



DAV UNIVERSITY

+91 - 181- 270 8844

Telephone

naac@davuniversity.org

E-mail

www.davuniversity.org

Website

7.1.2 The Institution has facilities for alternate sources of energy and energy conservation measures

Bills for the purchase of equipment's for the facilities created under this metric – Sensor Based Energy Conservation

S. No.	Program	Page No.
1.	Bill for Electric Control Panel	<u>1</u>
2.	Account Statement showing Payment for Installation of Daikin VRV Systems	<u>2</u>
3.	Bill for Daikin VRV Air Conditioning Systems	<u>3-12</u>
4.	Bills for purchase of Lifts	<u>13-33</u>
5.	Bills for purchase of AMF Panels	<u>34-35</u>
6.	Bills for Water Coolers and RO systems	<u>36-43</u>
7.	Bills for ACs	<u>44-64</u>

GST INVOICE

(ORIGINAL FOR RECEIPT)

3216

Ganpati Electro Controls
 Handigarh Road,
 Indian Kalan,
 Jhiana
 Mobile No. 92168-09232
 Punjab, India
 GSTIN/UIN: 03AMMPS9470L1ZB
 State Name : Punjab, Code : 03
 Email : ganpatielectrocontrols@gmail.com

DAV UNIVERSITY
 ARMASTPUR,
 JALANDHAR
 Punjab - 144012, India
 GSTIN/UIN : 03AAAJD1134A1ZD
 State Name : Punjab, Code : 03
 Place of Supply : Punjab

Invoice No. e-Way Bill No. Dated
 GST-19-20/243 331178958230 **8-Jan-2020**
 Delivery Note Mode/Terms of Payment
CREDIT
 Buyer's Order No. Dated
DAVU/2019-20/PO/106 9-Oct-2019
 G.R. No. & Date Delivery Note Date
7020, 8-Jan-2020
 Despatched through Destination
SATKAR TEMPO TRANSPORT JALANDHAR
 Bill of Lading/LR-RR No. Motor Vehicle No.
PB11 CP 6328
 Terms of Delivery
CITE AT DAV UNIVERSITY
ARMASTPUR

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Electrical Control Panel	8537	18 %	1,000 NOS	7,45,760.00	NOS	7,45,760.00
CGST OUTPUT						67,118.00
SGST OUTPUT						67,118.00
Round of						4.00

Checked and found correct

Accounts Officer

Passed For Rs. 8,80,000/- rupees

Registrar

ATTESTED

Registrar
 DAV University, Jalandhar

ATTESTED

Registrar

Total **DAV University, Jalandhar** 1,000 NOS ₹ 8,80,000.00
 E. & O.E

Amount Chargeable (in words)
INR Eight Lakh Eighty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8537	7,45,760.00	9%	67,118.00	9%	67,118.00	1,34,236.00
Total	7,45,760.00		67,118.00		67,118.00	1,34,236.00

Tax Amount (in words) : **INR One Lakh Thirty Four Thousand Two Hundred Thirty Six Only**

PTO

Company's VAT TIN : 03052053467

Date & Time : 8-Jan-2020 at 16:43

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 : PUNJAB NATIONAL BANK
 A/c No. : 2416002100039699
 Branch & IFS Code: PUNE0241600

for Ganpati Electro Controls

DAV University, Jalandhar
A.V. Engineers Pvt. Ltd., Chd
 Ledger Account

1-Apr-2013 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Page Balance
1-4-2013	To	Opening Balance		78,60,000.00		
12-4-2013	To	State Bank of India 7424 Payment <i>Advance Given to A.V. Engineers as advance for installation of Daiken VRV System.</i>	47	10,00,000.00		88,60,000.00
22-7-2013	To	SBI Operational Account 32994757289 Payment <i>Amount paid as advance for AC Installation and equipment</i>	480	35,00,000.00		1,23,60,000.00
26-7-2013	To	SBI Operational Account 32994757289 Payment <i>Advance payment made to AV Engineers Pvt. Ltd. for purchase of Air Conditioners.</i>	492	43,21,350.00		1,66,81,350.00
28-9-2013	To	SBI Operational Account 32994757289 Payment <i>Amount of advance paid ag. Bill Nos 4329, 4396, 4406, 4422, 4436 and 4499</i>	755	17,00,000.00		1,83,81,350.00
15-10-2013	To	SBI Operational Account 32994757289 Payment <i>Amount of advance given ag. various bill submitted for verification vide bill nos. 4329, 4396,4406,4422, 4436 and 4499.</i>	854	15,00,000.00		1,98,81,350.00
31-3-2014	By	Building Under Cosntruction Journal <i>Amount credited to M/s A.V.Engg. (p) Ltd. ag. labour and installation charges for AC work done reg. final bill no. 2013-14/31.03. 02 dated 31.03.2014.</i>	1855		7,78,421.00	1,91,02,929.00
	To	Tds Payable Journal <i>Tds @2% on installation charges</i>	1856	15,569.00		1,91,18,498.00
	By	Building Under Cosntruction Journal <i>Amount credited to M/s A.V.Engg. (p) Ltd. ag. supply of electrical panel for A.C.Wash. ref. final bill 2013-14/31.03.2013 dated 31. 03.2014.</i>	1857		10,23,300.00	1,80,95,198.00
	By	Building Under Cosntruction Journal <i>Amount credited to M/s A.V.Engg. (p) Ltd. ag. supply of Air Conditioner material for buildings ref. final bill 2013-14/31.01 dated 31.03.2014.</i>	1858		1,91,11,326.38	10,16,128.38
	To	Closing Balance		1,98,96,919.00	2,09,13,047.38	
				10,16,128.38		
				2,09,13,047.38	2,09,13,047.38	
1-4-2014	By	Opening Balance			10,16,128.38	
1-4-2014	To	Building Under Cosntruction Journal <i>Rectification in bills of M/s A.V.Engineers (p) Ltd. vide credit note no. 1,2 and 3 dated 01. 04.2014 ag. bill no. B-3552, B-3146 and B -3306</i>	33,042.37			9,83,086.01
	Carried Over			33,042.37	10,16,128.38	

ATTESTED

Registrar

DAV University, Jalandhar

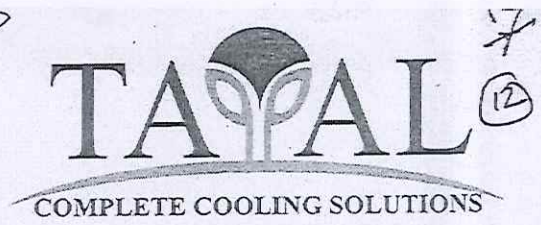
ATTESTED

Registrar

DAV University, Jalandhar

continued

37018
 12
 20
 10:50 AM
 DAV UIN/104/114/437



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tayal Airconditioning Solutions Road No.2, SARDAR NAGAR Showroom: OPP. I.T.I., G.T.ROAD, MOGA-142001 (Pb) GSTIN/UIN: 03ACMPT6574C1ZF State Name : Punjab, Code : 03 Buyer	Invoice No. 365	Dated 31-Aug-2020
	Supplier's Ref.	Other Reference(s)

DAV UNIVERSITY
 ATHANKOT ROAD
 BALLANTRAE
 State Name : Punjab, Code : 03

Sr No.	Group Name	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	VRV AC	FXFSQ100 Sr No : IDU 7391	8415	1 NO.	35,156.25	NO.	35,156.25
2	VRV AC	FXFSQ125 Sr No : IDU 5217 , 5220	8415	2 NO.	36,014.84	NO.	72,029.68
3	VRV AC	FXAQ 32 Sr No : IDU 4271 , 4276	8415	2 NO.	16,210.94	NO.	32,421.88
4	VRV AC	FXAQ 40 Sr No : IDU 3654	8415	1 NO.	18,169.53	NO.	18,169.53
5	VRV AC	FXAQ50 Sr No : IDU 3234 , 6433 , 6485	8415	3 NO.	18,945.31	NO.	56,835.93
6	VRV AC	FXAQ 63 Sr No : IDU 6583	8415	1 NO.	19,726.56	NO.	19,726.56
7	VRV AC	WIRED TYPE REMOT CONTROLLER DECORATIVE PANEL	8415	10 NO.	1,079.69	NO.	10,796.90
	Primary		8415	3 NO.	4,687.50	NO.	14,062.50
							2,59,199.23

ATTESTED

continued ...
ATTESTED
 Registrar
 DAV University, Jalandhar

10026
 10039
 10035

This is a Computer Generated Invoice

TAYAL AIR CONDITIONING SOLUTIONS
 www.tayalairconditioningsolutions.com

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Tayal Airconditioning Solutions Road No.2, SARDAR NAGAR Showroom: OPP. I.T.I., G.T.ROAD, MOGA-142001 (Pb) GSTIN/UIN: 03ACMPT6574C1ZF State Name : Punjab, Code : 03	Invoice No. 365	Dated 31-Aug-2020
Buyer DAV UNIVERSITY PATHANKOT ROAD JALLANDER State Name : Punjab, Code : 03	Supplier's Ref.	Other Reference(s)

SI No.	Group Name	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
		Output CGST Output SGST					36,287.90 36,287.90
ATTESTED Registrar DAV University, Jalandhar							
ATTESTED Registrar DAV University, Jalandhar							
Total				23 NO.			₹ 3,31,775.03 E. & O.E

Amount Chargeable (in words)
INR Three Lakh Thirty One Thousand Seven Hundred Seventy Five and Three paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8415	2,59,199.23	14%	36,287.90	14%	36,287.90	72,575.80
Total	2,59,199.23		36,287.90		36,287.90	72,575.80

Tax Amount (in words) : **INR Seventy Two Thousand Five Hundred Seventy Five and Eighty paise Only**

Company's Service Tax No. : ACMPT6574C SD001
 Company's PAN : ACMPT6574C

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

for Tayal Airconditioning Solutions

Authorized Signatory

This is a Computer Generated Invoice

TAYAL AIR CONDITIONING SOLUTIONS

(ORIGINAL FOR RECIPIENT)

Tax Invoice

Tayal Airconditioning Solutions
 Road No.2, SARDAR NAGAR
 Showroom: OPP. I.T.I. ,G.T.ROAD,
 MOGA-142001 (Pb)
 GSTIN/UIN: 03ACMPT6574C1ZF
 State Name : Punjab, Code : 03

Invoice No. **366**
 Supplier's Ref.
 Dated **1-Sep-2020**
 Other Reference(s)

Buyer
DAV UNIVERSITY
 PATHANKOT ROAD
 JALLANDER
 State Name : Punjab, Code : 03

Sl No.	Group Name	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Primary	REFRIGERANT R410 A	3824	65.00 Kg	529.66	Kg	34,427.90
2	Copper Pipe	Copper Pipes	7411	151.50 Kg	590.00	Kg	89,385.00
3	Nitrile Sheet	Nitrile Ruber Tubes	4009	345 NO.	95.00	NO.	32,775.00
4	Primary	Electric Wire	8544	62.00 Meter	65.00	Meter	4,030.00
							1,60,617.90
							14,455.61
							14,455.61
							(-2.12)
Total							₹ 1,89,527.00

E. & O.E

Amount Chargeable (in words)
INR One Lakh Eighty Nine Thousand Five Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3824	34,427.90	9%	3,098.51	9%	3,098.51	6,197.02
7411	89,385.00	9%	8,044.65	9%	8,044.65	16,089.30
4009	32,775.00	9%	2,949.75	9%	2,949.75	5,899.50
8544	4,030.00	9%	362.70	9%	362.70	725.40
Total	1,60,617.90		14,455.61		14,455.61	28,911.22

Tax Amount (in words) : **INR Twenty Eight Thousand Nine Hundred Eleven and Twenty Two paise Only**

ATTESTED

Registrar

DAV University, Jalandhar for Tayal Airconditioning Solution

Authorised Signat

Company's Service Tax No. : ACMPT6574C SD001
 Company's PAN : ACMPT6574C

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

[Handwritten signatures]
ATTESTED

Registrar
 DAV University, Jalandhar

TAYAL AIR CONDITIONING SOLUTIONS

www.tayalairconditioningsolutions.com
 Ph: 01636-224307 tayalairconditioningsolutions.com
 SHOWROOM: OPP. I.T.I. G.T.ROAD MOGA (Pb)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tayal Airconditioning Solutions
 Road No.2, SARDAR NAGAR
 Showroom: OPP. I.T.I., G.T.ROAD,
 MOGA-142001 (Pb)
 GSTIN/UIN: 03ACMPT6574C1ZF
 State Name : Punjab, Code : 03

Invoice No. 441	Dated 14-Dec-20
Reference No. & Date.	Other References

Buyer (Bill to)
DAV UNIVERSITY
 PATHANKOT ROAD
 JALLANDER
 State Name : Punjab, Code : 03

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Copper Pipes	7411	85.00 Kg	590.00	Kg	50,150.00
2	Nitrile Ruber Tubes	4009	116 NO.	95.00	NO.	11,020.00
						61,170.00
						5,505.30
						5,505.30
						(-)0.60
	Output CGST Output SGST Round Off					
	Less:					
						₹ 72,180.00
	Total					E. & O.E

ATTESTED

 Registrar
 DAV University, Jalandhar

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 Registrar
 DAV University, Jalandhar

Amount Chargeable (in words)		Central Tax				State Tax		Total
INR Seventy Two Thousand One Hundred Eighty Only		Rate	Amount	Rate	Amount	Tax Amount		
7411		9%	4,513.50	9%	4,513.50	9,027.00		
4009		9%	991.80	9%	991.80	1,983.60		
	Total		5,505.30		5,505.30	11,010.60		

Tax Amount (in words) : **INR Eleven Thousand Ten and Sixty paise Only**

Company's Service Tax No. : ACMPT6574C SD001
 Company's PAN : ACMPT6574C

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

for Tayal Airconditioning Solutions

 Authorised Signatory

This is a Computer Generated Invoice

(Handwritten signatures)



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tayal Airconditioning Solutions
 Plot No.2, SARDAR NAGAR
 Showroom: OPP. I.T.I., G.T.ROAD,
 DGA-142001 (Pb)
 GSTIN/UIN: 03ACMPT6574C1ZF
 State Name : Punjab, Code : 03

DAV University
 Jalandhar
 State Name : Punjab, Code : 03

Invoice No. **387**
 Dated **5-Oct-2019**
 Supplier's Ref.
 Other Reference(s)

31/3/20 ✓

Group Name	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Copper Pipe	Copper Pipes	7411	38.00 Kg	590.00	Kg	22,420.00
Nitrile Sheet	Nitrile Ruber Tubes	4009	85 NO.	95.00	NO.	8,075.00
VRV AC	Refnet 72	8415	2 NO.	4,500.00	NO.	9,000.00
VRV AC	REFNET 33T	8415	3 NO.	4,000.00	NO.	12,000.00
VRV AC	REFNET 22T	8415	4 NO.	3,500.00	NO.	14,000.00
						65,495.00
	Less: Output CGST					7,644.55
	Output SGST					7,644.55
	Round Off					(-)0.10
	Total					80,784.00

ATTESTED

Registrar

DAV University, Jalandhar

Net Chargeable (in words)
 Fifty Thousand Seven Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	22,420.00	9%	2,017.80	9%	2,017.80	4,035.60
	8,075.00	9%	726.75	9%	726.75	1,453.50
	35,000.00	14%	4,900.00	14%	4,900.00	9,800.00
Total	65,495.00		7,644.55		7,644.55	15,289.10

Amount (in words) : INR Fifteen Thousand Two Hundred Eighty Nine and Ten paise Only

Company's Service Tax No. : ACMPT6574C SD001
 Company's PAN : ACMPT6574C

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

for Tayal Airconditioning Solutions

 Authorised Signatory

This is a Computer Generated Invoice

TAYAL AIR CONDITIONING SOLUTIONS

5953/5955



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Tayal Airconditioning Solutions Road No.2, SARDAR NAGAR Showroom: OPP. I.T.I. G.T.ROAD, MOGA-142001 (Pb) GSTIN/UIN: 03ACMPT6574C12F State Name : Punjab, Code : 03	Invoice No. 371	Dated 25-Sep-2019
	Supplier's Ref.	Other Reference(s)
Buyer DAV UNIVERSITY CATHANKOT ROAD JALANDHAR State Name : Punjab, Code : 03		

Sl No	Group Name	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Copper Pipe	Copper Pipes	7411	300.00 Kg	590.00	Kg	1,77,000.00
2	Nitrile Sheet	Nitrile Ruber Tubes	4009	800 NO.	95.00	NO.	76,000.00
3	Primary	THREADING ROD	7318	98.90 Kg	60.00	Kg	5,934.00
4	Primary	Pvc Pipe	3917	1,500.00 Feet	12.71	Feet	19,055.00
5	Primary	NITRILE TAPE	4008	35 Roll	100.00	Roll	3,500.00
6	Primary	Supporting Channel	7301	20 NO.	190.68	NO.	3,813.60
7	Primary	Welding Rod	7407	35.00 Kg	1,000.00	Kg	35,000.00
8	Primary	Electric Wire	8544	1,000.00 Meter	65.00	Meter	65,000.00
9	VRV AC	Refnet 72	8415	3 NO.	4,500.00	NO.	13,500.00
10	VRV AC	Refnet 73T	8415	3 NO.	5,500.00	NO.	16,500.00
11	VRV AC	REFNET 33T	8415	1 NO.	4,000.00	NO.	4,000.00
12	COPPER	COPPER ELBOW 7/8	7412	50 NO.	97.46	NO.	4,873.00
13	COPPER	COPPER ELBOW 1.1/8	7412	50 NO.	127.12	NO.	6,356.00
14	COPPER	COPPER ELBOW 1.3/8	7412	50 NO.	150.00	NO.	7,500.00
							4,38,041.60
Output CGST							41,123.74
Output SGST							41,123.74
Total							₹ 5,20,289.08

ATTESTED

Registrar
DAV University, Jalandhar

Amount Chargeable (in words)
INR Five Lakh Twenty Thousand Two Hundred Eighty Nine and Eight paise Only

Company's Service Tax No. ACMPT6574C 50001
Company's PAN ACMPT6574C

for Tayal Airconditioning Solutions

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

Authorised Signatory

ATTESTED

This is a Computer Generated Invoice

Registrar
DAV University, Jalandhar

TAYAL AIR CONDITIONING SOLUTIONS

www.tayalairconditioningsolutions.com
Ph: 01636-224307 tayalenterprise@yahoo.co.in

Tax Invoice
(Tax Analysis)

(DUPLICATE FOR TRANSPORTER)

No 371

Date: 25-Sep-2019

Tayal Airconditioning Solutions
Road No.2, SARDAR NAGAR
Showroom: OPP I.T.I. G.T.ROAD,
MOGA-142001 (Pb)
GSTIN/UIN: 03ACMPT6574C1ZF
State Name: Punjab, Code: 03



COMPLETE COOLING SOLUTIONS


Party: DAV UNIVERSITY
PATHANKOT ROAD
JALLANDER

State Name: Punjab, Code: 03

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,77,000.00	9%	15,930.00	9%	15,930.00	31,860.00
7411	76,000.00	9%	6,840.00	9%	6,840.00	13,680.00
4009	5,934.00	9%	534.06	9%	534.06	1,068.12
7318	19,085.00	9%	1,715.65	9%	1,715.65	3,431.70
3917	3,600.00	9%	315.00	9%	315.00	630.00
4008	3,813.60	9%	343.22	9%	343.22	686.44
7301	35,000.00	9%	3,150.00	9%	3,150.00	6,300.00
7407	65,000.00	9%	5,850.00	9%	5,850.00	11,700.00
8544	34,000.00	14%	4,760.00	14%	4,760.00	9,520.00
8415	18,729.00	9%	1,685.61	9%	1,685.61	3,371.22
7412						
Total	4,38,041.60		41,123.74		41,123.74	82,247.48

Tax Amount (In words): INR Eighty Two Thousand Two Hundred Forty Seven and Forty Eight paise Only

ATTESTED


Registrar
DAV University, Jalandhar

ATTESTED


Registrar
DAV University, Jalandhar

for Tayal Airconditioning Solutions

Authorised Signatory

TAYAL AIR CONDITIONING SOLUTIONS

www.tayalairconditioningsolutions.com

Ph: 01636-224307 tayalenterprise@yahoo.co.in

SHOWROOM: OPP I.T.I. G.T.ROAD, MOGA (PB) 142001



(DUPLICATE FOR TRANSPORTER)

Tax Invoice

Tayal Airconditioning Solutions
 Road No.2, SARDAR NAGAR
 Showroom: OPP. I.T.I. G.T.ROAD,
 MOGA-142001 (Pb)
 GSTIN/UIN: 03ACMPT6574C1ZF
 State Name: Punjab, Code: 03

Invoice No
387
 Supplier's Ref.

Dated
5-Oct-2019
 Other Reference(s)

Buyer
 Day University
 Pathankot Road
 Jalandhar
 State Name: Punjab, Code: 03

Sl No.	Group Name	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
			7411	38.00 Kg	590.00	Kg	22,420.00
1	Copper Pipe	Copper Pipes	4009	85 NO.	85.00	NO.	8,075.00
2	Nitrile Sheet	Nitrile Rubber Tubes	8415	2 NO.	4,500.00	NO.	9,000.00
3	VRV AC	Refnet 72	8415	3 NO.	4,000.00	NO.	12,000.00
4	VRV AC	REFNET 33T	8415	4 NO.	3,500.00	NO.	14,000.00
5	VRV AC	REFNET 22T					65,495.00
		Output CGST					7,644.55
		Output SGST					7,644.55
		Round Off					(-).10
		Less:					
		Total					₹ 80,784.00
							E. & O.E

Amount Chargeable (in words):
INR Eighty Thousand Seven Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7411	22,420.00	9%	2,017.80	9%	2,017.80	4,035.60
4009	8,075.00	9%	726.75	9%	726.75	1,453.50
8415	35,000.00	14%	4,900.00	14%	4,900.00	9,800.00
Total	65,495.00		7,644.55		7,644.55	15,289.10

Tax Amount (in words): **INR Fifteen Thousand Two Hundred Eighty Nine and Ten paise Only**

Company's Service Tax No.: ACMPT6574C SD001
 Company's PAN: ACMPT6574C

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

ATTESTED
 Registrar
 DAV University, Jalandhar
 For Tayal Airconditioning Solutions
 Authorised Signatory

ATTESTED
 Registrar
 DAV University, Jalandhar

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TAYAL AIR CONDITIONING SOLUTIONS

www.tayalairconditioningsolutions.com
 Ph: 01636-224307 tayalenterprise@yahoo.co.in
 SHOWROOM: OPP. I.T.I. G.T. ROAD, MOGA (PB) 142001



COMPLETE COOLING SOLUTIONS

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Tayal Airconditioning Solutions Road No 2, SARDAR NAGAR Showroom: OPP. I.T.I., G.T.ROAD, MOGA-142001 (Pb) GSTIN/UIN: 03ACMPT6574C1ZF State Name : Punjab, Code : 03	Invoice No. 398	Dated 26-Oct-2019
Buyer DAV UNIVERSITY PATHANKOT ROAD JALLANDER State Name : Punjab, Code : 03	Supplier's Ref.	Other Reference(s)

Sl No	Group Name	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	VRV AC	RXYQ 12 TR SrNo : ODU 1790, 1932	8415	2 NO.	2,01,800.00	NO.	4,03,600.00
2	VRV AC	RXYQ 14 TR SrNo : ODU 1314, 1318	8415	2 NO.	2,36,084.38	NO.	4,72,168.76
3	Spares 28% Outdoor Multi Connection Kit	MULTI CONECTION PIPING KIT	8415	2 NO.	3,906.25	NO.	7,812.50
4	VRV AC	Refnet 73T	8415	8 NO.	2,345.75	NO.	18,750.00
5	VRV AC	GRILL Round Flow Cassette	8415	8 NO.	4,687.50	NO.	37,500.00
6	DUCTABLE AC	REMOTE COTROLLER	8415	8 NO.	1,107.81	NO.	8,862.48
7	VRV AC	FXFSQ100 SrNo : IDU 4181, 4183, 4185, 4186 SrNo : IDU 4786	8415	5 NO.	35,156.25	NO.	1,75,781.25
8	VRV AC	FXFSQ125 SrNo : IDU 2364, 2365, 2807	8415	3 NO.	36,014.84	NO.	1,08,044.52
							12,32,519.51
Output CGST							1,72,552.74

continued ...

ATTESTED

Registrar
DAV University, Jalandhar

ATTESTED

Registrar
DAV University, Jalandhar

This is a Computer Generated Invoice

TAYAL AIR CONDITIONING SOLUTIONS

www.tayalairconditioningsolutions.com

Ph: 01636-224307 tayalenterprize@yahoo.co.in

SHOWROOM: OPP. I.T.I., G.T.ROAD, MOGA (Pb) 142001



COMPLETE COOLING SOLUTIONS

Tax Invoice (Page 2)

(DUPLICATE FOR TRANSPORTER)

Tayal Airconditioning Solutions
 Road No.2, SARDAR NAGAR
 Showroom: OPP. I.T.I., G.T.ROAD,
 MOGA-142001 (Pb)
 GSTIN/UIN: 03ACMPT6574C1ZF
 State Name : Punjab, Code : 03

Invoice No.
 398
 Supplier's Ref.

Dated
 26-Oct-2019
 Other Reference(s)

Buyer
 DAV UNIVERSITY
 PATHANKOT ROAD
 JALLANDER
 State Name : Punjab, Code : 03

Sl No	Group Name	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
		Output SGST Round Off					1,72,552.74 0.01
Total				38 NO.			₹ 15,77,625.00

Amount Chargeable (in words)

INR Fifteen Lakh Seventy Seven Thousand Six Hundred Twenty Five Only

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6416	12,32,519.51	14%	1,72,552.74	14%	1,72,552.74	3,45,105.48
Total			1,72,552.74		1,72,552.74	3,45,105.48

Tax Amount (in words) : INR Three Lakh Forty Five Thousand One Hundred Eighty and Forty Eight paise Only

Company's Service Tax No. : ACMPT6574C SD001
 Company's PAN : ACMPT6574C

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

ATTESTED
 Registrar
 DAV University, Jalandhar
 Tayal Airconditioning Solutions
 Authorised Signatory

This is a Computer Generated Invoice

ATTESTED
 Registrar
 DAV University, Jalandhar

TAYAL AIR CONDITIONING SOLUTIONS

www.tayalairconditioningsolutions.com

Ph: 01636-224307 tayalenterprise@yahoo.co.in

SHOWROOM: OPP. I.T.I., G.T.ROAD, MOGA-142001 (Pb)

TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED

F-209, GROUND FLOOR,
PHASE VIII-B, SECTOR - 74,
MOHALI
PUNJAB 160071

Phone : 0172-2541625, 3262257

State Code : 03 State : PUNJAB

GSTIN NO : 03AAACJ0838Q1ZG

PAN : AAACJ0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

*Accounts of
C. Anand
18-09-19
Dr. Sushama Arora*

POS

(10)

Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
REGISTRAR, D A V UNIVERSITY VILLAGE SARMASTPUR JALANDHAR - PATHANKOT HIGHWAY, JALANDHAR PUNJAB. PIN: 144012	REGISTRAR, D A V UNIVERSITY DAV UNIVERSITY JALANDHAR PATHANKOT NATIONAL HIGHWAY - - JALANDHAR PIN: 144012	GST Invoice No : P801011900229 Date : 10-SEP-2019 Job No : L-N4245 Branch Code : P801 Cust. Code : C30533 Ref No : P801INMAJ190900234 Category : Works Contract Service
GSTIN No: 03AAAJD1134A1ZD State Code: 03 State: PUNJAB	GSTIN No. 03AAAJD1134A1ZD State Code: 03 State: PUNJAB	Tax Payable under Reverse charge : NO

S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Claim upto 10% against Supply and Erection of 1 No. JOHNSON 10 PASSENGER LIFT (680 Kgs) Electric MINI SUKRANTI - MR Lift for your Building	995466	--	84745.76	9%	7627.12
						9% 7627.12

*Bill amount
Approved
on 16/09/19*

Passed For Rs. 1,00,000 Rupees

Ambedkar
Registrar

Amount in words: Indian Rupees ONE LAKH ONLY
Total Invoice Value 100000.00

ATTESTED

Registrar

- Interest @ 18% per annum will be charged on all invoices not paid within 30 days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
- Cash Payment Will Not be Accepted.
- This is a computer generated Invoice. No manual signature required.

For Johnson Lifts Private Limited

M
PADMA
NABAN
Authorized Signatory

Address of Principal place of Business : F-209, Ground Floor, Phase VIII-B, Sector - 74, Mohali Punjab 160071

E. & O.E.

ATTESTED
Registrar
DAV University, Jalandhar

3579

TAX/RETAIL INVOICE

Goods Removed From Factory-Under C.E.&Cenvat R11

(Original for Buyer)



OMEGA ELEVATORS
 Proprietor Mr. Kumar M. Desai
 5/C, Archana Ind. Estate, Opp: Ajit Mills
 Rakhial, Ahmedabad-380023.
 Phone: (079) 22747954, 22740180.
 E-mail: factory@omega-elevators.com
 Excise Regn/code No:ADFPD4986LXM001

Invoice No OE/1617/00905	Dated 09.06.2016
Delivery Note 811003556	Mode/Terms of Payment Others
Supplier's Ref. EL201520552	Other Reference(s)

Buyer : 700667
 The Registrar, DAV University
 Sarmastpur, Jalandhar - Pathankot Nation Jalandhar - 144012

Buyer's Order No DAVU/2015-16/PO/112	Dated 11.08.2015
Dispatch Document No. 1176	Dated 09.06.2016
Dispatched through MAMA CARGO MOVERS	Destination JALANDHAR (PUNJAB)
Vessel/Flight No PB-13-P-8536	Place of Receipt by Shipper

ECC No. , Range:
 Division: , PAN No:

Consignee : 110020158
 DAV UNIVERSITY DAV UNIVERSITY
 Sarmastpur, Jalandhar - Pathankot Nation Jalandhar - 144012

City/Port Of Loading AHMEDABAD	City/Port of Discharge JALANDHAR (PUNJAB)
Lift Code: EL201520552	IEC Code:

Description of Excisable Commodity: Lift/Lift Parts
 Tariff Heading/Sub-Heading No: 8428.10.11/8431.31.00
 NO. & Date Of notification under which
 Concessional rate of duty if any, is claimed: 16/2015 C.E

SL No.	Description Of Goods	VAT %	Quantity	Rate	Per	Amount
1	MS T SECTIONS AND SUPPORTS		1 SET	143,990.19	SET	143,990.19
2	LIFT CAR/CABIN, SLING AND ACCESSORIES		1 SET	143,990.19	SET	143,990.19
3	WINDING EQUIPMENT WITH MOTOR		1 SET	175,988.01	SET	175,988.01
4	LANDING DOOR EQUIPMENTS WITH RELATED ACC		1 SET	111,992.37	SET	111,992.37
5	CONTROL PANEL, ELECTRICAL WIRING MATERIAL		1 SET	207,985.83	SET	207,985.83
6	SAFETY DEVICES RELATED TO LIFT		1 SET	143,990.19	SET	143,990.19
7	COUNTER WEIGHT ASSEMBLY		1 SET	191,986.92	SET	191,986.92
						1,119,923.70
	Excise Duty			12.50	%	139,991.00
	Total Excise Sum					139,991.00
	CST			12.50	%	157,490.00
	Additional CST			2.50	%	31,500.00
	Round Off					0.30
	Total					1,448,905.00

Amount Chargeable (in words)
 INDIAN RUPEES FOURTEEN LAKH FORTY EIGHT THOUSAND NINE HUNDRED FIVE ONLY

Excise Duty Payable (in words)
 INDIAN RUPEES ONE LAKH THIRTY NINE THOUSAND NINE HUNDRED NINETY ONE ONLY

Form to Receive :

Company's VAT TIN:24072502296 DL22-09-2005
 Company's CST No:24572502296 DL22-09-2005
 Company's Service Tax No:ADFPD4986LST001
 Company's PAN :ADFPD4986L

ATTESTED

Registrar

DAV University, Jalandhar

Registrar
DAV University, Jalandhar

Declaration
 Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

E.&O.E
 Excise Range : II
 : Central Excise Bhavan, Ambawadi,
 : Ahmedabad-380015
 Excise Division : I
 : Central Excise Bhavan, Ambawadi,
 : Ahmedabad-380015

Serial No. PLV/RG-23
 Date & Time of Invoice : 09-JUNE-2016 AT 16:35 HRS
 Date & Time of Removal : 09-JUNE-2016 AT 19:30 HRS



Self Authentication



for OMEGA ELEVATORS

Authorised Signatory

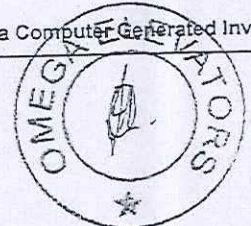
This is a Computer Generated Invoice

SUBJECT TO AHMEDABAD JURISDICTION ONLY

GOODS PHYSICALLY VERIFIED BY ME US

10086

ENTERED PAGE NO. *276*





TAX INVOICE

ORIGINAL FOR RECIPIENT

39

JOHNSON LIFTS PRIVATE LIMITED
F-209, GROUND FLOOR,
PHASE VIII-B, SECTOR - 74,
MOHALI
PUNJAB 160071
Phone : 0172-2641625, 3262257
State Code : 03 State : PUNJAB
GSTIN NO : 03AAACJ0838Q1ZG
E-Mail : info@johnsonlifts.com
Web : www.johnsonlifts.com

PAN : AAACJ0838Q

1081

Table with 3 columns: Details Of Customer (Bill To), Place of Supply / Delivery, and Invoice Details. Includes GSTIN, State Code, and various invoice identifiers.

Main invoice table with columns: S.No, Description, HSN/SAC, Qty, Basic value, SGST, CGST. Includes a handwritten signature and 'ATTESTED Registrar DAV University, Jalandhar' stamp.

Amount in words: Indian Rupees TWO LAKH EIGHTY EIGHT THOUSAND ONLY
Total Invoice Value 288000.00

1. Interest @ 18% per annum will be charged on all invoices not paid within 30days from the date of invoice.
2. All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
3. Cash Payment Will Not be Accepted.
4. This is a computer generated Invoice. No manual signature required.

For Johnson Lifts Private Limited
M PADMA NABAN
Authorised Signatory

Address of Principal place of Business : F-209, Ground Floor, Phase VIII-B, Sector - 74, Mohali Punjab 150071

E.&O.E.
ATTESTED Registrar DAV University, Jalandhar

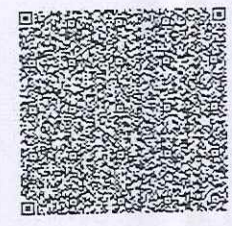


ORIGINAL FOR RECIPIENT

TAX INVOICE

JOHNSON LIFTS PRIVATE LIMITED
 F-209, GROUND FLOOR,
 PHASE VIII-B, SECTOR - 74,
 MOHALI
 PUNJAB 160071
 Phone : 0172-2641625, 3252257
 State Code : 03 State : PUNJAB
 GSTIN NO : 03AAACJ0838Q12G PAN : AAACJ0838Q
 E-Mail : info@johnsonlifts.com
 Web : www.johnsonlifts.com

I.R.N: 46d0dd316dc14f943e7d87c117db4ce611ce8c368df9f085c5d83dc5e921fa56



Details Of Customer (Bill To) REGISTRAR, D A V UNIVERSITY VILLAGE SARMASTPUR JALANDHAR - PATHANKOT HIGHWAY, JALANDHAR PUNJAB. PIN: 144012 GSTIN No. 03AAAJD1134A1ZD State Code: 03 State: PUNJAB	Place of Supply / Delivery REGISTRAR, D A V UNIVERSITY ADMIN BLOCK, JALANDHAR PATHANKOT NATIONAL HIGHWAY NH44, SARMASTPUR, JALANDHAR PIN: 144012 GSTIN No. 03AAAJD1134A1ZD State Code: 03 State: PUNJAB	Invoice Details GST Invoice No : PB01012000257 Date : 03-FEB-2021 Job No : L-N4245 Branch Code : PB01 Cust. Code : C30533 Ref No : PB01INMAJ210200257 Category : Works Contract Service Tax Payable under Reverse charge : NO
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S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Claim upto 90% against Supply and Erection of 1 No. JOHNSON 10 PASSENGER LIFT (680 Kgs) Electric SUKRANTI- MR-C Lift for your Building	995466	--	81355.94	9% 7322.03	9% 7322.03
				81355.94	7322.03	7322.03

ATTESTED
 Registrar
 DAV University, Jalandhar
 Passed For Rs. 96000/- Rupees
ATTESTED
 Registrar
 DAV University, Jalandhar

Amount in words: Indian Rupees NINETY SIX THOUSAND ONLY Total Invoice Value 96000.00

- Interest @ 18% per annum will be charged on all invoices not paid within 30 days from the date of invoice.
 - All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
 - Cash Payment Will Not be Accepted.
 - This is a computer generated invoice. No manual signature required.
- GOODS PHYSICALLY VERIFIED BY MEUS
 10/2/21
 P T O

For Johnson Lifts Private Limited
 M
 PADMA
 NABAN
 Authorised Signatory

Address of Principal place of Business : F-209, Ground Floor, Phase VIII-B, Sector - 74, Mohali Punjab 160071
 Bank details : KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC: KKBK0008488 A/C NO : 425011008336

TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED

F-209, GROUND FLOOR,
PHASE VIII-B, SECTOR - 74,
MOHALI
PUNJAB 160071

Phone : 0172-2641625, 3262257

State Code : 03 State : PUNJAB

GSTIN NO : 03AAACI0838Q12G

PAN : AAACI0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
REGISTRAR, D A V UNIVERSITY VILLAGE SARMASTPUR JALANDHAR - PATHANKOT HIGHWAY, JALANDHAR PUNJAB. PIN: 144012	REGISTRAR, D A V UNIVERSITY ADMIN BLOCK, - JALANDHAR PATHANKOT NATIONAL HIGHWAY NH44, SARMASTPUR, JALANDHAR PIN: 144012	GST Invoice No: PB01011900607 Date : 21-MAR-2020 Job No : L-N4245 Branch Code : PB01 Cust. Code : C30533 Ref No : PB01NMAJ200300599 Category : Works Contract Service
GSTIN No. 03AAAJD1134A1ZD State Code: 03 State: PUNJAB	GSTIN No. 03AAAJD1134A1ZD State Code: 03 State: PUNJAB	Tax Payable under Reverse charge : NO

S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Claim upto 50% against Supply and Erection of 1 No. JOHNSON 10 PASSENGER LIFT (680 Kgs) Electric SUKRANTI- MR-C Lift for your Building	995466	--	322033.90	9%	28983.05
						9% 28983.05

ATTESTED
Registrar
DAV University, Jalandhar

Amount in words: Indian Rupees THREE LAKH EIGHTY THOUSAND ONLY OF RS. 380000 *Three lac*
Total Invoice Value 380000.00

- Interest @ 18% per annum will be charged on all invoices not paid within 30 days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
- Cash Payment Will Not be Accepted.
- This is a computer generated Invoice. No manual signature required.

For Johnson Lifts Private Limited

M
PADMA
NABAN

Authorised Signatory

Address of Principal place of Business : F-209, Ground Floor, Phase VIII-B, Sector-74, Mohali Punjab 160071

E.&O.E.

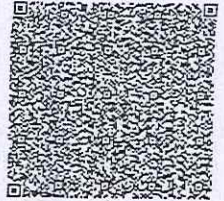
ATTESTED
Registrar
DAV University, Jalandhar

TAX INVOICE

JOHNSON LIFTS PRIVATE LIMITED
F-209, GROUND FLOOR,
PHASE VIII-B, SECTOR- 74,
MOHALI
PUNJAB 160071
Phone : 0172-2641625, 3262257
State Code : 03 State : PUNJAB
GSTIN NO : 03AAAJ0838Q1ZG
E-Mail : info@johnsonlifts.com
Web : www.johnsonlifts.com

PAN : AAACJ0838Q

I.R.N: 676b24f4b00b580a45de48bb8361732caf3d8c7fd7b3467d88968c31f294c304



92k

Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
REGISTRAR, D A V UNIVERSITY VILLAGE SARMASTPUR JALANDHAR - PATHANKOT HIGHWAY, JALANDHAR PUNJAB PIN: 144012	REGISTRAR, D A V UNIVERSITY ADMIN BLOCK, - JALANDHAR PATHANKOT NATIONAL HIGHWAY NH44, SARMASTPUR, JALANDHAR PIN: 144012	GST Invoice No : PB01012100092 Date : 11-JUN-2021 Job No : L-N4245 Branch Code : PB01 Cust. Code : C30533 Ref No : PB01INMAJ210600092 Category : Works Contract Service
GSTIN No. 03AAAJD1134A1ZD State Code : 03 State : PUNJAB	GSTIN No. 03AAAJD1134A1ZD State Code : 03 State : PUNJAB	Tax Payable under Reverse charge : NO

S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Claim upto 100% against Supply and Erection of 1 No. JOHNSON 10 PASSENGER LIFT (680 Kgs) Electric SUKRANTI- MR-C Lift for your Building	995466	-	81355.94	9%	7322.03

ATTESTED
Registrar
DAV University, Jalandhar

Amount in words: Indian Rupees NINETY SIX THOUSAND ONLY passed for Rs. 96000 Total Invoice Value 96000.00

- Interest @ 18% per annum will be charged on all invoices not paid within 30 days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
- Cash Payment Will Not be Accepted.
- This is a computer generated Invoice. No manual signature required.

Registrar
For Johnson Lifts Private Limited
M PADMA NABAN
Authorised Signatory

Address of Principal place of Business : F-209, Ground Floor, Phase VIII-B, Sector- 74, Mohali Punjab 160071

Bank details : KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC: KKBK0008488 A/C NO: 425011008336

ATTESTED
Registrar
DAV University, Jalandhar

60-1777

lift 6122

Admin



TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED

F-209, GROUND FLOOR, PHASE VIII-B, SECTOR-74, MOHALI PUNJAB 160071 Phone: 0172-2011625, 2757257 State Code: 03 State: PUNJAB GSTIN No: 03AAACJ0838Q1ZG PAN: AAACJ0838Q E-Mail: info@johnsonlifts.com Web: www.johnsonlifts.com

M.R. Zanganeh 15/03/2020 Accounts 20.90 (A2)

Details Of Customer (Bill To): REGISTRAR, D A V UNIVERSITY VILLAGE SARMASTPUR JALANDHAR - PATHANKOT HIGHWAY, JALANDHAR PUNJAB. PIN: 144012 GSTIN No. 03AAAJD1134A1ZD State Code: 03 State: PUNJAB Place of Supply / Delivery REGISTRAR, D A V UNIVERSITY ADMIN BLOCK JALANDHAR PATHANKOT NATIONAL HIGHWAY NH44, SARMASTPUR, JALANDHAR. PIN: 144012 GSTIN No. 03AAAJD1134A1ZD State Code: 03 State: PUNJAB Invoice Details GST Invoice No: PBO1011900567 Date: 09-MAR-2020 Job No: L-N6122 Admin Block Branch Code: PB01 Cust. Code: C30533 Ref No: PBO1NMAJ200300576 Category: Works Contract Service Tax Payable under Reverse charge: NO

Table with 9 columns: S.No, Description, HSN/SAC, Qty, Basic value, SGST, CGST. Row 1: Claim upto 10% against Supply and Erection of 1 No. JOHNSON 10 PASSENGER LIFT (680 Kgs) Electric SUKRANTI- MR-C Lift for your Building. 995466, -, 81355.94, 9%, 7322.03, 9%, 7322.03

Handwritten notes: 'Passed For Rs. 96000 Rupees', 'ATTESTED Registrar DAV University, Jalandhar', 'Verified 10000/- 30-03-2020', 'M PADMA NABAN Authorised Signatory', '96000.00 Total Invoice Value'

Amount in words: Indian Rupees NINETY SIX THOUSAND ONLY

- 1. Interest @ 18% per annum will be charged on all invoices not paid within 30 days from the date of invoice.
2. All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
3. Cash Payment Will Not be Accepted.
4. This is a computer generated Invoice. No manual signature required.

Address of Principal place of Business : F-209, Ground Floor, Phase VIII-B, Sector-74, Mohali Punjab 160071

E. & O. E.

ATTESTED Registrar DAV University, Jalandhar

TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED
F-209, GROUND FLOOR,
PHASE VIII-B, SECTOR - 74,
MOHALI
PUNJAB 160071
Phone : 0172-2641625, 3262257
State Code : 03 State : PUNJAB
GSTIN NO : 03AAAJD1134A1ZG
E-Mail : info@johnsonlifts.com
Web : www.johnsonlifts.com

PAN : AAACI0838Q

PO: 90

43

Details Of Customer (Bill To) REGISTRAR, D A V UNIVERSITY VILLAGE SARMASTPUR JALANDHAR - PATHANKOT HIGHWAY, JALANDHAR PUNJAB, PIN: 144012 GSTIN No. 03AAAJD1134A1ZD State Code : 03 State : PUNJAB	Place of Supply / Delivery REGISTRAR, D A V UNIVERSITY ADMIN BLOCK JALANDHAR PATHANKOT NATIONAL HIGHWAY NH44, SARMASTPUR, JALANDHAR, PIN: 144012 GSTIN No. 03AAAJD1134A1ZD State Code : 03 State : PUNJAB	Invoice Details GST Invoice No : PB01012000098 Date : 05-AUG-2020 Job No : L-N6122 ADMIN Branch Code : PB01 BLOCK Cust. Code : C30533 Ref No : PB011NMAJ200800098 Category : Works Contract Service Tax Payable under Reverse charge : NO
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Cust. WO/PO : DAVU/2019-20/PO/90 Dtd.29/08/2019

S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Claim upto 80% against Supply and Erection of 1 No. JOHNSON 10 PASSENGER LIFT (680 Kgs) Electric SUKRANTI- MR-C Lift for your Building	995466	--	244067.80	9%	21966.10

Passed For Rs. 244067.80 Rupees Two Lakh

Registrar

ATTESTED
Registrar
DAV University, Jalandhar

Amount in words: Indian Rupees TWO LAKH EIGHTY EIGHT THOUSAND ONLY

Total Invoice Value 288000.00

- Interest @ 18% per annum will be charged on all invoices not paid within 30days from the date of invoice.
 - All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Credited Account Payee Cheque / Draft, Subject to Realization.
 - Cash Payment Will Not be Accepted.
 - This is a computer generated Invoice. No manual signature required.
- Verified
100%

ATTESTED
Registrar
DAV University, Jalandhar

For Johnson Lifts Private Limited
M
PADMA
NABAN
Authorised Signatory

Address of Principal place of Business : F-209, Ground Floor, Phase VIII-B, Sector - 74, Mohali Punjab 160071

E.&O.E.

TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED

F-209, GROUND FLOOR,
PHASE VIII-B, SECTOR - 74,
MOHALI
PUNJAB 160071
Phone : 0172-2641625, 3262257
State Code : 03 State : PUNJAB
GSTIN NO : 03AAACJ0838Q1ZG
E-Mail : info@johnsonliftsLtd.com
Web : www.johnsonliftsLtd.com

PAN : AAACJ0838Q

I.R.N: 44759467ffa03dd4dc4039dc0dca89147fe235defd11768c76a81b917ab8e5f



Details Of Customer (Bill To) REGISTRAR, D A V UNIVERSITY VILLAGE SARMASTPUR JALANDHAR - PATHANKOT HIGHWAY, JALANDHAR PUNJAB. PIN: 144012 GSTIN No. 03AAAJD1134A1ZD State Code: 03 State: PUNJAB	Place of Supply / Delivery REGISTRAR, D A V UNIVERSITY ADMIN BLOCK - JALANDHAR PATHANKOT NATIONAL HIGHWAY NH44, SARMASTPUR, JALANDHAR. PIN: 144012 GSTIN No. 03AAAJD1134A1ZD State Code: 03 State: PUNJAB	Invoice Details GST Invoice No : PB01012000258 Date : 03-FEB-2021 Job No : L-N6122 Branch Code : PB01 Cust. Code : C30533 Ref No : PB01/NMAJ210200258 Category : Works Contract Service Tax Payable under Reverse charge : NO
---	--	--

Cust WO/PO : DAVU/2019-20/PO/90 Dtd. 29/08/2019

S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Claim upto 90% against Supply and Erection of 1 No. JOHNSON 10 PASSENGER LIFT (680 Kgs) Electric SUKRANTI- MR-C Lift for your Building	995466	--	81355.94	9%	7322.03

Passed For Rs. 96000 Rupees. Ninety Six
 Thousand Only
 Registrar
 DAV University, Jalandhar

ATTESTED
 Registrar
 DAV University, Jalandhar

Amount in words: Indian Rupees NINETY SIX THOUSAND ONLY	Total Invoice Value 96000.00
---	------------------------------

ATTESTED
 Registrar
 DAV University, Jalandhar

1. Interest @ 18% per annum will be charged on all invoices not paid within 30days from the date of invoice.
 2. All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
 3. Cash Payment Will Not be Accepted.
 4. This is a computer generated invoice. **GOODS PHYSICALLY VERIFIED BY ME/US**
 2/10/19
 SIGNATURE PTO

For Johnson Lifts Private Limited
 M
 PADMA
 NABAN
 Authorised Signatory

Address of Principal place of Business : F-209, Ground Floor, Phase VIII-B, Sector - 74, Mohali Punjab 160071

Bank details : KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC: KKBK0008488 A/C NO : 425011008336

TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED
F-209, GROUND FLOOR,
PHASE VIII-B, SECTOR-74,
MOHALI
PUNJAB 160071
Phone : 0172-2641625, 3262257
State Code : 03 State : PUNJAB
GSTIN NO : 03AAACJ0838Q1ZG PAN : AAACJ0838Q
E-Mail : info@johnsonlifts.com
Web : www.johnsonlifts.com

Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
REGISTRAR, D A V UNIVERSITY VILLAGE SARMASTPUR JALANDHAR - PATHANKOT HIGHWAY, JALANDHAR PUNJAB. PIN: 144012	REGISTRAR, D A V UNIVERSITY ADMIN BLOCK - JALANDHAR PATHANKOT NATIONAL HIGHWAY NH44, SARMASTPUR, JALANDHAR. PIN: 144012	GST Invoice No : PB01011900608 Date : 21-MAR-2020 Job No : L-N6122 Branch Code : PB01 Cust. Code : C30533 Ref No : PB011NMAJ200300600 Category : Works Contract Service
GSTIN No. 03AAAJD1134A1ZD State Code : 03 State : PUNJAB	GSTIN No. 03AAAJD1134A1ZD State Code : 03 State : PUNJAB	Tax Payable under Reverse charge : NO

CL. WO/PO : DAVU/2019-20/PO/90 Dtd.29/08/2019

S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Claim upto 50% against Supply and Erection of 1 No. JOHNSON 10 PASSENGER LIFT (680 Kgs) Electric SUKRANTI- MR-C Lift for your Building	995466	--	325423.72	9%	29288.14
						29288.14

ATTESTED
[Signature]
Registrar
DAV University, Jalandhar

ATTESTED
[Signature]
Registrar
DAV University, Jalandhar

325423.72	29288.14	29288.14
-----------	----------	----------

Amount in words: Indian Rupees THREE LAKH EIGHTY FOUR THOUSAND ONLY
Passed For Rs. 384000 *Three Lacs*
eighty four thousand only
Total Invoice Value 384000.00

- Interest @ 18% per annum will be charged on all invoices not paid within 30 days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft , Subject to Realization.
- Cash Payment Will Not be Accepted.
- This is a computer generated Invoice. No manual signature required.

For Johnson Lifts Private Limited
Registrar
M
PADMA
NABAN
Authorised Signatory

Address of Principal place of Business : F-209, Ground Floor, Phase VIII-B, Sector-74, Mohali Punjab 160071

E.&O.E.

TAX INVOICE

92k

JOHNSON LIFTS PRIVATE LIMITED

F-209, GROUND FLOOR,
PHASE VIII-B, SECTOR - 74,
MOHALI

PUNJAB 160071

Phone : 0172-2641625, 3262257

State Code : 03 State : PUNJAB

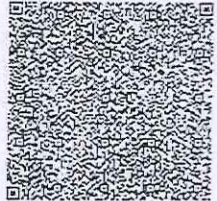
GSTIN NO : 03AAACI0838Q1ZG

PAN : AAACI0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

I.R.N: fde936ba7ba21efa2a82dbe1ed18e22d6e8821cf895a323f17ec90e3e8fc4d62



Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
REGISTRAR, D A V UNIVERSITY VILLAGE SARMASTPUR JALANDHAR - PATHANKOT HIGHWAY, JALANDHAR PUNJAB. PIN: 144012	REGISTRAR, D A V UNIVERSITY ADMIN BLOCK - JALANDHAR PATHANKOT NATIONAL HIGHWAY NH44, SARMASTPUR, JALANDHAR. PIN: 144012	GST Invoice No: PB01012100093 Date : 11-JUN-2021 Job No: L-N6122 Branch Code : PB01 Cust. Code : C30533 Ref No : PB01INMAJ210600093 Category : Works Contract Service
GSTIN No. 03AAAJD1134A1ZD State Code : 03 State : PUNJAB	GSTIN No. 03AAAJD1134A1ZD State Code : 03 State : PUNJAB	Tax Payable under Reverse charge : NO

Cust. WO/PO : DAVU/2019-20/PO/90 Dtd.29/08/2019

S.No	Description	HSN/5AC	Qty	Basic value	SGST	CGST
1	Claim upto 100% against Supply and Erection of 1 No. JOHNSON 10 PASSENGER LIFT (680 Kgs) Electric S UKRANTI- MR-C Lift for your Building	995466	-	81355.94	9%	7322.03

ATTESTED
[Signature]
Registrar
DAV University, Jalandhar

ATTESTED
[Signature]
Registrar
DAV University, Jalandhar

Amount in words: Indian Rupees NINETY SIX THOUSAND ONLY
Passed For Rs. 96000/- (NINETY SIX THOUSAND ONLY)
Total Invoice Value 96000.

- Interest @ 18% per annum will be charged on all invoices not paid within 30 days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
- Cash Payment Will Not be Accepted.
- This is a computer generated Invoice. No manual signature required.

[Signature]
Registrar
For Johnson Lifts Private Limited
M
PADMA
NABAN

2576



TAX INVOICE

ORIGINAL FOR RECIPIENT

Rs.

JOHNSON LIFTS PRIVATE LIMITED
F-209, GROUND FLOOR,
PHASE VIII-B, SECTOR - 74,
MOHALI
PUNJAB 160071
Phone : 0172-2641625, 3262257
State Code : 03 State : PUNJAB
GSTIN NO : 03AAACU0838Q1ZG PAN : AAACU0838Q
E-Mail : info@johnsonlifts.com
Web : www.johnsonlifts.com

Handwritten notes and stamps in the top right corner.

Table with columns: Details Of Customer (Bill To), Place of Supply / Delivery, Invoice Details. Includes GSTIN, State Code, and Job No.

Table with columns: S.No, Description, HSN/SAC, Qty, Value, SGST, CGST. Row 1: Claim upto 10% against Supply and Erection of 1 No. JOHNSON 13 PASSENGER LIFT (884 Kgs) Electric SUKRANTI- MR-C Lift for your Building.

Regi

ATTESTED Registrar DAV University, Jalandhar

ATTESTED Registrar DAV University, Jalandhar

Regi

Amount in words: Indian Rupees ONE LAKH TWENTY THOUSAND ONLY

Total Invoice Value 120000

- 1. Interest @ 18% per annum will be charged on all invoices not paid within 30days from the date of invoice.
2. All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
3. Cash Payment Will Not be Accepted.
4. This is a computer generated Invoice. No manual signature required.

Handwritten signature and stamp.

For Johnson Lifts Private Limited M PADMA NABAN Authorised Signatory

Address of Principal place of Business : F-209, Ground Floor, Phase VIII-B, Sector - 74, Mohali Punjab 160071

E. & O.E.

TAX INVOICE

ORIGINAL FOR RECEIPT

JOHNSON LIFTS PRIVATE LIMITED

F-209, GROUND FLOOR,
PHASE VIII-B, SECTOR - 74,
MOHALI

PUNJAB 160071

Phone : 0172-2641625, 3262257

State Code : 03 State : PUNJAB

GSTIN NO : 03AAACI0838Q12G

PAN : AAACI0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

*Accounts
14/10/19*

Details Of Customer (Bill To) REGISTRAR, D A V UNIVERSITY VILLAGE SARMASTPUR JALANDHAR - PATHANKOT HIGHWAY, JALANDHAR PUNJAB PIN: 144012 GSTIN No. 03AAAJD1134A1ZD State Code: 03 State: PUNJAB		Place of Supply / Delivery REGISTRAR, D A V UNIVERSITY JALANDHAR - PATHANKOT NATIONAL HIGHWAY (NH 44) SARMASTPUR JALANDHAR PIN: 144012 GSTIN No. 03AAAJD1134A1ZD State Code: 03 State: PUNJAB		Invoice Details GST Invoice No: PB01011900302 Date: 14-OCT-2019 Job No: L-M2535 Branch Code: PB01 Cust. Code: C30533 Ref No: PB01NMAJ191000308 Category: Works Contract Service Tax Payable under Reverse charge: NO	
--	--	--	--	---	--

S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Claim upto 50% against Supply and Erection of 1 No. JOHNSON 13 PASSENGER LIFT (884 Kgs) Electric SUKRANTI - MR-C Lift for your Building	995466	--	406779.66	9%	36610.17

ATTESTED
[Signature]
Registrar
DAV University, Jalandhar

ATTESTED
[Signature]
Registrar
DAV University, Jalandhar

406779.66	36610.17	36610.17
Amount in words: Indian Rupees FOUR LAKH EIGHTY THOUSAND ONLY		Total Invoice Value 4800

- Interest @ 18% per annum will be charged on all invoices not paid within 30 days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
- Cash Payment Will Not be Accepted.
- This is a computer generated Invoice. No manual signature required.

Verified 10/10/19

For Johnson Lifts Private Limited
M
PADMA NABAN
[Signature]
Authorised Signatory

Address of Principal place of Business : F-209, Ground Floor, Phase VIII-B, Sector- 74, Mohali Punjab 160071

E. & O. E.

TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED
F-209, GROUND FLOOR,
PHASE VIII-B, SECTOR- 74,
MOHALI
PUNJAB 160071
Phone : 0172-2641625, 3262257
State Code : 03 State : PUNJAB
GSTIN NO : 03AAACJ0838Q1ZG
E-Mail : info@johnsonlifts.com
Web : www.johnsonlifts.com

PAN : AAACJ0838Q

*Accounts
12-03-2019*

Details Of Customer (Bill To) REGISTRAR, D A V UNIVERSITY VILLAGE SARMASTPUR JALANDHAR - PATHANKOT HIGHWAY, JALANDHAR PUNJAB, PIN: 144012 GSTIN No. : 03AAAJD1134A1ZD State Code : 03 State : PUNJAB	Place of Supply / Delivery REGISTRAR, D A V UNIVERSITY JALANDHAR - PATHANKOT NATIONAL HIGHWAY (NH 44) SARMASTPUR - JALANDHAR PIN: 144012 GSTIN No. : 03AAAJD1134A1ZD State Code : 03 State : PUNJAB	Invoice Details GST Invoice No : PB01D11900403 Date : 27-01-2019 Job No : L-M2536 Branch Code : PB01 Cust. Code : C30533 Ref No : PB01INMAJ191200408 Category : Works Contract Service Tax Payable under Reverse charge : NO
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S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Claim upto 90% against Supply and Erection of 1 No. JOHNSON 13 PASSENGER LIFT (884 Kgs) Electric SUKRANTI - MR-C Lift for your Building	995465	-	406779.66	9%	36610.17
				406779.66	36610.17	36610.17

ATTESTED
[Signature]
Registrar
DAV University, Jalandhar

ATTESTED
[Signature]
Registrar
DAV University, Jalandhar

Amount in words: Indian Rupees FOUR LAKH EIGHTY THOUSAND ONLY

Total Invoice Value 480000

- Interest @ 18% per annum will be charged on all invoices not paid within 30 days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
- Cash Payment Will Not be Accepted.
- This is a computer generated Invoice. No manual signature required.

[Signature]
[Signature]

For Johnson Lifts Private Limited
M PADMA NABAN
Authorized Signatory

Address of Principal place of Business : F-209, Ground Floor, Phase VIII-B, Sector- 74, Mohali Punjab 160071

E.&O.E.

TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED
F-209, GROUND FLOOR,
PHASE VIII-B, SECTOR - 74,
MOHALI
PUNJAB 160071
Phone: 0172-2641625, 3262257
State Code: 03 State: PUNJAB
GSTIN NO : 03AAACJ0838Q1ZG
E-Mail : info@johnsonliftsstd.com
Web : www.johnsonliftsstd.com

PAN : AAACJ0838Q

*Account
No. 0300*

Details Of Customer (Bill To) REGISTRAR, D A V UNIVERSITY VILLAGE SARMASTPUR JALANDHAR - PATHANKOT HIGHWAY, JALANDHAR PUNJAB. PIN: 144012		Place of Supply / Delivery REGISTRAR, D A V UNIVERSITY JALANDHAR - PATHANKOT NATIONAL HIGHWAY (NH 41) SARMASTPUR - JALANDHAR PIN: 144012		Invoice Details GST Invoice No : P801011900484 Date : 27-JAN-2020 Job No : L-M2536 Branch Code : P801 Cust. Code : C30533 Ref No : P8011NMAJ200100492 Category : Works Contract Service	
GSTIN No. 03AAAJD1134A1ZD State Code: 03 State: PUNJAB		GSTIN No. 03AAAJD1134A1ZD State Code: 03 State: PUNJAB		Tax Payable under Reverse charge : NO	

S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Claim upto 100% against Supply and Erection of 1 No. JOHNSON 13 PASSENGER LIFT (884 Kgs) Electric SUKRANTI - MR-C Lift for your Building	995466	-	101694.92	9%	9152.54

ATTESTED
[Signature]
Registrar
DAV University, Jalandhar

ATTESTED
[Signature]
Registrar
DAV University, Jalandhar

02/01/2020

Amount in words: Indian Rupees ONE LAKH TWENTY THOUSAND ONLY

101694.92 9152.54 9152.54
Total Invoice Value 120000.00

- Interest @ 18% per annum will be charged on all invoices not paid within 30 days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
- Cash Payment Will Not be Accepted.
- This is a computer generated Invoice. No manual signature required.

Verified
[Signature]
Loomba

For Johnson Lifts Private Limited
M PADMA NABAN
[Signature]
Authorised Signatory

Address of Principal place of Business : F-209, Ground Floor, Phase VIII-B, Sector - 74, Mohali Punjab 160071

E.&O.E.

Registered & Corporate Office : No.1 East Main Road, ...

PROFORMA INVOICE

JOHNSON LIFTS PRIVATE LIMITED
 1st FLOOR, SECTOR - 74,
 PHASE - 150071
 TEL: 0172-2641625, 3262257
 FAX: 0172-2641625
 GSTIN No. 03AAAJD1134A1ZD

PAN : AACJ0838Q
 CST : 61049511 DT. 02/08/04
 CE & ST Commisionerate: LTU CHENNAI, No. 1775 Jawaharal Nehru
 Inner Ring Road, Anna Nagar West Ex. Chennai 101
 Divn : LTG 5 Range : H OF LTG5, Anna Nagar West Exn Chennai - 101

Category of Services : Maintenance or Repair Service / Works Contract
 Service / Erection and Installation Service

Job No. : L-M2534
 Proforma No : PB01INPRO190300202
 Invoice Date : 12/03/2019

Ref: Your Acceptance of Our Offer No.: JL/55/PB01/00171/E/A03 Dated 03/08/2018 C30533

DESCRIPTION	RATE	AMOUNT									
Supply and Erection of 2 No. JOHNSON 13 PASSENGER LIFT (884 Kgs) Electric MINI SUKRANTI - MR Lift for your Building at, SARMASTPUR,-		2400000									
<table border="1"> <thead> <tr> <th>Job No.</th> <th>Contract Value</th> <th>Excl.S.T.Bill</th> </tr> </thead> <tbody> <tr> <td>1 L-M2534</td> <td>1200000</td> <td>1200000</td> </tr> <tr> <td>2 L-M2536</td> <td>1200000</td> <td>1200000</td> </tr> </tbody> </table>	Job No.	Contract Value	Excl.S.T.Bill	1 L-M2534	1200000	1200000	2 L-M2536	1200000	1200000		960000
Job No.	Contract Value	Excl.S.T.Bill									
1 L-M2534	1200000	1200000									
2 L-M2536	1200000	1200000									
NOW CLAIM @40% MATERIAL INTIMATION PAYMENT											

This Proforma Invoice is not for the purpose of availing Input Tax Credit Under GST

Nice Leela
11/5/2019
Registrar

E & O.E TOTAL 960000

Rupees: Nine Lakh Sixty thousand Only

- Interest @ 18% per annum will be charged on all Invoices not paid within 30 days from the date of invoice.
- All Payments are to be made in favour of JOHNSON LIFTS PRIVATE LIMITED* by Crossed Account Payee Cheque / Draft, Subject to Realization.
- Cash Payment Will Not be Accepted.

For JOHNSON LIFTS PRIVATE LIMITED

 Authorised Signatory

Prepared By *[Signature]* Checked By *[Signature]*

Regd. Office : No. 1, East Main Road, Anna Nagar, Western Extension, Chennai 600 101. CIN No : U27209TN1981PTC008718
 Phone No : 26152200 (6 Lines) Fax : 91-44-26151614, Email : info@johnsonlifts.com, Website : www.johnsonlifts.com

Received on 03/04/19
10886
03-04-19
10825
15318
 ATTESTED
 Registrar
 DAV University, Jalandhar
03/04/19

D.A.V. U/Accounts
11.380 25.7.19

Lift 2534 AC 11



TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED
F-209, GROUND FLOOR,
PHASE VIII-B, SECTOR-74,
MOHALI
PUNJAB 160071
Phone : 0172-2541625, 3262257
State Code : 03 State : PUNJAB
GSTIN NO : 03AAAJD0838Q1ZG PAN : AAAAJ0838Q
E-Mail : info@johnsonlifts.com
Web : www.johnsonlifts.com

2

Accounts
25.7.19

Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
D A V UNIVERSITY PATHANKOT ROAD KABIR NAGAR JALANDHAR PUNJAB PIN: 144008 GSTIN No. 03AAAJD1134A1ZD State Code : 03 State : PUNJAB	D A V UNIVERSITY JALANDHAR - PATHANKOT NATIONAL HIGHWAY (NH 44) SARMASTPUR - JALANDHAR PIN: 144012 GSTIN No. 03AAAJD1134A1ZD State Code : 03 State : PUNJAB	GST Invoice No : PB01011900133 Date : 06-JUL-2019 Job No : L-M2534 Branch Code : PB01 Cust. Code : C30533 Ref No : PB01NMAJ190700137 Category : Works Contract Service Tax Payable under Reverse charge : Nil

S.No	Description	HSN/SAC	Qty	Value	SGST	CGST
1	Claim upto 10% against Supply and Erection of 1 No. JOHNSON 13 PASSENGER LIFT (884 Kgs) Electric SUKRANTI- MR-C Lift for your Building	995466		101694.92	9%	9152.54

Passed For Rs. Rupees

ATTESTED
Registrar
DAV University, Jalandhar

Registrar

101694.92 9152.54 915.44

Amount in words: Indian Rupees ONE LAKH TWENTY THOUSAND ONLY

Total Invoice Value 120000.00

- Interest @ 18% per annum will be charged on all invoices not paid within 30 days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
- Cash Payment Will Not be Accepted.
- This is a computer generated Invoice. No manual signature required.

Verified
10/8

For Johnson Lifts Private Limited

M. PADMA NABAN
Authorized Signatory

Address of Principal place of Business : F-209, Ground Floor, Phase VIII-B, Sector - 74, Mohali Punjab 160071

E. & O.E.

ATTESTED
Registrar
DAV University, Jalandhar

To

TAX INVOICE

ORIGINAL FOR RECEIPT

JOHNSON LIFTS PRIVATE LIMITED

F-209, GROUND FLOOR,
PHASE VIII-B, SECTOR - 74,
MOHALI
PUNJAB 160071
Phone : 0172-2541625, 3262257
State Code : 03 State : PUNJAB
GSTIN NO : 03AAACJ0838Q1ZG
E-Mail : info@johnsonlifts.com
Web : www.johnsonlifts.com

PAN : AAACJ0838Q

Handwritten notes:
3
Recd
14/09/2019

Details Of Customer (Bill To)		Place of Supply / Delivery		Invoice Details	
REGISTRAR, D A V UNIVERSITY VILLAGE SARMASTPUR JALANDHAR - PATHANKOT HIGHWAY, JALANDHAR PUNJAB. PIN: 144012		REGISTRAR, D A V UNIVERSITY JALANDHAR - PATHANKOT NATIONAL HIGHWAY (NH 44) SARMASTPUR JALANDHAR PIN: 144012		GST Invoice No : PB01011001301 Date : 14-09-2019 Job No : L-M2534 Branch Code : PB01 Cust. Code : C30533 Ref No : PB011NMJ191000307 Category : Works Contract Service	
GSTIN No. 03AAAJD1134A1ZD State Code : 03 State : PUNJAB		GSTIN No. 03AAAJD1134A1ZD State Code : 03 State : PUNJAB		Tax Payable under Reverse charge : NO	

S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Claim upto 50% against Supply and Erection of 1 No. JOHNSON 13 PASSENGER LIFT (884 Kgs) Electric SUKRANTI- MR-C Lift for your Building	995466	-	406779.66	9%	36610.17

ATTESTED
Registrar
DAV University, Jalandhar

Amount in words: Indian Rupees FOUR LAKH EIGHTY THOUSAND ONLY
406779.66 36610.17 3661
Total Invoice Value 480000

- Interest @ 18% per annum will be charged on all invoices not paid within 30 days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
- Cash Payment Will Not be Accepted.
- This is a computer generated invoice. No manual signature required.

ATTESTED
Registrar
DAV University, Jalandhar

Verified
10/09/2019

For Johnson Lifts Private Limited
M
PADMA
NABAN
Authorised Signatory

Address of Principal place of Business: F-209, Ground Floor, Phase VIII-B, Sector - 74, Mohali Punjab 160071

E. & O.E.

TAX INVOICE

ORIGINAL FOR RE

JOHNSON LIFTS PRIVATE LIMITED
F-209, GROUND FLOOR,
PHASE VIII-B, SECTOR - 74,
MOHALI
PUNJAB 160071
Phone : 0172-2641625, 3262257
State Code : 03 State : PUNJAB
GSTIN NO : 03AAACJ0838Q1ZG
E-Mail : info@johnsonlifts.com
Web : www.johnsonlifts.com

PAN : AAACJ0838Q

012-2641625
Accounts
01/12/20

Details Of Customer (Bill To) REGISTRAR, D A V UNIVERSITY VILLAGE SARMASTPUR JALANDHAR - PATHANKOT HIGHWAY, JALANDHAR PUNJAB, PIN: 144012 GSTIN No. 03AAAJD1134A1ZD State Code : 03 State : PUNJAB		Place of Supply / Delivery REGISTRAR, D A V UNIVERSITY JALANDHAR - PATHANKOT NATIONAL HIGHWAY (NH-44) SARMASTPUR JALANDHAR, PIN: 144012 GSTIN No. 03AAAJD1134A1ZD State Code : 03 State : PUNJAB		Invoice Details GST Invoice No : PBO1011900400 Date : 27-DEC-2019 Job No : L-M2534 Branch Code : PBO1 Cust. Code : C30533 Ref No : PBO11NMAJ191200400 Category : Works Contract Service
Tax Payable under Reverse charge : NO				

S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Claim upto 90% against Supply and Erection of 1 No. JOHNSON 13 PASSENGER LIFT (884 Kgs) Electric SUKRANTI - MR-C Lift for your Building	995466	-	406779.66	9%	36610.17 9%

ATTESTED
[Signature]
Registrar
DAV University, Jalandhar

Amount in words: Indian Rupees FOUR LAKH EIGHTY THOUSAND ONLY
 406779.66 36610.17 36
 Total Invoice Value 480

- Interest @ 18% per annum will be charged on all invoices not paid within 30 days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
- Cash Payment Will Not be Accepted.
- This is a computer generated Invoice. No manual signature required.

ATTESTED
[Signature]
Registrar

Verified
[Signature]

For Johnson Lifts Private Limited
M
PADMA
NABAN
Authorised Signatory

Address of Principal place of Business : F-209, Ground Floor, Phase VIII-B, Sector - 74, Mohali Punjab 160071

E. & O. **DAV University, Jalandhar**

TAX INVOICE

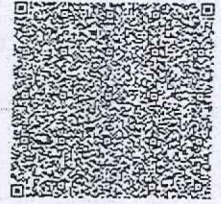
ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED

F-209, GROUND FLOOR,
PHASE VIII-B, SECTOR - 74,
MOHALI
PUNJAB 160071
Phone : 0172-2641625, 3262257
State Code : 03 State : PUNJAB
GSTIN NO : 03AAACJ0838Q1ZG
E-Mail : info@johnsonlifts.com
Web : www.johnsonlifts.com

PAN : AAACJ0838Q

I.R.N: f4c276f6ab4c9088a96d6d760d331696e07ab65e0ff96140567209dc8a9773b5



Details Of Customer (Bill To) DAYANAND ANGLO VEDIC COLLEGE TRUST & MANAGEMENT SOCIETY DAV UNIVERSITY NATIONAL HIGHWAY-44 SARMASTPUR JALANDHAR PIN: 144012 GSTIN No. 03AAATD0495L3ZQ State Code : 03 State : PUNJAB	Place of Supply / Delivery DAYANAND ANGLO VEDIC COLLEGE TRUST & MANAGEMENT SOCIETY DAV UNIVERSITY, - (NH-44), JALANDHAR-PATHANKOT NATIONAL HIGHWAY, (NH-44) SARMASTPUR JALANDHAR PIN: 144012 GSTIN No. 03AAATD0495L3ZQ State Code : 03 State : PUNJAB	Invoice Details GST Invoice No : PB01012300647 Date : 23-FEB-2022 Job No : L-S7169 Branch Code : PB01 Cust. Code : C124785 Ref No : PB01NMAJ240200647 Category : Works Contract Service Tax Payable under Reverse charge : NO
---	--	--

Cust. WO/PO : DAVU/2023-24/PO/71 Dtd.12/07/2023

S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Claim upto 100% against Supply and Erection of 1 No. JOHNSON 8 PASSENGER LIFT (544 Kgs) Electric MINI SUKRANTI - LR Lift for your Building	995466	-	822033.90	9%	73983.05

ATTESTED

Registrar
 DAV University, Jalandhar

Passed For Rs. 97000 Rupees Nine Lakh
Seventy thousand only

Amount in words: Indian Rupees NINE LAKH SEVENTY THOUSAND ONLY
 GOODS PHYSICALLY VERIFIED BY ME/US
 Total Invoice Value 970000.00

10/07/2023
 SIGNATURE

- Interest @ 18% per annum will be charged on all invoices not paid within 30days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft , Subject to Realization.
- Cash Payment Will Not be Accepted.
- Payment advice to be sent to Email: info@johnsonlifts.com
- This is a computer generated Invoice. No manual signature required.

ATTESTED

Registrar
 DAV University, Jalandhar

For Johnson Lifts Private Limited
M
PADMA
NABAN
 Authorised Signatory

Address of Principal place of Business : F-209, Ground Floor, Phase VIII-B, Sector - 74, Mohali Punjab 160071

Bank details: KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC : KKBK0008488 A/C NO : JLIFTSB01246816

E.&O.E.

Registered & Corporate Office : No.1 East Main Road, Annanagar Western Extension, Chennai 600 101. CIN No.U27209TN1981PTC008718

TAX INVOICE

ORIGINAL FOR RECEIPT

JOHNSON LIFTS PRIVATE LIMITED
F-209, GROUND FLOOR,
PHASE VIII-B, SECTOR-74,
MOHALI
PUNJAB 160071
Phone : 0172-2641625, 3262257
State Code : 03 State : PUNJAB
GSTIN NO : 03AAACJ0838Q1ZG
E-Mail : info@johnsonlifts.com
Web : www.johnsonlifts.com

PAN : AAACJ0838Q

5

Handwritten notes: "E. O.", "A. J. J. J.", "Account", "1/2/2020"

Details Of Customer (Bill To)		Place of Supply / Delivery		Invoice Details	
REGISTRAR, D A V UNIVERSITY VILLAGE SARMASTPUR JALANDHAR - PATHANKOT HIGHWAY, JALANDHAR PUNJAB. PIN: 144012		REGISTRAR, D A V UNIVERSITY JALANDHAR - PATHANKOT NATIONAL HIGHWAY (NH 44) SARMASTPUR JALANDHAR PIN: 144012		GST Invoice No :	PB01011900483
GSTIN No. 03AAAJD1134A1ZD State Code : 03 State : PUNJAB		GSTIN No. 03AAAJD1134A1ZD State Code : 03 State : PUNJAB		Date :	27-JAN-2020
				Job No :	L-MZ534
				Branch Code :	PB01
				Cust. Code :	C30533
				Ref No :	PB01INMAJ200100491
				Category :	Works Contract Service
				Tax Payable under Reverse charge : NO	

S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Claim upto 100% against Supply and Erection of 1 No. JOHNSON 13 PASSENGER LIFT (884 Kgs) Electric SUKRANTI- MR-C Lift for your Building	995466	-	101694.92	9%	9152.54

Handwritten note: "To be paid"

ATTESTED
[Signature]
Registrar
DAV University, Jalandhar

Amount in words: Indian Rupees ONE LAKH TWENTY THOUSAND ONLY
Total Invoice Value 12000

- Interest @ 18% per annum will be charged on all invoices not paid within 30 days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
- Cash Payment Will Not be Accepted.
- This is a computer generated invoice. No manual signature required.

ATTESTED
[Signature]
Registrar
DAV University, Jalandhar

Handwritten note: "Verified 10/1/2020"

For Johnson Lifts Private Limited
M PADMA NABAN
[Signature]
Authorised Signatory

Address of Principal place of Business : F-209, Ground Floor, Phase VIII-B, Sector-74, Mohali Punjab 160071

E.&O.E.

TIN: 1072349
 CST No. 33958614 Dt. 4-1-2000

RETAIL INVOICE

Office : 2459095, 2747499
 Mobile : 98150-38098
 E-mail : vikas505@hotmail.com

JAIMATA ENGINEERS

VILL. SHEIKE, PATTI MUBARAKPUR, OLD HOSHIARPUR ROAD,
 NEAR RAILWAY CROSSING, JALANDHAR-144 025.

Authorised Dealers :
 KIRLOSKAR SILENT DIESEL GEN. SET 5 KVA TO 625 KVA, ALTERNATORS & ENGINES
 Repairs : Undertaken of all Types of Diesel Engines

Invoice No. **161** Dated **22/11/16**

To **DAV University**
Jalandhar
Semester
Jalandhar

Order No. **DAV/J2617/Pol/11/16** Dated **10/11/16**

GR/RR No. _____ Dated _____

Despatched by _____

From _____ To _____

Freight Rs. _____ Paid/To Pay _____

Documents Through _____

N No. **Not @ 1430/1**

Qnty.	DESCRIPTION	Rate	AMOUNT Rs.	P.
One	No Amp Panel for 62's with Ther Phon D.G. Set	4374.5	4374.5	
1	KOHLER No. 13		5686	
	GREEN CC 10		569	
			5000	
			5000	
			5000	

ATTESTED
 Registrar
 DAV University, Jalandhar



ENTERED PAGE NO. **308**
 OF STOCK BOOK. H.S.R. V-1

GOODS PHYSICALLY VERIFIED BY ME/US
Ravinder Singh

E.&O.E. SIGNATURE *S.S.* TOTAL **5000**

RUPEES **Five thousand only**

GOODS ONCE SOLD WILL NOT BE TAKEN BACK, DISPUTES, IF ANY, WILL BE SETTLED IN JALANDHAR COURTS ONLY. OUR RESPONSIBILITY CEASES AFTER THE GOODS HANDLED OVER TO THE CARRIERS AND G/R/R OBTAINED. INTEREST @ 18% PA. SHALL BE CHARGED, IF NOT PAID IN ONE WEEK.

For JAIMATA ENGINEER *Vikas*

ATTESTED
 Registrar
 DAV University, Jalandhar

2576

JAIMATA ENGINEERS

VILL. SHEIKE, PATTI MUBARAKPUR, OLD HOSHIARPUR ROAD,
NEAR RAILWAY CROSSING, JALANDHAR-144 025.

Authorised Dealers :
KIRLOSKAR DIESEL GEN. SET 5 KVA TO 625 KVA, ALTERNATORS & ENGINES
Repairs : Undertaken of all Types of Diesel Engines

Invoice No. **2877** *Buy* Dated **29/9/14**

To DAV University Jalandhar-Patankot Highway Samastpur Jalandhar No. <i>Use @ 14.30%</i>	Order No. <i>DAVU/21415/PO/291</i> Dated <i>10/9/14</i> GR/RR No. _____ Dated _____ Despatched by <i>By Camps</i> From _____ To _____ Freight Rs. _____ Paid/To Pay <i>Part</i> Documents Through _____
---	--

Qty.	DESCRIPTION	Rate	AMOUNT Rs.	P.
2	Nes AMP Panels for DG Set 180 kVA.	12500/-	25000/-	
	<i>Add Vat 13%</i>		32500/-	
	<i>SC 10%</i>		32500/-	
	<i>ENTERED PAGE NO. 110 OF STOCK BOOK. <i>May 2</i></i>		285750/-	
	<i>VERIFIED BY</i> <i>POWER IDEAS</i>			
	<i>ATTESTED</i> <i>Registrar</i> <i>DAV University, Jalandhar</i>			
	<i>GOODS PHYSICALLY VERIFIED BY ME/US.</i> <i>Ravinder Singh</i> <i>25/10/14, 29/9/14</i> <i>SIGNATURE</i>			
	<i>E&OE</i>			
	TOTAL		285750/-	

RUPEES *Two Lacs only five thousand seven hundred fifty only*

GOODS ONCE SOLD WILL NOT BE TAKEN BACK. DISPUTES, IF ANY, WILL BE SETTLED IN JALANDHAR COURTS ONLY. OUR RESPONSIBILITY CEASES AFTER THE GOODS HANDED OVER TO THE CARRIERS AND G/R/OBTAINED. INTEREST @ 18% P.A. SHALL BE CHARGED, IF NOT PAID IN ONE WEEK.

For **JAIMATA ENGINEERS**
[Signature]
Prop.

ATTESTED
[Signature]
Registrar
DAV University, Jalandhar

RETAIL INVOICE SHOWROOM 2204115
 Original Copy 21/8/15
 CASH/CREDIT

1792

104-85
 18-12-90

Subsidiaries & Dealers
 VIDEOCON
 SANSUI ONIDA
 VIDEOCON AKAI
 LG SONY PRODUCTS

KHANNA
 ELECTRONICS (REGD.)
 A Group of Electronic People
 BALMIKI GATE, OPP MANDIR, CIRCULAR ROAD, JALANDHAR - 144 001.

Dated 24/7/15

No. 526 Bill
 Customer's Name / m/s REGISTRAR, DAV UNIVERSITY
 BTK ROAD, SAMASTIPUR, JALANDHAR

15

16/PO/83 Dated: see terms & training is done.

Tpt. Co. GR/RR No. Dated

PARTICULARS	QNTY	MODEL	Value Unit Rs. Rate	AMOUNT Rs.	P.
USHA WATER COOLER SS 60/120	4	SS 6020	35990	1,43,960	
SRNO D2075A41312					
Receipt in B41524					
in H 2 B41576					
Water cooler F5032					
GOODS PHYSICALLY VERIFIED BY MENS.					
Signature 20/07/15					
Security Usha Electronics Village, Punjab Patna, Jalandhar, Punjab Jalandhar, Punjab 12100 Am					
23/7/15					
24/07/15					
TOTAL 1,43,960					
G. TOTAL					

Colour TV, Refrigerator, Washing Machines

TERMS: 1. Interest @18% will be charged from the date if the payment is not made within seven days from the date of bill.
 2. Subject to Jalandhar Jurisdiction Only.
 3. Goods once sold are not returnable. E.O.E. Customer's Signature

For KHANNA ELECTRONICS
 Prop.

ATTESTED
 Registrar
 DAV University, Jalandhar

ATTESTED
 Registrar
 DAV University, Jalandhar

INVOICE
Original Copy

SHOWROOM 2284116

DAYU/CS/104

21/8/15

CASH/CREDIT

Distributors & Dealers
KENZO VIDEOTEX
SANSUI ONIDA
VIDEOCON AKAI
LG SONY PRODUCTS

KHANNA
ELECTRONICS (REGD.)
A Group of Electronic People

BALMIKI GATE, OPP MANDIR, CIRCULAR ROAD, JALANDHAR - 144 001.

No. 527

Bill

Dated 28/7/15

Customer's Name / m/s REGISTRAR, DAY UNIVERSITY
PTK Road, SAMASTPUR, JALANDHAR

TIN _____
GR/RR No. _____ Dated _____

15

16/PO/83 Dated: _____
se terms &

PARTICULARS	QTY	MODEL	Value Unit Id. Rate	AMOUNT Rs.	P.
USHA WATER COOLER SS 60/120 SRNO D2075P50325 G50354 G50356 G50359	5PC	SS 60/20	3590	179950	
GOODS PHYSICALLY VERIFIED BY MEAS.					
(One) Water Cooler Osha received by S. G. Sukhvir Singh on 28/7/15 at Signature _____ 2.15					
INCLDING VAT					
TOTAL				1,79,950	
G. TOTAL					

Secy
Usha International Ltd
Village Masaur, 28/7/15
Panchkhet Road,
Jalandhar (Punjab)

GOODS PHYSICALLY VERIFIED BY MEAS.
28/7/15
Usha water cooler
received by S. G. Sukhvir Singh
Signature _____

training is done.

109
Committee
mp. Code)

- Interest @18% will be charged from the date if the payment is not made within seven days from the date of bill.
- Subject to Jalandhar Jurisdiction Only.
- Goods once sold are not returnable. E. & O.E. Customer's Signature

For: KHANNA ELECTRONICS
Signature _____
Prop.

ATTESTED
Registrar
DAV University, Jalandhar

ATTESTED
Registrar
DAV University, Jalandhar

DEBIT INVOICE
Original Copy
CASH/CREDIT

SHOWROOM 2284116
DAV/CS/104
21/8/15

18-12-90
Wholesalers & Dealers
KENZO VIDEOTEX
SANSUI ONIDA
VIDEOCON AKAI
LG SONY PRODUCTS

KHANNA
ELECTRONICS (REGD.)
A Group of Electronic People
BALMIKI GATE, OPP MANDIR, CIRCULAR ROAD, JALANDHAR - 144 001.

1/15

No. **528** Bill Dated **30/7/15**

Customer's Name / m/s **REGISTRAR, DAV UNIVERSITY**
PTK Road, SAMASTPUR, JALANDHAR

TIN _____
Tpt. Co. _____ GR/RR No. _____ Dated _____

6/PO/83 Dated: _____
e terms &

training is done.

PARTICULARS	QNTY	MODEL	Value Unit i.e. Rate	AMOUNT Rs.	P.
USHA WATER COOLER SS 60/120	1pc	SS 60/20	35990	35990	
SRNO D50198 <i>Parveen Kumar</i> 94780 83921 Security Usha International Ltd Vill. _____ P.O. _____ Jalandhar (Punjab) 30/7/15 12:00 Am					
INCLUDING VAT				TOTAL 35990	
TV, Refrigerator, Washing Machines				G. TOTAL	

309
Committee
(mp. Code)

- 1. Interest @16% will be charged from the date if the paynebt is not made within seven days from the date of bill.
- 2. Subject to Jalandhar Jurisdiction Only.
- 3. Goods once sold are not returnable. E & O.E. Customer's Signature

For KHANNA ELECTRONICS
[Signature]
Prop.

ATTESTED
[Signature]
Registrar
DAV University, Jalandhar

ATTESTED
[Signature]
Registrar
DAV University, Jalandhar

INVOICE

DAVU / CS / 2016-17 / 0000 (Original)

SARTHAK ENTERPRISES
MITHA BAZAR,
NEAR KALI MATA MANDIR,
JALANDHAR CITY.
E-Mail : sarthakenterprisesjal@gmail.com

Invoice No. 552
Delivery Note
Supplier's Ref.
Dated 18/7/16
4-Aug-2016
Mode/Terms of Payment
Other Reference(s)

Buyer
DAV UNIVERSITY
JALANDHAR-PATHANKOT HIGHWAY (NH 44),
SARMASPUR-144012
JALANDHAR

Buyer's Order No. DAVU/2016-17/PO/95
Despatch Document No.
Dated 29-Jun-2016
Delivery Note Date
Despatched through
Destination
Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	RO PLANT 500LTR. P/HR. — 307	3 PCS.	18,550.00	PCS.		55,650.00
2	USHA WATER COOLER 60/120 FSS - 112	3 PCS.	36,550.00	PCS.		1,09,650.00

ATTESTED
Registrar
DAV University, Jalandhar

ATTESTED
Registrar
DAV University, Jalandhar

Total 6 PCS. ₹ 1,65,300.00

Amount Chargeable (in words)
Indian Rupees One Lakh Sixty Five Thousand Three Hundred Only

E & O/E

ENTERED PAGE NO. 274/816
OF STOCK BOOK. H.N. V.L.P.

SIGNATURE
17/8/16

VERIFIED BY
17/8/16

Remarks:
VAT/CST INCLUDED IN ABOVE MENTIONED PRICE.

Local Sales Tax No. : 03261109978

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

for SARTHAK ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

Received
GOODS PHYSICALLY VERIFIED BY
for Sarthak Enterprises

② Water Cooler + ② R.O
shipped in Admin Bto

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SARTHAK ENTERPRISES
 MITHA BAZAR
 NEAR KAL MATA MANDIR,
 JALANDHAR.
 GSTIN/UIN: 03AAUPC1151C1ZD
 State Name: Punjab, Code: 03
 E-Mail: sarthakenterprisesja@gmail.com

Invoice No. **124** Dated **13-Aug-2018**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. **DAVU/2018-19/PO/79** Dated **10-Aug-2018**
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Consignee
D.A.V UNIVERSITY
 JALANDHAR - PATHANKOT HIGHWAY (NH 44),
 SARMASTPUR,
 JALANDHAR
 GSTIN/UIN : 03AAAJD1134A1ZD
 PAN/IT No :
 State Name : Punjab, Code : 03

Buyer (if other than consignee)
D.A.V UNIVERSITY
 JALANDHAR - PATHANKOT HIGHWAY (NH 44),
 SARMASTPUR,
 JALANDHAR
 GSTIN/UIN : 03AAAJD1134A1ZD
 PAN/IT No :
 State Name : Punjab, Code : 03

ENTERED PAGE NO. _____
 OF STOCK BOOK _____
 SESSION _____

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WATER-COOLER 60/120 ITR.FSS Make USHA	8418	2 PCS.	30,600.00	PCS.		61,200.00
						SGST @ 9%	5,508.00
						CGST @ 9%	5,508.00
			Total				₹ 72,216.00

Passed For Rs. 72,216/-
 Security Tax

Amount Chargeable (in words)

INR Seventy Two Thousand Two Hundred Sixteen Only

E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8418	61,200.00	9%	5,508.00	9%	5,508.00	11,016.00
Total	61,200.00		5,508.00		5,508.00	11,016.00

Tax Amount (in words) : INR Eleven Thousand Sixteen Only

SR.No - D2089E80314
 - D2089E80334

Company's PAN : AAUPC1151C

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

ATTESTED
 Registrar
 DAV University, Jalandhar
 for SARTHAK ENTERPRISES
 Authorised Signatory

ATTESTED
 Registrar
 DAV University, Jalandhar

This is a Computer Generated Invoice

2388

Tax Invoice

SARTHAK ENTERPRISES MITHA BAZAR, NEAR KALI MATA MANDIR, JALANDHAR. GSTIN/UIN: 03AAUPC1151C1ZD State Name : Punjab, Code : 03 E-Mail : sarthakenterprisesjal@gmail.com		Invoice No. 062	Dated 9-Jul-2019
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Consignee D.A.V UNIVERSITY JALANDHAR - PATHANKOT HIGHWAY (NH 44), SARMASTPUR JALANDHAR GSTIN/UIN : 03AAAJD1134A1ZD PAN/IT No : State Name : Punjab, Code : 03		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	
Buyer (if other than consignee) D.A.V UNIVERSITY JALANDHAR - PATHANKOT HIGHWAY (NH 44), SARMASTPUR JALANDHAR GSTIN/UIN : 03AAAJD1134A1ZD PAN/IT No : State Name : Punjab, Code : 03			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	USHA WATER DISPENSER ITEM CODE - 63HNCCC21V9SN FLR SW COOLING CA 3TAP/18U FCC	84186920	1 PCS.	6,779.66	PCS.		6,779.66
	SGST @ 9% CGST @ 9%					9 % 9 %	610.17 610.17
Total			1 PCS.				₹ 8,000.00

Passed For Rs. 8000/- Rupees
 The Registrar
 DAV University, Jalandhar
 Registrar

Amount Chargeable (in words) : **INR Eight Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84186920	6,779.66	9%	610.17	9%	610.17	1,220.34
Total			610.17		610.17	1,220.34

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

ATTESTED

Registrar
 DAV University, Jalandhar

Company's PAN : AAUPC1151C
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SARTHAK ENTERPRISES
 Authorised Signatory

This is a Computer Generated Invoice

ATTESTED

Registrar
 DAV University, Jalandhar

DAV/2019-20/Purchase/3266

INVOICE

SARTHAK ENTERPRISES
 MITHA BAZAR,
 NEAR KALI MATA MANDIR,
 JALANDHAR CITY.
 E-mail : sarthakenterprisesjal@gmail.com

Invoice No. 410	Dated 8-Aug-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. DAVU/2015-16/PO/83	Dated 21-Jul-2015
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
DAV UNIVERSITY
 JALANDHAR-PATHANKOT HIGHWAY (NH 44),
 SARMA SPUR-144012
 JALANDHAR

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	RO PLANT - 50LTR. P/HR.	5 PCS	18,550.00	PCS.		92,750.00
Total		5 PCS.				92,750.00

ENTERED PAGE NO. 219
 OF STOCK BOOK...
 VERIFIED BY *[Signature]*
 12/8/15

ATTESTED
[Signature]
Registrar
 DAV University, Jalandhar

Amount Chargeable (in words)
 Rs. Ninety Two Thousand Seven Hundred Fifty Only

one PC received from 8-8-2015

Remarks:
 ABOVE MENTIONED AMOUNT IS INCLUSIVE OF ALL TAXES.

Local Sales Tax No. : 03261109978

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

for SARTHAK ENTERPRISES
[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

ATTESTED
[Signature]
Registrar
 DAV University, Jalandhar

S.A. [Signature] 21/08/15

INVOICE

SARTHAK ENTERPRISES
 THA BAZAR,
 NEAR KALI MATA MANDIR,
 JALANDHAR CITY,
 E-mail : sarthakenterprisesjal@gmail.com

Invoice No. 371	Dated 28-Jul-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. DAVU/2015-16/PO/83	Dated 21-Jul-2015
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
DAV UNIVERSITY
 JALANDHAR-PATHANKOT HIGHWAY (NH 44),
 SARJANPUR-144012
 JALANDHAR

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	RO PLANT - 50LTR. P/HR.	5 PCS.	18,550.00	PCS.		92,750.00
		Total	5 PCS.			92,750.00

ENTERED PAGE NO. 219
 OF STOCK BOOK...
 VERIFIED BY *[Signature]*

ATTESTED
[Signature]
Registrar
DAV University, Jalandhar

Amount Chargeable (in words)
 Ninety Two Thousand Seven Hundred Fifty Only

E. & O.E

ATTESTED
[Signature]
Registrar
DAV University, Jalandhar

32500 333716
[Signature]

8815734773
[Signature]

Remarks:
 ALL THE TAXES ARE INCLUSIVE OF ABOVE AMOUNT.

Local Sales Tax No. : 03261109978

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

for SARTHAK ENTERPRISES

[Signature]
 Authorised Signatory

GOODS PHYSICALLY VERIFIED BY ME/US.
 This is a Computer Generated Invoice

GOODS PHYSICALLY VERIFIED BY ME/US.
[Signature]
 RO-
 2 Piece Water Purifier (RO) Recd
 Boys Hostel

SIGNATURE
[Signature]
 Goods received
 is goods physically verified by ME/US.
 28/7/15
 SIGNATURE

GSTIN: 03AGJPV1735G1ZF

TAX INVOICE
ORIGINAL FOR RECIPIENT

Phone (O) : 9878415777
Mobile : 8968122282

VERMA ELECTROWORLD

OLD PHAGWARA ROAD, DEEP NAGAR, JALANDHAR-144005 (PUNJAB)

E-mail : vermaelectroworld2017@gmail.com

Invoice No. : T/22-23/873

Dated : 01/09/2022

Name and Address of Buyer :- DAV UNIVERSITY SARMASTPUR JALANDHAR State Code: 03 (PUNJAB)	Ship To: -	Transport G.R. No. Dt.: Destination Freight Weight: Vehicle No. No. of Boxes: Pvt Mark P.O.S.: 03 (Punjab)
	GSTIN: 03AAATD0495L3ZQ Phone : 9872795200	Phone :

S.No.	Description of Goods	HSN / SAC	Quantity	Rate	CGST %	SGST %	Amount
1	VOLTAS 1.5 T 183 DZR SPLIT AC	8415	2	26562.50	14.00	14.00	53125.00
2	LIVGUARD VOLTAGE STABILIZER	8504	2	1864.41	9.00	9.00	3728.82

Passed For Rs. 72,400.00 Rupees. *Seeds pro*

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OF STOCK BOOK HSR/ETMC
SESSION 2022-23

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Signature

Verified By 1032

ATTESTED
Handwritten signature
Registrar
DAV University, Jalandhar

Verified

HSN	Taxable	CGST	CGST Amt.	SGST	SGST Amt.	Total	56,853.82	
8415	53125.00	14%	7437.50	14%	7437.50	CGST	7,773.09	
8504	3728.82	9%	335.59	9%	335.59	SGST	7,773.09	
"Reverse charge not applicable"							Grand Total	72,400.00

Amount (in words) Rs. SEVENTY TWO THOUSAND FOUR HUNDRED ONLY

- Terms & Conditions :
- All disputes subject to JALANDHAR jurisdiction only.
 - Interest @ 24% p.a. will be charged if the bill is not paid within 7 days.
 - Our responsibility ceases as soon as goods are delivered to the carriers.
 - Service will be provided by Authorised Service Centre.

Registrar
DAV University, Jalandhar

For VERMA ELECTROWORLD

TAX INVOICE (Page 2)

1273

AARCO ELECTRONIKS
 "GEM HOUSE" G.T. ROAD, JALANDHAR
 Ph 2225885 Service 2225601
 Fax: 91-0181-2225659
 GSTIN/IN: 03ACGPM7502D1Z4
 State Name: Punjab, Code: 03
 E-Mail: aarcoelectronics@gmail.com

Invoice No. e-Way Bill No.	Dated
GST-2250	2-Jul-22
Delivery Note	Model/Terms of Payment
Reference No. & Date.	Other References
BILL dt. 2-Jul-22	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
D A V UNIVERSITY (A UNIT OF DAYCTMS)
 JALANDHAR-PATHANKOT HIGHWAY (NH44)
 SARMASTPUR
 GSTIN/IN : 03AAATD0495L3ZQ
 State Name : Punjab, Code : 03

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
---------	----------------------	---------	----------	------	-----	--------

CGST 15,178.75
 Passed For Rs. 1,40,920.00 Rupees. One Lakh
forty thousand nine hundred and twenty only

Total 4 pcs Rs. 1,40,920.00
 Amount Chargeable (in words) Indian Rupees One Lakh Forty Thousand Nine Hundred Twenty Only
 Registrar E. & O.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84158210	1,04,562.50	14%	14,638.75	14%	14,638.75	29,277.50
73269099	2,000.00	9%	180.00	9%	180.00	360.00
99	4,000.00	9%	360.00	9%	360.00	720.00
Total	1,10,562.50		15,178.75		15,178.75	30,357.50

Tax Amount (in words) Indian Rupees Thirty Thousand Three Hundred Fifty Seven and Fifty paise Only

Company's PAN : ACGPM7502D
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Terms & Conditions:
 1. Goods sold are subject to terms of warranty, 2. Goods once sold cannot be taken back, 3. Interest @ 24% p.a. shall be charged in case of payment not received on delivery, 4. Company will not be responsible for any loss, damage or breakage of goods in transit.

Company's Bank Details
 Bank Name : HDFC BANK-0341256008297
 A/c.No. : 0341256008297
 Branch & IFS Code : HDFC0000341
 for: AARCO ELECTRONIKS
 Authorised Signatory

SUBJECT TO JALANDHAR JURISDICTION
 This is a Computer Generated Invoice

ATTESTED
 Registrar
 DAV University, Jalandhar

ATTESTED
 Registrar
 DAV University, Jalandhar

TAX INVOICE

SHVU/EO/2022/2463

1st Aug, 2022

AARCO ELECTRONIKS
 "GEM HOUSE" G.T. ROAD, JALANDHAR
 Ph: 2225885 Service 2225601
 Fax: 91-0181-2225659
 GST IN/UN: 03ACGPM7502D1Z4
 State Name: Punjab, Code: 03
 E-Mail: aarcoelectronics@gmail.com

Invoice No. GST-2250	e-Way Bill No.	Dated 2-Jul-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date BILL dt. 2-Jul-22	Other References	
Buyer's Order No.	Dated	
Dispatch Doc.No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Buyer (Bill to)
D.A.V UNIVERSITY (A UNIT OF DAVCTMS)
 JALANDHAR PATHANKOT HIGHWAY (NH44)
 SARMASTPUR
 GSTIN/UN : 03AAATD0495L3ZQ
 State Name : Punjab, Code : 03

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	VOLTAS FAC 241CZMM TOWER AC WALL MOUNTING STAND	84158210	2 pcs	52,281.25	pcs	1,04,562.50
3	INSTALLATION CHARGES	73269099 99	2 pcs	1,000.00	pcs	2,000.00
						4,000.00
						1,10,562.50
						15,178.75
		SGST				

continued ...

ATTESTED
 Registrar
 DAV University, Jalandhar

SUBJECT TO JALANDHAR JURISDICTION

This is a Computer Generated Invoice

Handwritten signature/initials

ATTESTED
 Registrar
 DAV University, Jalandhar

62K

Nova Trading Co

H.O. Rakhra Complex, 122-Dayal nagar, Near Regent Park Hotel, Jalandhar Tel : Office : 0181-5016905
E-mail novatrading@rediffmail.com Chandigarh office : 820 Phase 7 Mohali
Branch office : Shop No 2667, Baba Gajjan Dass Colony, Moti Nagar, Ludhiana. Tel : 98157-00905

Invoice No. : R-528

Date : 02-08-2013

A.V. UNIVERSITY
JALANDHAR

Transport :
Vehicle :
Vehicle No. :
GR No. :
GR Date : - -

IN NO. :

Sr.	Description of Items	Quantity	Rate	Amount
1	WINDOW AC VOLTAS 1.0 TR 2 STAR WITH STABLIZER	5	20600.00	1,03,000.00

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OF STOCK BOOK. DAV Main-II

[Signature]
SIGNATURE

VERIFIED BY

Sub Total : 1,03,000.00
 Inclusive VAT TAX @ 14.30%
 Freight
 Grand Total : 1,03,000.00

Amount Rs. : One Lac Three Thousand Only

Terms & Conditions :

1. Payment by cheque against delivery or dispatch documents.
2. Goods once sold will not be taken back
3. All dispute subject to JALANDHAR only
4. Guaranty/Warranty are per the manufacturer norms.
5. After 7 days from the bill date interest @ 21 % per annum will be charged

We accept quality, quantity, rates and terms and conditions of this invoice. The goods are found to be satisfactory.

ATTESTED
[Signature]
Registrar
DAV University, Jalandhar

GOODS PHYSICALLY VERIFIED BY ME/US.
Buyer's Signature

ATTESTED
[Signature]
Registrar
DAV University, Jalandhar

For NOVA TRADING CO
[Signature]
Authorised Signatory

SIGNATURE

02.08.13

17/4

Nova Trading Co

1.O. Rakhra Complex, 122-Dayal nagar, Near Regent Park Hotel, Jalandhar Tel : Office : 0181-5016905
E-mail novatrading@rediffmail.com Chandigarh office : 820 Phase 7 Mohali
Branch office : Shop No 2667, Baba Gajjan Dass Colony, Moti Nagar, Ludhiana. Tel : 98157-00905

Invoice No. : R-1044

Date : 07-03-2014

D.A.V. UNIVERSITY.....
BHOGPUR ROAD JALANDHAR .
JALANDHAR -
TIN NO. :

Transport :
Vehicle :
Vehicle No. :
GR No. :
GR Date : - -

Description of Items	Quantity	Rate	Amount
GODREJ SPLIT AC 1.0 TON 3 STAR	4	22500.00	90,000.00
STABILIZER	4	1800.00	7,200.00
3 STAND FOR OUTDOOR UNIT	4	500.00	2,000.00
4 TIMER	2	3500.00	7,000.00
5 INSTALLATION CHARGES	4	600.00	2,400.00

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OF STOCK BOOK (main-1)

[Signature]
SIGNATURE

VERIFIED BY

Sub Total : 1,08,600.00
Inclusion VAT TAX @14.30
Freight
Grand Total : 1,08,600.00

Amount Rs. : One Lac Eight Thousand Six Hundred Only

- Terms & Conditions :**
1. Payment by cheque against delivery or dispatch documents.
 2. Goods once sold will not be taken back
 3. All dispute subject to JALANDHAR only
 4. Guaranty/Warranty are per the manufacturer norms.
 5. After 7 days from the bill date interest @ 21 % per annum will be charged

We accept quality, quantity, rates and terms and conditions of this invoice. The goods are found to be satisfactory.

ATTESTED
[Signature]
Registrar
DAV University, Jalandhar

Buyer's Signature

GOODS PHYSICALLY VERIFIED BY ME/US.

[Signature]
SIGNATURE

ATTESTED
[Signature]
Registrar
DAV University, Jalandhar

For NOVA TRADING CO
[Signature]
Authorised Signatory

C.O.E.

Acadmic block datacenter & A/c's with timer is working. (Ans 10/3/14)
in the payment as per

NO: 03G22035781

Tax No: BICPS3013CST001

RETAIL INVOICE

S.G. *[Handwritten Signature]*
22/07/15

Nova Trading Co

H.O. Rakhra Complex, 122-Dayal nagar, Near Regent Park Hotel, Jalandhar Tel: Office : 0181-5016905
E-mail novatrading@rediffmail.com Chandigarh office : 820 Phase 7 Mohali
Branch office : Shop No 2667, Baba Gajjan Dass Colony, Moti Nagar, Ludhiana. Tel : 98157-00905

Invoice No. : R-322

Date : 21-07-2015

DAV UNIVERSITY(....)

JALANDHAR

PUNJAB

NO. :

Transport :

Vehicle :

Vehicle No. :

GR No. :

GR Date : - -

Description of Items	Quantity	Rate	Amount
1 VOLTAS SVAC 1.5 TON 5 STAR	17	32800.00	5,57,600.00
2 STABILIZER 4KV PURE COPPER	17	1600.00	27,200.00
3 STAND	17	400.00	6,800.00
4 INSTALLATION	17	600.00	10,200.00

Sub Total : 6,01,800.00

VAT TAX @

Freight

Grand Total : 6,01,800.00

Amount Rs. : Six Lac One Thousand Eight Hundred Only

Terms & Conditions :

1. Payment by cheque against delivery or dispatch documents.
2. Goods once sold will not be taken back
3. All dispute subject to JALANDHAR only
4. Guaranty/Warranty are per the manufacturer norms.
5. After 7 days from the bill date interest @ 21 % per annum will be charged

ATTESTED

[Handwritten Signature]
Registrar

DAV University, Jalandhar

We accept quality, quantity, rates and terms and conditions of this invoice. The goods are found to be satisfactory.

ATTESTED

[Handwritten Signature]
Registrar
DAV University, Jalandhar

For NOVA TRADING CO

Buyer's Signature

Installation on Proccer.

[Handwritten Signature]
10170

Authorised Signatory

E & O. E.

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OF STOCK BOOK. main-2

28/7/15

458

21/7/15

TIN NO : 03022035781
Service Tax No : BICPS3013CST001

RETAIL INVOICE

Nova Trading Co

H.O. Rakhra Complex, 122-Dayal nagar, Near Regent Park Hotel, Jalandhar Tel : Office : 0181-5016905
E-mail novatrading@rediffmail.com Chandigarh office : 820 Phase 7 Mohali
Branch office : Shop No 2667, Baba Gajjan Dass Colony, Moti Nagar, Ludhiana. Tel : 98157-00905

Invoice No. : R-321

Date : 21-07-2015

D.A.V UNIVERSITY(....)
JALANDHAR

- PUNJAB
TIN NO. :

Transport :
Vehicle :
Vehicle No. :
GR No. :
GR Date : - -

Sr.	Description of Items	Quantity	Rate	Amount
1	VOLTAS SVAC 1.5 TON 5STAR	18	32800.00	5,90,400.00
2	STABLIZER 4KV PURE COPPER	18	1600.00	28,800.00
3	STAND	18	400.00	7,200.00
4	INSTALLATION	18	600.00	10,800.00

Sub Total : 6,37,200.00
 VAT TAX @
 Freight
 Grand Total : 6,37,200.00

Amount Rs. : Six Lac Thirty Seven Thousand Two Hundred Only

Terms & Conditions :

1. Payment by cheque against delivery or dispatch documents.
2. Goods once sold will not be taken back
3. All dispute subject to JALANDHAR only
4. Guaranty/Warranty are per the manufacturer norms.
5. After 7 days from the bill date interest @ 21 % per annum will be charged

We accept quality, quantity, rates and terms and conditions of this invoice. The goods are found to be satisfactory.

Buyer's Signature

*Installation on
Process.*

30/7/15

For NOVA TRADING CO

ATTESTED

[Signature]
Registrar
DAV University, Jalandhar

ATTESTED

[Signature]
Authorised Signatory

E.&O.E.

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OF STOCK BOOK. *[Signature]*

[Signature]
Registrar
DAV University, Jalandhar

SAINI ELECTROWORLD

th. Dealer : SAMSUNG, LED, Smart-TV, AC, Microwave, Refrigerator, Washing Machine, Mobile & Laptop Etc.

9, HARDYAL ROAD, OPP. LOCAL BUS STAND, JALANDHAR CANTT.

Invoice No. 5334

DATED: 15/6/2022

M/s. DAV University
Sarnath
Jalandhar
b. 9872795200
City's GST No. 03AAATD0495137Q
State Code

Electronic Ref. No.....
Transport.....
RR/GR No..... Dt.....
Through.....
Packages..... Pvt. Mark.....
Vehicle No.....
Terms.....

DESCRIPTION OF GOODS	HSN/ACS	QTY.	RATE	SGST %	CGST %	IGST %	AMOUNT
Samsung 1.5 Ton (Hot & Cold) Inverter AC with left. Cdr	84151010	1	30390.62	14%	14%	-	38900
Voltage stabilizer 4 KVA	8532370	1	1692.90	9%	9%	-	2000
V - Guard Fitting	9987	1	847.50	9%	9%	-	1000
Angal stand	7326	1	423.73	9%	9%	-	500

Model No.....
Sr. No.....

Sale : Passed For Rs. <u>42400</u> Rupees	Financed by <u>Party</u>	TOTAL	<u>642400</u>
SGST :		Advance	
CGST :		Balance	
IGST :			

Rs..... Thousand..... Hundred..... Paise.....

Bank Detail : UCO BANK
SAINI ELECTROWORLD
A/c. No: 09710510001141
RTGS/NEFT IFSC: UCBA0000971

Terms : 1. Interest @ 24% will be charged from the date of the bill if the payment is not made within seven days from the date of bill.
2. All disputes are Subject to Jalandhar Jurisdiction.
3. Goods once sold are not returnable.
4. Services is provided by the concerned company. E.&O.E.

For SAINI ELECTROWORLD
Auth. Signatory

Customer Care No.: Samsung - 1800-3000-8282, Voltas Beko - 98189-94444, Philips - 1800-102-2929, Pure-it - 1860-210-1000, Kent - 92789-12345

ATTESTED
Registrar
DAV University, Jalandhar

Registrar
DAV University, Jalandhar

35781
BICPS3013CST001

RETAIL INVOICE

9087

Nova Trading Co

H.O. Rakhra Complex, 122-Dayal nagar, Near Regent Park Hotel, Jalandhar Tel : Office : 0181-5016905
E-mail novatrading@rediffmail.com Chandigarh office : 820 Phase 7 Mohali
Branch office : Shop No 2667, Baba Gajjan Dass Colony, Moti Nagar, Ludhiana. Tel : 98157-00905

Date : 10-08-2015

Invoice No. : R-343

D.A.V UNIVERSITY (JAL)
JALANDHAR

- PUNJAB
TIN NO. :

Transport :
Vehicle :
Vehicle No. :
GR No. :
GR Date : - -

Sr.	Description of Items	Quantity	Rate	Amount
1	VOLTAS AC1.5 TON 5 STR	10	32800.00	3,28,000.00
2	STABLIZER 4 KV PURE COPPER	10	1600.00	16,000.00
3	STAND	10	400.00	4,000.00
4	INSTALLATION	10	600.00	6,000.00

Sub Total : 3,54,000.00
VAT TAX @
Freight
Grand Total : 3,54,000.00

Amount Rs. : Three Lac Fifty Four Thousand Only

Terms & Conditions :

1. Payment by cheque against delivery or dispatch documents.
2. Goods once sold will not be taken back
3. All dispute subject to JALANDHAR only
4. Guaranty/Warranty are per the manufacturer norms.
5. After 7 days from the bill date interest @ 21 % per annum will be charged

10+10 = outdoor, indoor
Received A/C
GOODS PHYSICALLY VERIFIED BY ME/US.
Arora
11/8/15
SIGNATURE

We accept quality, quantity, rates and terms and conditions of this invoice. The goods are found to be satisfactory.

Buyer's Signature

ATTESTED
Registrar
DAV University, Jalandhar

ATTESTED
For NOVA TRADING CO
Registrar
DAV University, Jalandhar
Authorised Signatory

E.&O.E.

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OF STOCK BOOK... main-2

21/8/15
J22035781
No : BICPS3013CST001

RETAIL INVOICE

Nova Trading Co

H.O. Rakhra Complex, 122-Dayal nagar, Near Regent Park Hotel, Jalandhar Tel : Office : 0181-5016905
E-mail novatrading@rediffmail.com Chandigarh office : 820 Phase 7 Mohali
Branch office : Shop No.2667, Baba Gajjan Dass Colony, Moti Nagar, Ludhiana. Tel : 98157-00905

Invoice No. : R-351

Date : 17-08-2015

D.A.V UNIVERSITY (JAL) JALANDHAR - PUNJAB TIN NO. :	Transport : Vehicle : Vehicle No. : GR No. : GR Date : - -
--	--

Sr.	Description of Items	Quantity	Rate	Amount
1	VOLTAS AC 1.5 TON 5 STAR	6	32800.00	1,96,800.00
2	STABLIZER 4.K.V.A	6	1600.00	9,600.00
3	STAND	6	400.00	2,400.00
4	INSTALLATION	6	600.00	3,600.00

Sub Total : 2,12,400.00
Incl VAT TAX @ 14-3%
 Freight
 Grand Total : 2,12,400.00

Amount Rs. : Two Lac Twelve Thousand Four Hundred Only

Terms & Conditions :

1. Payment by cheque against delivery or dispatch documents.
2. Goods once sold will not be taken back
3. All dispute subject to JALANDHAR only
4. Guaranty/Warranty are per the manufacturer norms.
5. After 7 days from the bill date interest @ 21 % per annum will be charged

ATTESTED

[Signature]
Registrar

DAV University, Jalandhar

ATTESTED

[Signature]
Registrar

DAV University, Jalandhar

[Signature]
Authorised Signatory

Buyer's Signature

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OF STOCK BOOK...
[Signature]

[Signature]
VERIFIED BY

E.&O.E.

6 ACS Received GOODS PHYSICALLY VERIFIED BY MEJUS.
[Signature]

035781
No : BICPS3013CST001

RETAIL INVOICE

Nova Trading Co

H.O. Rakhra Complex, 122-Dayal nagar, Near Regent Park Hotel, Jalandhar Tel : Office : 0181-5016905
E-mail novatrading@rediffmail.com Chandigarh office : 820 Phase 7 Mohali
Branch office : Shop No 2667, Baba Gajjan Dass Colony, Moti Nagar, Ludhiana. Tel : 98157-00905

Date : 02-09-2015

Invoice No. : R-377

D.A.V. UNIVERSITY
JALANDHAR

TIN NO. :

Transport :

Vehicle :

Vehicle No. :

GR No. :

GR Date : - -

Sr.	Description of Items	Quantity	Rate	Amount
1	VOLTAS S/AC 1.5TON 5 STAR	15	32800.00	4,92,000.00
2	STABLIZER 4 KVA	15	1600.00	24,000.00
3	STAND	15	400.00	6,000.00
4	INSTALLATION	15	600.00	9,000.00

Sub Total :

5,31,000.00

Incl. VAT TAX @ 14.30% -

Freight

Grand Total :

5,31,000.00

Amount Rs. : Five Lac Thirty One Thousand Only

Terms & Conditions :

1. Payment by cheque against delivery or dispatch document.
2. Goods once sold will not be taken back
3. All dispute subject to JALANDHAR only
4. Guaranty/Warranty are per the manufacturer norms.
5. After 7 days from the bill date interest @ 21 % per annum will be charged

We accept quality, quantity, rates and terms and conditions of this invoice. The goods are found to be satisfactory.

ATTESTED

Registrar
DAV University, Jalandhar

Buyer's Signature

ENTERED PAGE NO. 391
OF STOCK BOOK

VERIFIED BY

For NOVA TRADING CO

Authorised Signatory

ATTESTED

E.&O.E.

Received
initially verified by ME/US

Registrar
DAV University, Jalandhar

Metro Cash & Carry India Pvt. Ltd.
 144012
 12-12-2011
 12-12-2011
 License No. 1880/11
 Distribution Center Sales
 Distribution Unit

METRO CASH & CARRY INDIA PVT. LTD.
 1880
 ORDER - 10017
 Customer: 47 00000 1

Date of creation: 01/12/2011
 Date of print: 01/12/2011
 Date of delivery: 01/12/2011

01/12/2011 10:00:00 01/12/2011

ROLL OF SALE PARTICULARS

Article Code	Article Name	Unit	Price	Cont	Pack	Qty	Net Amt.	Discount	Net of Disc.	Tax	Tax Amt.	Total	Order
		(INR)		(INR)			(INR)	(INR)	Amt. (INR)	%	(INR)	INR	INR
1000-0	✓ 1.5L I UT 1.5L 500ML 125 ML	30,100.00	1	30,100.00	1	1	30,100.00	0.00	30,100.00	0.00	0.00	30,100.00	
1000-0	✓ 1.5L I UT 1.5L 500ML 125 ML	18,400.00	1	18,400.00	1	1	18,400.00	0.00	18,400.00	0.00	0.00	18,400.00	
Net totals:							279,300.00	0.00	279,300.00				

Summary

279,300.00	0.00	0.00	279,300.00
279,300.00		0.00	

ATTESTED
 Registrar
 DAV University, Jalandhar



Sales Value: 279,300.00
 Rounded to: 279,300.00

Loyalty points as on 01/12/2011

Pending Amount of Rs. 6300 of Previous Bill
 is added in this Bill (Installation of ACs
 FAKS @ 900/-)

Amount in Advance: 279,300.00

ATTESTED
 Registrar
 DAV University, Jalandhar

CHECKED PAGE NO. 389
 STOCK BOOK... Main - 2

GOODS PHYSICALLY VERIFIED BY ME/US.

1 02006
 06.08.14

VERIFIED BY: [Signature]
 AC Installation
 at BOYS Hostel
 & Girls Hostel

SIGNATURE
 13/8/14
 AC For
 Girls Hostel
 = BOYS Hostel

For METRO Cash & Carry India Pvt. Ltd.

Authorised Distributors & Dealers
KENZO VIDEOTEK
SANSUI ONIDA
VIDEOCON AKAI
LG SONY PRODUCTS

KHANNA

ELECTRONICS (REGD.)

A Group of Electronic People

BALMIKI GATE, OPP MANDIR, CIRCULAR ROAD, JALANDHAR - 144 001.

No. 2 505 Bill Dated 07.5.15

Customer's Name / m/s REGISTRAR DAV UNIVERSITY
Petthankot Road, Samastpur, Jalandhar
 Tpt. Co. _____ GR/RR No. _____ Dated _____

PARTICULARS	QTY	MODEL	Value Unit	AMOUNT	
			i.e. Rate	Rs.	P.
VOUAC AC split (1.5ton 5Star)	01	15ton 5Star 185XA 4501 805 T/P	37,300	RS 37,300	00
OBV - 3052					
IDV - 2330					
(Including Pipe Stabilizer and Installation) _____ _____					
Colour TV, Refrigerator, Washing Machi GOODS PHYSICALLY VERIFIED BY ME/US.					
TERMS 1. Interest @13% will be charged from the date if the payment is not made within seven days from the date of bill. 2. Subject to Jalandhar Jurisdiction Only. 3. Goods once sold are not returnable. E & O.					
Tax Paid _____			TOTAL	37,300	
SIGNATURE _____ (Prop.)			G. TOTAL		

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 OF STOCK BOOK. Main-2

[Signature]
 VERIFIED BY [Signature]

[Signature]
 Registrar

ATTESTED
[Signature]
 Registrar
 DAV University, Jalandhar

ATTESTED
[Signature]
 Registrar
 DAV University, Jalandhar

Dashmesh Enterprises

Shop No. 3 Cheema Nagar, Near Cheema Chowk, Jalandhar

Invoice No. 3 Dated 5/7/14

M/s. D.A.V. University
Pathankot Highway, Samastpur, Jalandhar

VAT No. of purchasing Dealer Dated.....

Mode of Transport Co. G.R. No.

Sr. No.	Description of the Goods	Size	Quantity	Rate	Rs.	AMOUNT	P.
1	ASGA24FTTA TF		9	56490/-	508410		00
2	Stabilizer @ 14.30% Incl. Tax		9	2750/-	24750		00
3	Small & 4 Floor stand		9	390/-	3510		00
4	210 Ft. Copper Pipe	210 FT		190 FT	39900		00
5	151 Ft. Drain Insulation Pipe	151 FT		17 FT	2567		00
Warranty start from 17/6/14 on Delivery Date							
Incl. of Tax 5.95% Paid - 508410.00							
Incl. of Tax 14.30% - 70729.00							
Total							
VAT @ Surcharge							
G. TOTAL						579137	00

Recd
25/7/14
Signature

ENTERED PAGE NO. 14
OF STOCK BOOK...
SIGNATURE

VERIFIED BY

ATTESTED
Registered
DAV University, Jalandhar

Sr. No. For VAT-36
 (If goods transferred/signed to other State) GOODS PHYSICALLY VERIFIED BY ME/US.
 ♦ Goods once sold will not be taken back.
 ♦ Our responsibility ceases as soon as goods leaves our premises.
 ♦ Interest @24% p.a. will be charged in case the Payment is not paid within due date.
 ♦ All disputes are subject to Jalandhar Jurisdiction only.

AC instruction AR
 LIBRARY, COORDINATOR ROOM
 SIGNATURE
 ATTESTED 10/1/14
 Signature

Registered
DAV University, Jalandhar



TS Services

AUTH. SERVICE CENTRE



#29 Baba Budha Ji Nagar, Opp. Tara Palace, 120 Ft. Road, Jalandhar.

To : DAV UNIVERSITY
Sarwanpura Jalandhar

No. 224

Dated 09/01/2012

No.	Code No.	Item Description	Qty.	Rate	Amount
1		VOLTAS Split AC 1.5, 3 A	1	-	28000/-
2		VOLTAS stabilizer 4K10	1	-	2500/-
3		Installation of SAE	1	-	1000/-
		Stand	1	-	350/-
<p><i>Verified the AC under DST Project.</i> <i>PI - Dr. Pooja Rattan</i> <i>10/1/12</i></p>					
<p>80% - payment should be released and rest should be paid after installation.</p>					
<p>VERIFIED PAGE NO. <u>201/01</u> STOCK BOOK <u>10324</u></p>			<p>GOODS PHYSICALLY VERIFIED BY <u>[Signature]</u> SIGNATURE <u>[Signature]</u></p>		
<p>Amount in Words: <u>Thirty one thousand eight hundred fifty only</u></p>			<p>ATTESTED Registrar DAV University, Jalandhar</p>		
<p>Grand Total</p>			<p>31,850/-</p>		

Terms & Conditions:
 Payment by Cheque against delivery or dispatch documents.
 Goods once sold will not be taken back.
 All dispute subject to Jalandhar only.
 Warranty/Warranty are per the manufacturers norms.
 After 7 days from bill date interest @ 21% per annum will be charged.

We accept quality, quantity, rates and terms and conditions of this invoice. The goods are found to be satisfactory.

ATTESTED buyer's Signature

For TS Services
[Signature]
 Authorised Signatory

ATTESTED
 Registrar
 DAV University, Jalandhar

STIN : 03AAIPC2684E1Z5
AAIPC2684E

Tax Invoice
ORIGINAL FOR RECIPIENT
CREDIT

Mobile: 9872919561
E-mail : manikinnovation@gmail.com

MANIK SOLAR INNOVATION

G.T.ROAD BIDHIPUR, OPP.CHOWDRY PETROL PUMP, BIDHIPUR,
JALANDHAR PIN-144011 PUNJAB

Invoice No.: UM30/2022-2023
Way Bill No.: 381644888077

Dated : 22/08/2022

Mode of Transport : TEMPO
GSTIN of Transport :
Vehicle No. : PB08BN9932 Driver:

Goods/Dispatch : JALANDHAR
Order No. : DAVU/2022-23/PO/102 Dated :

Detail of Receiver (Billed To)
DAV UNIVERSITY (A UNIT OF DAVCTMS)
JALANDHAR- PATHANKOT HIGHWAY (NH 44)
ARMASHPUR
JALANDHAR - 144012
District : Jalandhar
State : Punjab State Code 03
Phone : 0181-2708845
STIN : 03AAATD0495L3ZQ
Pan No. AAATD0495L P.O.S. 03-Punjab

Transport : TEMPO
GR/RR No. : Dated :
Pvt.Mark : Weight :
Freight to Pay : Packages :
Bags : Case : Cartn. : Loose :
Agent/Salesman :
Tax is Payable On Reverse Charge : NO

Sr	Description of Goods	HSN/SAC Code	GST%	Qty.	UOM	Rate	Total Amount	Disc%	Taxable Amt.
1	AC 1.5 TR 3 STAR (CARRIER) SR.NO.500810512237023266,23268,23256,50810	8415	28.00	5.00	NOS	26562.50	132812.50		132812.
2	IRON STAND .OUTDOOR STAND 547227003611,500810512237022583	7301	18.00	5.00	NOS	850.00	4250.00		4250.
TOTAL : 10.00							137062.50		13706

Inclown 4477.
(i) 500870414233019345
(ii) - 19630, (iii) 19427,
(iv) - 19430 (v) + 19629.

Passed For Rs. 175015 Rupees
Seventy five thousand
fifteen only
Registrar

ATTESTED
Registrar
DAV University, Jalandhar

HSN	TAXABLE	SGST%	AMOUNT	CGST%	AMOUNT	SGST Amount	1897
8415	132812.50	14.00%	18593.75	14.00%	18593.75	CGST Amount	1897
7301	4250.00	9.00%	382.50	9.00%	382.50		
TOTAL-->	137062.50		18976.25		18976.25		

GOODS PHYSICALLY VERIFIED BY M/S

Note:
Amount In Words : ONE LAKH SEVENTY FIVE THOUSAND FIFTEEN ONLY

Certified that the Particulars given above are true and correct.

Our's Banker's PUNJAB NATIONAL BANK, KARTARPUR A/C.NO. 0260002100027259
IFSC.NO. PUNB0026000

NET AMOUNT : 17501

Terms & Conditions:-
1. All Disputes are Subject to JALANDHAR Jurisdiction.
2. Goods Once Sold Never Taken Back

For MANIK SOLAR INNOVATION

MANIK SOLAR INNOVATION

G.T.ROAD BIDHIPUR, OPP.CHOWDRY PETROL PUMP, BIDHIPUR,
JALANDHAR PIN -144011 PUNJAB

Invoice No.: GM23/2022-2023
E-Way Bill No.: 331771044071

Dated : 03/05/2022

Mode of Transport : TEMPO
GSTIN of Transport :
Vehicle No. : PB07W0937
Goods Dispatch To : JALANDHAR
Driver:

Detail of Receiver (Billed To)
DAV UNIVERSITY (A UNIT OF DAVCTMS)
JALANDHAR- PATHANKOT HIGHWAY (NH 44)
JALANDHAR-144012
State : Jalandhar
State Code 03
Pin : Punjab
Phone : 0181-2708845
GSTIN : 03AAATD0495L3ZQ
EIN No. AAATD0495L

P.O.S. 03-Punjab

Order No. : DAVU/2023-24/PO/102
Transport : TEMPO
GR/RR No. :
Pvt.Mark :
Freight to Pay :
Bags : Case :
Agent/Salesman :
Dated : 21/08/2022
Weight :
Packages :
Cartn. :
Loose :

Tax is Payable On Reverse Charge : NO

Description of Goods	HSN/SAC Code	GST%	Qty.	UOM	Rate	Total Amount	Disc%	Taxable Amt.
CARRIER SPLIT AC 1.5TR DURAWHITE PRO+(3STAR) ID SR 500906313243012930,931 OD SR 500906414247013900,901 OUTDOOR STAND HEAVY WITH POWDER COATING	84151010	28.00	2.00	NOS	26562.50	53125.00		53125.00
	73011000	18.00	2.00	NOS	850.00	1700.00		1700.00

Passed For Rs. 70006.00
Seventy thousand six hundred

Verified
GOODS PHYSICALLY VERIFIED BY ME/US
11/5/24
SIGNATURE

ATTESTED

4.0% Registrar
DAV University, Jalandhar

TAXABLE	SGST%	AMOUNT	CGST%	AMOUNT
53125.00	14.00%	7437.50	14.00%	7437.50
1700.00	9.00%	153.00	9.00%	153.00
54825.00		7590.50		7590.50

SGST Amount 7590.50
CGST Amount 7590.50

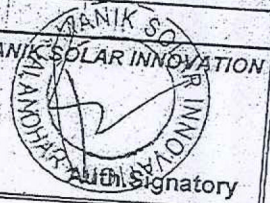
ATTESTED
Registrar
DAV University, Jalandhar

SEVENTY THOUSAND SIX ONLY

Certified that the Particulars given above are true and correct.

PUNJAB NATIONAL BANK, KARTARPUR A/C. NO. 0260002100027259
BANK NO. PUNB0026000

NET AMOUNT : 70006.00



Checked By :-

Customer's Signature :-

03051012851

RETAIL INVOICE

(0) 5081510
2224125

UAVU/CS/17-18/222

USA REFRIGERATION & AIR CONDITIONERS

463, LAJPAT NAGAR MARKET, JALANDHAR CITY

Authorised Dealers Sale & Service of.

GENERAL



MITSUBISHI
HEAVY

LLOYD



Split, Ductable AIR CONDITIONER, WATER COOLERS & HOME APPLIANCES

Invoice No. 6144

Dated 31/10/17

Bill
To Registrar, DAV University,
Sarmastpur Jalandhar

No. 950825252

GR/RR.No. 7087017551

Date

Description of the Goods	Qty.	Value per unit i.e. Rate	Amount
DAVU/2017-18/10/116 HSN 8415 0 General 1.5 Ton 2star Split A.C + 10ft Copper piping kit Model ASCA 18 FMTA SL. ID. F118415 T016636 0 D ACP 18 FMTA F12496 T023950	01.		35,937.50

for A/C
31/10/17
Goods Physically Verified by ME/US
Received & Inspected
Pr. 31/10/17

for Physics Lab (OST)
+ Stabilizer Voltage 4KVA
R. Fost Six thousand

The Commodities at 15.5% (14.5%+10% S. charge thereon) are taxed at
Manufacturer-First importer's stage and tax free under single stage taxation regime.
There will be No ITC available to the subsequent dealer on these commodities.
ITC available to the tune of Rs _____ to the subsequent dealer.

14% CGST	5031.25
14% SGST	5031.25
IGST	
VAT @.....	
TOTAL AMOUNT Inclusive of VAT	46000.00

Customer Satisfaction is our Motto

Warranty of 2 years of compressor. Goods once sold will not be returnable. For USA REFRIGERATION & AIR CONDITIONERS
E & O.E. Dept
Interest @ 2% p.a. will be charged if the bill is not paid
in presentation & overdue payment
subject to Jalandhar Jurisdiction only
DAV 12/10/18 / Pucha / 2008
Authorised Signature

19/11/17 14:10
ATTESTED LUCKS

ATTESTED
Registrar
DAV University, Jalandhar

Registrar
DAV University, Jalandhar

TIN - 0381107651 to 112
 P.S.T. NO. 33145317 Dt. 12-04-80
 Regd. No. 160717745 Dt. 18-12-90

RETAIL

11/11/17
 INVOICE
 Original Copy
 CASH/CREDIT

DAVU/DOE/2017/68
 SHOWROOM 2284116
 67/69/2017
 DAVU/2017/Purchase/2164
 11/10/17

Authorised Distributors & Dealers
KENZO VIDEOTEX
SANSUI ONIDA
VIDEOCON AKAI
LG SONY PRODUCTS

KHANNA
ELECTRONICS (REGD.)
 A Group of Electronic People

BALMIKI GATE, OPP MANDIR, CIRCULAR ROAD, JALANDHAR - 144 001.

No. 805

BILL

Dated: 21.6.17

Customer's Name / m/s Registrar, DAV University
Somastpur, Patankot Road Jalandhar
 Tpt. Co. 9855557865
 GP/RR No. _____ Dated _____

PARTICULARS	QTY	MODEL	Value Unit i.e. Rate	AMOUNT Rs.	P.
Voltas Split AC 1.5 ton 1 Star (185cy)	1	185	39700	39700	
Installation of stand of O/P Unit done on Sept. 4, 2017		(185 cy)			
(Including stabilizer copper & fitting) (Include 2 life extra) 210x20 = 4200					
TAX Paid 1500 08/9/17 08/9/17					
Colour TV, Refrigerator, Washing Machines					
TOTAL 39700				00	
stand 500				00	
G. TOTAL 40200				00	

TERMS:
 1. Interest @18% will be charged from the date of bill if the payment is not made within seven days from the date of bill.
 2. Subject to Jalandhar Jurisdiction Only.
 3. Goods once sold are not returnable. E. & O.E.

For KHANNA ELECTRONICS
 Prop.

ATTESTED
 Registrar
 DAV University, Jalandhar

ATTESTED
 Registrar
 DAV University, Jalandhar



T S Services

AUTH. SERVICE CENTRE



A TATA Enterprise

#29 Baba Budha Ji Nagar, Opp. Tara Palace, 120 Ft. Road, Jalandhar.

INVOICE No. S-71

DATED: 18-12-17

To M/s. DAV University Transport.....
Sumerpur GT Jalandhar G.R. No..... Dated.....
 Party's GST No..... No. of Pkgs.....
 State..... Weight..... Freight.....
 State, Code..... P.M.....

Sr. No.	DESCRIPTION OF GOODS	HSN/ACS	QNTY.	UNIT	RATE	CGST %	SGST %	IGST %	AMOUNT	P.
1	Voltas 1.5 TR 185 2 Ya Split Ac Pine Cooper (Folio No. CMT/Coms 09)	8415	02	NOS	26562.50	14%	14%		53125-00	
2	Voltas Stabilizer 145 ± 280 Digital (Folio. CMT/Coms)	9037 8504	02	NOS	2712	9%	9%		5424-00	
3	Voltas Well mounting Steel (Folio CMT/Coms = 15)	9090	02	NOS	424	9%	9%		848-00	
TOTAL									59397-00	
CGST 14%, 9%									8001-50	
SGST 14%, 9%									8001-50	
IGST										
G. TOTAL									75400-00	

Security force allowed
for checked paper only.

ATTESTED
15/12/17

HSN Taxable CGST CGST AMT. SGST SGST AMT. IGST IGST AMT.

GOODS PHYSICALLY VERIFIED BY ME/US

Signature: Ravinder Singh Rander
 Terms & Conditions:
 • Payment by Cheque against delivery or dispatch documents.
 • Goods once sold will not be taken back.
 • All dispute subject to Jalandhar only.
 • Guaranty/Warranty are per the manufacturers norms.
 • After 7 days from bill date interest @ 24% per annum will be charged.

DAV University, Jalandhar

Certified that the Particulars given above are true and correct

For T. S. SERVICES

Auth. Signatory

ATTESTED
Registrar
DAV University, Jalandhar

Customer Name & Sign
Customer Remarks

TIN - 03811076647
 P.S.T. NO. 39145317 Dt. 12-04-85
 Regd. No. 160717745 Dt. 18-12-80

RETAIL INVOICE
 Original Copy
CASH/CREDIT

SHOWROOM 2254115
 DAV/CL/06
 22/6/12

Authorized Distributors & Dealers
KENZO VIDEOTEX
SANSUI ONIDA
VIDEOCON AKAI
LG SONY PRODUCTS

KHANNA
ELECTRONICS (REGD.)
 A Group of Electronic People

BALMUKI GATE, OPP MANDIR, CIRCULAR ROAD, JALANDHAR - 144 001.

No. **795** Bill **15/6/17** Dated **15/6/17**

Customer's Name: m/s **Registrar, DAV**
Jamastpur, Park Road
Jalandhar city
 Tpt. Co. _____ GR/RR No. _____ Date _____

PARTICULARS	QTY	MODEL	Value Unit (i.e. Rate)	AMOUNT RS.	P.
Voltas Split AC 1.5 ton 5 stars (include Stabilizer Copper + fitting)	1	185	39280	39280	
Extra 18 ft Pipe @ Rs 210/ft Rs 3780					
TOTAL			39280	00	
G. TOTAL					

"Input tax credit is available on a
 Taxable" **Tax Paid**

39280/- passed for RS. **23617/-** Records Physically Verified by MEUS
23617/- Sarbjit Singh
 Phd Research School
 Nano Physics Lab

TV, Refrigerator, Washing Machines
 TERMS:
 1. Interest @18% will be charged from the date of the nearest invoice for
 made within seven days from the date of bill.
 2. Subject to Jalandhar Jurisdiction Only.
 3. Goods once sold are not returnable. E & O E. Customer's Signature

For KHANNA ELECTRONICS
S. Malik
 Prop.

ATTESTED
 Registrar
 DAV University, Jalandhar

ATTESTED
 Registrar
 DAV University, Jalandhar