

ANNEXURE I

Table: Description of Particular with Amount

S.N.	PARTICULARS/QUANTITY	AMOUNT (₹)
1	Water quality tester/1	280.00
2	Solar panel (5 KW)	3,00,000.00
3	Lux Meter	2360.00
4	Sound Level Meter	2950.00
5	Sanitary Vending/ Incinerator Machine	11092.00
6	Gardening Nursery Bill	5230.00
7	Photocopy Machine/ Stabilizer/Trolley	1,70,000.00
8	Printer (Canon)	8130.00
9	Printer (Epson)	20,450.00
10	Notebook (DELL)/antivirus/Carry bags/mouse etc.	30,150.00
11	AC/ Stabilizer	35,680.00
12	Motherboard/USB/Antivirus/Hard disk/Processor	39,610.00
13	Split AC/Floor Stand/Wall mounted stand/BM	1,06,202.00
14	AC (1.5 ton)/1	34,500.00
15	AC (1.5 ton)/2/Stabilizer	65,000.00
16	Air Quality Monitoring apparatus	3349.00

Alshu
 RISHNA DUJIT ACADEMY
 Vrindavan, Yoga
 Road, Lucknow



Sold By :

Perfect Sales India
Rect/Killa Nos. 38//8/2 min, 192//22/1,196//2/1/1,
37//15/1, 15/2,, Adjacent to Starex School, Village
- Binola, National Highway -8, Tehsil - Manesar
Gurgaon, Haryana, 122413
IN

Billing Address :

Mr. S. D. Tripathi
Sri Krishna Dutt Academy, 2d/hs-1, Vindawan
Yojna, Rai Bareilly Road
Lucknow, UTTAR PRADESH, 226025
IN
State/UT Code: 09

PAN No: ARGPC2645G

GST Registration No: 06ARGPC2645G1Z5

Shipping Address :

Mr. S. D. Tripathi
Mr. S. D. Tripathi
Sri Krishna Dutt Academy, 2d/hs-1, Vindawan
Yojna, Rai Bareilly Road
Lucknow, UTTAR PRADESH, 226025
IN
State/UT Code: 09

Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH

Order Number: 406-7371103-0327521

Order Date: 08.06.2024

Invoice Number : DEL5-1590

Invoice Details : HR-DEL5-149619531-2425

Invoice Date : 08.06.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Ionix Tds Meter-Digital Water Quality Tester For Home-Total Dissolved Solids Meter-Water Testing Kit-Portable Tds Meter With 6-Month Warranty-Accurate Tds Meter For Water Testing - Multicolor B082RD4SV1 (ionix b-w tds meter 1 piece) HSN:842121	₹203.39	1	₹203.39	18%	IGST	₹36.61	₹240.00
	Shipping Charges	₹33.90		₹33.90	18%	IGST	₹6.10	₹40.00
TOTAL:							₹42.71	₹280.00

Amount in Words:

Two Hundred Eighty only

For Perfect Sales India:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r1wYB9HwBNbLtxTRXe4rwQXAwRkFmwop	Date & Time: 08/06/2024, 11:08:14 hrs	Invoice Value: 280.00	Mode of Payment: UPI
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SRI KRISHNA DUTT ACADEMY
2D/HS-1, Vindawan Yojna
Rai Bareilly Road, Lucknow



*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

Solar panel (5 KW)

TAX INVOICE

M/S SUPERTEKS ENTERPRISE(22-23) - (from 1-Apr-2023)
 Gurudwara Road, Naka Hindola,
 Opp- MRF Tyre Showroom,
 Lucknow
 GSTIN/UIN: 09AEPGP8214F2ZD
 State Name : Uttar Pradesh, Code : 09
 Contact : 9839904843
 E-Mail : mukeshgupta5646@gmail.com

Consignee (Ship to)
Sri Krishna Dutt Academy
 2d/hs-1,Vrindavan Raebareilly Road Lko
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Sri Krishna Dutt Academy
 2d/hs-1,Vrindavan Raebareilly Road Lko
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

Invoice No. **1950** e-Way Bill No. **10-Jun-24**
 Delivery Note **10-Jun-24**
 Reference No. & Date. **10-Jun-24**
 Buyer's Order No. **10-Jun-24**
 Dispatch Doc No. **10-Jun-24**
 Dispatched through **10-Jun-24**
 Terms of Delivery **10-Jun-24**

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Lum S Grid Tie 5kw/1p Nxi 150 V3	85044090	12 %	1.00 pcs	55,278.00	49,355.36	pcs		49,355.36
2	Solar Pv Mod Pe-540HM DCR 144 31 HYD	85414300	12 %	9.00 pcs	23,000.00	20,535.71	pcs		1,84,821.39
3	Solar Panel Mounting Structure	73089030	18 %	9.00 pcs	4,191.36	3,552.00	pcs		31,968.00
									2,66,144.75
									16,927.72
									16,927.72
									(-).0.19
Total									19.00 pcs
									₹ 3,00,000.00

Less :
 CGST
 SGST
 IGST
 ROUND OFF

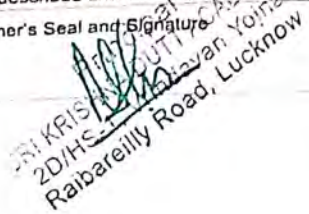
Amount Chargeable (in words)
Rupees Three Lakh Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	49,355.36	6%	2,961.32	6%	2,961.32	5,922.64
85414300	1,84,821.39	6%	11,089.28	6%	11,089.28	22,178.56
73089030	31,968.00	9%	2,877.12	9%	2,877.12	5,754.24
Total	2,66,144.75		16,927.72		16,927.72	33,855.44

Tax Amount (in words) : **Rupees Thirty Three Thousand Eight Hundred Fifty Five and Forty Four 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
 A/c Holder's Name : **M/S SUPERTEKS ENTERPRISE**
 Bank Name : **BANK OF BARODA (0839)**
 A/c No. : **15310200000839**
 Branch & IFS Code : **CHARBAGH LUCKNOW & BARBOCHARBA**

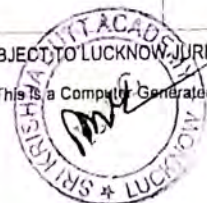
Customer's Seal and Signature

 Sri Krishna Dutt Academy
 2D/HS-1, Vrindavan Raebareilly Road, Lucknow

for M/S SUPERTEKS ENTERPRISE(22-23) - (from 1-Apr-2023)

Authorised Signatory

SUBJECT TO LUCKNOW JURISDICTION

This is a Computer Generated Invoice



BILL OF SUPPLY

(ORIGINAL FOR RECIPIENT)

ADVANCE SCIENTIFIC INDUSTRIES
ADVANCE SCIENTIFIC INDUSTRIES
 20/HS-1 Vrindavan Yojna
 Raebareilly Road
 Lucknow
 State Name : Uttar Pradesh, Code : 09

Buyer
 (LKO DC) Shri Krishna Dutt Academy
 20/HS-1 Vrindavan Yojna
 Raebareilly Road
 Lucknow
 State Name : Uttar Pradesh, Code : 09

Invoice No. EOS/24-25/010 Delivery Note	Date 2-May-2024
Supplier's Ref.	Other Referentials
Buyer's Order No.	Date
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Sl No.	Description of Goods	Quantity	Rate	Per	Disc. %	Amount
1	Lux Meter 200000 Lux Imported	1 Nos	2,880.00	Nos		2,880.00
2	Sound Level Meter 30-130dB (A) Hand Held	1 Nos	2,950.00	Nos		2,950.00
Total		2 Nos				5,830.00

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

Company's Bank Details
 Bank Name : SBI CA
 A/c No. : 10883780680
 Branch & IFSC Code : Main Branch, Lucknow & SBIN00070125
 for ADVANCE SCIENTIFIC INDUSTRIES

Company's PAN : ACLPA9969K

Declaration
 We are in COMPOSITION SCHEME so the GST is INCLUSIVE

SUBJECT TO LUCKNOW JURISDICTION



[Signature]
 Authorised Signatory

Sanitary Vending/Incinerator Machine

9919970039

LUCKNOW MACHINERY & SANITARY

All Types Of Compressor, Power Tools, Water Pump, Welding Machine Generator.

Garden Tools & Industries

All Kinds Of Pipes & Fitting, Bathroom Accessories.

Water Tank, Sink Cisten, C.P Fitting, Tiles Etc

ADD. : 92/29.A- GAUTAM BUDDH MARG, LATOUCHE ROAD, LUCKNOW U.P. 226018

Opp. Punjab National Bank Near Kaiser Bagh Mandi

No

628

M/s

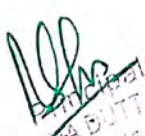
M/s Sri Krishna Dutt Academy

Date

08/09/2024

S.No.	Particulars	Qty.	Rate	Amount
	Manual Sanitary Napkin Vending Machine 25 Capacity Coin operated	01		4600
	Manual Sanitary Napkin Vending Machine 25 Capacity Coin operated	01		4800
				9400/-
				1692
Total				11092
				Signature

Terms & Condition:
 Goods once sold will not be taken back or Exchange.
 All disputes are subject to Lucknow Jurisdiction only.


SRI KRISHNA DUTT ACADEMY
 2D/HS-1, Vrinda Vasa Yojna
 Raibareilly Road, Lucknow



लाइफ नर्सरी

कम्प्लीट गार्डनिंग शॉप

जहाँ यहाँ हर प्रकार के प्लास्टिक, फाइबर, सेरेमिक के गमले व लोहे के स्टेण्ड उपलब्ध है।

पता- CPH चौक, निकट कनुगान गार्डन, आलमबाग, लखनऊ

To.

Name

एच.के.डी. कोडगी बुचारी लखनऊ

No.

2270

Add.

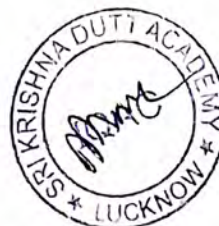
Date: 30-5-24

S. No.	Description of Goods	Qty.	Rate	Amount		
				Rs.	P.	
(1)	कोको पीट	4	360	1440	-	
(2)	गरनी कम्पोस्ट 4 बोरे	4	150	600	-	
(3)	जैविक 4 बोरे	4	130	520	-	
(4)	पेड पावन पाउडर 3kg	3	240	720	-	
(5)	फनेट्स 5 बोरे	5	90	450	-	
(6)	गमला की लैट (100)	100	15	1500	-	
Total Amount				5230	-	

प्रो. मोनू कुमार लोधी

Authorized Signatory

Signature
Date: 30/5/24
Ratanpuri, Lucknow



Photocopy Machine/ Stabilizer/Trolley

Sales Invoice		Invoice No.	Book No.	Date
YASH INFOSHOPPE H.C. F. 951, Rajajipuram Lucknow Ph: 9338338734, 9369999951 B. G. Aash Tank, Azamgarh Ph. No. 9389668162, 9369999953 E-Mail: yashinfoshoppe@gmail.com		YASHIKD-128		4-Nov-2014
Buyer SKD Academy, CBSE Board 2D/HS-1, Vrindavan Yojna, Raibareilly Road, Lucknow		Supplier's Ref		Order Reference No.
		Buyer's Order No		Dated
		Despatch Document No		Delivery Note Date
		Despatched through		Destination
		Terms of Delivery		

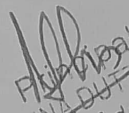
Sl. No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Photocopier Canon ImageRunner 2525 with NPG-57 Toner S. QALD25B1 OADP-Sr FWH160564	1 Nos.	1,60,000.00	Nos.		1,60,000.00
2	Stabilizer 2 KVA	1 Nos.	1,904.76	Nos.		1,904.76
3	Trolley	1 Nos.				1,51,094.76
	Output VAT (Retail) @ 4%				4 %	6,476.19
	Output SAT @ 1%				1 %	1,619.05
		Total	3 Nos.			₹ 1,70,000.00 ₹ 300

Amount Chargeable (in words)
Indian Rupees One Lakh Seventy Thousand Only

Company's VAT TIN: 09250023167
 Declaration: CENTRAL BANK OF INDIA, RAJAJIPURAM BRANCH,
 LUCKNOW A/C NO. 3181248220 & IFSC CODE:
 CRIIN0283404

for YASH INFOSHOPPE
 Authorized Signatory

This is a Computer Generated Invoice


Principal
SRI KRISHNA DUTT ACADEMY
 2D/HS-1, Vrindavan Yojna
 Raibareilly Road, Lucknow



Raibareilly

Printer (Canon)

Sales Invoice		Invoice No.	Book No.	Dated
YASH INFOSHOPPE H/O F-551, Raja Puram Lucknow Ph: 8530385288 9359586651 B. C. Area Tank, Azamgarh Ph: No. 9359586652 9359586653 E-mail: yashinfoshoppe@gmail.com Phone: 23452 228015, 9359586651 www. SKD Academy II		YASH/KO-185	4	21-Dec-2016
		Delivery Note	Mode/Terms of Payment	
		Supplier's Ref.	Other Reference(s)	
		Buyer's Order No.	Date	
		Despatch Document No.	Date	
		Despatched through	Destination	
		Terms of Delivery		

Description of Goods	Quantity	Rate	per	Disc %	Amount
1 Printer Canon LBP2900	1 Nos.	7,742.86	Nos		7,742.86
Output VAT (Retail) @ 4%				4 %	309.71
Output SAT @ 1%				1 %	77.43
Total	1 Nos.				8,130.00

Amount (legible in words)
 Eight Thousand One Hundred Thirty Only

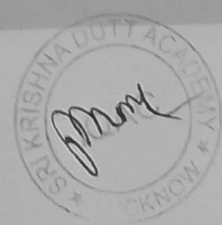
8,130.00
 ₹ 8130

Company's VAT TIN: 09250023167
 Declaration: CENTRAL BANK OF INDIA, RAJA PURAM BRANCH, LUCKNOW A/C NO. 3161245220 A IFSC CODE: CNID0263494

for YASH INFOSHOPPE
 Authorized Signatory

This is a Computer Generated Invoice

Principal
SRI KRISHNA DUTT ACADEMY
 2D/HS-1, Vrindavan Yojna
 Rabareilly Road, Lucknow



Printer (Epson)

TAX Invoice

(ORIGINAL FOR BUYER)

Yash Infoshoppe
 H/O: Plot No. 103, Near Dharma Cinema, Ghazipur Rd
 Lucknow, U.P. Pin-226003
 Mobile: 983922748, 983922748
 B.O. Area Code, Allahabad
 Mobile: 983922748
 CREDIT/DEBIT CARD/NET BANKING
 STATE TAXES: Uttar Pradesh, Code - 09
 E-Mail: yashinfoshoppe@gmail.com
 Carriage (Slip to)

Sri Krishna Dutt Academy
 20MHS-1, Vrindavan Yojna
 Raibareilly Road,
 Lucknow
 State Name: Uttar Pradesh, Code - 09

Buyer (Bill to)
Sri Krishna Dutt Academy
 20MHS-1, Vrindavan Yojna
 Raibareilly Road,
 Lucknow
 State Name: Uttar Pradesh, Code - 09

Invoice No: **LKD/24-25/27**
 Delivery Note: **163**
 Reference No. & Date:
 Buyer's Order No:
 Dispatch Doc No:
 Dispatched through:
 Terms of Delivery:
 Dated: **1-May-24**
 Mode/Term of Payment:
 Other References:
 Dated:
 Delivery Note Date:
1-May-24
 Destination:

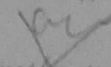
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PRINTER EPSON M2170 All in One	8443310	1 Pcs	17,330.51	Pcs		17,330.51
							CGST 1,559.75
							SGST 1,559.75
							Round Off (-)0.01
							Less
							Total
			1 Pcs				₹ 20,450.00

Amount Chargeable (in words) **₹ Twenty Thousand Four Hundred Fifty Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443310	17,330.51	9%	1,559.75	9%	1,559.75	3,119.50
	Total		1,559.75		1,559.75	3,119.50

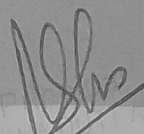
Tax Amount (in words) **INR Three Thousand One Hundred Nineteen and Fifty paise Only**

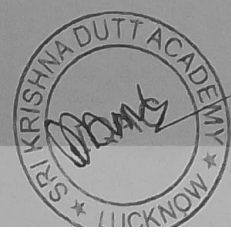
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Yash Infoshoppe

 Authorised Signatory

SUBJECT TO LUCKNOW JURISDICTION

This is a Computer Generated Invoice


 SRI KRISHNA DUTT ACADEMY
 20MHS-1, Vrindavan Yojna
 Raibareilly Road, Lucknow



Notebook (DELL)/antivirus/Carry bags/mouse etc.

YASH INFOSHOPPE
 No. 1, 201, Road No. 1
 Lucknow, Pin-226001, U.P.
 E. D. Allen Park, Amnagar
 Ph. No. 052250023167
 E-Mail: yashinfoshoppe@gmail.com

Shop
Sri Academy
 2D/HS-1, Vrindavan Yojna
 Raibareilly Road
 Lucknow

Sales Invoice

Invoice No: **YASHAZM-80**
 Delivery Date: **12 Jun 2015**
 Buyer's Ref: **Model Name of Equipment**
 Buyer's Order No: **Other Reference No.**
 Dispatch Document No: **Date**
 Dispatched through: **Delivery Mode Code**
 Terms of Delivery: **Destination**

Sr No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Notebook Dell 3050-3042 CD-405405A000GSD05 J8X2032	1 Nos.	28,190.40	Nos.		28,190.40
2	Carry Bag	1 Nos.	428.57	Nos.		428.57
3	Antivirus GALILEIAN NET SECURE	1 Nos.	380.95	Nos.		380.95
4	Mouse Dell USB					29,000.00
	Output VAT (Retail) @ 4%			4 %		1,160.00
	Output SAT @ 1%			1 %		290.00
	Discount					(-1300.00)
	Total	4 Nos.				₹ 30,150.00

Amount Chargeable (in words) E & O E
 Indian Rupees Thirty Thousand One Hundred Fifty Only

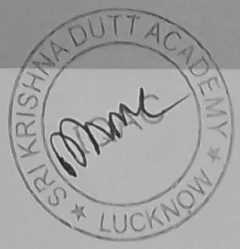
Company's VAT TIN : 09250023167
 Declaration
 CENTRAL BANK OF INDIA, RAJAJIPURAM BRANCH,
 LUCKNOW A/C NO. 3181246220 & IFSC CODE
 CBIN0283404

for YASH INFOSHOPPE

 Authorized Signatory

This is a Computer Generated Invoice

Pradeep
 SRI KRISHNA DUTT ACADEMY
 2D/HS-1, Vrindavan Yojna
 Raibareilly Road, Lucknow



AC/ Stabilizer

M/S SONS 17-18
 20/HS-1, Vrindavan Road, Raibareilly
 Lucknow - 221002
 U.P.
 PAN: AUYP8794CM
 GSTIN: 09AUYP8794CM001
 Date of Invoice: 14/04/2018
 Invoice No: 14/04/2018/001
 Invoice Date: 14/04/2018
 Invoice Time: 11:00 AM
 Invoice Place: Lucknow
 Invoice No: 14/04/2018/001
 Invoice Date: 14/04/2018
 Invoice Time: 11:00 AM
 Invoice Place: Lucknow
 Invoice No: 14/04/2018/001
 Invoice Date: 14/04/2018
 Invoice Time: 11:00 AM
 Invoice Place: Lucknow

Invoice No: 14/04/2018/001
 Invoice Date: 14/04/2018
 Invoice Time: 11:00 AM
 Invoice Place: Lucknow
 Invoice No: 14/04/2018/001
 Invoice Date: 14/04/2018
 Invoice Time: 11:00 AM
 Invoice Place: Lucknow

Description of Goods	HSN/SAC	Quantity	Rate	per Unit	Amount
Microtek Stabilizer EM4150 4KVA 160V	8415	1 PCS	25,000.00	PCS	25,000.00
Microtek Stabilizer EM4150 4KVA 160V	9032	1 PCS	2,118.64	PCS	2,118.64
INSTALLATION & LABOUR CHARGES	925403			9 %	1,000.00
OUTPUT CGST @9% B2C				9 %	280.68
OUTPUT SGST @9% B2C				9 %	280.68
Output CGST @14% B2C				14 %	3,500.00
OUTPUT SGST @14% B2C				14 %	3,500.00
Total		2 PCS			35,680.00

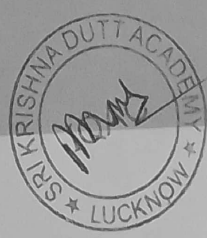
Invoice Amount in words
 arty Five Thousand Six Hundred Eighty INR Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
25,000.00	14%	3,500.00	14%	3,500.00	7,000.00
2,118.64	9%	190.68	9%	190.68	381.36
1,000.00	9%	90.00	9%	90.00	180.00
Total		3,780.68		3,780.68	7,561.36

Invoice Total in words
 Seven Thousand Five Hundred Sixty One INR and Thirty Six paise Only

Company's PAN: AUYP8794CM
 We declare that the invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature
 Company's Bank Details: Hdfc Bank CC A/C 50200024525391
 Bank Name: Hdfc Bank
 A/c No: 50200024525391
 Branch & City: Hovatt Road & Hdfc 0000/806
 Pro Authorised by: [Signature]
 Authorised Signatory Name: [Signature]
 Issuing Signatory Name: [Signature]

Principal
 SRI KRISHNA DUTT ACADEMY
 2D/HS-1, Vrindavan Road,
 Raibareilly Road, Lucknow



Motherboard/USB/Antivirus/Hard disk/Processor

Sale Invoice

YASH INFO SHOPPE
 951, Raaj, Puram
 Lucknow Ph: 9336388530, 9309566601
 23, Allah Tank, Azamgarh
 No: 9309566602, 9388866503
 Email: yashinfoshoppe@gmail.com
 Web: 05462-229618, 9309566601

D Academy
 HS-1, Vrindavan Yojna
 Raibareilly Road, Lucknow

Invoice No.	Book No.	Dated
YASHLKO-358		6 23-Mar-2017
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Dated
Despatched through		Destination
Terms of Delivery		

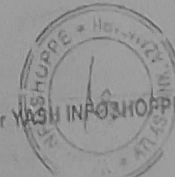
Description of Goods	Quantity	Rate	per	Disc. %	Amount
PU Dual Core 3.06	2 Nos.	3,714.20	Nos		7,428.58
Motherboard Gigabyte	2 Nos.	3,476.19	Nos		6,952.38
DD Toshiba 1TB	2 Nos.	3,380.95	Nos		6,761.90
Computer Peripherals Simmtronics D-3 2GB	2 Nos.	1,086.67	Nos		2,133.34
Cabinet Intex	2 Nos.	1,333.33	Nos		2,666.66
FT LG 15.6	2 Nos.	3,971.43	Nos		7,942.86
Keyboard Dell USB (KB212-B)	2 Nos.	452.38	Nos		904.76
Mouse Dell USB	2 Nos.	276.19	Nos		552.38
UPS Intex Protector 600 VA	1 Nos.	1,523.81	Nos		1,523.81
Antivirus E-Scan	2 Nos.	428.57	Nos		857.14
					37,723.81
			4 %		1,508.95
			1 %		377.24
Total	19 Nos.				39,610.00

E. & O.E

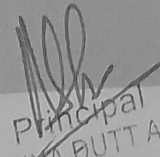
Chargeable (in words)
 Nine Thousand Six Hundred Ten Only

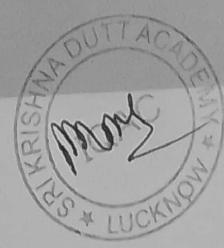
Buyer's VAT TIN: 09250023167

Bank of India, RAJAJIPURAM BRANCH,
 A/C NO 3181246220 & IFSC CODE:
 3404

for YASH INFO SHOPPE

 Authorised Signatory

This is a Computer Generated Invoice


 Principal
 SRI KRISHNA DUTT ACADEMY
 2D/HS-1, Vrindavan Yojna
 Raibareilly Road, Lucknow


 SRI KRISHNA DUTT ACADEMY
 LUCKNOW

Split AC/Floor Stand/Wall mounted stand/BM

(ORIGINAL FOR RECEIPT)

Singhal Airconditioning
 1117 A, Gorbha Jnada
 Amrabad Lucknow
 GSTIN: UPR01C7001401122
 State Name: Uttar Pradesh, Code: 09
 Contact: 0522-4340491 9005010133
 E-Mail: singhalacbd@gmail.com

SRD Academy
 Vrindavan Yojna
 PANIT No.
 State Name: Uttar Pradesh, Code: 09
 Place of Supply: Lucknow

Tax Invoice

Invoice No: SA/TaxRate/122
 Delivery Note: _____
 Supplier's Ref: _____
 Buyer's Order No: _____
 Dispatch Document No: _____
 Despatched through: _____
 Terms of Delivery: _____

Book No: 3
 Dated: 17-Mar-2018
 Mode/Terms of Payment: _____
 Other Reference(s): _____
 Dated: _____
 Delivery Note Date: _____
 Destination: _____

Contact: 7080111583, 7080111591

Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc %	Amount
1 Voltas Split Ac 243c2y	8415	✓ 2 PCS	37,187.50	PCS		74,375.00
2 FLOOR STAND	8414	✓ 1 PCS	750.00	PCS		750.00
3 Wall Mount Stand	8414	✓ 1 NOS	750.00	NOS		750.00
4 600-500S	9032	✓ 2 PCS	2,700.00	PCS		5,400.00
						81,275.00
						2,000.00
						801.00
						801.00
						10,412.50
						10,412.50
						500.00
Total						₹ 1,06,202.00

*Due ac fittings activity room
 and 2nd ac installation & labour charges
 In my receipt
 Area -
 Vengia
 Isoli*

Amount Chargeable (in words) **21/3/18**
 INR One Lakh Six Thousand Two Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
74,375.00	74,375.00	14%	10,412.50	14%	10,412.50	20,825.00
1,500.00	1,500.00	9%	135.00	9%	135.00	270.00
5,400.00	5,400.00	9%	486.00	9%	486.00	972.00
2,000.00	2,000.00	9%	180.00	9%	180.00	360.00
Total	83,275.00		11,213.50		11,213.50	22,427.00

Tax Amount (in words) **INR Twenty Two Thousand Four Hundred Twenty Seven Only**

Company's VAT TIN: 09350047681
 Company's CST No: 09350047681
 Company's PAN: ERCPS5140A

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

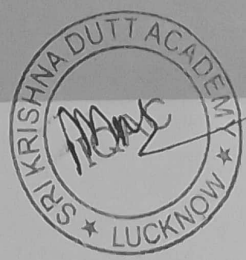
Customer's Seal and Signature: _____

Pre Authenticated by: _____
 Authorized Signatory Name: _____
 Designation: Proprietor

for Singhal Airconditioning
 Issuing Signatory Name: Shubham Singhal
 Designation: Proprietor

SUBJECT TO LUCKNOW JURISDICTION
 This is a Computer Generated Invoice

SRI KRISHNA DUTT ACADEMY
 2D/HS-1, Vrindavan Yojna
 Raibareilly Road, Lucknow



AC (1.5 ton)/1

CASH RECEIPT / INVOICE

Tan No. 09889013110 vat 02/12/2009
CEI No. 09889013110 vat 02/12/2009

TSA ENTERPRISES

Deals In : Electrical & Electronics Goods
Shop No. 4, Opp. Danish Plaza, Picnic Spot Road, Khurram Nagar Lucknow-22

Deals In
Air Conditioners, TV, DVD
Washing Machines, Refrigerators
Microwave Oven, Geyser, Water Purifier
Inverters, Mobiles

Mobile: 09415515563
Phone: 0522-2338712

M/s S.K.D. Academy School
Address Sit 2 D Vindavan Varan
Lucknow Phone: _____

Book No. 11

Invoice No. 524

Date: 30/6/17

Sr.No	Description of Goods	Rate	Quantity	Amount
	VOLTAS Split A.C 1.5TON Model- 1.50T VOLTAS183MYS NO. 17DB 01241 OD - 17E B02327 Complete AC In Counselor Room AC installed and working satisfactory <u>[Signature]</u> <u>30/6/17</u>	34500	1	34500 ✓
Amount in words: <u>Thirty four thousand five hundred only</u>			TOTAL AMOUNT	<u>34500 -</u>

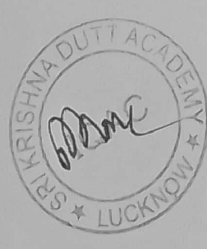
Authorized Signatory _____
Pr-Authenticated For M/s TSA Enterprises

For: M/s TSA Enterprises
Authorized Signatory _____

- Terms & Conditions
- 1) Goods dispatched supplied under our Challan No. _____ Date: _____
 - 2) No Claim of Shortage will be admitted unless made within 3 days.
 - 3) Interest @ 18% will be charged on accounts if not paid in terms of the order.
 - 4) Goods Once sold is not return or Replace.
 - 5) All disputes are subject to Lucknow courts only.
 - 6) E & O E.

Note : Original-White, Duplicate-Yellow, Triplicate-Pink.

[Signature]
SRI KRISHNA DUTI ACADEMY
2D/HS-1, Vrindavan Yojna
Raibareilly Road, Lucknow



AC (1.5 ton)/2/Stabilizer

SHOPPE
Rajaj Puram
9336155236, 9369566861
ank, Azamgarh
865562 9389862963

INVOICE No. **YASH/AZM-80**
Delivery Note

BOOK No. Dated
13-Jun-2015
Mode/Terms of f

Tax Invoice / Retail Invoice

ORIGINAL FOR RECEIPT



REFRICO
F.C. - 11, Ganga Road, Lucknow
New - 226 001, U.P. 226002
Registration No. 19 40150
Lakshya Tower, 25th Flr. 40150
DISTRICT: 0844570780120
Bharat - 10, Park Road, Lucknow

Consignment (Ship to)
S K D Academy [Raibareilly Road]
2 D / HS - 1 Vrindavan
Yojna Raibareilly Road, Lucknow
State Name - Uttar Pradesh, Code - 09
Contact - 8532817237 & 7090111591
Buyer (Bill to)
S K D Academy [Raibareilly Road]
2 D / HS - 1 Vrindavan
Yojna Raibareilly Road, Lucknow
State Name - Uttar Pradesh, Code - 09
Contact - 8532817237 & 7090111591

Invoice No. Dated
LU/23-24/197 **25-May-23**
Delivery Note
LC/23-24/188
Buyer's Order No. Dated
Dispatch Doc. No. Delivery Note Date
25-May-23
Dispatched through Destination
Terms of Delivery

2 A/c

Description of Goods	HSN/SAI	Quantity	Rate	Per Unit %	Amount
1 Voltas [Split] AC - 1.5 T - 183V Vertis Emerald	841510	1 Nos	34,000.00	100%	26,562.50
1 Voltas [Win] AC - 1.5 T - 183 Vectra Pearl	841510	1 Nos	26,000.00	100%	21,875.00
1 V-Guard [Stabilizer] - 4 KVA - VNO 403 Plus	903289	1 Nos	3,000.00	100%	2,547.58
CGST Output @ 14%					50,979.88
SGST Output @ 14%					6,781.26
CGST Output @ 9%					6,781.26
SGST Output @ 9%					228.81
Total					65,000.00

*SKD
26/5/23*

Account Chargeable (1 words)

INR Sixty Five Thousand Only

65,000.00

HSN/SAI	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Tax Amount
841510	48,437.50	14%	6,781.25	14%	6,781.25	13,562.50
903289	2,547.58	9%	228.81	9%	228.81	457.62
Total			7,010.06		7,010.06	14,020.12

Tax Amount (INR) : **INR Fourteen Thousand Twenty and Twelve paise Only**

Company's PAN **AAEFR6738Q**

Company's Bank Details
As per bank: **REFRICO**
Bank Name: **Indian Bank [C/A 5004539272]**
A/c No: **5004539272**
Branch: **Kaizerbagh, Lucknow & IDIS000K617**

Declaration:
1. We declare that all particulars are true and correct. 2. Goods Once sold will not be taken back or exchange. 3. Only material will be responsible for any faults under warranty period.

SUBJECT TO LUCKNOW JURISDICTION

This is a Computer Generated Invoice



Signature
SRI KRISHNA DUTT ACADEMY
2D/HS-1, Vrindavan, Yojna
Raibareilly Road, Lucknow

Sold By :
 NIKHIL GARG HUF
 * HOUSE NO 12 & 13, BLK-E PKT 19 SECTOR-3,
 New Delhi
 North West Delhi, DELHI, 110085
 IN

Billing Address :
 Mr. S. D. Tripathi
 Sri Krishna Dutt Academy, 2d/hs-1, Vindawan
 Yojna, Rai Bareilly Road
 Lucknow, UTTAR PRADESH, 226025
 IN
State/UT Code: 09

PAN No: AALHN0870L
GST Registration No: 07AALHN0870L1ZT

Shipping Address :
 Mr. S. D. Tripathi
 Mr. S. D. Tripathi
 Sri Krishna Dutt Academy, 2d/hs-1, Vindawan
 Yojna, Rai Bareilly Road
 Lucknow, UTTAR PRADESH, 226025
 IN
State/UT Code: 09

Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH

Order Number: 406-8390682-5662706
Order Date: 08.06.2024

Invoice Number : IN-414
Invoice Details : DL-476145123-2425
Invoice Date : 08.06.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	INKBIRDPLUS Air Quality Monitor AK3 Indoor CO2 Meter Accurate Tester for Formaldehyde(HCHO) TVOC Temperature and Relative Humidity Real-Time Gas Detector 350~2000ppm Range B098TFLB11 (YO-NOCU-KWUN) HSN:1905	₹2,838.14	1	₹2,838.14	18%	IGST	₹510.86	₹3,349.00
TOTAL:							₹510.86	₹3,349.00

Amount in Words:

Three Thousand Three Hundred Forty-nine only

For NIKHIL GARG HUF:



Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r1wYB9HwBNbLxTRXe4rwQXAwRkFmwop	Date & Time: 08/06/2024, 11:08:14 hrs	Invoice Value: 3,349.00	Mode of Payment: UPI
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Principal
 SRI KRISHNA DUTT ACADEMY
 2D/HS-1, Vindawan Yojna,
 Raibareilly Road, Lucknow
 Raibareilly Road, Lucknow



*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing Input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment