

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

OK

**JAI BAJRANG MULY SERVICES**  
 Plot No. 02, Gut No. 181  
 Gangapur Jhangir, Shendra MIDC  
 AURANGABAD - 431154  
 GSTIN/UIN: 27BASP0082R1ZX  
 State Name: Maharashtra, Code: 27  
 Contact: 9604512777 / 9665161669  
 E-Mail: kaivanevishnu111@gmail.com

Invoice No. **9** Dated **15-Jul-2019**  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref Other Reference(s)  
 Buyer's Order No. Dated  
**GEMC-511687771940404** **21-Jun-2019**  
 Dispatch Document No. Delivery Note Date  
 Despatched through Destination  
 Terms of Delivery

Buyer  
**S.C.S.S. GOVT. DEGREE COLLEGE KAPKOTE (BAGESHWAR)**  
 Ason Kapkote Bageshwar, Bageshwar Uttarakhand -  
 263642  
 GSTIN/UIN : 05MRTG02256C1DV  
 State Name : Uttarakhand, Code : 05

Paid and Cancelled

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Single Student Table and Chair	9403	100 Nos	2,455.93	Nos	2,45,593.22
					18 %	44,206.78
	/ GST 18%					
	(X) उपरोक्त लागू रूमा कन्पेमेबुल स्टॉक पेजिका के प्रक संख्या-4 में अंकित है। प्रमाण हेतु संलग्न डॉ. मुन्ना जोशी डॉ. नीलेश शर्मा डॉ. ममता सुवाल डॉ. पी. के. शर्मा डॉ. दीपक शर्मा					
	Total		100 Nos			₹ 2,89,800.00

Dr. & Pay Rs. 289,800.00  
 (Rs. 289,800.00) का बिल  
 From: [Signature]  
 Grand Fund  
 289,800.00 = 0  
 284,888.00 = 0

Amount Chargeable (in words)  
**INR Two Lakh Eighty Nine Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9403	2,45,593.22	18%	44,206.78	44,206.78
Total	2,45,593.22		44,206.78	44,206.78

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

अंश  
 दिनांक 18/7/19 को प्राप्त  
 हुआ है।

कार्यालय  
 डॉ. मुन्ना जोशी, न्यायल अधिकारी, RUSA का  
 आ.का. लु प्रस्तुत करें।  
 18/7/19

Company's PAN : **BASP0082R**

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 : **HDFC Bank Ltd 8384**  
 A/c No : **50200004238384**  
 Branch & IFS Code : **Aurangabad & HDFC0002993**

Customer's Seal and Signature  
 वा. प्रा. स. सेवा  
 अक्षय प्रिया के अंकित करें।  
 [Signature]

for **JAI BAJRANG MULY SERVICES**

SUBJECT TO AURANGABAD JURISDICTION  
 This is a Computer Generated Invoice



MI  
 के ( )  
 र ड  
 ट व  
 प्रापू  
 ता  
 न  
 रे  
 द  
 न  
 न

**GST TAX INVOICE**

(ORIGINAL FOR RECIPIENT) OK



**Modern Office Furniture**  
 Plot No 400 Sector- 7,  
 IMT Manesar, Gurgaon  
 AN ISO 9001 2015 Certified Co  
 GSTIN/UIN 06ARXPP1009N1Z8  
 State Name Haryana, Code 06  
 E-Mail info@mofindia.com

Invoice No  
**MOF/19-20/143**  
 Delivery Note  
 Date  
**13-Jul-2019**  
 Mode/Terms of Payment

Supplier's Ref  
 Other Reference(s)

Consignee  
**HIGHER EDUCATION DEPARTMENT UTTARAKHAND**  
**ASON KAPKOTE BAGESHWAR, UTTARAKHAND-263642**  
 GSTIN/UIN 05MRTG02256C1DV  
 PAN/IT No  
 State Name Uttarakhand, Code 05

Buyer's Order No  
**GEMC-511687757601153**  
 Despatch Document No  
**143**  
 Dated  
**21-Jun-2019**  
 Delivery Note Date

Despatched through  
**BY ROAD**  
 Destination  
**BAGESHWAR**  
 Bill of Lading/LR-RR No  
**DL01LAA4961**  
 Motor Vehicle No

Buyer (if other than consignee)  
**HIGHER EDUCATION DEPARTMENT UTTARAKHAND**  
**ASON KAPKOTE BAGESHWAR,**  
**UTTARAKHAND-263642**  
 GSTIN/UIN 05MRTG02256C1DV  
 PAN/IT No  
 State Name Uttarakhand Code 05  
 Place of Supply Uttarakhand  
 Contact person Mr Deepak Arya  
 Contact 9720159455  
 E-Mail jagdckap-hedu@uk.gov.in

Terms of Delivery

**Paid and Cancelled**

*25/7/19*  
**Principal**

SR No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	MOF-612 A Office Chair	94032010	18 %	15.0000 Pcs.	1,853.39 Pcs	27,800.85
	IGST @18%		18 %			5,004.15
				15.0000 Pcs.		<b>₹ 32,805.00</b>

*उपरोक्त हेतु से संबंधित  
 कृपया जोर से 21/7/19  
 जानकारी के लिए  
 श्री अमित कुमार  
 को कॉल करें*

*उपरोक्त लागू करा कलमेनुव रॉक  
 पंजिका किपुफ संख्या - 05  
 में अंकित है।  
 25/7/19  
 अमित कुमार*

*Draw & Pay Rs 32,805.00  
 (Rs अमित कुमार वरिष्ठ शिक्षा अधिकारी  
 से) From Grand Fund*

Amount Chargeable (in words)  
**INR Thirty Two Thousand Eight Hundred Five Only**

*GST 2% = 558.00*

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
94032010	27,800.85	18%	5,004.15	5,004.15
<b>Total</b>	<b>27,800.85</b>		<b>5,004.15</b>	<b>5,004.15</b>

Tax Amount (in words) **INR Five Thousand Four and Fifteen paise Only**

*\* काशी उच्च प्राथमिकी के अंदर पंजिका में अमित कुमार सुविधित है  
 21/7/19*

Company's PAN **ARXPP1009N**

Company's Bank Details

Bank Name **Syndicate Bank**  
 A/c No **82373070004880**  
 Branch & IFS Code **MANESAR & SYND**

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

Customer's Seal and Signature

for Modern Office Furniture



Authorized Signatory

*अमित कुमार  
 अतिरिक्त शिक्षा अधिकारी  
 को कॉल करें  
 21/7/19*

SUBJECT TO GURGAON JURISDICTION



1. E-WAY BILL Details

eWay Bill No: **3011 2603 0505**

Generation Date: **05/07/2019 09:00 AM**

Generated By: **05ACA PH484 5C125** Valid Upto: **05/07/2019**

Mode: **Road**

Approx Distance: **328km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - 158 - 05/07/2019**

Transaction type: **Regular**

2. Address Details

From

GSTIN: **05ACA PH484 5C125**  
M/S MELAN AND SONS  
UTTARAKHAND

Dispatch From:  
**IBHAGAT SINGH COLONY**  
40  
UTTARAKHAND-248001

To

GSTIN: **URP**  
M/S TA. SHAI  
UTTARAKHAND

Ship To:  
**DEEPAK ARYA RSON KAPOTE**  
BAGE SHWAR  
BAGE SHWAR, UTTARAKHAND-263642

Draw & Pay Rs. **123300/-**  
(Rs. ~~123300/-~~ का अर्थ है **123300/-** का अर्थ है **123300/-**)  
From ~~123300/-~~ **123300/-** **123300/-**  
From **123300/-** **123300/-** **123300/-**

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+IGST+CESS+CESS Non-Advol)
9403	COMPUTER TABLE & COMPUTER TABLE	18.00 TBS	123300.00	0.000+0.000+NE+0.000+0.00

*Handwritten:* Paid and Cancelled  
25/7/19

*Handwritten:* 123300/-  
2466/-  
120834/-

Tot. Taxable Amt ₹ **123300.00** CGST Amt ₹ **0.00** SGST Amt ₹ **0.00** IGST Amt ₹ **0.00** CESS Amt ₹ **0.00** CESS Non-Advol Amt ₹ **0.00**  
Other Amt ₹ **0.00** Total Inv. Amt ₹ **123300.00**

4. Transportation Details

Transporter ID & Name: **BANTY**

Transporter Doc. No & Date: **05/07/2019 & 05/07/2019**

*Handwritten:* सुमानदेवसिंह  
श्री सुमानदेवसिंह  
श्री सुमानदेवसिंह  
श्री सुमानदेवसिंह  
श्री सुमानदेवसिंह

5. Vehicle Details

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh. Info (if any)
Road	UK07CB3346 & 05/07/2019 & 05/07/2019		05/07/2019 09:00 AM	05ACAPH4845C125		

*Handwritten:* नाम सुमानदेवसिंह का परिवार का है



*Handwritten:* सुमानदेवसिंह  
का परिवार का है  
श्री सुमानदेवसिंह  
श्री सुमानदेवसिंह  
श्री सुमानदेवसिंह  
10/7/19

*Handwritten:* उपरोक्त लमाही का काठनेरुवा  
का परिवार के प्रथम संख्या-3 से संबंधित है।  
श्री सुमानदेवसिंह  
का परिवार  
10/7/19

21

OK

DIC No. 210302100978  
GST NO. 23ANBPS7407H2Z1  
PAN No. ANBPS7407H

Mobile No. 08225094500,9300141675  
Email: [rksindustriesbiaora@gmail.com](mailto:rksindustriesbiaora@gmail.com)



**R.K.S. INDUSTRIES**  
Old A.B. Road Biaora, (Rajgarh)M.P. 465674

**TAX INVOICE**

Original copy

Invoice No. 068/2019-20

Biaora, Date 25/06/2019

**Indenter:**

Name: Mrs. Neeta Shah Madam

Designation: -Buyer

Contact No.: 05963-253453

Email ID: [ap2gdckapkot-hedu@uk.gov.in](mailto:ap2gdckapkot-hedu@uk.gov.in)

Address:

ASON Kapkote Bageshwar,  
Uttarakhand-263642, INDIA

**Consignee:-**

Name: Mr. Deepak Arya Sir

Designation: -

Contact No.: 9720159455

Email ID: [jagdekap-hedu@uk.gov.in](mailto:jagdekap-hedu@uk.gov.in)

Address:

ASON Kapkote Bageshwar,  
Uttarakhand-263642, INDIA

Handwritten notes: "Paid and Cancelled" and "Principals" with a signature and date "25/6/19".

**Organisation Details**

Type: State Government

Ministry: -

Department: Higher Education Department Uttarakhand

Organisation Name: Directorate of Higher Education

Office Zone: kapkote bageshwar

Party GST No.: 05MRTG02256C1DV

Order Given By: e-Gem

Order No. GEMC- 511687785367848

Order date : 17-Jun-2019

Bid/RA No: GEM/2019/RA/9290

Place Of Delivery:

ASON Kapkote Bageshwar,  
Uttarakhand-263642, INDIA

Handwritten notes: "Order & Pay Rs. 20035/- (Rs. बीएसएल पंजिका 2 मी.)", "From 25/6/19", and "25/6/19".

Handwritten note: "सभी काम कलमे खुल स्टैट पंजिका के मुफ्त हरेण-1 मे अंकित है।" (All work is open in the stat. journal of the journal free of charge-1 is mentioned.)

S. No.	HSN Code	Item Description	Qty	Unit	F.O.R. Rate (Rs.)	Amount (Rs.)
1	94038900	RKS PINUP BOARD RED 3X4 FT ( 900 x 1200 MM.)	5	Nos.	3395.76/-	16978.80/-

Handwritten notes: "आगत लेवे से खुल. डर मुना जोरी - गलत - का ल. जो नेता है - सब है 7-19 की अमल खुल " का की के. का" (Incoming bill is open. Error in the name - wrong - the name of the leader is - all is 7-19 the name of the work is "the work of the work")

Total Rs	16978.80/-
IGST @ 18%	3056.20/-
G. Total Rs.	20035/-

Amount Chargeable (In Words): Twenty Thousand Thirty Five Rupee Only.

Handwritten note: "2% GST कटौती - 340/-" (2% GST reduction - 340/-)



Handwritten notes: "क्याम प्राप्त सामग्री को गलत पंजिका में अंकित है" (The received material is recorded in the wrong journal), "कापीकृत 25/6/19" (Copied 25/6/19), and "25/6/19".



Handwritten note: "19695=00"

BANKER'S NAME: STATE BANK OF INDIA  
A/C. Holder: R K S INDUSTRIES  
A/C NO. : 35653418197  
IFSC CODE : SBIN0030155  
BRANCH : OLD A B ROAD BIAORA

Handwritten notes: "कामान्वय" (Contract), "सुख प्रामाणिकता को ही प्रारंभ नामांकी की जाचकर लो लुपता सुख एड प्रामाणिकता की संतुति प्राप्त करेंगे" (Only with the sincerity of the work will the satisfaction be obtained), "संतुति प्राप्त होकर RTGS द्वारा का" (Satisfaction will be obtained by RTGS), "को भुगतान करेंगे" (will pay).

Handwritten notes: "कापीकृत" (Copied), "25/6/19", "RUSA को सौ. का. एड सुख" (RUSA to the work. Ed. Sukh), "4/2/19", "महोदय" (Sir), "डुफोरेना नामांकी प्रिन्स को नामांकी प्राप्त है सुखी है" (The named person has received the work, it is good).

Handwritten note: "25/6/2019" and "सुख प्रामाणिकता को ही प्रारंभ नामांकी सुखी है" (Only with the sincerity of the work will the satisfaction be obtained).



**R.K.S. INDUSTRIES**  
Old A B Road Biaora, (Rajgarh) M.P. 465674

TAX INVOICE

Original copy

**Invoice No. 067/2019-20** **Biaora, Date 25/06/2019**

**Indenter:**  
Name: Mrs. Neeta Shah Atiam  
Designation: -Buyer  
Contact No.: 05963-253453  
Email ID: nj2gdckapkot-hedu@uk.gov.in  
Address:  
ASON Kapkote Bageshwar,  
Uttarakhand-263642, INDIA

**Consignee:-**  
Name: Mr. Deepak Arya Sir  
Designation: -  
Contact No.: 9720159455  
E-mail ID: jngdekap-hedu@uk.gov.in  
Address:  
ASON Kapkote Bageshwar,  
Uttarakhand-263642, INDIA

**Organisation Details**  
Type: State Government  
Ministry: -  
Department: Higher Education Department Uttarakhand  
Organisation Name: Directorate of Higher Education  
Office Zone: kapkote bageshwar

Order Given By: e-Gem  
Order No. GEMC- 511687749433280  
Order date : 17-Jun-2019  
Bid/RA No: GEM/2019/RA/078  
Place Of Delivery:  
ASON Kapkote Bageshwar,  
Uttarakhand-263642, INDIA

S. No.	HSN Code	Item Description	Qty	Unit	F.O.R. Rate (Rs.)	Amount (Rs.)
1	94038900	RKS PINUP BOARD GREEN 33.4 FT ( 900 x 1200 MM)	5	Nos.	1120.64/-	5603.20/-
<b>Total Rs</b>						<b>5603.20/-</b>
<b>IGST @ 18%</b>						<b>1008.55/-</b>
<b>G. Total Rs.</b>						<b>6611.75/-</b>

Amount Chargeable (In Words):- Six thousand Six Hundred Eleven Rupee and Seventy Five Paise Only



**BANKER'S NAME: STATE BANK OF INDIA**  
A/C Holder: R K S INDUSTRIES  
A/C NO. : 35653418197  
IFSC CODE : SBIN0030155  
BRANCH : OLD A B ROAD BIAORA

*Handwritten notes and signatures:*

कॉपी लप  
रुसा माहितीसाठी बाकी के  
रुसा की जांच करने के बाद  
मुकताब हु लपारी पाए कें  
मुकताब मुकताब RTGS करे।

कॉपी लप  
रुसा माहितीसाठी : रुसा  
मुकताब लपारी को अ. अ. एड  
अवगत करे।

महोदय  
रुसा माहिती  
5/7/2019 (4:00 PM) में आर.एस.के. को  
प्र. हे. मु. है।

5/7/19

5/7/19

5/7/2019



### Invoice

**BATHMOTOR SERVICES AND SUPPLIES**  
 H No 2312, Ajit Vihar, Ramamandi, Near Dhilon Palace Talhan  
 Road, Ramamandi, Jalandhar, Jalandhar, PUNJAB, 144023  
 hsk20160@gmail.com  
 Contact no : 08699331111  
 GSTIN: 03EQPPK1652B1Z5  
 MSME Verified : Yes

GEM-3589638

Order No: GEMC-511687793142226  
 Order Date: 21-Jun-2019

Draw & Pay Rs. 45882  
 (Rs. 45882)  
 From रुसा Principal  
 Grant fund  
 Paid and Cancelled  
 Principal

Bill To:  
 Neeta Shah, BUYER  
 ASON KAPKOTE BAGESHWAR Bageshwar UTTARAKHAND  
 263642 Higher Education Department Uttarakhand Directorate  
 of Higher Education  
 GSTIN: 05MRTG02256C1DV  
 Department: Higher Education Department Uttarakhand  
 Office Zone:kapkote bageshwar  
 Organisation: Directorate of Higher Education

Shipping To:  
 DEEPAK ARYA  
 ASON KAPKOTE BAGESHWAR BAGESHWAR  
 UTTARAKHAND 263642  
 Contact: 05963-253453-

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
BMS029	06-Jul-2019	Manual	06-Jul-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
STEEL TABLE	-	06-Jul-2019	6	7647.00 INR	Rs. 45882.00
उपर्युक्त सामग्री रुसा वल्लोकेपुरा स्टील पंजिका के प्रयोग के लिए के अंतर्गत है				CGST Rs. 0 SGST Rs. 0 IGST Rs. 6999 UTGST Rs. 0 Cess Rs. 0	
Grand Total					Rs. 45882.00

कीमत  
 प्रमाण की कार्य करके  
 उपर्युक्त सामग्री, नोडल अधिकारी: रुसा  
 के माध्यम से प्रदान की गई  
 20/9/19



22/07/20



Government of India  
e-Way Bill



1. E-WAY BILL Details

e-Way Bill No: 3711 3581 9202

Generated Date: 05/06/2019 12:48 PM

Generated By: 05AGT PP934 50127 Vahid Uppal 13090919

Vehicle No:

Approx Distance: 328km

Type: Outward - Supply

Document Details: Tax Invoice - 19 - 001802919

Transaction type: Regular

2. Address Details

From:

M/S. SANKI PAPER INDUSTRIES  
C/O. SAMKSHA INDUSTRIES  
UTTARANCHAL

1. District: Pauri  
2. State: Uttarakhand  
3. National Highway No.:  
4. Pin Code: 248101

Order & Pay No. 1025  
(Rs. 10,000/-) to Principal  
Grand Fund

To:

M/S. P. V. P.  
OFFICE OF THE STATE OF HIGHER EDUCATION - UNIVERSITY  
UTTARANCHAL

Site: ALORANPHOTE NAINITAL  
BAGDOVAL, RAIPUR  
RAIPUR, UTTARANCHAL, INDIA

Paid and Cancelled

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+CESS+Gest Non-Adval)
9402	CLASS ROOM CHAIR & CLASS ROOM CHAIR	83.00 PCS	8684.41	9.000+5.000+4E+0.000+0.00

Tax: Taxable Amt ₹ 8684.41 CGST Amt ₹ 7917.80 SGST Amt ₹ 7917.80 IGST Amt ₹ 0.00 CESS Amt ₹ 0.00 CESS Min. Adval Amt ₹ 0.00

Other Amt ₹ 0.00

Total Amt ₹ 10299.61

4. Transportation Details

Transporter ID & Name: 05AGT PP934 50127 & M/S SAMKSHA INDUSTRIES

Transporter Doc. No & Date: 0019 & 05/06/2019

उपरोक्त सामग्री 2 भाग कन्वेन्सियल  
स्टाक पाउक के एक ट्रेलर - 6 में  
रखी है।

5. Vehicle Details

Mode	Vehicle / Tractor Reg. No. & St.	From	Entered Date	Entered By	CEVH No. (if any)	Trailer No./Nos. (if any)
Auto	UN24C4002 & 0019 & 05/06/2019	Dehradun	05-06-2019 12:48 PM	05AGT PP934 50127		

सुप्रभात देव प्रसाद  
20/06/19  
डा. कुल जोगी  
डा. सीता देवी  
एक कक्षा कक्षा  
डा. पी. के. के  
ती दीपक माल



डा. अमर कामठी कोलकाता पोस्टल के अधिकारी  
20/06/19



Bill/Cash Memo

**Narendra Electronics**

नरेन्द्रा इलैक्ट्रानिक्स

Indari Road Narendra palace, Bageshwar 263642



Mob-9412045216  
GSTIN-05AFCPK5013N1Z1  
UGB.A/c NO.76017583295  
IFSC-SBINORRUTGB

IR./Mrs

Address

श. महादेव गुप्त

Draw & Pay Rs. 2800

No. 388

Date 10/9/2019

Particulars	HSN CODE	Qty.	Rate	5.5%		12%		18%		28%	
				Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.
1) इलैक्ट्रानिक्स		2	1400								
प्रय समिति द्वारा भुगतान हेतु सस्तुनि प्रदान की जाती है-				Grant/Fund 2373 Principal 2800							
1. 2. 3.				नरेन्द्र सिंह शास्त्री नरेन्द्रा इलैक्ट्रानिक्स							
In words: श. महादेव गुप्त				TOTAL				2373/-			
E.&O.E. Subject to Bageshwar Jurisdiction				CGST-				97. 214			
Signature				SGST-				97. 214			
GST Total				Grand Total				2800/-			

2800/-