

# Tax Invoice

00010

## MAA GAYATRI ENTERPRISES

Plot No. 10, Sector 10, GGS Indraprastha, Distt. Dehradun - 249205  
 Phone: 01354-261729, 9068473118  
 Email: maagayatrienterprises@gmail.com  
 GSTIN: 05DQNP03570A1ZE

Email: maagayatrienterprises@gmail.com  
 State: 05-Uttarakhand

**Invoice Details:**

Client: Shri Vishwa Vidhyalaya  
 Address: Shantikunj Haridwar  
 Phone: 9258360725

No. Tax Invoice: 476  
 Date: 15-08-2024

Item Name	Quantity	Unit	Price/Unit (Rs)	BST (Rs)	Final Rate (Rs)	Amount (Rs)
Wiring Dual Core	100	Mtr	Rs. 10.00	Rs. 1.00	Rs. 11.00	Rs. 1100.00
Installation Service	1	Per	Rs. 1000	Rs. 100.00	Rs. 1100.00	Rs. 1100.00
Total				Rs. 2700.00	Rs. 2700.00	Rs. 2700.00

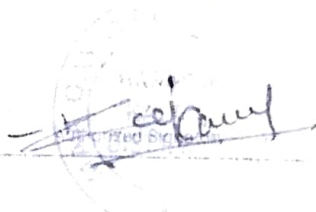
15/08/24

Invoice Amount in Words	Two Thousand Seven Hundred and No. Only
Bank Name	PUNJAB NATIONAL BANK
Branch Name	...
Account No.	...
IFSC Code	...
Amount	Rs. 2700.00

**Remarks:**  
 1. All items are subject to inspection and approval of the client.  
 2. The client shall be responsible for the payment of the invoice within the stipulated time.  
 3. Cash on delivery is not applicable.

**Terms and Conditions:**  
 For MAA GAYATRI ENTERPRISES

**Bank Details:**  
 Bank: PUNJAB NATIONAL BANK  
 Branch: ...  
 Account No.: PUNB0469400  
 Branch Name: Maa Gayatri Enterprises



श्री राज गाना फ्लोर चेतन गाना  
 के आदेशों के लिये  
 वार्डन/जवाबदाar गनी  
 गिदहान

3 SEP 2024

लेखा नंबर  
 1963/03.09.24

**Tax Invoice**

<b>H.S.ELECTRONICS</b> ANSARI MARKET, No-3, JWALAPUR HARIDWAR - 249407 GSTIN/UIN: 05ACGPH0110G1ZH State Name : Uttarakhand, Code : 05 E-Mail : sunsuprim@gmail.com	Invoice No. <b>104</b> e-Way Bill No. <b>3818 1301 7316</b> Dated <b>19-Jul-2024</b>
	Delivery Note Mode/Terms of Payment
	Supplier's Ref. Other Reference(s)
Consignee <b>Dev sanskriti vishwavidyalaya</b> GAYATRIKUNJ, SHANTIKUNJ, HARIDWAR State Name : Uttarakhand, Code : 05	Buyer's Order No. Dated
	Despatch Document No. Delivery Note Date
	Despatched through Destination
Buyer (if other than consignee) <b>Dev sanskriti vishwavidyalaya</b> GAYATRIKUNJ, SHANTIKUNJ, HARIDWAR State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>TONMIND SIP IP ENCODER</b> BFTT200379 BFTT200398 BFTT200414 BFTT200417 BFTT200380	8517	5 pcs.	14,033.90	pcs.		70,169.50
2	<b>GS GRP2602IP PHONE</b> 34404M578F 34404M1D53 34404M1DF7 34404MAE1D 34404MB523	8517	5 pcs.	3,864.41	pcs.		19,322.05
3	<b>HIKVISION 4+1 POE</b> L34957628 FB1897072 FB1897062 FB1897054 FB1897060 FB1897084	8517	6 pcs.	2,300.00	pcs.		13,800.00
	<b>CGST</b>						1,03,291.55
	<b>SGST</b>						9,296.24
							9,296.24

continued ...

०५५५ नें श्री राम प्रतन नें सांड विरलत नगोने हेरु  
 २७ JUL 2024  
 १९७ के प्रमाण २१९ में दर्ज

**TAX INVOICE**

Cash / Debit Memo



Shree  
**BHAVANI SOUND CORPORATION INDIA**  
**Manu :- Hi-Fi Loudspeakers, Wofers & Tuters**

ORIGINAL : WHITE  
DUPLICATE : PINK  
TRIPLICATE : YELLOW

112, Hotel Adity Building, 2nd Floor, Bhupendra Road, Rajkot.  
Mo. : 093757 02465 / 096622 55505

**Details of Receiver / Billed to**

Name : Dev Sanskriti Vishwavidyalay  
Address : Gayatrikunj  
Haridwar - 249433  
GSTIN : \_\_\_\_\_  
State : Uttarakhand State Code : 05

GSTIN No. 24AHIPP6326K1Z2  
State : Gujarat State Code : 24 Reverse Charge \_\_\_\_\_  
Invoice No. : 021 Dt. : 20/6/24  
Transportion Mode : \_\_\_\_\_  
L.R. No. : \_\_\_\_\_  
Dt. of Supply \_\_\_\_\_ Place of Supply Gujarat

Sr. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT
01	Multiply Sound Speaker Box BLG-303	8518	4	3250/-	13000/-
	(21211111)				13000/-
	6-11 03/07/24 EMD/DS.V.V.2/15/2024 I चे.ने.1 अक्षर 23/6/24				

Total Invoice In Words : Fifteen thousand Three hundred and forty only

HDFC BANK  
A/c. No. : 56200046238973  
IFSC Code : HDFC0000101

- Terms & Condition :
1. Goods ones sold will be no taken back.
  2. We are not responsible to any damages, shortage of theft in transit.
  3. Subject to Rajkot Jurisdiction.
  4. E. & O. E.

4 JUN 2024  
 93757 02465

Total Amount Before Tax Rs.		
Add : CGST	%	—
Add : SGST	%	—
Add : IGST	18 %	2340/-
Total Amount After Tax Rs.		15340/-
GST Payable on Rev. Charge Rs.		

For, Shree Bhavani Sound Co India

(Authorise Sign.)

4/7/24

GSTIN : 05DQOPS2141M1ZE

Mob : 9837525696, 9917262710  
7455855696

# RAGHUNATH SHARMA AND SONS

Opp. Saraswati Vidya Mandir School, Mayapur, Kankhal Road, Haridwar (U.K.) State Code: 05

Invoice No. 2623

Date 22/09/24

Name of Receiver: Rev. Sanskriti V. Shree Vidyalaya, Grayatrikhand

Place of Supply (HAR) Date of Supply 22/09/24

State H.K. State Code 05

Party GSTIN

Address (Haridwar)

S No.	Name of Product/ Service	HSN ACS	Qty	Amount	Total
①	B7A 660m (Tolly Spk)	8549	02	13042	26084
②	WP 225M (Power Spk)	8549	05	5961	29805
③	ASM 980XR (MTR)	8518	07	2510	17570
					73,459

PC2425/10106/0000328

Total Invoice amount in words: 73,459 (Seventy Three thousand four hundred and fifty nine)

<b>Bank Details:</b> Bank Name: Punjab National Bank Branch: Upper Road, Haridwar A/c No.: 00114011000215 IFSC Code: PUNB0001110	Total	73,459
	CGST @ 9%	6701.00
	SGST @ 9%	6701.50
	Total GST @ 18%	13403
	<b>GRAND TOTAL</b>	<b>86,862</b>

*Signature*  
08.10.2024

**Terms & Conditions :**  
 1. Goods once sold will not be exchanged & Returned  
 2. Disputes are subject in Jurisdiction of Court at Haridwar

For RAGHUNATH SHARMA AND SONS  
*Signature*  
 Signature

अनुप्रेषित

उक्त 07 काउन्ट सिस्टम को क्रय किये जाने हेतु कुछ क्लिपिंगों से वातावरण बेरीफिकेशन किया गया। इसमें पत्र में क्रय की जाने वाली राशि में (103425/-) में लगभग अनुमानित 22,000/- कम हो गये हैं। अतः यह 07 काउन्ट सिस्टम को 81,000/- RS में खरीदने हेतु आपका अनुमोदन व वापस निष्पत्ति करे।  
 03-09-2024

EMD  
 Shanti Kunj Haridwar  
 PH-01334-311040

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Tech Agility</b> Rajeev Jyoti Marg, Brahamanwala, P.O Majra Dehradun-248001 GSTIN/UIN: 05AJXPD6951D2Z1 State Name : Uttarakhand, Code : 05 E-Mail : info@techagility.in		Invoice No. <b>TA/23-24/0064</b>	Dated <b>29-Dec-23</b>
Buyer (Bill to) <b>VEDMATA GAYATRI TRUST (TMD)</b> Shriram Puram, Gayatri Nagar Shantikunj, Haridwar, Pin Code- 249411 Attn: Sri Santosh Kumar Cont. 9258369444 GSTIN/UIN : 05AABTV0957E2ZK State Name : Uttarakhand, Code : 05		Delivery Note	Mode/Terms of Payment
		Reference No. & Date	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through <b>DTDC Courier</b>	Destination <b>Haridwar</b>
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lenovo Thinkserver ST550(7X10S1NBOO) Serial Number: J900KC8M	84715000	1 Nos.	1,57,932.96	Nos.	1,57,932.96
2	Lenovo Thinkserver Ram 16GB (4X77A77495)	84733030	1 Nos.	7,071.29	Nos.	7,071.29
3	Lenovo Thinkserver 480GB SSD-4XB7A17119	85235100	2 Nos.	14,558.54	Nos.	29,117.08
4	Lenovi Thinkserver 10GB 2-Port-7ZT7A00548	84715000	1 Nos.	11,773.78	Nos.	11,773.78
5	Thinkserver Power Supply 750w 4P57A37306	850440	1 Nos.	9,665.03	Nos.	9,665.03
6	Lenovo Lenovo ThinkServer-CPU XeonSilver-4214 4XG7A37929	84733010	2 Nos.	93,445.05	Nos.	1,86,890.10
7	Lenovo Think Server 16TB (4XB7A13911)	84717020	5 Nos.	41,543.85	Nos.	2,07,719.25
						6,10,169.49
				Output CGST @9%	9 %	54,915.26
				Output SGST @9%	9 %	54,915.26
				Round Off		(-0.01)
Less:						
₹ 2,00,000/- का रजिस्ट्रार का 1 चे. नं. 195 का नं. 212 में दर्ज है।						
EMD Shanti Kuni Handwar Ph-01334-311040						
			<b>Total</b>	<b>13 Nos.</b>		<b>₹ 7,20,000.00</b>

Amount Chargeable (in words)  
**INR Seven Lakh Twenty Thousand Only**

E & O.E

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 : Canara Bank A/c  
 A/c No. : 125002688870  
 Branch & IFS Code : 3 E C Road, & CNRB0018978  
 for Tech Agility

This is a Computer Generated Invoice

Authorised Signatory

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Tech Agility</b> Rajeev Juyal Marg, Brahamanwala, P.O Majra Dehradun-248001 GSTIN/UIN: 05AJXPD6951D2Z1 State Name : Uttarakhand, Code : 05 Contact 9899068449 E-Mail info@techagility.in	Invoice No	Dated
	TA/23-24/0017	18-Jun-23
<b>Buyer (Bill to)</b> <b>Dev Sanskriti Vishwavidyalaya</b> Gayatrikunj – Shantikunj, Haridwar State Name : Uttarakhand, Code : 05	Delivery Note	Mode/Terms of Payment
	Reference No. & Date	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>SY-0400P-2T-66W</b> SY2209-TH0400P890 SY2209-TH0400P894 SY2209-TH0400P898 SY2209-TH0400P892 SY2209-TH0400P900 SY2209-TH0400P891	851762	7 Nos.	1,600.00	Nos.	11,200.00
	Output CGST @9% Output SGST @9%				9 % 9 %	1,008.00 1,008.00
	<b>Total</b>		7 Nos.			₹ 13,216.00

नेटवर्क प्रवीण  
 देव संस्कृत विश्वविद्यालय  
 का रिजर्व में P.A. system  
 ई.ए. अटल

**EMD**  
 Shanti Kunj Haridwar  
 Ph-01334-311040

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
851762	11,200.00	9%	1,008.00	9%	1,008.00	2,016.00
<b>Total</b>	<b>11,200.00</b>		<b>1,008.00</b>		<b>1,008.00</b>	<b>2,016.00</b>

Tax Amount (in words) **INR Two Thousand Sixteen Only**

Remarks: Being sale of part to Vedmata Gayatri Trust

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:  
 A/c Holder's Name : **Tech Agility**  
 Bank Name : **Canara Bank A/c**  
 A/c No. : **12600268870**  
 Branch & IFS Code : **3 E C Road, & CNRB0012378**

29 JUN 2023

for Tech Agility  
 Authorized Signatory

for - *[Signature]*  
 ⇒ गौरीसम्पन्न विभाग के स्टॉक रजिस्टर  
 नं०-4 के पृष्ठ नं०-152 पर आंकन  
 किया गया है।

1153 26.6.23

**Tax Invoice**

<b>ELECTRONICS</b> SARI MARKET, No-3, JWALAPUR HARIDWAR - 249407 GSTIN/UIN: 05ACGPH0110G1ZH State Name : Uttarakhand, Code 05 Contact : 9319842416 E-Mail : sunsuprim@gmail.com Buyer <b>Dev sanskriti vishwavidyalaya, Gayatrikunj</b> Haripur Kalan, Motichur Range, Uttarakhand 249411 State Name : Uttarakhand, Code : 05	Invoice No.	e-Way Bill No.	Dated
	57	3316 1157 7020	8-Jun-2023
	Delivery Note	Mode/Terms of Payment	
	NA	BY NEFT	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Dated	
1/6/2023 PO RECEIVED		8-Jun-2023	
Despatch Document No.		Delivery Note Date	
		8-Jun-2023	
Despatched through		Destination	
BY HAND			
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TONMIND SIP IP ENCODER	8517	6 pcs.	16,560.00	pcs.		99,360.00
2	UCM6301 IPPBX	8517	1 pcs.	57,414.00	pcs.		57,414.00
3	GS GRP2602IP PHONE	8517	6 pcs.	4,560.00	pcs.		27,360.00
4	TONMIND AUDIO MANAGER ELECTRONICALLY TRANSFERED	8516	1 pcs.	31,044.00	pcs.		31,044.00
							2,15,178.00
Less:							19,366.02
							19,366.02
							(-10.04)
Total			14 pcs.				₹ 2,53,910.00

Amount Chargeable (in words) **INR Two Lakh Fifty Three Thousand Nine Hundred Ten Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,15,178.00	9%	19,366.02	9%	19,366.02	38,732.04
<b>Total: 2,15,178.00</b>		<b>19,366.02</b>		<b>19,366.02</b>	<b>38,732.04</b>

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

Company's PAN : **ACGPH0110G**  
 Declaration : For any Type of Service & Repair Customer Contact only to Authorized Service Center of concern Brand. High Voltage & PCB Burnt Faults not consider under Warranty. Goods once Sold not Taken Back. Payment Due time one day. After one day 24% Annum. charges Applicable.

Company's Bank Details  
 Bank Name : **H.S.ELECTRONICS (SBI)**  
 A/c No. : **32649533285**  
 Branch & IFS Code : **JWALAPUR & SBIN0002371**  
 for H.S.ELECTRONICS

Authorised Signatory

SUBJECT TO HARIDWARA JURISDICTION  
 This is a Computer Generated Invoice

10-4 के पेज नं- 152 पर 31/05/23  
 10-4 के पेज नं- 152 पर 31/05/23

लेखा विभाग 20 JUN 2023  
 9047770623

**Tax Invoice**

**Audio Services - 2023-24**  
 GDA Flats, Kalka Ji, New Delhi-19  
 Mailing Add-  
 C-83 (LGF)  
 Lajpat Nagar, Part-2,  
 New Delhi-110024  
 GSTIN/UIN 07AKVPK5771F12N  
 State Name Delhi, Code 07  
 Contact 011-41674461, 09899074504, 09717074461  
 E-Mail prosoundindia1@gmail.com

Consignee (Ship to)  
**Dev Sanskriti Vishwavidyalaya (DSVV)**  
 Gayatrikunj, Shantikunj, Haridwar- 249411  
 State Name Uttarakhand, Code : 05  
 Buyer (Bill to)  
**Dev Sanskriti Vishwavidyalaya (DSVV)**  
 Gayatrikunj, Shantikunj, Haridwar- 249411  
 State Name Uttarakhand, Code : 05  
 Place of Supply Uttarakhand

Invoice No. **2023-24-326** e-Way Bill No. **771346149474** Dated **10-Jun-23**  
 Delivery Note Mode/Terms of Payment  
 Reference No. & Date. Other References  
 Buyer's Order No. Dated  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Terms of Delivery

Total  
 14-B

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1	YAMAHA CHR 16 // IN S N - INHDK 01015 / INHDK 01014 S N - INHDL01022 / INHDL 01001	85182200	18 %	4 Pcs	41,300.00	35,000.00	Pcs		1,40,000.00
2	Yamaha PX10 Amplifier S N - EEDK01024 / EEDJO 1045	85182200	18 %	2 Pcs	56,640.00	48,000.00	Pcs		96,000.00
3	YAMAHA VXSS W S N - YFCO 01083 / YFCO 01193	85182200	18 %	4 Pcs	21,240.00	18,000.00	Pcs		72,000.00
4	YAMAHA PXS //E S N - EEDJO 1023	85182200	18 %	1 Pcs	48,380.00	41,000.00	Pcs		41,000.00
5	YAMAHA VXSS W S N - YFCO01134 / YFCO 01231	85182200	18 %	4 Pcs	21,240.00	18,000.00	Pcs		72,000.00
6	YAMAHA PXS //E S N - EEDJO 1027	85182200	18 %	1 Pcs	48,380.00	41,000.00	Pcs		41,000.00
7	Yamaha TF5 MIXER S N - ECDH01040	85437022	18 %	1 Pcs	2,83,200.00	2,40,000.00	Pcs		2,40,000.00
8	YAMAHA CHR 16 // IN SNO-	85182200	18 %	2 Pcs	41,300.00	35,000.00	Pcs		70,000.00
9	Yamaha PX10 Amplifier S N - EEDJ 01043	85182200	18 %	1 Pcs	56,640.00	48,000.00	Pcs		48,000.00
10	AKG CGN 521 STS WITH BASE	85181000	18 %	2 Pcs	31,860.00	27,000.00	Pcs		54,000.00
11	EQUIPMENTS INSTALLATION TESTING & COMMISSIONING EQUIPMENTS INSTALLATION	998732	18 %						50,000.00
12	Service Charge PA / PROD REPAIRING OF EQUIPMENTS	998729	18 %						73,800.00
Output IGST @ 18%									9,97,800.00
Total									1,79,804.00

Handwritten signature and date: 19/06/23  
 EMD  
 Shanti Kunj Haridwar  
 22 Pcs

Amount Chargeable (in words) **Indian Rupees Eleven Lakh Seventy Seven Thousand Four Hundred Four Only**  
 ₹ 11,77,404.00  
 E & OE

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
85182200	5,80,000.00	18%	1,04,400.00	1,04,400.00
85437022	2,40,000.00	18%	43,200.00	43,200.00
85181000	54,000.00	18%	9,720.00	9,720.00
998732	50,000.00	18%	9,000.00	9,000.00
998729	73,800.00	18%	13,284.00	13,284.00
Total	9,97,800.00		1,79,604.00	1,79,604.00

Indian Rupees One Lakh Seventy Nine Thousand Six Hundred Four Only  
 Company's Bank Details  
 Bank Name: **Axis Bank Ltd A/C-911020048004531**  
 A/C No: **911020048004531**  
 Branch & IFS Code: **Lajpat Nagar-New Delhi & UTIB0000126**  
 for Pro Audio Services - 2023-24

Declaration: we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 This is a Computer Generated Invoice  
 Authorised Signatory  
 Handwritten notes: 2000000, 500000, 100 पर आकर, किमा गया है



**Tax Invoice**

**Audio Services - 2023-24**  
 Mailing Address: GDA Flats, Kalka Ji, New Delhi-19  
 C-83 (LGF)  
 Lajpat Nagar, Part-2,  
 New Delhi-110024  
 GSTIN/UIN: 07AKVPK5771E1ZLN  
 State Name: Delhi, Code: 07  
 Contact: 011-41624461, 09899074504, 09717074461  
 E-Mail: prosoundindia1@gmail.com

Consignee (Ship to)  
**Dev Sanskriti Vishwavidyalaya (DSVV)**  
 Gayatrikunj, Shantikunj, Haridwar- 249411  
 State Name: Uttarakhand, Code: 05

Buyer (Bill to)  
**Dev Sanskriti Vishwavidyalaya (DSVV)**  
 Gayatrikunj, Shantikunj, Haridwar- 249411  
 State Name: Uttarakhand, Code: 05  
 Place of Supply: Uttarakhand

Invoice No. **2023-24-326** e-Way Bill No. **771346149474** Dated **10-Jun-23**  
 Delivery Note Mode/Terms of Payment  
 Reference No. & Date. Other References  
 Buyer's Order No. Dated  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Terms of Delivery

Total  
14 B

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (incl. of Tax)	Rate	per	Disc %	Amount
1	YAMAHA CHR 16 // IN S N -INHDK 01015 / INHDK 01014 S N -INHDL01022 / INHDL 01001	85182200	18 %	4 Pcs	41,300.00	35,000.00	Pcs		1,40,000.00
2	Yamaha PX10 Amplifier S N -EEDK01024 / EEDJO 1045	85182200	18 %	2 Pcs	56,640.00	48,000.00	Pcs		96,000.00
3	YAMAHA VXSS W S N -YFCO 01083 /YFCO 01193	85182200	18 %	4 Pcs	21,240.00	18,000.00	Pcs		72,000.00
4	YAMAHA PX8 //E S N -EEDJO 1023	85182200	18 %	1 Pcs	48,380.00	41,000.00	Pcs		41,000.00
5	YAMAHA VXSS W S N -YFCO01134 /YFCO 01231	85182200	18 %	4 Pcs	21,240.00	18,000.00	Pcs		72,000.00
6	YAMAHA PX8 //E S N -EEDIO 1027	85182200	18 %	1 Pcs	48,380.00	41,000.00	Pcs		41,000.00
7	Yamaha TF5 MIXER S N -ECDH01040	85437022	18 %	1 Pcs	2,83,200.00	2,40,000.00	Pcs		2,40,000.00
8	YAMAHA CHR 16 // IN SNO-	85182200	18 %	2 Pcs	41,300.00	35,000.00	Pcs		70,000.00
9	Yamaha PX10 Amplifier S N -EEDJ 01043	85182200	18 %	1 Pcs	56,640.00	48,000.00	Pcs		48,000.00
10	AKG CGN 621 STS WITH BASE	85181000	18 %	2 Pcs	31,860.00	27,000.00	Pcs		54,000.00
11	EQUIPMENTS INSTALLATION TESTING & COMMISSIONING EQUIPMENTS INSTALLATION	998732	18 %						50,000.00
12	Service Charge PA / PROD REPAIRING OF EQUIPMENTS	998729	18 %						73,800.00
Output IGST @ 18 %									9,97,800.00
Total									₹ 11,77,404.00

*Signature*  
 19/06/23  
 EMD  
 Shanti Kunj Haridwar  
 22 Pcs

Amount Chargeable (in words) **Indian Rupees Eleven Lakh Seventy Seven Thousand Four Hundred Four Only** E & O E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
85182200	5,80,000.00	18%	1,04,400.00	1,04,400.00
85437022	2,40,000.00	18%	43,200.00	43,200.00
85181000	54,000.00	18%	9,720.00	9,720.00
998732	50,000.00	18%	9,000.00	9,000.00
998729	73,800.00	18%	13,284.00	13,284.00
Total	9,97,800.00		1,79,604.00	1,79,604.00

Tax Amount (in words) **Indian Rupees One Lakh Seventy Nine Thousand Six Hundred Four Only**

Company's Bank Details  
 Bank Name: **Axis Bank Ltd A/C-911020048004631**  
 A/c No: **911020048004631**  
 Branch & IFS Code: **Lajpat Nagar-New Delhi & UTIB0000126**  
 for Pro Audio Services - 2023-24

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

This is a Computer Generated Invoice  
 20 JUN 23  
 20 JUN 23  
 905/19.06.23

₹ 1,00,000.00  
 5% का 15% का

for- 19/06/23  
 19/06/23 का + शान्तिकुंज पर  
 नं- 4 के पत्र नं- 100 पर शान्तिकुंज  
 किया गया है।

IN No: 09AAOP10697N1ZE  
 Date Code: 89

INVOICE  
 CASH/CREDIT

Mob.: 98973-22927  
 97605-90090

# Bombay Daree & Jute House

Dealers: EPE Packing, Sheet/Rolls, Foam Sheet, Handloom Cloth, Jute Cloth,  
 Matts & Mattresses, Unitex Non Woven, Carpet, PVC, Flooring, Door Matts, Etc.

LOHANI SARAI, SAHARANPUR-247001 (U.P.)

बॉम्बे दरी एवं जूट हाऊस (जैन दरी वाले)

ORIGINAL BUYER  
 DUPLICATE-TRANSPORTER  
 TRIPLICATE-SUPPLIER

VOUC  
 15/6/28

Buyer: Devi Sanyasi ji Viji was with  
Palaya, Gayatri Kunj, Sharada  
Kunj, Hari Puri  
 Invoice No: **355** Date: **10/6/28**  
 Electronic Ref Number: \_\_\_\_\_  
 Vehicle No: \_\_\_\_\_ G.R. \_\_\_\_\_  
 Transport Name: \_\_\_\_\_

S.No	Description of Goods	HSN Code	Qty	RATE	Amount
1.	Epe Sheet	3921	2R	1900	3800

Handwritten notes on table:  
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Received

Firm Name: **BOMBAY DAREE & JUTE HOUSE**  
 Bank Name: **STATE BANK OF INDIA, Moresgani, Saharanpur**  
 Account No: **32184728930** IFSC Code: **SBIN0004538**

Tax is Payable on Reverse Charge:

Total	3800
Other Exp.	50
Total Taxable Amount	3850
CGST @ _____ %	
SGST @ _____ %	
IGST @ <u>18</u> %	689
GRAND TOTAL	4519

Total Value in Words: Four thousand five hundred and nineteen

TERMS & CONDITIONS:  
 1. All disputes Subject to Saharanpur jurisdiction only  
 2. Goods once sold will not be taken back

Signature: \_\_\_\_\_  
 BOMBAY DAREE & JUTE HOUSE  
 13/6/28

Swi

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**VIKRAM ELECTRONICS**  
 1806, 1st FLOOR CHANDNI CHOWK  
 DELHI  
 GSTIN/UIN: 07AAAFV1959R1ZG  
 State Name : Delhi, Code : 07  
 Contact : 011-45057151, 23269871,23278598

Invoice No.  
**VE/2023-24/00572**  
 Delivery Note

Dated  
**16-May-23**  
 Mode/Terms of Payment

Consignee (Ship to)  
**DEV SANSKRITI VISHWAVIDYALAYA (DSVV)**  
 GAYATRIKUNJ, SHANTIKUNJ, HARIDWAR, (U.K.)  
 State Name : Uttarakhand, Code : 05

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Buyer (Bill to)  
**DEV SANSKRITI VISHWAVIDYALAYA (DSVV)**  
 GAYATRIKUNJ, SHANTIKUNJ, HARIDWAR, (U.K.)  
 State Name : Uttarakhand, Code : 05

Terms of Delivery

*Bill*

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount	
1	A MIXER AMPLIFIER SSB-120DP	85437022	1 PCS	12,660.00	10,728.81 PCS	10,728.81	
2	PA CEILING SPEAKER CS-5061T	85182100	15 PCS	1,080.00	915.25 PCS	13,728.75	
						24,457.56	
<b>OUTPUT IGST SHORT &amp; EXCESS</b>						18 %	4,402.37
						0.07	
<b>Total</b>						<b>16 PCS</b>	<b>₹ 28,860.00</b>

*सं. 227-37 को राजस्व-22 नं. 1  
 पे. नं. 286 के 1 में दर्ज है  
 → परिसम्पत्ति विभाग के स्थान पर  
 राजस्व नं. 04 के पेज नं. 178  
 पर अंकित किया गया।  
 18.05.23*

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

HSN/SAC	Taxable Value		Integrated Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount
85437022	10,728.81	18%	1,931.19			1,931.19
85182100	13,728.75	18%	2,471.18			2,471.18
<b>Total</b>			<b>24,457.56</b>		<b>4,402.37</b>	<b>4,402.37</b>

Tax Amount (in words) **INR Four Thousand Four Hundred Two and Thirty Seven paise Only**

EMD  
 Shantikunj Haridwar  
 Ph. 01334-233333  
*Shantikunj*

*26 MAY 2023*

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 GOODS ONCE SOLD ARE NOT REPLACEABLE  
 /RETURNABLE

for VIKRAM ELECTRONICS  
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice