

9AFDPK6518F1ZH

Disabled friendly (workroom)

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for SHASHI ENTERPRISES

TAX INVOICE
SHASHI ENTERPRISES

OPP. BDA SHOPPING COMPLEX,, PILIBHIT ROAD, BAREILLY-243001

PAN : AFDPK6518F

Tel : 0581-2548434 email : vtc2@rediffmail.com

PH.NO-0581-2548434

Invoice No. : C242	Transport : SELF
Dated : 21-06-2022	Vehicle No. :
Place of Supply : Uttar Pradesh (09)	Station :
Reverse Charge : N	E-Way Bill No. :
GR/RR No. :	

Billed to : INVERTIS UNIVERSITY BAREILLY	Shipped to : INVERTIS UNIVERSITY BAREILLY
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State : Uttar Pradesh (09)	State : Uttar Pradesh (09)
GSTIN / UIN :	GSTIN / UIN :

PAID
DATE: 21/6/22
CHEQUE No.: 241613088
BANK: ICICI BANK
AMOUNT: ₹ 63,469.80

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Pvc Pipe	3917	13.000	Pcs.	1,650.00	0.00 %	9.00 %	1,636.02	9.00 %	1,636.02	21,450.00
2.	PVC END CAP 4"	3917	1.000	Pcs.	50.00	0.00 %	9.00 %	3.81	9.00 %	3.81	50.00
3.	PVC SOLVENT 50ML	3506	3.000	Pcs.	66.60	0.00 %	9.00 %	15.24	9.00 %	15.24	199.80
4.	Adaptor 2 "	7307	1.000	Pcs.	600.00	0.00 %	9.00 %	45.76	9.00 %	45.76	600.00
5.	COLOUME PIPE 2"	3917	5.000	Pcs.	720.00	0.00 %	9.00 %	274.58	9.00 %	274.58	3,600.00
6.	CLAMP 2"	3917	1.000	Pcs.	300.00	0.00 %	9.00 %	22.88	9.00 %	22.88	300.00
7.	ELBOW 2"	3917	1.000	Pcs.	200.00	0.00 %	9.00 %	15.25	9.00 %	15.25	200.00
8.	NIPPLE 2"	3917	1.000	Pcs.	150.00	0.00 %	9.00 %	11.44	9.00 %	11.44	150.00
9.	PVC BORE CAP	3917	1.000	Pcs.	100.00	0.00 %	9.00 %	7.63	9.00 %	7.63	100.00
10.	CG SUB PUMP 2 HP 10ST W/F	8413	1.000	Pcs.	16,000.00	0.00 %	6.00 %	857.14	6.00 %	857.14	16,000.00
11.	CG SUB PANEL 1 HP W/F	8538	1.000	Pcs.	3,200.00	0.00 %	9.00 %	244.07	9.00 %	244.07	3,200.00
	Submersible Cable 2.5 MM	8544	20.000	Metre	100.00	0.00 %	9.00 %	152.54	9.00 %	152.54	2,000.00
13.	PVC PIPE FITTINGS	3917	100.000	Pcs.	144.00	0.00 %	9.00 %	1,079.24	9.00 %	1,079.24	14,150.00
14.	CPVC FTA [M] 2"X2"	3917	1.000	Pcs.	1,000.00	0.00 %	9.00 %	76.27	9.00 %	76.27	1,000.00
15.	CPVC BALL VALVE 1"	3917	2.000	Pcs.	235.00	0.00 %	9.00 %	35.85	9.00 %	35.85	470.00

Totals c/o 152.000 Units 63,469.80

Bank Details : KOTAK MAHINDRA BANK, JANAKPURI, BAREILLY
CURRENT ACCOUNT NO. 5946806525 - IFSC : KKBK0005321

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 'Bareilly' Jurisdiction only.

Receiver's Signature :
Registrar
Invertis University
Bareilly
For SHASHI ENTERPRISES
Authorised Signatory

Agriculture Build in land
Submersible pump
21/6/22 (Nishant)
MAIN GATE
INVERTIS UNIVERSITY
BAREILLY
Entry in our Register
Page no. 1



Since 1978

Tel : 9359101561, 9897156177, 9917791870

Credit Note

PRADEEP SANITARY STORE

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

PAN : ADWPK1479J

GSTIN : 09ADWPK1479J1ZR

email : puneetkhandelwal85@gmail.com, pradeepsanitary@gmail.com

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Party Details :

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

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

Cr. Note No. : S/R-8/21-22
Cr. Note Date : 06-12-2021
Org. Inv. No. :
Org. Inv. Date : 06-12-2021
GR/RR No. :
Transport
Vehicle No. :

The cost of 5 Nos of Stationery (3) - BAREILLY
Credit Note Agreement No. 00140-1339 dt - 05/12/2021 Rs 3,600/-
E-Way Bill No. Retention

S.N.	Description of Goods	HSN SAC	Qty.	Units	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	UPVC BALL VALVE 25MM (1") PUSH BATAN	3917	5.00	Pcs.	360.00	0.00 %	9.00 %	137.29	9.00 %	137.29	1,800.00

Enclose with Invoice No 1399 dt 05/12/2021 for 3600/-
for deduction of this credit note amount Rs 1800/-

Shu
27/12/2021

Grand Total 5.00 Pcs.

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,525.42	137.29	137.29	274.58

₹ 1,800.00

Rupees One Thousand Eight Hundred Only

Terms & Conditions
E & O E

Receiver's Signature :

M/S
Shu
27/12/21

For PRADEEP SANITARY STORE

Authorised Signatory

Registrar
Invertis University
Bareilly

Director Administration
Invertis University
Bareilly

PSS
PRADEEP
Since 1978
Tel: 9359101561, 9897156177, 9917791870

TAX INVOICE
PRADEEP SANITARY STORE
577, Prem Nagar, Opp C.I. Park, Bareilly, Uttar Pradesh-243005
PAN: ADWP1479J
GSTIN: UYADWPK1479J12R
email: punaahmandalwal85@gmail.com, pradeepsanitary@gmail.com

Original Copy

Invoice No. : GST/21-22/1399
Dated : 05-12-2021
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. :

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

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

Shipped to :
INVERTIS 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 :

Item No-① for Kaveri Girls Hostel Item No② & ③ For Bhagirathi Girls Hostel

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1	BIB COCK 2WAY	8481	1.00 Pcs.	160.00	0.00 %	9.00 %	14.40	9.00 %	14.40	160.00
2	TAPE	3919	6.00 Pcs.	20.00	0.00 %	9.00 %	1.80	9.00 %	1.80	120.00
3	Cross Ball VALVE 25MM 1/2 OTH	8704	7.00 Pcs.	300.00	0.00 %	9.00 %	27.00	9.00 %	27.00	760.00
4	Freight & Forwarding Charges	8704				9.00 %	192.20	9.00 %	192.20	120.00
						9.00 %	15.25	9.00 %	15.25	200.00
Grand Total			14.00 Units				360.00		360.00	3,600.00

Note: Item No ③ e PVC Ball Valve 25mm 5mm size returned to party as not required for use by the school. Credit Note No. S/R/8/21-22 dt 06/12/2021 amount Rs 1800/- sent by party for adjustment of the cost of returned items along with Bill No. Receipt & Entered 5 Nov 2021 Dt 05/12/2021 Val For Rs 1800/- only

HSN/SAC	Tax Rate	Alt Qty	UQC	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3917	18%	7.00	PCS	2,135.60	192.20	192.20	384.40
3919	18%	6.00	PCS	101.70	9.15	9.15	18.30
8481	18%	1.00	PCS	644.06	57.97	57.97	115.94
8704	18%	0.00	UNT	169.50	15.25	15.25	30.50
Totals		14.00		3,050.86	274.57	274.57	549.14

Net Payable amount Rs 1,800/-
and one only by credit Note

Pupees Three Thousand Six Hundred Only

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

Terms & Conditions

- 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**
27-12-2021
Authorised Signatory

Registrar
Invertis University
Bareilly

Director Administration
Invertis University
Bareilly