invoice No.	Dated
US/TI/01524	23-Feb-2020
Delivery Note	Mode/Terms of Payment
	CREDIT
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
49	MULTI LOCK	8301	1 NOS	120.00	NOS		120.00
50	PVC SOLVENT-HP 100ML	3506	1 NOS	110.00	NOS		110.00
51	Machine Twisted Coir Fabric	53050030	1 NOS	260.00	NOS		260.00
52	WELDING ROD	8311	2 pkt	150.00	pkt		300.00
53	FEVICOL HEATEX 1 LTR	3506	1 NOS	380.00	NOS		380.00
54	HARRISON 0003 A-1 30MM	8301	2 NOS	125.00	NOS		250.00
55	REDUCER MTO 1 LTR	7307	1 NOS	30.00	NOS		30.00
56	BUFFER	3925	12 pkt	2.25	pkt		27.00
57	HANDLE 4"	8302	2 NOS	40.00	NOS		80.00
58	PENCH	7318	2 NOS	39.00	NOS		78.00
59	TELESCOPIC CHANNEL 20"	8302	4 NOS	240.00	NOS		960.00
60	MARBLE CUTTER BLADE	8202	1 NOS	100.00	NOS		100.00
61	S BUTTON	8302	24 NOS	5.00	NOS		120.00
62	Washer-Loose	7318	24 NOS	0.50	NOS		12.00
63	HAMMER BIT 16MM	8207	2 NOS	45.00	NOS		90.00
64	SELF ADHESIVE TAPE	3919	30 NOS	10.00	NOS		300.00

continued ...

paid



INVOICE

M.: 8860839051, 8447380131

GS ELEVATOR & ESCALATOR SOLUTION

Plot No. 56, 1st Floor, Gali No. 3, Sidharthi Enclave, Bhagwati Garden Extn.,
Uttam Nagar, Near Dwarka Mor, New Delhi-110059
E-mail : gselevatorescalator@gmail.com

GST No.: 07CJFPS3921N1ZQ	GST Payable on reverse charge : YES / NO
Buyer Details:	Invoice No. 118
Name: IITM Janakpuri	Invoice Date 18/03/2020
Address: Beside Medico House D-27, 28 Off Dada Satsang Mamtani Marg Janakpuri Institutional Area	G. R. No.
GSTIN/UIN.....	Vehicle No.
State: New Delhi State Code	Transport.....
	Place of Supply.....

Sr. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT Rs.
	Payment Against comp AMC B/w the period of 14/02/2020 To 13/08/2020	99871	01	30900	30,900/-
Total Amount					30,900/-

PAID BY
Ch. No. 123002
Date 17/03/2020
Amount 36,462/-

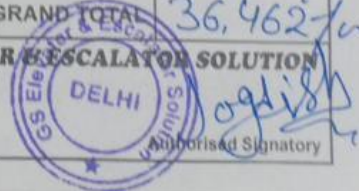
paid

Bank Details:	
Bank Name : ICICI BANK Branch Dwarka Chowk	
Account No.: 235505000801 IFSC Code ICIC0002355	
Rupees (in words) Thirty Six Thousand Four Hundred Sixty Two Only	
	(+) CGST.....% 2781/-
	(+) SGST.....% 2781/-
	(+) IGST.....%
	Total Taxable Value 30,900/-
	GRAND TOTAL 36,462/-

E. & O. E.
Please Pay the Invoice within 7 days from Invoice Generated Date.
All disputes are subject to Delhi jurisdiction only.

For GS ELEVATOR & ESCALATOR SOLUTION

Authorised Signatory



Invoice-cum-Bill of Supply (Page 5)

(ORIGINAL FOR RECIPIENT)

United Sanitary Paint Hardware Store
 WZ-30, Vashisth Park, Pankha Road
 Sagar Pur, New Delhi-110046 INDIA
 GSTIN/UIN: 07ABAPK9859N1ZX
 State Name : Delhi, Code : 07
 Contact : 011-28520938, 9910060099
 E-Mail : unitedunited2099910@gmail.com

Buyer
INSTITUTE OF INNOVATION IN TECH & MNG.
 D-27-28, JANAK PURI
 State Name : Delhi, Code : 07

Invoice No.	Dated
US/IT/01524	23-Feb-2020
Delivery Note	Mode/Terms of Payment
	CREDIT
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
65	Dr. Fixit Pidicrete URP (1KG)	4002	1 NOS	250.00	NOS		250.00
66	HARISHON 0252 S/S LOCK/3T	8301	1 NOS	125.00	NOS		125.00
							19,023.00
	CGST OUTPUT						1,692.42
	SGST OUTPUT						1,692.42
	Round Off						0.16
	Total						₹ 22,408.00

PAID BY
 Ch. No. 000945
 Date 16/5/20
 Amount 53499/-

Rand / k

Amount Chargeable (in words)

INR Twenty Two Thousand Four Hundred Eight Only

Company's PAN : ABAPK9859N

Declaration

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

Company's Bank Details

Bank Name : STATE BANK OF INDIA 270

A/c No. : 38755341270

Branch & IFS Code : MAYA PURI & SBIN0003479

for United Sanitary Paint Hardware Store

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice(Page 3)

(ORIGINAL FOR RECIPIENT)

United Sanitary Paint Hardware Store WZ-30, Vashisth Park, Pankha Road Sagar Pur, New Delhi-110046 INDIA GSTIN/UIN: 07ABAPK9859N1ZX State Name : Delhi, Code : 07 Contact : 011-28520938, 9910060099 E-Mail : unitedunited2099910@gmail.com	Invoice No.	Dated
	US/TI/01530	24-Feb-2020
Buyer INSTITUTE OF INNOVATION IN TECH & MNG. D-27-28, JANAK PURI State Name : Delhi, Code : 07	Delivery Note	Mode/Terms of Payment
		CREDIT
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
33	Cpvc Socket 3/4"	3917	10 NOS	20.00	NOS		200.00
34	NIPPLE 1/2" X 6"	7307	1 NOS	36.00	NOS		36.00
35	WSP 1001 PIGMENT 1 KG	3208	1 NOS	190.00	NOS		190.00
36	Dhage	5205	80 NOS	10.00	NOS		800.00
37	DRP BRONZE BALL VALVE S/E 15MM		2 NOS	375.00	NOS		(-750.00)
38	BALL VALVE 1 1/4"	8481	1 NOS	190.00	NOS		(-190.00)
39	BALL VALVE 3/4 "	8481	2 NOS	125.00	NOS		(-250.00)
40	PLUG 1/2 "	7307	2 NOS	5.00	NOS		10.00
41	Teflone Tape	3919	5 NOS	20.00	NOS		100.00
42	LUXOL HI GLOSS SNOW WHITE 1 LTR	3208	2 NOS	240.00	NOS		480.00
43	Mineral Oil	2710	2 NOS	50.00	NOS		100.00
44	BRUSH 2"	9603	2 NOS	20.00	NOS		40.00
45	AC16G ACE 4 LTR	3209	1 NOS	650.00	NOS		650.00
46	Fevicol SH 2 KG	3506	1 NOS	370.00	NOS		370.00
47	OLD DHOTI	5209	20 NOS	20.00	NOS		400.00
48	BERGER RED OXIDE PRIMER 1LTR	3208	2 NOS	140.00	NOS		280.00

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2/23/20

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Tax Invoice (Page 4)

(ORIGINAL FOR RECIPIENT)

United Sanitary Paint Hardware Store
 WZ-30, Vashisth Park, Pankha Road
 Sagar Pur, New Delhi-110046 INDIA
 GSTIN/UIN: 07ABAPK9859N1ZX
 State Name : Delhi, Code : 07
 Contact : 011-28520938, 9910060099
 E-Mail : unitedunited2099910@gmail.com
 Buyer

INSTITUTE OF INNOVATION IN TECH & MNG.
 D-27-28, JANAK PURI
 State Name : Delhi, Code : 07

Invoice No. US/IT/01530	Dated 24-Feb-2020
Delivery Note	Mode/Terms of Payment CREDIT
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
49	WELDING ROD	8311	1 pkt	150.00	pkt		150.00
50	MAGNET CATCHER	8302	2 NOS	30.00	NOS		60.00
51	HANDLE 5"	82149010	2 NOS	36.00	NOS		72.00
52	LUXOL HI GLOSS BLACK 500 ML	3208	1 NOS	90.00	NOS		90.00
53	NAILS 3" X 12 NO.	7317	1.000 kg	70.00	kg		70.00
54	SH 5KG	3506	1 NOS	875.00	NOS		875.00
55	FEVICOL 2 KG	3506	1 NOS	740.00	NOS		740.00
56	PENCH	7318	400 NOS	0.34	NOS		135.00
57	Hinge (OEC-351-A4s-C-0 SS) Normal	8302	12 set	35.00	set		420.00
58	HAMMER BIT 8MM	8207	1 NOS	60.00	NOS		60.00
							21,741.00
CGST OUTPUT							1,930.69
SGST OUTPUT							1,930.69
Less: Round Off							(-)0.38
Total							₹ 25,602.00

Vank
2/03/20

PAID BY
 Ch. No. 000945
 Date 16/5/20
 Amount 53499/-

Fund R

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

Company's PAN : **ABAPK9859N**

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

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA 270**
 A/c No. : **38755341270**
 Branch & IFS Code : **MAYA PURI & SBIN0003479**
for United Sanitary Paint Hardware Store

Authorised Signatory

INVOICE

Swastik Bath Collection Pvt. Ltd. 102, 1st Floor, Arjun Plaza Sec-5 Dwarka, New Delhi-110075 Contact : 011 43012800 GSTIN/UIN: 07AARCS5079D1ZY State Name : Delhi, Code : 07 E-Mail : sbcpl2012@gmail.com	Invoice No. SBCPL/1778/19-20	Dated 10-Feb-2020
	Delivery Note	Mode/Terms of Payment
Consignee Institute of Innovation in Technology&Management D-27 & 28 Institutional Area Jankpuri State Name : Delhi, Code : 07	Supplier's Ref. 1350	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) Institute of Innovation in Technology&Management D-27 & 28 Institutional Area Jankpuri State Name : Delhi, Code : 07	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	JQ-AQT-CHR-3057 ANGULAR STOP COCK (REGULATING VALVE) WIT	84818020	1 Pcs	338.98	Pcs		338.98
2	Long Body	8481	2 Pcs	211.86	Pcs		423.72
							762.70
	Central Tax @9%				9 %		68.64
	State Tax @ 9%				9 %		68.64
	Round Off						0.02
	Total		3 Pcs				₹ 900.00

Amount Chargeable (in words) E. & O.E
INR Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84818020	338.98	9%	30.51	9%	30.51	61.02
8481	423.72	9%	38.13	9%	38.13	76.26
Total	762.70		68.64		68.64	137.28

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

Company's PAN : AARCS5079D	Company's Bank Details Bank Name : Indian Bank A/c No. : 6049312295 Branch & IFS Code : Dwarka Sec-5 & IDIB000D046
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Swastik Bath Collection Pvt. Ltd. Authorised Signatory

SUBJECT TO ALL DISPUTES ARE SUBJECTED TO DELHI JURISDICTION. JURISDICTION
 This is a Computer Generated Invoice

07AAJPD7741C1ZZ

GST INVOICE

M.: 9811023430

Dewan Sanitary Hardware & Paint Store

WZ-29, Vashisht Park, Pankha Road, Central Market, New Delhi-46

Invoice No.

Bill

Date of Invoice

2/12/18

M/s.

J.T.M

Party GSTIN No.

1895

D25, 28 Janak Puri N. Delhi

P.O. No.

Vehicle No.

Tax is Payable on Revers Charge :

(Yes/No)

State

State Code

Sr. No.	Description of Goods	Qty.	Rate		Amount		
			Rs.	P.	Rs.	P.	
1	Bush	1	120		120		
2	Water Proof 5L L.W	2	500		1000		
3	Water Proof 20L URB	1	3200		3200		
4	Water Proof 10L L.W	2	1950		3900		
					Total	8220	00
					CGST@9%	739	80
					SGST@9%	739	80
					IGST@%		
					Other	9699	60
					GRAND TOTAL	9700	00

PAID BY

Chq No.

214227

Date

11/2/19

Rs.

21491

For Institute of Innovation

in Technology & Management

Paid
R

Total Invoice Value (in words)

For Dewan Sanitary Hardware & Paint Store

Terms and Conditions

- Goods once sold are not returnable
- All disputes subject to Delhi Jurisdiction

Printed by : SURYA PRINTERS, Main Sagarpur, Invoice Printed : 1751-2750 (10 Book)

Authorised Signatory

07AAJPD7741C1ZZ

GST INVOICE

M.: 9811023430

Dewan Sanitary Hardware & Paint Store

WZ-29, Vashisht Park, Pankha Road, Central Market, New Delhi-46

Invoice No.

Bill

Date of Invoice 8/11/19

M/s.

G.T.M

Party GSTIN No. 2041

D 27, 28 Janak Puri New Delhi

P.O. No.

Vehicle No.

Tax is Payable on Revers Charge :
(Yes/No)

State.....State Code.....

Sr. No.	Description of Goods	Qty.	Rate		Amount	
			Rs.	P.	Rs.	P.
1	Water Proof URB 20L	3	3200		9600	
2	Water Proof L.W 5L					
3	f. Tee	1	500		500	
4	f. Socket	1	25		25	
5	Back Valve	3	15		45	
6	Solvent	1	140		140	
7	End cap Plug	1	140		140	
		1	15		15	
Total						10465 00
CGST@9.4%						941 85
SGST@9.4%						941 85
IGST@.....%						
Other						12348 70
GRAND TOTAL						12349 00

PAID BY

Chq No .. 214227

Date 11/2/19

Rs..... 211491

For Institute of Innovation
Technology & ManagementPaid
R

Total Invoice Value (in words).....

Terms and Conditions

- Goods once sold are not returnable
- All disputes subject to Delhi Jurisdiction

Printed by : SURYA PRINTERS, Main Sagarpur, Invoice Printed : 1751-2750 (10 Book)

For Dewan Sanitary Hardware & Paint Store

Authorised Signatory

07AAJPD7741C1ZZ

GST INVOICE

M.: 9811023430

Dewan Sanitary Hardware & Paint Store

WZ-29, Vashisht Park, Pankha Road, Central Market, New Delhi-46

Invoice No.

Bill

Date of Invoice 8/11/19

M/s.

G.T.M

Party GSTIN No. 2041

D 27, 28 Janak Puri New Delhi

P.O. No.

Vehicle No.

Tax is Payable on Revers Charge :
(Yes/No)

State.....State Code.....

Sr. No.	Description of Goods	Qty.	Rate		Amount	
			Rs.	P.	Rs.	P.
1	Water Proof URB 20L	3	3200		9600	
2	Water Proof L.W 5L					
3	f. Tee	1	500		500	
4	f. Socket	1	25		25	
5	Back Valve	3	15		45	
6	Solvent	1	140		140	
7	End cap Plug	1	140		140	
		1	15		15	
Total						10465 00
CGST@9.4%						941 85
SGST@9.4%						941 85
IGST@.....%						
Other						12348 70
GRAND TOTAL						12349 00

PAID BY

Chq No. 214227

Date 11/2/19

Rs. 211491

For Institute of Innovation
Technology & ManagementPaid
R

Total Invoice Value (in words).....

Terms and Conditions

- Goods once sold are not returnable
- All disputes subject to Delhi Jurisdiction

Printed by : SURYA PRINTERS, Main Sagarpur, Invoice Printed : 1751-2750 (10 Book)

For Dewan Sanitary Hardware & Paint Store

Authorised Signatory

INVOICE

(DUPLICATE FOR TRANSPORTER)

Swastik Bath Collection Pvt. Ltd.
 102, 1st Floor, Arjun Plaza
 Sec-5 Dwarka, New Delhi-110075
 Contact : 011 43012800
 GSTIN/UIN: 07AARCS5079D1ZY
 State Name : Delhi, Code : 07
 E-Mail : sbcpl2012@gmail.com
 Consignee

Institute of Innovation in Technology&Management
 D-27 & 28
 Institutional Area
 Jankpuri
 State Name : Delhi, Code : 07

Buyer (if other than consignee)
Institute of Innovation in Technology&Management
 D-27 & 28
 Institutional Area
 Jankpuri
 State Name : Delhi, Code : 07

Invoice No.	e-Way Bill No.	Dated
SBCPL/1838/19-20		18-Feb-2020
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
1470		
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CNS-WHT-963SPP-RIMLESS WALL HUNG WC WITH PP	69109000	1 Pcs	5,434.32	Pcs		5,434.32
2	JQ-JCS-WHT-2400 SINGLE PIECE SLIM CONCEALED CISTERN BODY	39221000	4 Pcs	3,300.85	Pcs		13,203.40
3	Wall Hung Bracket	7324	4 Set	300.00	Set		1,200.00
4	JQ-JCP-CHR-102415 CONTROL PLATE ORNAMIX PRIME (K5141)	39221000	4 Pcs	1,135.18	Pcs		4,540.70
5	JQ-URS-WHT-132530 URINAL WITH FIXING ACCESSORIES SET, SIZE	69109000	2 Pcs	5,330.51	Pcs		10,661.02
6	JQ-SNR-STL-51087 SENSOTRONIC F/V FOR URINAL WTH INSTL BOX	8481	2 Pcs	6,864.41	Pcs		13,728.82
7	JQ-ALD-CHR-083 CONCEALED STOP COCK, REGULAR BODY FOR 15	84818020	4 Pcs	644.07	Pcs		2,576.29
3	Garnet Basin	6910	2 Pcs	1,957.63	Pcs		3,915.26
							55,259.81
<i>Cartage Outward Local</i>		9965					600.00

continued ...

SUBJECT TO ALL DISPUTES ARE SUBJECTED TO DELHI JURISDICTION. JURISDICTION

This is a Computer Generated Invoice

INVOICE(Page 2)

(DUPLICATE FOR TRANSPORTER)

Swastik Bath Collection Pvt. Ltd.
102, 1st Floor, Arjun Plaza
Sec-5 Dwarka, New Delhi-110075
Contact : 011 43012800
GSTIN/UIN: 07AARCS5079D1ZY
State Name : Delhi, Code : 07
E-Mail : sbcpl2012@gmail.com

Consignee
Institute of Innovation in Technology&Management
D-27 & 28
Institutional Area
Jankpuri
State Name : Delhi, Code : 07

Buyer (if other than consignee)

Institute of Innovation in Technology&Management
D-27 & 28
Institutional Area
Jankpuri
State Name : Delhi, Code : 07

Invoice No.	e-Way Bill No.	Dated
SBCPL/1838/19-20		18-Feb-2020
Delivery Note		Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)	
1470		
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Central Tax @9%					9 %	5,027.38
	State Tax @ 9%					9 %	5,027.38
	Round Off						0.43
Total							₹ 65,915.00

PAID BY
Ch. No. 000944
Date 16/5/20
Amount 88835/-

paid/R

Amount Chargeable (in words) **INR Sixty Five Thousand Nine Hundred Fifteen Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	55,859.81	9%	5,027.38	9%	5,027.38	10,054.76
Total:	55,859.81		5,027.38		5,027.38	10,054.76

Tax Amount (in words) : **INR Ten Thousand Fifty Four and Seventy Six paise Only**

Company's PAN : **AARCS5079D**

Company's Bank Details
Bank Name : **Indian Bank**
A/c No. : **6049312295**
Branch & IFS Code : **Dwarka Sec-5 & IDIB000D046**
for Swastik Bath Collection Pvt. Ltd.

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

Authorised Signatory

SUBJECT TO ALL DISPUTES ARE SUBJECTED TO DELHI JURISDICTION. JURISDICTION

This is a Computer Generated Invoice

INVOICE

(ORIGINAL FOR RECIPIENT)

Swastik Bath Collection Pvt. Ltd.
 102, 1st Floor, Arjun Plaza
 Sec-5 Dwarka, New Delhi-110075
 Contact : 011 43012800
 GSTIN/UIN: 07AARCS5079D1ZY
 State Name : Delhi, Code : 07
 E-Mail : sbcpl2012@gmail.com

Institute of Innovation in Technology & Management
 D-27 & 28
 Institutional Area
 Janakpuri
 State Name : Delhi, Code : 07

Buyer (if other than consignee)

Institute of Innovation in Technology & Management
 D-27 & 28
 Institutional Area
 Janakpuri
 State Name : Delhi, Code : 07

Invoice No. SBCPL/1962/19-20	Dated 8-Mar-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 186	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Garnet Basin	6910	1 Pcs	1,957.63	Pcs		1,957.63
2	CNS-WHT-963SPP-RIMLESS WALL HUNG WC WITH PP	69109000	3 Pcs	5,434.32	Pcs		16,302.96
							18,260.59
Cartage Outward Local		9965					400.00
Central Tax @9%					9 %		1,679.46
State Tax @ 9%					9 %		1,679.46
Round Off							0.49
Total			4 Pcs				₹ 22,020.00

Amount Chargeable (in words)

INR Twenty Two Thousand Twenty Only

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18,660.59	9%	1,679.46	9%	1,679.46	3,358.92
Total:	18,660.59		1,679.46		1,679.46	3,358.92

Tax Amount (in words) : **INR Three Thousand Three Hundred Fifty Eight and Ninety Two paise Only**

S.No. 592
S.K. Sha
08/03/20

PAID BY
 Ch. No. 000944
 Date 16/5/20
 Amount 88835/-

Company's Bank Details
 Bank Name : Indian Bank
 A/c No. : 6049312295
 Branch & IFS Code : Dwarka Sec-5 & IDIB000D046
 for Swastik Bath Collection Pvt. Ltd.

Company's PAN : AARCS5079D

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

Authorised Signatory

SUBJECT TO ALL DISPUTES ARE SUBJECTED TO DELHI JURISDICTION. JURISDICTION

This is a Computer Generated Invoice

07AAJPD7741C1ZZ

GST INVOICE

M.: 9811023430

Dewan Sanitary Hardware & Paint Store

WZ-29, Vashisht Park, Pankha Road, Central Market, New Delhi-46

Invoice No.

Bill

Date of Invoice

2/12/18

M/s.

J.T.M

Party GSTIN No.

1895

D25, 28 Janak Puri N. Delhi

P.O. No.

Vehicle No.

Tax is Payable on Revers Charge :
(Yes/No)

State

State Code

Sr. No.	Description of Goods	Qty.	Rate		Amount			
			Rs.	P.	Rs.	P.		
1	Bush.	1	120		120			
2	Water Proof 5L L.W	2	500		1000			
3	Water Proof 20L URB	1	3200		3200			
4	Water Proof 10L L.W	2	1950		3900			
PAID BY								
Chq No. 214227								
Date 11/2/19								
Rs. 211491								
For Institute of Innovation In Technology & Management								
Total Invoice Value (in words).....					Total		8220	00
					CGST@9%		739	80
					SGST@9%		739	80
					IGST@%			
					Other		9699	60
					GRAND TOTAL		9700	00

Terms and Conditions

- Goods once sold are not returnable
- All disputes subject to Delhi Jurisdiction

Printed by : SURYA PRINTERS, Main Sagarpur, Invoice Printed : 1751-2750 (10 Book)

For Dewan Sanitary Hardware & Paint Store

J.T.M

Authorised Signatory

07AAJPD7741C1ZZ

GST INVOICE

M.: 9811023430

Dewan Sanitary Hardware & Paint Store

WZ-29, Vashisht Park, Pankha Road, Central Market, New Delhi-46

Invoice No.

Bill

Date of Invoice 8/1/19

M/s.

G.T.M

Party GSTIN No.

2041

D 27, 28 Janak Puri New Delhi

P.O. No.

Vehicle No.

Tax is Payable on Revers Charge :
(Yes/No)

State

State Code

Sr. No.	Description of Goods	Qty.	Rate		Amount	
			Rs.	P.	Rs.	P.
1	Water Proof URB 20L	3	3200		9600	
2	Water Proof L.W 5L					
3	f. Tee	1	500		500	
4	f. Socket	1	25		25	
5	Bad Balve	3	15		45	
6	Solvent	1	140		140	
7	End cap Plug	1	140		140	
		1	15		15	
PAID BY						
Chq No. 214227						
Date 11/2/19						
Rs. 211491						
For Institute of Innovation						
Technology & Management						
Total					10465	00
CGST@9%					941	85
SGST@9%					941	85
IGST@.....%						
Other					12348	70
GRAND TOTAL					12349	00

Total Invoice Value (in words)

Terms and Conditions

- Goods once sold are not returnable
- All disputes subject to Delhi Jurisdiction

Printed by : SURYA PRINTERS, Main Sagarpur, Invoice Printed : 1751-2750 (10 Book)

For Dewan Sanitary Hardware & Paint Store

Authorised Signatory

ABAPK9859N1ZX

Retail Invoice

Ph. 28520938
9910060099

UNITED SANITARY PAINT H/W STORE

Deals In : Paints, Hardware, Sanitary Goods, Tools, S.W.C.I.,
G.I. Pipes & Pipes Fittings and All kinds of Motor Pump etc.

WZ-30, Vashist Park, Pankha Road, Sagarpur, New Delhi-110046

Invoice No: **741** Date: **31/11/19** Transport Mode:
Reverse Charge (Y/N): Vehicle Number:
State: Code: Place of Supply:

Bill to Party Ship to Party
Name: **J.J. Tom. D-29-28 Janak Puri** Name:
Address: Address:
CIN: GSTIN:
State: Code: State: Code:

S.No.	Product Description	HSN Code	Qty.	Rate	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1.	3" Hings SS.		6	16	96	9		9				96
2.	Gate Hook.		2	15	30	9		9				30
3.	Handle.		2	36	72	9		9				72
4.	Palmett Ball		4	7	28	9		9				28
5.	Cup Board Lock		2	175	350	9		9				350
6.	Ferical SH.		1	190	190	9		9				190

Chq No. **214215**
Date **05.12.2019**
Rs. **2804**
PAID BY
paid R

S.No. 37
588.70
31/11/19

Total Invoice amount in words
For Krishna Innovation
In Technology & Management
Rabone
31/11/19
11/2/19
21/2/19

Total Amount before Tax	766
Add: CGST	69
Add: SGST	69
Total Tax Amount	138
Total Amount after Tax:	904
Cartage	
Grand Total	904
GST on Reverse Charge	

Bank Details
SYNDICATE BANK, A/C NO 90541250000052
Bank IFSC: SYNB0009054
Terms & Conditions
1. Goods Once sold will not be taken back
2. Interest will be charged @ 18% p.a. If Payment is not received upon presentation of bill
3. All disputes are subject to Delhi Jurisdiction Only
4. E & O. E

Certified that the particulars given above are true and correct
For UNITED SANITARY PAINT H/W STORE
Authorised Signatory
Email : unitedunited2099910@gmail.com

7ABAPK9859N1ZX

Retail Invoice

Ph. 28520938
9910060099

UNITED SANITARY PAINT H/W STORE

Deals In : Paints, Hardware, Sanitary Goods, Tools, S.W.C.I.,
G.I. Pipes & Pipes Fittings and All kinds of Motor Pump etc.
WZ-30, Vashist Park, Pankha Road, Sagarpur, New Delhi-110046

CREDIT.

Invoice No: **738** Date: **29/1/19** Transport Mode:
Reverse Charge (Y/N): Vehicle Number:
State: Code Date of Supply:
Place of Supply

Bill to Party Ship to Party
Name: **J.I.T.M - D-27-28** Name:
Address: Address:
TIN: GSTIN:
State: Code State: Code

S.No.	Product Description	HSN Code	Qty.	Rate	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	Lock 65mm Harrison		1	100	100	9	9	9	9			100
2	Phox CSC		7	50	350	9	31.5	9	31.5			350
3	Angle valve		1	300	300	9	27	9	27			300
4	waste pli		2	125	250	9	22.5	9	22.5			250
5	White Cement		5kg	110	110	9	10	9	10			110
6	M Seal (250gm)		4	60	240	9	22	9	22			240
7	Ball cock		1	60	60	9	5	9	5			60

8) Cartage PAID BY 200 200 9 18 9 18 200

Chq No. 214215
Date 05/02/2019
Rs. 28046/- Paid
For Institute of Innovation
In Technology & Management

S.No-51
S.Singh
29/01/19

Ramesh
29/1/19

112/19

Total Amount before Tax	1610
Add: CGST	145
Add: SGST	145
Total Tax Amount	290
Total Amount after Tax:	1900

Bank Details
SYNDICATE BANK, A/C NO 90541250000052
Bank IFSC: SYNB0009054

Terms & Conditions
1. Goods Once sold will not be taken back
2. Interest will be charged @ 18% p.a. If Payment is not received upon presentation of bill
3. All disputes are subject to Delhi Jurisdiction Only
4. E.& O. E

my R

Cartage
Grand Total 1900
GST on Reverse Charge

Certified that the particulars given above are true and correct
For UNITED SANITARY PAINT H/W STORE
Authorised Signatory

Email : unitedunited2099910@gmail.com

Tax Invoice

SHRI CHAND COMPUTERS AND LAPTOP
 43 VISHAL TOWER
 CENTER JANAK PURI
 DELHI-58, PH-9910894566, 5566
 khuranasumit1986@gmail.com
 GSTIN/UIN: 07AUVPK8255A1ZC
 State Name : Delhi, Code : 07
 E-Mail : khuranasumit1986@gmail.com

Buyer
 INSTITUTE OF INNOVATION IN TECHNOLOGY & MANAGEMENT
 D-27, & 28 INSTITUTIONAL AREA
 JANAKPURI NEW DELHI-110058
 State Name : Delhi, Code : 07

Invoice No. SCCL/19-20/07562	Dated 19-Aug-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	PROJECTOR MOUNT	8529	2 NOS	700.00	NOS	1,400.00	
	<i>SGST OUTPUT@9%</i>				9 %	126.00	
	<i>CGST OUTPUT @9%</i>				9 %	126.00	
Total						2 NOS	₹ 1,652.00

*Verified
 Vankar
 8/1/20*

Amount Chargeable (in words) **INR One Thousand Six Hundred Fifty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8529	1,400.00	9%	126.00	9%	126.00	252.00
Total			1,400.00		126.00	252.00

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

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

Company's Bank Details
 Bank Name : CITY UNION BANK-099850
 A/c No. : 510909010099850
 Branch & IFS Code : Janak Puri & CIUB0000208

Customer's Seal and Signature

for SHRI CHAND COMPUTERS AND LAPTOP



Tax Invoice

SHRI CHAND COMPUTERS AND LAPTOP H-O G-13 VISHAL TOWER DISTT CENTER JANAK PURI NEW DELHI-58, PH-9910894566, 5566 Khuranasumit1986@gmail.Com GSTIN/UIN: 07AUVPK8255A1ZC State Name : Delhi, Code : 07 E-Mail : khuranasumit1986@gmail.com Buyer INSTITUTE OF INNOVATION IN TECHNOLOGY & MANAGEMENT D-27, & 28 INSTITUTIONAL AREA JANAKPURI NEW DELHI-110058 State Name : Delhi, Code : 07	Invoice No.	Dated
	SCCL/19-20/01479	27-Apr-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PROJECTOR MOUNT	8529	10 NOS	700.00	NOS	7,000.00
					9 %	630.00
					9 %	630.00
						SGST OUTPUT@9%
						CGST OUTPUT @9%
						₹ 8,260.00

*Verified
8/1/20
Vanki*

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8529	7,000.00	9%	630.00	9%	630.00	1,260.00
Total	7,000.00		630.00		630.00	1,260.00

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

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : CITY UNION BANK-099850 A/c No. : 510909010099850 Branch & IFS Code : Janak Puri & CIUB0000208
Customer's Seal and Signature	for SHRI CHAND COMPUTERS AND LAPTOP



Tax Invoice

SHRI CHAND COMPUTERS AND LAPTOP 33 VISHAL TOWER CENTER JANAK PURI NEW DELHI-58, PH-9910894566, 5566 khuranasumit1986@gmail.com GSTIN/UIN: 07AUVPK8255A1ZC State Name : Delhi, Code : 07 E-Mail : khuranasumit1986@gmail.com Buyer INSTITUTE OF INNOVATION IN TECHNOLOGY & MANAGEMENT D-27, & 28 INSTITUTIONAL AREA JANAKPURI NEW DELHI-110058 State Name : Delhi, Code : 07	Invoice No.	Dated
	SCCL/19-20/04234	20-Jun-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CAT-6 DLINK 305MTR	85444999	2 NOS	4,050.85	NOS	8,101.70
	SGST OUTPUT@9%				9 %	729.15
	CGST OUTPUT @9%				9 %	729.15
Total						₹ 9,560.00

Received
White
8/1/20

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85444999	8,101.70	9%	729.15	9%	729.15	1,458.30
Total			8,101.70		729.15	1,458.30

Tax Amount (in words) : **INR One Thousand Four Hundred Fifty Eight and Thirty paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : CITY UNION BANK-099850 A/c No. : 510909010099850 Branch & IFS Code : Janak Puri & CIUB0000208
Customer's Seal and Signature	for SHRI CHAND COMPUTERS AND LAPTOP Authorized Signatory



TAX INVOICE

॥ जय माता दी ॥

IN NO. 07BCTPK2241P1Z1
AN No. BCTPK2241P

Mob No. 9990408480
9868234854



ORIGIN INFO TEL

RZ H79, Street No.9, Raghu Nagar Pankha Road,
New Delhi-110045,
E-mail : rajender@origininfotel.com, www.origininfotel.com

Billed To Party		Supply Order No.	
Name	Institute of Innovation in Technology & Management	Book No.	02
Address	D-27 Janak puri	Invoice No.	061
State	Delhi	Date	18/11/2019
State Code	07	Transportation Mode	N/A
Buyer's GSTIN	N/A	Vehicle No.	N/A
		Date of Supply	18/11/2019
		Place of Supply	Janak puri

S. No.	DESCRIPTION OF GOODS	HSN Code	Qty.	Rate Per Item	Total Amount
1.	EPSON EB-X02 Hood Lamp		2	4915.25	9830.50
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					

PAID BY
Chq No. 814905
Date 21/11/19
Rs. 11600/-
For Institute of Innovation
In Technology & Management

Clear Amt:- ₹11600/-

Projector lamp ok
18/11/19

S.No. 55
S.Singh
18/11/19

Checked
18/11/19

Rupees (In Words)	Eleven thousand six hundred only	Total Sales Value before GST	9830.50
Bank Details		Other Charges	
Account Name : ORIGIN INFO TEL	IFCS Code : ICIC0004003	(+) CGST @ 9%	884.745
Account No. : 400305000025	MICR Code : 110229291	(+) SGST @ 9%	884.745
C 3 10 Upper Ground Floor Janakpuri New Delhi-110058		(+) IGST @ %	
Terms & Condition of sale		Round of (+)(+)	11599.99
1. Repair Good will be undertake as one month warranty for service only		INVOICE TOTAL	11600.00
2. our responsibility ceases as the good leave our premises			
3. Physically damaged or burnt items will not be covered under warranty			
4. after 60 days OIT not responsible for any type of queries regarding loss of good and document			
5. Certified that the Particulars given above are true and correct			
6. warranty by the principal company and good once sold will not be taken back			

For ORIGIN INFO TEL
Authorized Signatory

18/11/19

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

United Sanitary Paint Hardware Store
 Z-30, Vashisth Park, Pankha Road
 Agar Pur, New Delhi-110046 INDIA
 GSTIN/UIN: 07ABAPK9859N1ZX
 State Name : Delhi, Code : 07
 E-Mail : unitedunited2099910@gmail.com

Invoice No. **US/TI/01342** Dated **22-Jan-2020**
 Delivery Note Mode/Terms of Payment **CREDIT**
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Buyer
INSTITUTE OF INNOVATION IN TECH & MNG.
 D-27-28, JANAK PURI
 State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
17	SCREW 25 X 6	73181500	1 pkt	60.00	pkt		60.00
18	SOCKET 20MM	3917	17 NOS	20.00	NOS		340.00
19	ELBOW 1/2"	7307	13 NOS	25.00	NOS		325.00
20	PUSH COCK FEMALE WHITE	8481	4 NOS	125.00	NOS		500.00
21	BALL VALVE 1 1/4"	8481	2 NOS	125.00	NOS		250.00
22	Tee 1"	3917	2 NOS	40.00	NOS		80.00
23	NIPPLE 1/2" X 6"	7307	4 NOS	21.00	NOS		84.00
24	THREAD SEAL TAPE 10 MTR PTFE -121110	3919	5 NOS	20.00	NOS		100.00
25	32MM PVC CLAMP	3917	10 NOS	8.00	NOS		80.00
26	Mineral Oil	2710	1 NOS	375.00	NOS		375.00
27	Red Oxide Primer 4ltr	32064910	1 NOS	490.00	NOS		490.00
28	ROFF NCA 30KG (TILE CLEANER)	3214	2 BGS	140.00	BGS		280.00
29	BERGER LUXOL BROWN 1 LTR	3208	1 NOS	130.00	NOS		130.00
							11,479.00
CGST OUTPUT							1,008.11
SGST OUTPUT							1,008.11
Round Off							(-0.22)
Total							₹ 13,495.00

PAID BY
 Ch. No. 118434
 Date 11-03-2020
 Amount 13,495/-

Recd
R

Amount Chargeable (in words)
INR Thirteen Thousand Four Hundred Ninety Five Only

Company's PAN : **ABAPK9859N**

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA 270**
 A/c No. : **38755341270**
 Branch & IFS Code : **MAYA PURI & SBIN0003479**
 for United Sanitary Paint Hardware Store

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

Authorised Signatory

This is a Computer Generated Invoice

INVOICE(Page 2)

Swastik Bath Collection Pvt. Ltd. 102, 1st Floor, Arjun Plaza Sec-5 Dwarka, New Delhi-110075 Contact : 011 43012800 GSTIN/UIN: 07AARCS5079D1ZY State Name : Delhi, Code : 07 E-Mail : sbcpl2012@gmail.com	Invoice No. SBCPL1839/19-20	e-Way Bill No.	Dated 18-Feb-2020
	Delivery Note	Supplier's Ref. 1470	Mode/Terms of Payment
Consignee Institute of Innovation in Technology&Management D-27 & 28 Institutional Area Jankpuri State Name : Delhi, Code : 07	Buyer's Order No.	Other Reference(s)	
	Despatch Document No.	Dated	
Buyer (if other than consignee) Institute of Innovation in Technology&Management D-27 & 28 Institutional Area Jankpuri State Name : Delhi, Code : 07	Despatched through	Delivery Note Date	
	Terms of Delivery	Destination	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
8	Garnet Basin	6910	2 Pcs	1,957.63	Pcs		3,915.26
	<i>Cartage Outward Local</i>	9965					55,259.81
	<i>Central Tax @9%</i>				9 %		600.00
	<i>State Tax @ 9%</i>				9 %		5,027.38
	<i>Round Off</i>						0.43
Total							₹ 65,915.00

Amount Chargeable (in words)

INR Sixty Five Thousand Nine Hundred Fifteen Only

E. & O.E

Company's PAN : **AARCS5079D**

Declaration

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

Company's Bank Details

Bank Name : **Indian Bank**

A/c No. : **6049312295**

Branch & IFS Code : **Dwarka Sec-5 & IDIB000D046**

for Swastik Bath Collection Pvt. Ltd.

Authorised Signatory

SUBJECT TO ALL DISPUTES ARE SUBJECTED TO DELHI JURISDICTION. JURISDICTION

This is a Computer Generated Invoice

INVOICE

(DUPLICATE FOR TRANSPORTER)

Swastik Bath Collection Pvt. Ltd.

102, 1st Floor, Arjun Plaza
 Sec-5 Dwarka, New Delhi-110075
 Contact : 011 43012800
 GSTIN/UIN: 07AARCS5079D1ZY
 State Name : Delhi, Code : 07
 E-Mail : socpl2012@gmail.com

Consignee

Institute of Innovation in Technology&Management

D-27/28
 Institutional Area
 Jankpuri
 State Name : Delhi, Code : 07

Buyer (if other than consignee)

Institute of Innovation in Technology&Management

D-27/28
 Institutional Area
 Jankpuri
 State Name : Delhi, Code : 07

Invoice No. SBCPL/1722/19-20	Dated 2-Feb-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 1258	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	JQ-AQT-CHR-3057 ANGULAR STOP COCK (REGULATING VALVE) WIT	84818020	6 Pcs	338.98	Pcs		2,033.88
2	JQ-ALD-CHR-573 HAND SH.(HLTH FCT) 1.2 M FLEX TUBE W/H	8481	1 Pcs	1,050.85	Pcs		1,050.85
3	JQ-VGP-CHR-81011B SINGLE LEVER BASIN MIXER WITHOUT POPUP W	84818020	1 Pcs	2,796.61	Pcs		2,796.61
4	24"Conection Pipe Ss	3917	2 Pcs	114.41	Pcs		228.82
5	Teflon Tape	3919	5 Pcs	19.07	Pcs		95.35
6	CP WASTE MB	7418	1 Pcs	239.83	Pcs		239.83
7	Waste Pipe	3926	2 Pcs	30.51	Pcs		61.02
8	Cp Cap	8481	6 Pcs	33.90	Pcs		203.40
							6,709.76
	<i>Cartage Outward Local</i>	9965					254.24
	<i>State Tax @ 9%</i>				9 %		626.75
	<i>Central Tax @9%</i>				9 %		626.75

continued ...

SUBJECT TO ALL DISPUTES ARE SUBJECTED TO DELHI JURISDICTION. JURISDICTION

This is a Computer Generated Invoice

INVOICE(Page 2)

(DUPLICATE FOR TRANSPORTER)

Swastik Bath Collection Pvt. Ltd.
102,1st Floor,Arjun Plaza
Sec-5 Dwarka, New Delhi-110075
Contact :011 43012800
GSTIN/UIN: 07AARCS5079D1ZY
State Name : Delhi, Code : 07
E-Mail : sbcpl2012@gmail.com

Consignee
Institute of Innovation in Technology&Management
D-27/28
Institutional Area
Jankpuri
State Name : Delhi, Code : 07

Buyer (if other than consignee)

Institute of Innovation in Technology&Management
D-27/28
Institutional Area
Jankpuri
State Name : Delhi, Code : 07

Invoice No. SBCPL/1722/19-20	Dated 2-Feb-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 1258	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<i>Round Off</i>						0.50
Total			24 Pcs				₹ 8,218.00

Amount Chargeable (in words)

INR Eight Thousand Two Hundred Eighteen Only

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,964.00	9%	626.75	9%	626.75	1,253.50
Total:	6,964.00		626.75		626.75	1,253.50

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

Company's PAN : **AARCS5079D**

Company's Bank Details

Bank Name : **Indian Bank**

A/c No. : **6049312295**

Branch & IFS Code : **Dwarka Sec-5 & IDIB000D046**

for Swastik Bath Collection Pvt. Ltd.

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

Authorised Signatory

SUBJECT TO ALL DISPUTES ARE SUBJECTED TO DELHI JURISDICTION. JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Bajrang Steel R-75 Mohan Nagar Pankha Road GSTIN/UID: 07AHTPG4275F1Z3 State Name : Delhi, Code : 07 E-Mail : pavitrakumar700@gmail.com	Invoice No.	Dated
	598	7-Feb-2020
	Delivery Note	Mode/Terms of Payment
Buyer IITM D-27-28 JANAKPURI NEW DELHI State Name : Delhi, Code : 07	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M S Angle	7216	197.00 kg	47.50	kg	9,357.50
2	M.S Flat	7211	17.50 kg	45.60	kg	798.00
3	Labour Charges					142.00
						10,297.50
	Less: Output Cgst 9%					926.78
	Output Sgst 9%					926.78
	Round Off					(-0.06)
	Total		214.50 kg			₹ 12,151.00

PAID BY
 Ch. No... 118432
 Date... 11-03-2020
 Amount... 19,751/-

Paid

Amount Chargeable (in words) **INR Twelve Thousand One Hundred Fifty One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7216	9,357.50	9%	842.18	9%	842.18	1,684.36
7211	798.00	9%	71.82	9%	71.82	143.64
	142.00	9%	12.78	9%	12.78	25.56
Total	10,297.50		926.78		926.78	1,853.56

Tax Amount (in words) : **INR One Thousand Eight Hundred Fifty Three and Fifty Six paise Only**

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

for Bajrang Steel

 Authorised Signatory

This is a Computer Generated Invoice

S.No 131 (123)
 S.K. Sharma
 10/02/20

Tax Invoice

(ORIGINAL FOR RECIPIENT)

United Sanitary Paint Hardware Store WZ-30, Vashisth Park, Pankha Road Sagar Pur, New Delhi-110046 INDIA GSTIN/UIN: 07ABAPK9859N1ZX State Name : Delhi, Code : 07 Contact : 011-28520938, 9910060099 E-Mail : unitedunited2099910@gmail.com Buyer INSTITUTE OF INNOVATION IN TECH & MNG. D-27-28, JANAK PURI State Name : Delhi, Code : 07	Invoice No.	Dated
	US/TI/01532	24-Feb-2020
	Delivery Note	Mode/Terms of Payment
		CREDIT
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	NUT 5/32	7318	3 NOS	30.00	NOS		90.00	
2	PVC CONNECTION 18"	3917	3 NOS	80.00	NOS		240.00	
3	CISTERN	3922	1 NOS	100.00	NOS		100.00	
4	M-SEAL 250 GM	8484	1 NOS	70.00	NOS		70.00	
5	BRASS INNER FITTING NO.2	3917	1 NOS	135.00	NOS		135.00	
6	BRASS INNER FITTING NO.3	8481	1 NOS	70.00	NOS		70.00	
7	BALL VALVE 1 1/4"	8481	1 NOS	175.00	NOS		175.00	
8	CERA PVC CISTERN-WH WHT	3922	1 NOS	90.00	NOS		90.00	
9	Teflone Tape	3919	1 NOS	23.00	NOS		23.00	
10	DOOR STOPPER	8302	3 NOS	100.00	NOS		300.00	
11	HSIL CPVC UNION 20MM	3917	1 NOS	85.00	NOS		85.00	
							1,378.00	
							CGST OUTPUT 124.02	
							SGST OUTPUT 124.02	
Less :							Round Off (-)0.04	
Total							17 NOS	₹ 1,626.00

PAID BY
 Ch. No. 00095
 Date: 16/5/20
 Amount: 93499/-

paid
R

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

Company's PAN : **ABAPK9859N**

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA 270**
 A/c No. : **38755341270**
 Branch & IFS Code: **MAYA PURI & SBIN0003479**
for United Sanitary Paint Hardware Store

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

Authorised Signatory