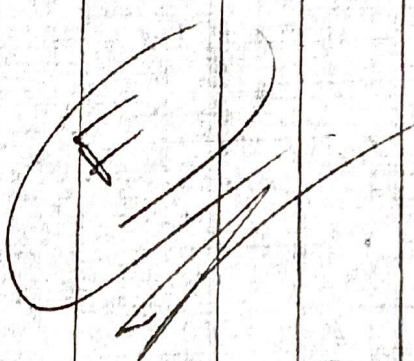


TAX INVOICE

AMAR CONSTRUCTION & ENGINEERS

P 5/38 DEEN DAYAL PURAM, BAREILLY
 email : gargchirag58@gmail.com

Invoice No. : 100/2022-23 Dated : 04-12-2022	Place of Supply : Uttar Pradesh (09) Reverse Charge : N
Billed to : Invertis University Invertis Village Bareilly-Lucknow National Highway NH-24 Bareilly, UP	Shipped to : Invertis University Invertis Village Bareilly-Lucknow National Highway NH-24 Bareilly, UP
Party PAN : AAATU1347P Party Mobile No : Party AadhaarNo : GSTIN / UIN :	Party PAN : AAATU1347P Party Mobile No : Party AadhaarNo : GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount ()
1.	CONCRETE MIX	382440	42.00	CBM	5,400.00	9.00 %	20,412.00	9.00 %	20,412.00	2,67,624.00
										
Grand Total										42.00 CBM
										2,67,624.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,26,800.00	20,412.00	20,412.00	40,824.00

Rupees Two Lakh Sixty Seven Thousand Six Hundred Twenty Four Only

[Signature]
 Registrar
 Invertis University
 Bareilly

Terms & Conditions
 E.& O.E.
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made within in the stipulated time.
 3. Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :
 For AMAR CONSTRUCTION & ENGINEERS
[Signature]
 Director/ Addm.

This is tax invoice against P.I. approved by Major Sir for 80% advance payment to supplier for R/cd casting of water tank. but advance payment was not done till date. So, we convinced supplier on behalf of major sir so that they will supply concrete for casting & we also ensured him that they will receive payment by 12 noon on monday. So we request to make payment ASAP in order to maintain the sake of name of Major Sir. Thanks!!!
[Signature]

TAX INVOICE

PRADEEP SANITARY STORE

577, Prem Nagar, Opp C.I. Park, Bareilly, Uttar Pradesh-243005

PAN : ADWPK1479J

GSTIN : 09ADWPK1479J1ZR

Tel : 9359101561, 9897156177, 9917791870 email : puneetkhandelwal85@gmail.com, pradeepsanitary@gmail.com

Since 1978

Invoice No. : GST/21-22/1581
 Dated : 28-12-2021
 Place of Supply : Uttar Pradesh (09)
 Reverse Charge : N
 GR/RR No. :

Transport Vehicle No. :
 Station : BAREILLY
 E-Way Bill No. :

Billed to :
 INVERTIES UNIVERSITY (UWS)
 Invertis Village,
 Bareilly-Lucknow National Highway,
 NH-24, Bareilly, Uttar Pradesh 243123

Shipped to :
 INVERTIES UNIVERSITY (UWS)
 Invertis Village,
 Bareilly-Lucknow National Highway,
 NH-24, Bareilly, Uttar Pradesh 243123

Party PAN : AAATU1374P
 Party Mobile No : 9690955599
 GSTIN / UIN :

Party PAN : AAATU1374P
 Party Mobile No : 9690955599
 GSTIN / UIN :

FOR NILGIRI (G.No) + G.No 'M' Block

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	DURA WATER TANK 3L 5000LTR	39251000	2.00 Pcs	43,000.00	0.00 %	9.00 %	6,559.32	9.00 %	6,559.32	86,000.00
2.	Freight & Forwarding Charges	8704			0.00 %	9.00 %	137.29	9.00 %	137.29	1,800.00

Received & Entered
 28/12/2021
 28/12/2021

Grand Total 2.00 Units

87,800.00

HSN/SAC	Tax Rate	Alt Qty.	UQC	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
39251000	18%	2.00	PCS	72,881.36	6,559.32	6,559.32	13,118.64
8704	18%	0.00	UNT	1,525.42	137.29	137.29	274.58
Totals		2.00		74,406.78	6,696.61	6,696.61	13,393.22

Rupees Eighty Seven Thousand Eight Hundred Only

Bank Details : UNION BANK OF INDIA, CIVIL LINES, BAREILLY-
 A/C NO- 305405040056002, IFSC CODE- UBIN0530549

Terms & Conditions

E & O E

1. Goods Once Sold Will Not Be Taken Back.
2. Interest @ 18% p/a Will Be Charged If The Payment Is Not Made With In The Stipulated Time.
3. Subject To 'Uttar Pradesh' Jurisdiction Only

Receiver's Signature :

For PRADEEP SANITARY STORE

Authorised Signatory

Registrar
 Invertis University
 Bareilly

Director Administration
 Invertis University
 Bareilly

TAX INVOICE

PRADEEP SANITARY STORE

577, Prem Nagar, Opp C.I. Park, Bareilly, Uttar Pradesh-243005

PAN : ADWPK1479J

GSTIN : 09ADWPK1479J1ZR

Tel : 9359101561, 9897156177, 9917791870 email : puncoatkhandolval85@gmail.com, pradeepsanitary@gmail.com

Since 1978

Invoice No. : GST/21-22/1524
 Dated : 21-12-2021
 Place of Supply : Uttar Pradesh (09)
 Reverse Charge : N
 GI/RR No. :

Transport :
 Vehicle No. :
 Station : BAREILLY
 E-Way Bill No. :

Billed to :
 INVERTIES UNIVERSITY (UWS)
 Invertis Village,
 Bareilly-Lucknow National Highway,
 NH-24, Bareilly, Uttar Pradesh 243123

Shipped to :
 INVERTIES UNIVERSITY (UWS)
 Invertis Village,
 Bareilly-Lucknow National Highway,
 NH-24, Bareilly, Uttar Pradesh 243123

Party PAN : AAATU1374P
 Party Mobile No : 9690955599
 GSTIN / UIN :

Party PAN : AAATU1374P
 Party Mobile No : 9690955599
 GSTIN / UIN :

For Bhagirathi + AB In + Admin Block Number work

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1	CPVC BALL VALVE 40MM (1x1/2")	3917	2.00	Pcs	2,100.00	0.00 %	9.00 %	331.02	9.00 %	331.02	4,340.00
2	CPVC BALL VALVE 25MM (1")	3917	2.00	Pcs	740.00	0.00 %	9.00 %	120.51	9.00 %	120.51	1,580.00
3	CPVC BALL VALVE 20MM (3/4")	3917	2.00	Pcs	500.00	0.00 %	9.00 %	80.55	9.00 %	80.55	1,060.00
4	G.I UNION 1"	7307	2.00	Pcs	115.00	0.00 %	9.00 %	22.12	9.00 %	22.12	290.00
5	G.I UNION 3/4"	7307	2.00	Pcs	95.00	0.00 %	9.00 %	17.49	9.00 %	17.49	190.00
6	G.I UNION 1/2"	7307	2.00	Pcs	320.00	0.00 %	9.00 %	73.22	9.00 %	73.22	960.00
7	CPVC BALL VALVE 32MM (1x1/4")	3917	1.00	Pcs	155.00	0.00 %	9.00 %	11.82	9.00 %	11.82	155.00
OTH - HOLD TA'T, DHAGA											

PAID
 DATE: 01/11/22
 CHECK NO.: 013162
 H.D.F.C.
 8125

Grand Total

8,575.00

HSN	SAC	Tax Rate	Alt Qty.	UQC	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3917		18%	7.00	PCS	6,046.00	544.20	544.20	1,088.40
7307		18%	7.00	PCS	1,220.34	105.83	105.83	219.66
Totals			14.00		7,266.94	654.03	654.03	1,308.06

RECEIVED & ENJOYED
 S. D. V. 9/9 ON 21/12/2021

Rupees Eight Thousand Five Hundred Seventy Five Only

Bank Details : UNION BANK OF INDIA, CIVIL LINES, BAREILLY
 A/C NO- 305405040056002, IFSC CODE- UBIN0330549

Terms & Conditions

E & O E

1. Goods Once Sold Will Not Be Taken Back.
2. Interest @ 18% p/a Will Be Charged If The Payment Is Not Made With In The Stipulated Time
3. Subject To Uttar Pradesh Jurisdiction Only

Receiver's Signature

For PRADEEP SANITARY STORE

Authorised Signatory

Wokkone
 27-12-2021
 GSTIN

n/g
 21/12/21

Registrar
 Invertis University
 Bareilly

Director Administration
 Invertis University
 Bareilly