

2023 – 2024



TAX INVOICE

JAINSONS EMPORIO PVT. LTD.

1932-35 1st Floor Opp. Fountain,, Bhaghrath Palace
Chandni Chowk Delhi-110006

GSTIN : 07AACC1643D1Z4

Tel. : 9810083434, 011-23868699, 011-23867606 email : sanjay.fmlights@gmail.com

Original Copy

Invoice No. : 23-24/CC-0159
Dated : 24-04-2023
Place of Supply : Uttarakhand (05)
Reverse Charge : N
GR/RR No. :

Transport : TCIEXPRESS
Vehicle No. :
Station : RISHIKESH
E-Way Bill No. : 791334354423

Billed to :
M/S SEEMA DENTAL COLLEGE AND HOSPITAL
., -, SEEMA DENTAL COLLEGE AND HOSPITAL
VIRBHADRA ROAD, PO-PASHULOK, Uttarakhand
249203

Shipped to :
ANKITA GUPTA
240-GANGA HOUSE VIRBHADRA ROAD
RISHIKESH-249201
MOB NO- 9927964444

GSTIN / UIN : 05AAAD1330P2ZY

GSTIN / UIN :

IRN : aa7104a019226f14c7693412c45522dc95d05573f7021f65defda7dc0ff80cdb

Ack.No. : 172312684641346

Ack. Date : 24-04-2023

PAYMENT IN BANK:- 21/4/2023

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	NS 2735-2W	94051900	2.00	PCS	8,872.46	18.00 %	3,194.08	20,939.00
2.	W39	94051900	1.00	PCS	22,750.00	18.00 %	4,095.00	26,845.00
3.	E14 LED BULB	94053100	6.00	PCS	350.00	18.00 %	378.00	2,478.00

Grand Total 9.00 PCS

₹ 50,262.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	42,594.92	7,667.08	7,667.08

Rupees Fifty Thousand Two Hundred Sixty Two Only

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

for JAINSONS EMPORIO PVT. LTD.

Authorised Signatory



This is a Computer Generated Invoice

Invoice No. R/23-24/03357
Ref. No.

(ORIGINAL FOR RECIPIENT)

Dated 5-Jul-23

Ajay Tradecorporation Pvt. Ltd.
Regd. Office: 14 Manvendra Nagar Railway Road Rksh
Ph.No-0135-2430665 & 2439665
P.N.B./C NO-3714008700101279
IFSC CODE :- PUNB0371400
GSTIN/UIN: 05AANCA4032C1Z7
State Name : Uttarakhand, Code : 05
CIN: U74999UR2015PTC001460
E-Mail : ajay_rksh@rediffmail.com

Tax Invoice

Party : SEEMA DENTAL COLLEGE
RISHIKESH
9837098064(MR. RUPAK JUYAL)
State Name : Uttarakhand, Code : 05

Delivery Note ♦ Not Applicable									
SI No	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	20WATT LED LIGHT TOPAZ W/W (ORLO)	94054900	18 %	OP-662	3 NOS	974.55	NOS		2,923.65
	CGST								263.13
	SGST								263.13
	ROUND OFF								0.09
Total					3 NOS				₹ 3,450.00

Amount Chargeable (in words) :-

Rupees Three Thousand Four Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054900	2,923.65	9%	263.13	9%	263.13	526.26
Total			263.13		263.13	526.26

Tax Amount (in words) : **Rupees Five Hundred Twenty Six and Twenty Six paise Only**

Remarks:
BEING INVOICE NO R/23-24/03357
Company's VAT TIN: 05015775426
Company's PAN : AANCA4032C

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

for Ajay Tradecorporation Pvt. Ltd.

Authorized Signatory

SUBJECT TO RISHIKESH JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No. BE/2023-24/00488
Ref. No.

Dated 9-Jul-23

BHARGAVA ELECTRICALS - (from 1-Apr-2022)
165,MANI RAM ROAD
RISHIKESH (DEHRADUN)
PHONE-0135-2430956
GSTIN/UIN: 05AIBPB3704D1Z7
State Name : Uttarakhand, Code : 05
E-Mail : bhargavaelectricals@gmail.com

GST INVOICE

Party : SEEMA DENTAL COLLEGE & HOSPITAL,RKSH.R
NEAR VEERBHADRA MAHADEV MANDIR
GSTIN/UIN : 05AAAAD1330P2ZY
Place of Supply : Uttarakhand

Dispatch Doc No. 1018								
S	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	TUBE HOLDER	8536	18 %	20 PCS.	8.47	PCS.		169.40
2	SPIKE GUARD 4+1 ANCHOR	853650	18 %	4 PCS.	334.75	PCS.		1,339.00
3	WIRE 1.0 SQ.MM.VGRD	854460	18 %	180.00 MTR. (2 COIL)	23.61	MTR.	50 %	2,124.90
4	WIRE 1.5 SQ.MM.VGRD	854460	18 %	180.00 MTR. (2 COIL)	34.22	MTR.	50 %	3,079.80
5	GLOSSY MULTIPLUG 6A CONA	853650	18 %	20 PCS.	72.03	PCS.		1,440.60
6	GRNT 12W LED BLB 6500K B22	853952	18 %	3 PCS.	135.59	PCS.		406.77
7	GRNT 18W LED BLB 6500K B22	853952	18 %	2 PCS.	190.68	PCS.		381.36
								8,941.83
								CGST 804.76
								SGST 804.76
	Less :							ROUND OFF (-)0.35
	Total							₹ 10,551.00

Amount Chargeable (in words)

E & O.E

Indian Rupees Ten Thousand Five Hundred Fifty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	169.40	9%	15.25	9%	15.25	30.50
853650	2,779.60	9%	250.16	9%	250.16	500.32
854460	5,204.70	9%	468.42	9%	468.42	936.84
853952	788.13	9%	70.93	9%	70.93	141.86
Total	8,941.83		804.76		804.76	1,609.52

Tax Amount (in words) : Indian Rupees One Thousand Six Hundred Nine and Fifty Two paise Only

Company's Bank Details

Bank Name : STATE BANK OF INDIA/3026

A/c No.: 10549003026

Branch & PS Code : MAIN BRANCH,RISHIKESH & SBIN0001180

Declaration

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

for BHARGAVA ELECTRICALS - (from 1-Apr-2022)

Authorised Signatory

This is a Computer Generated Invoice

SUBJECT TO RISHIKESH JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No. BE/2023-24/00642
Ref. No.

Dated 15-Aug-23

BHARGAVA ELECTRICALS - (from 1-Apr-2022)
165, MANI RAM ROAD
RISHIKESH (DEHRADUN)
PHONE-0135-2430956
GSTIN/UIN: 05AIBPB3704D1Z7
State Name : Uttarakhand, Code : 05
E-Mail : bhargavaelectricals@gmail.com

GST INVOICE

Party : SEEMA DENTAL COLLEGE & HOSPITAL, RKSH.R
NEAR VEERBHADRA MAHADEV MANDIR
GSTIN/UIN : 05AAAAD1330P2ZY
Place of Supply : Uttarakhand

Dispatch Doc No. 1101								
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	12V/55W HALOGEN BULB H3	853931	18 %	10 PCS.	40.00	PCS.		400.00
2	GYPSUM SCREW 3"	7318	18 %	36 PCS.	1.20	PCS.		43.20
3	WIRE 0.75 SQ.MM. CLASSO+VG	85446090	18 %	90.00 MTR. (1 COIL)	16.72	MTR.	50 %	752.40
4	2.5MFD CAPACITOR GC ISI	8532	18 %	50 PCS.	29.66	PCS.		1,483.00
5	P/F FINESTA STS NEO II 16	841451	18 %	1 PCS.	2,245.76	PCS.		2,245.76
6	PYGMY LED LAMP 0.9W WDL E11	940511	18 %	2 PCS.	55.08	PCS.		110.16
7	BAJAJ/IVORA LED BTN 20W CDL	940511	18 %	11 PCS.	144.07	PCS.		1,584.77
8	WIRE 2.5 SQ.MM.CLASSO+ VG	85446090	18 %	90.00 MTR. (1 COIL)	52.00	MTR.	50 %	2,340.00
								8,959.29
								CGST
								SGST
								ROUND OFF.
								806.34
								806.34
								0.03
Total								₹ 10,572.00

Amount Chargeable (in words)

Indian Rupees Ten Thousand Five Hundred Seventy Two Only

E. & O.E

Company's Bank Details

Bank Name : STATE BANK OF INDIA/3026

A/c No. : 10549003026

Branch & IFS Code : MAIN BRANCH, RISHIKESH & SBIN0001180

Declaration

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

for BHARGAVA ELECTRICALS - (from 1-Apr-2022)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Balaji Lites Khasra no 1498, GMS Road, Opp, Gulab Sweets Dehradun Ph No. 6395420496, 9837602401 GSTIN/UIN: 05CIZPS2725R3Z2 State Name : Uttarakhand, Code : 05	Invoice No.	Dated
	BL/23-24/1007	10-Nov-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	3021/3263/2723 dt. 10-Nov-23	
Consignee (Ship to) SEEMA DENTAL COLLEGE AND HOSPITAL VIRBHADRA ROAD, PO-PASHULOK, DEHRADUN GSTIN/UIN : 05AAAAD1330P2ZY State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) SEEMA DENTAL COLLEGE AND HOSPITAL VIRBHADRA ROAD, PO-PASHULOK, DEHRADUN GSTIN/UIN : 05AAAAD1330P2ZY State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	AL SU 16mm(2MTR)	76041020	38.00 Mtr	99.00	83.90	Mtr		3,188.20
2	EB-9078 10w 2835-120led N/W/P Led Strip 8mm (3K)	94054900	8.00 Pcs	480.00	406.78	Pcs		3,254.24
3	EB-9074 12wt with LED Lighting Chains 3K	94054900	1.00 Pcs	957.99	811.86	Pcs		811.86
4	EB-9208 Led Strip Driver 96w-12v (8 Amp)	94054900	3.00 Pcs	1,061.00	899.15	Pcs		2,697.45
5	PTeflon Wire 24732ET SP	85441920	15.00 Mtr	17.00	14.41	Mtr		216.15
6	12v/150- 12Amp Led Driver (Sidd)	94051090	2.00 Pcs	1,125.00	953.39	Pcs		1,906.78
7	12v/200- 16Amp Led Driver (Sidd)	94051090	1.00 Pcs	1,484.99	1,258.47	Pcs		1,258.47
8	12v-5A 60w LED Driver (Sidd)	94051090	1.00 Pcs	585.00	495.76	Pcs		495.76
								13,828.91
CGST @ 9% Output								9 %
SGST @ 9% Output								9 %
Less : Round Off								1,244.60
								1,244.60
								(-)0.11
Total								₹ 16,318.00

Amount Chargeable (in words)

INR Sixteen Thousand Three Hundred Eighteen Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
76041020	3,188.20	9%	286.94	9%	286.94	573.88
94054900	6,763.55	9%	608.72	9%	608.72	1,217.44
85441920	216.15	9%	19.45	9%	19.45	38.90
94051090	3,661.01	9%	329.49	9%	329.49	658.98
Total	13,828.91		1,244.60		1,244.60	2,489.20

Tax Amount (in words) : INR Two Thousand Four Hundred Eighty Nine and Twenty paise Only

Company's PAN : CIZPS2725R Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and	Company's Bank Details Bank Name : Kotak Mahindra Bank -(5755) A/c No. : 3447755755 Branch & IFS Code : Gms Road, Dehradun & KKBK0005166
	for Balaji Lites
	Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

**SUBJECT TO RISHIKESH JURISDICTION
(ORIGINAL FOR RECIPIENT)**

Invoice No. BE/2023-24/01139
Ref. No.

Dated 8-Dec-23

BHARGAVA ELECTRICALS - (from 1-Apr-2022)
165, MANI RAM ROAD
RISHIKESH (DEHRADUN)
PHONE-0135-2430956
GSTIN/UIN: 05AIBPB3704D1Z7
State Name : Uttarakhand, Code : 05
E-Mail : bhargavaelectricals@gmail.com

GST INVOICE

Party : **SEEMA DENTAL COLLEGE & HOSPITAL, RKSH.R**
NEAR VEERBHADRA MAHADEV MANDIR
GSTIN/UIN : 05AAAAD1330P2ZY
Place of Supply : Uttarakhand

Dispatch Doc No. 1331								
Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	THERMOSTATE 11"	9032	18 %	2 PCS.	105.93	PCS.		211.86
2	TELE. CLIP 6 MM	39259090	18 %	700 PCS.	0.25	PCS.		175.00
3	TELE. CLIP 8 MM	39259090	18 %	400 PCS.	0.34	PCS.		136.00
4	SS COMB WITH BOX 20A 4 HOLE ANCHOR	853650	18 %	12 PCS.	122.88	PCS.		1,474.56
5	6A 1WAY SWTCH DLX ANCHOR	853650	18 %	60 PCS.	11.02	PCS.		661.20
6	6A 3PIN SOCKET DLX ANCHOR	853650	18 %	40 PCS.	25.42	PCS.		1,016.80
7	UNI. SOCKET 20&10A CAPTON ANCHOR	853650	18 %	20 PCS.	63.56	PCS.		1,271.20
8	1WAY SWITCH 20A CAPTON ANCHOR	853650	18 %	20 PCS.	59.32	PCS.		1,186.40
9	PVC INSLSN TAPE	854690	18 %	30 PCS.	8.47	PCS.		254.10
10	STARTER PHILIPS	8536	18 %	96 PCS.	12.71	PCS.		1,220.16
11	TELE. CLIP 7MM	3925	18 %	300 PCS.	0.30	PCS.		90.00
12	CHOKE SUMO PHILIPS	8504	18 %	10 PCS.	139.83	PCS.		1,398.30
13	MCB 10A SP B ELEGNA	8536	18 %	12 PCS.	105.93	PCS.		1,271.16
14	20W BATTEN CROMPTON	940511	18 %	6 PCS.	156.78	PCS.		940.68
15	GRNT 30W LED BLB 6500K	853952	18 %	1 PCS.	296.61	PCS.		296.61
								11,604.03
CGST								1,044.36
SGST								1,044.36
ROUND OFF								0.25
FREIGHT								120.00
Total				1,709 PCS.				₹ 13,813.00

E. & O.E

Amount Chargeable (In words)

Indian Rupees Thirteen Thousand Eight Hundred Thirteen Only

Company's Bank Details

Bank Name : STATE BANK OF INDIA/3026

A/c No. : 10549003026

Branch & IFS Code : MAIN BRANCH, RISHIKESH & SBIN0001180

Declaration

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

for BHARGAVA ELECTRICALS - (from 1-Apr-2022)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Balaji Lites Khasra No- 1498, GMS Road Opp Gulab Sweet Shop Dehradun Uttarakhand 248001 GSTIN/UIN: 05CIZPS2725R3Z2 State Name : Uttarakhand, Code : 05	Invoice No. BL/23-24/1376	Dated 28-Jan-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SEEMA DENTAL COLLEGE AND HOSPITAL VIRBHADRA ROAD, PO-PASHULOK, DEHRADUN GSTIN/UIN : 05AAAAD1330P2ZY State Name : Uttarakhand, Code : 05	Reference No. & Date. 4104,4112 dt. 28-Jan-24	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) SEEMA DENTAL COLLEGE AND HOSPITAL VIRBHADRA ROAD, PO-PASHULOK, DEHRADUN GSTIN/UIN : 05AAAAD1330P2ZY State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	EB-9882 3WT WITH LED LIGHT FITTING	94054900	10.00 Pcs	719.00	609.32	Pcs		6,093.20
2	EB-9330 9WT ROUND RECESSED FITTING IN	94054900	15.00 Pcs	827.99	701.69	Pcs		10,525.35
3	HLO-5551 3WT LED OUTDOOR FITTING	94054900	6.00 Pcs	527.00	446.61	Pcs		2,679.66
								19,298.21
	SGST @ 9% Output				9 %			1,736.84
	CGST @ 9% Output				9 %			1,736.84
	Round Off							0.11
Total			31.00 Pcs					₹ 22,772.00

Amount Chargeable (in words)

INR Twenty Two Thousand Seven Hundred Seventy Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054900	19,298.21	9%	1,736.84	9%	1,736.84	3,473.68
Total	19,298.21		1,736.84		1,736.84	3,473.68

Tax Amount (in words) : INR Three Thousand Four Hundred Seventy Three and Sixty Eight paise Only

Company's Bank Details

Bank Name : Kotak Mahindra Bank -(5755)

A/c No. : 3447755755

Branch & IFS Code : Gms Road, Dehradun & KKBK0005166

Declaration

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

for Balaji Lites

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

GSTIN : 05BFDPP2197C1ZM

Original Copy

TAX INVOICE
BALAJI MARKETING

84/3 MITRA LOK COLONY, DEHRADUN
 UTTRAKHAND
 PAN : BFDPP2197C
 Tel. : 8791722127 email : balajiindustry1985@gmail.com

Invoice No. : BM/2023-24/511
 Dated : 21-02-2024
 Place of Supply : Uttarakhand (05)
 Reverse Charge : N
 GR/RR No. :

Transport : by Hand
 Vehicle No. :
 Station : PO-PASHULOK
 E-Way Bill No. :

Billed to :
 Seema Dental College And Hospital
 ,, -, SEEMA DENTAL COLLEGE AND HOSPITAL
 VIRBHADRA ROAD, PO-PASHULOK, Uttarakhand
 249203

Party PAN : AAAAD1330P
 Party E-Mail ID :
 Party Mobile No : 9837098064
 State : Uttarakhand (05)
 Party Pincode : 249203
 GSTIN / UIN : 05AAAAD1330P2ZY

Shipped to :
 Seema Dental College And Hospital
 ,, -, SEEMA DENTAL COLLEGE AND HOSPITAL
 VIRBHADRA ROAD, PO-PASHULOK, Uttarakhand
 249203

Party PAN : AAAAD1330P
 Party E-Mail ID :
 Party Mobile No : 9837098064
 State : Uttarakhand (05)
 Party Pincode : 249203
 GSTIN / UIN : 05AAAAD1330P2ZY

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(`)
1.	200W Flood Light CWW 6KV Surge - High Lumens Led	9405	2.00	Pcs	2,950.00	5,900.00

Add : CGST
 Add : SGST

@ 9.00 %
 @ 9.00 %

5,900.00
 531.00
 531.00

Grand Total 2.00 Pcs

6,962.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
9405	18%	5,900.00	531.00	531.00	1,062.00

Rupees Six Thousand Nine Hundred Sixty Two Only

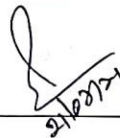
Bank Details : Canara Bank, Chakrata Road, Dehradun
 A/c No-5217201000062 : IFSC : CNRB0005217

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Dehradun' Jurisdiction only.

Receiver's Signature :



for BALAJI MARKETING

Authorised Signatory

2022 – 2023

SUBJECT TO RISHIKESH JURISDICTION
(ORIGINAL FOR RECIPIENT)

Dated 5-Jun-22

Invoice No. BE/2022-23/00328
Ref. No.

BHARGAVA ELECTRICALS - (from 1-Apr-2022)
165, MANI RAM ROAD
RISHIKESH (DEHRADUN)
PHONE-0135-2430956
GSTIN/UIN: 05AIBPB3704D1Z7
State Name : Uttarakhand, Code : 05
E-Mail : bhargavaelectricals@gmail.com

GST INVOICE

Party : **SEEMA DENTAL COLLEGE & HOSPITAL, RKSH.R**
NEAR VEERBHADRA MAHADEV MANDIR
GSTIN/UIN : 05AAAAAD1330P2ZY
Place of Supply : Uttarakhand

Dispatch Doc No.
76

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	GRNT 20W LED BATTEN 6500K	9405	12 %	6 PCS.	196.43	PCS.		1,178.58
	ISO 40A FP VG	8536	18 %	3 PCS.	995.00	PCS.	40 %	1,791.00
	MCB 16A SP B VG	8536	18 %	12 PCS.	114.41	PCS.		1,372.92
4	MCB 20A SP B VG	8536	18 %	12 PCS.	114.41	PCS.		1,372.92
5	STARTER WIPRO	8536	18 %	72 PCS.	10.17	PCS.		732.24
6	MCB 10A SP B VG	8536	18 %	12 PCS.	114.41	PCS.		1,372.92
7	PVC INSLSN TAPE	8546	18 %	60 PCS.	8.47	PCS.		508.20
8	ENERGY METER T/P 10-40A 440V LCD	9028	18 %	6 PCS.	1,059.32	PCS.		6,355.92
9	BLL 36W CDL	8539	18 %	50 PCS.	127.12	PCS.		6,356.00
								21,040.70
								1,858.29
								1,858.29
								(-)0.28
	Total			233 PCS.				₹ 24,757.00

Amount Chargeable (in words)

Indian Rupees Twenty Four Thousand Seven Hundred Fifty Seven Only

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	1,178.58	6%	70.71	6%	70.71	141.42
8536	6,642.00	9%	597.77	9%	597.77	1,195.54
8546	508.20	9%	45.74	9%	45.74	91.48
9028	6,355.92	9%	572.03	9%	572.03	1,144.06
8539	6,356.00	9%	572.04	9%	572.04	1,144.08
Total	21,040.70		1,858.29		1,858.29	3,716.58

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

Company's Bank Details

Bank Name : **STATE BANK OF INDIA/3026**

A/c No. : **10549003026**

Branch & IFS Code : **MAIN BRANCH, RISHIKESH & SBIN0001180**

Declaration

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

for **BHARGAVA ELECTRICALS - (from 1-Apr-2022)**

This is a Computer Generated Invoice

Authorised Signatory



Regd. Off. : D-35, DSIIDC Packaging Complex, Kirti Nagar Indl. Area,
New Delhi-110015 (India) Tel.: 91-11-45480048 (30 Lines)
Works : 111/7, Min., Village Mundka, New Delhi-110041 (India)
Website : www.systemsoutdoors.in E-mail : enquiry@systemsoutdoors.in
(DUPLICATE FOR TRANSPORTER)

Tax Invoice

Systems India Pvt Ltd
D-35, DSIIDC Packaging Complex
Kirti Nagar Indl. Area, New Delhi - 110015
GSTIN/UIN: 07AAACS4195F1ZC
State Name : Delhi, Code : 07

Consignee (Ship to)
Seema Dental College and Hospital
Virbhadra Road, PO - Pashulok
Rishikesh, Dehradun - 249203
GSTIN/UIN : 05AAAAD1330P2ZY
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
Seema Dental College and Hospital
Virbhadra Road, PO - Pashulok
Rishikesh, Dehradun - 249203
GSTIN/UIN : 05AAAAD1330P2ZY
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand

Invoice No. **1678** e-Way Bill No. **741265876471** Dated **17-Jun-22**
Delivery Note
Reference No. & Date.
Buyer's Order No.
Dispatch Doc No.
Dispatched through
EXCEL EXPRESS & LOGISTICS
Terms of Delivery

Mode/Terms of Payment
Other References
Dated
Delivery Note Date
Destination

2 PKT

SI No.	Description of Goods	HSN/SAC	Quantity	Amount
1	Awning Without Frame	63061200	1.00 Nos.	1,34,445.00
2	Awning Pergola Parts Rafter Belt / Brush / Manual Drive Set	830890	1.00 Nos.	25,000.00
3	LED Light	9405	12.00 Nos.	1,800.00
4	Awning Pergola Parts Belt Joints / Rollers / Cap	830890	1.00 Nos.	20,500.00
				1,81,745.00
	Installation / Freight			35,310.00
	IGST - Tax			29,307.00
	Total		15.00 Nos.	₹ 2,46,362.00

Amount Chargeable (in words)

INR Two Lakh Forty Six Thousand Three Hundred Sixty Two Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
63061200	1,60,565.40	12%	19,267.85	19,267.85
830890	54,339.89	18%	9,781.18	9,781.18
9405	2,149.71	12%	257.97	257.97
Total	2,17,055.00		29,307.00	29,307.00

Tax Amount (in words) : **INR Twenty Nine Thousand Three Hundred Seven Only**

Remarks:
BAL NIL
Company's PAN : **AAACS4195F**
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
A/c Holder's Name: **Systems India Pvt Ltd**
Bank Name : **ICICI Bank**
A/c No. : **112805000580**
Branch & IFS Code: **Kirti Nagar, New Delhi 110015 & ICIC0001128**
for Systems India Pvt Ltd

Authorized Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

- Goods once sold will not be taken back.
- Goods supplied against this BILL will remain the property of supplier/seller till the full payment is made.
- Taxes as applicable and enforce at the time of sale.
- In case payment is not made on presentation of Bill interest@24% will be charged extra.
- Subject to Delhi Jurisdiction.
- Received the above material in good condition.
- Insurance for loss, theft or damage for goods in transit is customer's liability.

Customer's Signature

SUBJECT TO RISHIKESH JURISDICTION
(ORIGINAL FOR RECIPIENT)

Dated 13-Aug-22

Invoice No. BE/2022-23/00709
Ref. No.

BHARGAVA ELECTRICALS - (from 1-Apr-2022)
165, MANI RAM ROAD
RISHIKESH (DEHRADUN)
PHONE-0135-2430956
GSTIN/UIN: 05AIBPB3704D1Z7
State Name : Uttarakhand, Code : 05
E-Mail : bhargavaelectricals@gmail.com

GST INVOICE

Party : **SEEMA DENTAL COLLEGE & HOSPITAL, RKSH.R**
NEAR VEERBHADRA MAHADEV MANDIR
GSTIN/UIN : 05AAAAD1330P2ZY
Place of Supply : Uttarakhand

S	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	NEW BREEZE 1200MM C/F BROWN (ORIENT)	8414	18 %	4 PCS.	1,682.20	PCS.		6,728.80
2	GRNT 9W LED BLB 6500K B22	8539	18 %	2 PCS.	84.75	PCS.		169.50
3	PVC INSLSN TAPE	8546	18 %	30 PCS.	8.47	PCS.		254.10
4	GRNT 20W LED BATTEN 6500K	9405	18 %	6 PCS.	186.44	PCS.		1,118.64
5	HALOGEN LAMP 500W	8539	18 %	6 PCS.	55.08	PCS.		330.48
6	STARTER CROMPTON	8536	18 %	50 PCS.	10.17	PCS.		508.50
7	C/F HAIZE 24" WH	8414	18 %	2 PCS.	1,313.56	PCS.		2,627.12
8	DLX FAN REG STEP ANCHOR	8536	18 %	2 PCS.	169.49	PCS.		338.98
9	WIRE 2.5 SQ.MM.VGRD	8544	18 %	180.00 MTR. (2 COIL)	49.56	MTR.	53.50 %	4,148.17
								16,224.29
CGST								1,460.20
SGST								1,460.20
ROUND OFF								0.31
Total								₹ 19,145.00

Amount Chargeable (in words)

Indian Rupees Nineteen Thousand One Hundred Forty Five Only

E. & O.E

Company's Bank Details

Bank Name : **STATE BANK OF INDIA/3026**

A/c No. : **10549003026**

Branch & IFS Code : **MAIN BRANCH, RISHIKESH & SBIN0001180**

Declaration

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

for **BHARGAVA ELECTRICALS - (from 1-Apr-2022)**

This is a Computer Generated Invoice

Authorised Signatory

GSTIN : 05A0ZPS8718L1ZT

Bill of Supply

Ph.: 0135-2433450

Mob: 8193099108

Cash/Credit

Composition Taxable Person Not Eligible to Collect Tax on Supply

SARKAR ELECTRICALS

Deals in : All kind of Electrical Appliances, Electric, Goods Fan and, Mixi Spare parts & General Order Suppliers

Tilak Road, Rishikesh-249201 Dehradun (Uttarakhand)

Invoice No. 3897

Date 27/9/22

Party Name.....

Address :

GSTIN.....

[illegible]

Electronic Reference Number

TOTAL	760
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Terms and Conditions

For SARKAR ELECTRICALS

1. Goods once sold will not be taken back.
2. All disputes are subject to Rishikesh Jurisdiction Only.

Authorises Signatory

Ref. No.

BHARGAVA ELECTRICALS - (from 1-Apr-2022)

165, MANI RAM ROAD
RISHIKESH (DEHRADUN)
PHONE-0135-2430956
GSTIN/UIN: 05AIBPB3704D1Z7
State Name: Uttarakhand, Code : 05
E-Mail : bhargavaelectricals@gmail.com

GST INVOICE

Party : **SEEMA DENTAL COLLEGE & HOSPITAL, RKSH.R**
NEAR VEERBHADRA MAHADEV MANDIR
GSTIN/UIN : 05AAAAAD1330P2ZY
Place of Supply : Uttarakhand

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	NEW BREEZE 1200MM C/F BROWN (ORIENT)	8414	18 %	2 PCS.	1,682.20	PCS.		3,364.40
2	UNI. SOCKET 20&10A CAPTON ANCHOR	8536	18 %	10 PCS.	63.56	PCS.		635.60
3	TEJAS LED BLB 9W 6500K	8539	18 %	30 PCS.	72.03	PCS.		2,160.90
4	VIH 151 (1.5 KW)	8516	18 %	4 PCS.	381.36	PCS.		1,525.44
								7,686.34
	CGST							691.77
	SGST							691.77
	ROUND OFF							0.12
	Total			46 PCS.				₹ 9,070.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8414	3,364.40	9%	302.80	9%	302.80	605.60
8536	635.60	9%	57.20	9%	57.20	114.40
8539	2,160.90	9%	194.48	9%	194.48	388.96
8516	1,525.44	9%	137.29	9%	137.29	274.58
Total	7,686.34		691.77		691.77	1,383.54

Tax Amount (in words) : Indian Rupees One Thousand Three Hundred Eighty Three and Fifty Four paise Only

Company's Bank Details

Bank Name: **STATE BANK OF INDIA/3026**A/c No.: **10549003026**Branch & IFS Code: **MAIN BRANCH, RISHIKESH & SBIN0001180**

Declaration

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

for **BHARGAVA ELECTRICALS - (from 1-Apr-2022)**

Authorised Signatory

This is a Computer Generated Invoice

Dated 27-Nov-22

~~Ref No~~

BHARGAVA ELECTRICALS - (from 1-Apr-2022)
165, MANI RAM ROAD
RISHIKESH (DEHRADUN)
PHONE-0135-2430956
GSTIN/UIN: 05AIBPB3704D177
State Name : Uttarakhand, Co. No. 05
E-Mail : bhargavaelectricals@gmail.com

GST INVOICE

Party : SEEMA DENTAL COLLEGE & HOSPITAL, RKSH.R
NEAR VEERBHADRA MAHADEV MANDIR
GSTIN/UIN : 05AAAAAD1330P2ZY
Place of Supply : Uttarakhand

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	WIRE 1.5 SQ.MM.VGRD	8544	18 %	90.00 MTR. (1 COIL)	31.06	MTR.	50 %	1,397.70
2	PVC INSLSN TAPE	8546	18 %	60 PCS.	8.47	PCS.		508.20
	DOWER STRIP 5+1, 5AMP, 5Y ABS	8536	18 %	6 PCS.	245.76	PCS.		1,474.56
	RNT 30W LED BLB 6500K	8539	18 %	1 PCS.	338.98	PCS.		338.98
								3,719.44
	CGST							334.75
	SGST							334.75
	ROUND OFF							0.06
	Total							₹ 4,389.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Three Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	1,397.70	9%	125.79	9%	125.79	251.58
8546	508.20	9%	45.74	9%	45.74	91.48
8536	1,474.56	9%	132.71	9%	132.71	265.42
8539	338.98	9%	30.51	9%	30.51	61.02
Total	3,719.44		334.75		334.75	669.50

Tax Amount (in words) : **Indian Rupees Six Hundred Sixty Nine and Fifty paise Only**

Company's Bank Details

Bank Name: STATE BANK OF INDIA/3026

A/c No.: 10549003026

Branch & IFS Code : MAIN BRANCH,RISHIKESH & SBIN0001180

Declaration

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

for BHARGAVA ELECTRICALS - (from 1-Apr-2022)

Authorised Signatory

This is a Computer Generated Invoice

Invoice No. BE/2022-23/01476
Ref. No.

SUBJECT TO RISHIKESH JURISDICTION
(ORIGINAL FOR RECIPIENT)

Dated 7-Jan-23

BHARGAVA ELECTRICALS - (from 1-Apr-2022)
165, MANI RAM ROAD
RISHIKESH (DEHRADUN)
PHONE-0135-2430956
GSTIN/UIN: 05AIBPB3704D1Z7
State Name : Uttarakhand, Code : 05
E-Mail : bhargavaelectricals@gmail.com

GST INVOICE

Party : **SEEMA DENTAL COLLEGE & HOSPITAL, RKSH.R**
NEAR VEERBHADRA MAHADEV MANDIR
GSTIN/UIN : 05AAAAAD1330P2ZY
Place of Supply : Uttarakhand

Dispatch Doc No.
566,576

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	18W TUBE LIGHT FEMAX PHILIPS	9405	18 %	68 PCS.	36.02	PCS.		2,449.36
2	SS COMB WITH BOX 20A 4 HOLE ANCHOR	8536	18 %	12 PCS.	122.88	PCS.		1,474.56
3	6A 1WAY SWITCH CHRY ANCHOR	8536	18 %	30 PCS.	11.86	PCS.		355.80
4	6A 2IN1 SOCKET DLX ANCHOR	8536	18 %	20 PCS.	25.42	PCS.		508.40
5	TELE. CLIP 7MM	3925	18 %	100 PCS.	0.30	PCS.		30.00
6	TELE. CLIP 10MM	3925	18 %	100 PCS.	0.38	PCS.		38.00
7	TELE. CLIP 20MM	3925	18 %	100 PCS. (1 PKT.)	1.27	PCS.		127.00
8	TELE. CLIP 25MM	3925	18 %	100 PCS. (1 PKT.)	1.61	PCS.		161.00
9	ELECTRONIC BALLAST SUMO EXTREME 1X36 TLD PHILIPS	8504	18 %	12 PCS.	110.17	PCS.		1,322.04
10	GRNT 14W LED BLB 6500K B22	8539	18 %	1 PCS.	144.07	PCS.		144.07
11	STARTER PHILIPS	8536	18 %	100 PCS.	12.71	PCS.		1,271.00
12	11W PL DS TUBE OSRAM	8539	18 %	30 PCS.	114.41	PCS.		3,432.30
13	WIRE 2.5 SQ.MM.VGRD	8544	18 %	125.00 MTR. (1 COIL)	51.06	MTR.	53.50 %	2,967.86
14	MULTI CORE FLX RD CABLE 1.5 MM.3C RKT	8544	18 %	90.00 MTR. (1 COIL)	70.22	MTR.	38 %	3,918.28
15	GLS 60W SF LT	8539	18 %	100 PCS.	10.17	PCS.		1,017.00
16	50W JETA QUANTO LED FLOOD LIGHT HAVELLS	9405	18 %	2 PCS.	1,525.42	PCS.		3,050.84
CGST SGST ROUND OFF.								22,267.51 2,004.09 2,004.09 0.31
Total								₹ 26,276.00

Amount Chargeable (in words)

Indian Rupees Twenty Six Thousand Two Hundred Seventy Six Only

E. & O.E

Company's Bank Details
Bank Name : **STATE BANK OF INDIA/3026**
A/c No. : **10549003026**
Branch & IFS Code : **MAIN BRANCH, RISHIKESH & SBIN0001180**

Declaration

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

for **BHARGAVA ELECTRICALS - (from 1-Apr-2022)**

This is a Computer Generated Invoice

Authorised Signatory

10A INVOICE

Alliance Distributors

Ground Floor, Durga Tower
Alakhanda Enclave, Opp. Gulab Sweets
GMS Road, Dehradun
Ph-9837602401, 6395420496
GSTIN/UIN: 05BAFPS7435D2ZP
State Name : Uttarakhand, Code : 05
E-Mail : parag.alliance@gmail.com

Consignee (Ship to)
SEEMA DENTAL COLLEGE AND HOSPITAL
SEEMA DENTAL COLLEGE AND HOSPITAL
VIRBHADRA ROAD, PO-PASHULOK
Dehradun
GSTIN/UIN : 05AAAAD1330P2ZY
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
SEEMA DENTAL COLLEGE AND HOSPITAL
SEEMA DENTAL COLLEGE AND HOSPITAL
VIRBHADRA ROAD, PO-PASHULOK
Dehradun
GSTIN/UIN : 05AAAAD1330P2ZY
State Name : Uttarakhand, Code : 05

Invoice No. BL/22-23/2392	Dated 20-Mar-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	HLR-2705 20WT with Led FTG 3K Wh	94054900	4.00 pcs	2,549.00	2,160.17	pcs		8,640.68
2	HLR-2709 40WT WITH LED ROUND	94054900	4.00 pcs	3,540.00	3,000.00	pcs		12,000.00
3	LIGHT FTG WH 3000K	94051090	2.00 pcs	7,679.99	6,508.47	pcs		13,016.94
4	GEW 6506-600mm CP LED Wall Light	9405	1.00 pcs	2,300.00	1,949.15	pcs		1,949.15
5	LED Flexi AB WW	94054900	1.00 pcs	6,400.00	5,423.73	pcs		5,423.73
								41,030.50
	CGST @ 9% Output					9 %		3,692.74
	SGST @ 9% Output					9 %		3,692.74
	Round Off							0.02
Total								₹ 48,416.00

Amount Chargeable (in words) **INR Forty Eight Thousand Four Hundred Sixteen Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total Tax Amount
94054900	26,064.41	Rate 9% Amount 2,345.80	Rate 9% Amount 2,345.80	4,691.60
94051090	13,016.94	Rate 9% Amount 1,171.52	Rate 9% Amount 1,171.52	2,343.04
9405	1,949.15	Rate 9% Amount 175.42	Rate 9% Amount 175.42	350.84
Total	41,030.50	3,692.74	3,692.74	7,385.48

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

Company's PAN : **BAFPS7435D**

Declaration

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

Company's Bank Details

Bank Name : **PNB - (1175002100009569)**

A/c No. : **1175002100009569**

Branch & IFS Code : **KUMS, NIRANJANPUR DEHRADUN & PUNB0469300**

for Alliance Distributors

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

Tax Invoice

Alliance Distributors Ground Floor, Durga Tower Alaknanda Enclave, Opp. Gulaab Sweets GMS Road, Dehradun Ph-0837602401, 6395420400 GSTIN/UIN: 05BAFP57435D2ZP State Name : Uttarakhand, Code : 05 E-Mail : parag.alliance@gmail.com		Invoice No. BL/22-23/2391		Dated 20-Mar-23	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
Consignee (Ship to) SEEMA DENTAL COLLEGE AND HOSPITAL SEEMA DENTAL COLLEGE AND HOSPITAL VIRBHADRA ROAD, PO-PASHULOK Dehradun GSTIN/UIN : 05AAAAD1330P2ZY State Name : Uttarakhand, Code : 05		Dispatched through		Destination	
		Terms of Delivery			
Buyer (Bill to) SEEMA DENTAL COLLEGE AND HOSPITAL SEEMA DENTAL COLLEGE AND HOSPITAL VIRBHADRA ROAD, PO-PASHULOK Dehradun GSTIN/UIN : 05AAAAD1330P2ZY State Name : Uttarakhand, Code : 05					

Sl	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	12v/100- 8Amp Led Driver (Sidd)	9405	1.00 pcs	765.01	648.31	pcs		648.31
2	12v/24- 2Amp Led Driver (Sidd)	9405	5.00 pcs	315.00	266.95	pcs		1,334.75
3	24v/120w- 5Amp Led Driver (Sidd)	9405	1.00 pcs	585.00	495.76	pcs		495.76
4	AL-ESU-11 (2 Mtr)	7604	22.00 MTR	149.00	126.27	MTR		2,777.94
5	EB-9072 60 LED NWP SMTR STRIP IN 3000K	94054900	6.00 NOS	354.00	300.00	NOS		1,800.00
6	EB-9072 60 LED NWP SMTR STRIP IN 3000K	94054900	0.40 NOS	354.98	300.83	NOS		120.33
7	12v/36- 3Amp Led Driver (Sidd)	9405	2.00 pcs	450.00	381.36	pcs		762.72
8	SPARE PARTS	94059900	1.00 pcs	230.01	194.92	pcs		194.92
9	Ardalite HLR-2656 9wt with LED Rec Lgt Fitt in BB 3000K	94054900	4.00 pcs	750.00	635.59	pcs		2,542.36
								10,677.09
	CGST @ 9% Output				9 %			960.93
	SGST @ 9% Output				9 %			960.93
	Freight Expenses	8704						850.00
	Round Off							0.05
Total								₹ 13,449.00

Amount Chargeable (in words)		E. & O.E	
INR Thirteen Thousand Four Hundred Forty Nine Only			
HSN/SAC	Taxable Value	Central Tax	State Tax
		Rate	Amount
9405	3,241.54	9%	291.74
7604	2,777.94	9%	250.01
94054900	4,462.69	9%	401.64
94059900	194.92	9%	17.54
8704	850.00	9%	
Total	11,527.09		960.93

Tax Amount (in words) : INR One Thousand Nine Hundred Twenty One and Eighty Six paise Only	
Company's PAN : BAFP57435D Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and	
Company's Bank Details Bank Name : PNB - (1175002100009569) A/c No. : 1175002100009569 Branch & IFS Code : KUMS, NIRANJANPUR DEHRADUN & PUNB0469200 for Alliance Distributors	
Authorised Signatory	

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

SUBJECT TO RISHIKESH JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No. BE/2022-23/01766
Ref. No.

Dated 12-Mar-23

BHARGAVA ELECTRICALS - (from 1-Apr-2022)
165, MANI RAM ROAD
RISHIKESH (DEHRADUN)
PHONE-0135-2430956
GSTIN/UIN: 05AIBPB3704D1Z7
State Name : Uttarakhand, Code : 05
E-Mail : bhargavaelectricals@gmail.com

GST INVOICE

Party : **SEEMA DENTAL COLLEGE & HOSPITAL, RKSH.R**
NEAR VEERBHADRA MAHADEV MANDIR
GSTIN/UIN : 05AAAAAD1330P2ZY
Place of Supply : Uttarakhand

Dispatch Doc No.
761

S	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	GRNT 20W LED BATTEN 6500K	9405	18 %	6 PCS.	169.49	PCS.		1,016.94
2	ISO 40A FP VG	8536	18 %	3 PCS.	995.00	PCS.	40 %	1,791.00
3	STYLE MULTIPLUG 6A CONA	8536	18 %	6 PCS.	50.85	PCS.		305.10
4	PVC GITTI 38 MM	3920	18 %	6 PKT.	16.95	PKT.		101.70
								3,214.74
CGST								289.32
SGST								289.32
ROUND OFF								(-)0.38
Less :								
Total								₹ 3,793.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Seven Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	1,016.94	9%	91.52	9%	91.52	183.04
8536	2,096.10	9%	188.65	9%	188.65	377.30
3920	101.70	9%	9.15	9%	9.15	18.30
Total	3,214.74		289.32		289.32	578.64

Amount (in words) : **Indian Rupees Five Hundred Seventy Eight and Sixty Four paise Only**

Company's Bank Details
Bank Name : **STATE BANK OF INDIA/3026**
A/c No. : **10549003026**
Branch & IFSC Code : **MAIN BRANCH, RISHIKESH & SBIN0001180**

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

for **BHARGAVA ELECTRICALS - (from 1-Apr-2022)**

Authorised Signatory

This is a Computer Generated Invoice

This is a Computer Generated Invoice

Dated 11-Mar-23

BHARGAVA ELECTRICALS - (from 1-Apr-2022)
165, MANI RAM ROAD
RISHIKESH (DEHRADUN)
PHONE-0135-2430956
GSTIN/UIN: 05AIBPB3704D1Z7
State Name : Uttarakhand, Code : 05
E-Mail : bhargavaelectricals@gmail.com

GST INVOICE

Party : **SEEMA DENTAL COLLEGE & HOSPITAL, RKSH.R**
NEAR VEERBHADRA MAHADEV MANDIR
GSTIN/UIN : 05AAAAD1330P2ZY
 Place of Supply : Uttarakhand

SL
11/3/23

E. & O.E

Company's Bank Details

Bank Name: **STATE BANK OF INDIA/3026**

A/c No.: 10549003026

Branch & IFS Code : **MAIN BRANCH,RISHIKESH & SBIN0001180**

Declaration

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

for BHARGAVA ELECTRICALS - (from 1-Apr-2022)

Authorised Signatory

2021 – 2022

Ref. No.

BHARGAVA ELECTRICALS - (from 1-Apr-2021)

165, MANI RAM ROAD
RISHIKESH (DEHRADUN)
PHONE-0135-2430956
GSTIN/UTIN: 05AIBPB3704D1Z7
State Name : Uttarakhand, Code : 05
E-Mail : bhargavaelectricals@gmail.com

GST INVOICE

Party : **SEEMA DENTAL COLLEGE & HOSPITAL, RKSH.R**
NEAR VEERBHADRA MAHADEV MANDIR
GSTIN/UTIN : 05AAAAD1330P2ZY
State Name : Uttarakhand, Code : 05

S. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	STARTER 2HP 11-18 L&T	8536	18 %	1 PCS.	5,215.00	PCS.	25 %	3,911.25
2	NEW BREEZE 1200MM C/F WHITE (ORIENT)	8414	18 %	1 PCS.	1,610.17	PCS.		1,610.17
3	PVC BATTEN NAIL	7415	18 %	6 PKT.	12.71	PKT.		76.26
4	DLX FAN REG STEP ANCHOR	8536	18 %	10 PCS.	177.97	PCS.		1,779.70
5	6A 2IN1 SOCKET DLX ANCHOR	8536	18 %	20 PCS.	23.73	PCS.		474.60
6	SS COMB WITH BOX	8536	18 %	12 PCS.	118.64	PCS.		1,423.68
7	20A 4 HOLE ANCHOR							
	GRNT 12W LED BLB 6500K	8539	12 %	1 PCS.	151.79	PCS.		151.79
								9,427.45
								843.91
								843.91
								(-)0.27
	Total							₹ 11,115.00

Amount Chargeable (in words)

Indian Rupees Eleven Thousand One Hundred Fifteen Only

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	7,589.23	9%	683.02	9%	683.02	1,366.04
8414	1,610.17	9%	144.92	9%	144.92	289.84
7415	76.26	9%	6.86	9%	6.86	13.72
8539	151.79	6%	9.11	6%	9.11	18.22
Total	9,427.45		843.91		843.91	1,687.82

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Eighty Seven and Eighty Two paise On ly**

Company's Bank Details
Bank Name: **STATE BANK OF INDIA**
A/c No.: **10549003026**
Branch & IFS Code: **MAIN BRANCH, RISHIKESH & SBIN0001180**

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

for **BHARGAVA ELECTRICALS - (from 1-Apr-2021)**

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Alliance Distributors Ground Floor, Durga Tower Alaknanda Enclave, Opp. Gulab Sweets GMS Road, Dehradun Ph-9837602401, 6395420496 GSTIN/UIN: 05BAFPS7435D2ZP State Name : Uttarakhand, Code : 05 E-Mail : parag.alliance@gmail.com	Invoice No. BL/21-22/143	Dated 21-Jun-2021
	Delivery Note	Mode/Terms of Payment
Consignee SEEMA DENTAL COLLEGE AND HOSPITAL SEEMA DENTAL COLLEGE AND HOSPITAL, VIRBHADRA ROAD, PO-PASHULOK, Dehradun GSTIN/UIN : 05AAAAD1330P2ZY State Name : Uttarakhand, Code : 05	Supplier's Ref. 8583,8425	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee) SEEMA DENTAL COLLEGE AND HOSPITAL SEEMA DENTAL COLLEGE AND HOSPITAL, VIRBHADRA ROAD, PO-PASHULOK, Dehradun GSTIN/UIN : 05AAAAD1330P2ZY State Name : Uttarakhand, Code : 05 Contact : 9927964444	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HLO-5361 1WT LED OUTDOOR FITTING IN 3000K COM SET	94054090	12 %	3.00 NOS	558.04	NOS		1,674.12
2	HLO-5362 2X1 WT LED OUTDOOR FITTING IN 3K COM	94054090	12 %	6.00 NOS	806.25	NOS		4,837.50
3	HLO-5373 12WT WITH LED LIGHT FITTING	94054090	12 %	1.00 pcs	960.71	pcs		960.71
4	HLR-2656 6-9WT WIH LED RECESSED FITTING IN 3000K	94054090	12 %	10.00 pcs	619.64	pcs		6,196.40
5	HLO-5301 3-5WT WITH LED RECESSED FTG IN 3000K	9405	12 %	20.00 pcs	836.61	pcs		16,732.20
6	HLR-2657 12WT LED RECESSED FITTING IN 4000K	94054090	12 %	1.00 pcs	805.36	pcs		805.36
								31,206.29
						6 %		1,872.37
						6 %		1,872.37
								CGST Output @ 6%
								SGST Output @ 6%

continued ...

[Handwritten Signature]
21/6/21

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Printed on 20-Jul-21 at 12:02

Alliance Distributors

Ground Floor, Durga Tower
Alakhanda Enclave, Opp. Gulab Sweets
GMS Road, Dehradun
Ph-9837602401, 6395420496
GSTIN/UIN: 05BAFPS7435D2ZY
State Name : Uttarakhand, Code : 05
E-Mail : parag.alliance@gmail.com

Consignee (Ship to)

SEEMA DENTAL COLLEGE AND HOSPITAL
SEEMA DENTAL COLLEGE AND HOSPITAL,
VIRBHADRA ROAD, PO-PASHULOK, Dehradun
GSTIN/UIN : 05AAAAD1330P2ZY
State Name : Uttarakhand, Code : 05

Contact : 9927964444

Buyer (Bill to)

SEEMA DENTAL COLLEGE AND HOSPITAL
SEEMA DENTAL COLLEGE AND HOSPITAL,
VIRBHADRA ROAD, PO-PASHULOK, Dehradun
GSTIN/UIN : 05AAAAD1330P2ZY
State Name : Uttarakhand, Code : 05

Contact : 9927964444

Credit Note No.

6

Dated

21-Jun-21

Mode/Terms of Payment

Original Invoice No. & Date.

143 dt. 21-Jun-21

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HLO-5301 3-5WT WITH LED RECESSED FTG IN 3000K	9405	12 %	1.00 pcs	836.61	pcs		836.61
2	HLR-2657 12WT LED RECESSED FITTING IN 4000K	9405	12 %	1.00 pcs	805.36	pcs		805.36
								1,641.97
	CGST Output @ 6%				6 %			98.52
	SGST Output @ 6%				6 %			98.52
	Less : Round Off							(-)0.01
	Total			2.00 pcs				₹ 1,839.00

Amount Chargeable (in words)

INR One Thousand Eight Hundred Thirty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	1,641.97	6%	98.52	6%	98.52	197.04
Total	1,641.97		98.52		98.52	197.04

Tax Amount (in words) : INR One Hundred Ninety Seven and Four paise Only

Company's PAN

: BAFPS7435D

Company's Bank Details

A/c Holder's Name : Alliance Distributors

Bank Name : PNB - (1175002100009569)

A/c No. : 1175002100009569

Branch & IFS Code : KUMS, NIRANJANPUR DEHRADUN & PUNB0469300

for Alliance Distributors

Authorised Signatory

This is a Computer Generated Document

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Alliance Distributors Ground Floor, Durga Tower Alaknanda Enclave, Opp. Gulab Sweets GMS Road, Dehradun Ph-9837602401, 6395420496 GSTIN/UIN: 05BAFPS7435D2ZP State Name : Uttarakhand, Code : 05 E-Mail : parag.alliance@gmail.com		Invoice No. BL/21-22/191	Dated 3-Jul-2021
Consignee SEEMA DENTAL COLLEGE AND HOSPITAL SEEMA DENTAL COLLEGE AND HOSPITAL, VIRBHADRA ROAD, PO-PASHULOK, Dehradun GSTIN/UIN : 05AAAAD1330P2ZY State Name : Uttarakhand, Code : 05		Delivery Note	Mode/Terms of Payment
Buyer (if other than consignee) SEEMA DENTAL COLLEGE AND HOSPITAL SEEMA DENTAL COLLEGE AND HOSPITAL, VIRBHADRA ROAD, PO-PASHULOK, Dehradun GSTIN/UIN : 05AAAAD1330P2ZY State Name : Uttarakhand, Code : 05 Contact : 9927964444		Supplier's Ref. 8824	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HLT-4006 10WT WITH LED LIGHT FITTING IN BLACK BODY 4000K	9405	12 %	12.00 pcs	1,104.00	pcs		13,248.00
2	TR-41511 MTR 3 PIN TRACK RAIL IN BLACK	9405	18 %	4.00 pcs	480.00	pcs		1,920.00
3	EB-9419 7WT WITH LED ROUND LIGHT FITTING NW	9405	12 %	2.00 pcs	450.00	pcs		900.00
								16,068.00
						6 %		848.88
						6 %		848.88
						9 %		172.80
						9 %		172.80
								0.64
				Total	18.00 pcs			
								₹ 18,112.00

Amount Chargeable (in words)

INR Eighteen Thousand One Hundred Twelve Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	14,148.00	6%	848.88	6%	848.88	1,697.76
9405	1,920.00	9%	172.80	9%	172.80	345.60
Total	16,068.00		1,021.68		1,021.68	2,043.36

Tax Amount (in words) : INR Two Thousand Forty Three and Thirty Six paise Only

Company's PAN : BAFPS7435D

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : PNB - (1175002100009569)

A/c No. : 1175002100009569

Branch & IFS Code : KUMS, NIRANJANPUR DEHRADUN, PNB0469300

for Alliance Distributors

Authorized Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice



GSTIN : 05AKMPJ8903H2Z0

GST INVOICE

SHRI JI ENTERPRISES

G.H. TOWER, 1st FLOOR, OPP. E.P.F. OFFICE,
G.M.S. ROAD, DEHRADUN (UTTARAKHAND) 248001
Phone : 9897924399 E-Mail : sjeddn@gmail.com

Authorised Distributors For : TISVA-USHA INTERNATIONAL LTD.

Deals in : **Fancy Decorative Lights**CHANDELIERS**PENDANTS**WALL LIGHTS**TABLE LAMPS**FLOOR LAMPS**GARDEN LIGHTS**LED STRIPS**LED COB LIGHTS**
LED DOWNLIGHTERSLED PANELS**LED BATTENS**LED LAMPS**LED TRACK LIGHTS***USHA PREMIUM DECORATIVE FANS*****To, SEEMA DENTAL COLLEGE & HOSPITAL**VEERBHADRA ROAD, NEAR AIIMS,
RISHIKESH (UTTARAKHAND) 249203 State : 05

Phone : 9837098064

GSTIN : 05AAAAD1330P2ZY

Invoice No. : 21/22-0063

Invoice Date : 22/07/2021

E-Way Bill No. :

Pur. Order No. :

Pur. Order Dt. :

Invoice Due Date : 22/07/2021

T-FC

SNo	Product Description	HSN CODE	M.R.P.	Qty.	Rate	Disc. %	SGST %	CGST %	Amount
1	EZIO LED PNL DLP121123M DL 12W 3K RS. RD.	94051090	860.00	23	464.28	0.00	6.00	6.00	10678.44
2	VEROS LED COB DL0911202 DL 09W 3K RR WL. WS.	94054090	2990.00	62	1544.64	0.00	6.00	6.00	95767.68

Total Items : 2

Total Qty : 85

GST 106446.12*6*6% = 6386.77SGST+6386.77CGST, 59610 Adj.in:

SUB TOTAL 106446.12

SGST 6 % 6386.77

CGST 6 % 6386.77

Roundoff 0.34

Rs. One Lakh Nineteen Thousand Two Hundred Twenty Only

GRAND TOTAL 119220.00

Terms & Conditions ****E.O.E.****

- *1. Goods once sold will not be taken back or exchanged. *2. Bills not paid till due date will attract 24% p.a. interest.*
*3. An Amount of Rs. 1,000.00 will be charged on every Cheque dishonour. *4. We are not liable for Gaurantee/Warantee of the products sold by us as its all on behalf of MFG. or MKT. Company itself. *5. Gaurantee/Warantee of the products sold by us are through their Authorised Service Centres. *6. Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged. *7. Prescribed Sales Tax declaration will be given.*
8. All disputes subjected to DEHRADUN jurisdiction only.

For SHRI JI ENTERPRISES

Authorised signatory

OUR BANK : PUNJAB NATIONAL BANK : BRANCH : H.N.I.C., DEHRADUN
IFS CODE : PUNB0390800 : A/C No. : 3908002100027147

GSTIN : 05AKMPJ8903H2Z0

GST INVOICE

SHRI JI ENTERPRISES

G.H. TOWER, 1st FLOOR, OPP. E.P.F. OFFICE,
G.M.S. ROAD, DEHRADUN (UTTARAKHAND) 248001
Phone : 9897924399 E-Mail : sjeddn@gmail.com

Authorised Distributors For : TISVA-USHA INTERNATIONAL LTD.

Deals in : **Fancy Decorative Lights**CHANDELIERS**PENDANTS**WALL LIGHTS**TABLE LAMPS**FLOOR LAMPS**GARDEN LIGHTS**LED STRIPS**LED COB LIGHTS**
LED DOWNLIGHTERSLED PANELS**LED BATTENS**LED LAMPS**LED TRACK LIGHTS****USHA PREMIUM DECORATIVE FANS******To, SEEMA DENTAL COLLEGE & HOSPITAL**VEERBHADRA ROAD, NEAR AIIMS,
RISHIKESH (UTTARAKHAND) 249203 State : 05

Phone : 9837098064

GSTIN : 05AAAAD1330P2ZY

Invoice No. : 21/22-0069

Invoice Date : 27/07/2021

E-Way Bill No. :

Pur. Order No. :

Pur. Order Dt. :

Invoice Due Date : 27/07/2021

T+FC

SNO	Product Description	HSN CODE	M.R.P.	Qty.	Rate	Disc. %	SGST %	CGST %	Amount
1	VEROS LED COB DL0911202 DL 09W 3K RR WL. WS.	94054090	2990.00	3	1544.64	0.00	6.00	6.00	4633.92

Total Items : 1

Total Qty. : 3

GST 4633.92*6+6%=278.04SGST+278.04CGST,

SUB TOTAL 4633.92

SGST 6 % 278.04

CGST 6 % 278.04

Rs. Five Thousand One Hundred Ninty Only

GRAND TOTAL 5190.00**Terms & Conditions ****E.&O.E******

- *1. Goods once sold will not be taken back or exchanged.* *2. Bills not paid till due date will attract 24% p.a. interest.*
3. An Amount of Rs.1,000.00 will be charged on every Cheque dishonour. *4. We are not liable for Gaurantee/Warantee of the
-products sold by us as its all on behalf of MFG. or MKT. Company itself.* *5. Gaurantee/Warantee of the products sold by-
-us are through their Authorised Service Centres.* *6. Certified that the particulars given above are true & correct & the-
-amount indicated represents the price actually charged.* *7. Prescribed Sales Tax declaration will be given.*
8. All disputes subjected to DEHRADUN jurisdiction only.

For SHRI JI ENTERPRISES**Authorised signatory**

OUR BANK : PUNJAB NATIONAL BANK : BRANCH : H.N.I.C., DEHRADUN
IFS CODE : PUNB0390800 : A/C No. : 3908002100027147

Tax Invoice

Alliance Distributors

Ground Floor, Durga Tower
Alaknanda Enclave, Opp. Gulab Sweets
GMS Road, Dehradun
Ph-9837602401, 6395420496
GSTIN/UID: 05BAFPS7435D2ZP
State Name : Uttarakhand, Code : 05
E-Mail : parag.alliance@gmail.com

Consignee (Ship to)

SEEMA DENTAL COLLEGE AND HOSPITAL

SEEMA DENTAL COLLEGE AND HOSPITAL,
VIRBHADRA ROAD, PO-PASHULOK,
GSTIN/UID : 05AAAAD1330P2ZY
State Name : Uttarakhand, Code : 05
Contact : 9927964444

Buyer (Bill to)

SEEMA DENTAL COLLEGE AND HOSPITAL

SEEMA DENTAL COLLEGE AND HOSPITAL,
VIRBHADRA ROAD, PO-PASHULOK,
GSTIN/UID : 05AAAAD1330P2ZY
State Name : Uttarakhand, Code : 05
Contact : 9927964444

Invoice No. BL/21-22/294 e-Way Bill No. 331340779041

Dated 28-Jul-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.
8946,8927,5437. dt. 28-Jul-21

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	EB-9420 12WT LED ROUND LIGHT FITTING WW	9405	12 %	4.00 pcs	767.86	pcs		3,071.44
2	EB-9419 7WT WITH LED ROUND LIGHT FITTING NW	9405	12 %	1.00 pcs	450.00	pcs		450.00
3	HLO-5373 12WT WITH LED LIGHT FITTING	9405	12 %	2.00 pcs	899.11	pcs		1,798.22
4	HLR-2709 40WT WITH LED ROUND LIGHT FTG WH 3000K	9405	12 %	14.00 pcs	2,319.64	pcs		32,474.96
5	HLT-4006 10WT WITH LED LIGHT FITTING IN BLACK	9405	12 %	12.00 pcs	1,104.00	pcs		13,248.00
6	TR-41511 MTR 3 PIN TRACK RAIL IN BLACK	9405	18 %	4.00 pcs	480.00	pcs		1,920.00
7	EB-9419 7WT WITH LED ROUND LIGHT FITTING NW	9405	12 %	2.00 pcs	450.00	pcs		900.00
								53,862.62
						SGST Output @ 6%	6 %	3,116.56
						CGST Output @ 6%	6 %	3,116.56
						SGST @ 9% Output	9 %	172.80
						CGST @ 9% Output	9 %	172.80
Less : Round Off								(-)0.34
Total				39.00 pcs				₹ 60,441.00

Amount Chargeable (in words)

INR Sixty Thousand Four Hundred Forty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	51,942.62	6%	3,116.56	6%	3,116.56	6,233.12
9405	1,920.00	9%	172.80	9%	172.80	345.60
Total	53,862.62		3,289.36		3,289.36	6,578.72

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

Remarks:

whatsapp challan no 8946,8927,5437,8824

Company's PAN : BAFPS7435D

Declaration

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

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : Alliance Distributors

Bank Name : PNB - (1175002100009569)

A/c No. : 1175002100009569

Branch & IFS Code : KUMS, NIRANJANPUR DEHRADUN & PUNB0489300

for Alliance Distributors

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

GSTIN : 05AKMPJ8903H2Z0

SALES RETURN

SHRI JI ENTERPRISES
G.H. TOWER, 1st FLOOR, OPP. E.P.F. OFFICE,
G.M.S. ROAD, DEHRADUN (UTTARAKHAND) 248001
Phone : 9897924399 E-Mail : sjeddn@gmail.comAuthorised Distributors For : TISVA-USHA INTERNATIONAL LTD
Deals in : **Fancy Decorative Lights**CHANDELIERS**PENDANTS**WALL LIGHTS**TABLE LAMPS**FLOOR LAMPS**GARDEN LIGHTS**LED STRIPS**LED COB LIGHTS**
LED DOWNLIGHTERSLED PANELS**LED BATTENS**LED LAMPS**LED TRACK LIGHTS**USHA PREMIUM DECORATIVE FANS****To, SEEMA DENTAL COLLEGE & HOSPITAL**
VEERBHADRA ROAD, NEAR AIIMS,
RISHIKESH (UTTARAKHAND) 249203 State : 05Phone : 9837098064
GSTIN : 05AAAAD1330P2ZY**S.Return No. 21/22-CN0001**

T-FC

S.Return Date : 09/08/2021**E-Way Bill No. :****Pur. Order No. :****Pur. Order Dt. :****Invoice Due Date : 09/08/2021**

SNo	Product Description	HSN CODE	M.R.P.	Qty.	Rate	Disc. %	SGST %	CGST %	Amount
1	VEROS LED COB DL0911202 DL 09W 3K RR WL. WS.	94054090	2990.00	4	1544.64	0.00	6.00	6.00	6178.56
2	EZIO LED PNL DLP121123M DL 12W 3K RS. RD.	94051090	860.00	1	464.28	0.00	6.00	6.00	464.28

Total Items : 2

Total Qty. : 5

GST 6642.84*6%=398.57SGST+398.57CGST, 7440 Adj.in:21/22-0069 21/22-0063

SUB TOTAL 6642.84
SGST 6 % 398.57
CGST 6 % 398.57
Roundoff 0.02

Rs. Seven Thousand Four Hundred Forty Only

GRAND TOTAL 7440.00**Terms & Conditions ****E.&O.E******

- *1. Goods once sold will not be taken back or exchanged.* *2. Bills not paid till due date will attract 24% p.a. interest.*
3. An Amount of Rs.1,000.00 will be charged on every Cheque dishonour. *4. We are not liable for Gaurantee/Warantee of the products sold by us as its all on behalf of MFG. or MKT. Company itself.* *5. Gaurantee/Warantee of the products sold by us are through their Authorised Service Centres.* *6. Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged.* *7. Prescribed Sales Tax declaration will be given.*
8. All disputes subjected to DEHRADUN jurisdiction only.

For SHRI JI ENTERPRISES**Authorised signatory****OUR BANK : PUNJAB NATIONAL BANK : BRANCH : H.N.I.C., DEHRADUN**
IFS CODE : PUNB0390800 : A/C No. : 3908002100027147

This is a computer generated document, stamp & signature not required.

SUBJECT TO RISHIKESH JURISDICTION
(ORIGINAL FOR RECIPIENT)

e No. BE/2021-22/00600
o.

Dated 25-Sep-2021

BHARGAVA ELECTRICALS - (from 1-Apr-2021)
165, MANI RAM ROAD
RISHIKESH (DEHRADUN)
PHONE-0135-2430956
GSTIN/UIN: 05AIBPB3704D1Z7
State Name : Uttarakhand, Code : 05
E-Mail : bhargavaelectricals@gmail.com

GST INVOICE

Party : SEEMA DENTAL COLLEGE & HOSPITAL, RKSH.R
NEAR VEERBHADRA MAHADEV MANDIR
GSTIN/UIN : 05AAAAD1330P2ZY
State Name : Uttarakhand, Code : 05

Despatch Document No.
4077

	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	10 MFD CAPACITOR ESCON	8532	18 %	6 PCS.	50.85	PCS.		305.10
2	4.0 MFD CAPACITOR ESCON	8532	18 %	8 PCS.	33.90	PCS.		271.20
3	NEW BREEZE 1200MM C/F BROWN (ORIENT)	8414	18 %	2 PCS.	1,610.17	PCS.		3,220.34
4	NEW BREEZE 1200MM C/F WHITE (ORIENT)	8414	18 %	1 PCS.	1,610.17	PCS.		1,610.17
5	12V/55W HALOGEN BULB H3	8539	18 %	20 PCS.	40.00	PCS.		800.00
6	GRNT 20W LED BATTEN 6500K	9405	12 %	4 PCS.	200.89	PCS.		803.56
7	20 MFD CAPACITOR TIBCON	8532	18 %	1 PCS.	105.93	PCS.		105.93
8	11W PL DS TUBE OSRAM	8539	18 %	10 PCS.	115.00	PCS.		1,150.00
9	12V/50W HALOGEN LAMP PHILIPS	8539	18 %	10 PCS.	90.00	PCS.		900.00
								9,166.30
CGST								800.86
SGST								800.86
Less . ROUND OFF								(-)0.02
Total				62 PCS.				₹ 10,768.00

Amount Chargeable (in words)

E & O/E

Indian Rupees Ten Thousand Seven Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8532	682.23	9%	61.40	9%	61.40	122.80
8414	4,830.51	9%	434.75	9%	434.75	869.50
8539	2,850.00	9%	256.50	9%	256.50	513.00
9405	803.56	6%	48.21	6%	48.21	96.42
Total	9,166.30		800.86		800.86	1,601.72

Tax Amount (in words) : Indian Rupees One Thousand Six Hundred One and Seventy Two paise Only

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : 10549003026

Branch & IFS Code : MAIN BRANCH, RISHIKESH & SBIN0001180

Declaration

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

for BHARGAVA ELECTRICALS - (from 1-Apr-2021)

Authorised Signatory

This is a Computer Generated Invoice

**SUBJECT TO RISHIKESH JURISDICTION
(ORIGINAL FOR RECIPIENT)**

Dated 29-Nov-2021

BHARGAVA ELECTRICALS - (from 1-Apr-2021)
165, MANI RAM ROAD
RISHIKESH (DEHRADUN)
PHONE-0135-2430956
GSTIN/UIN: 05AIBPB3704D1Z7
State Name : Uttarakhand, Code : 05
E-Mail : bhargavaelectricals@gmail.com

GST INVOICE

Party : SEEMA DENTAL COLLEGE & HOSPITAL, RKSH.R
NEAR VEERBHADRA MAHADEV MANDIR
GSTIN/IN : 05AAAD1330P2ZY
State Name : Uttarakhand, Code : 05

Sr No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	FLEXIBLE TWIN TWISTED 40/0.0048 RKT	8544	18 %	15.00 MTR.	10.17	MTR.		152.55
2	GRNT 30W LED BLB 6500K	8539	12 %	2 PCS.	401.79	PCS.		803.58
3	2PIN PLUGTOP 6A NOVEL CONA	8536	18 %	2 PCS.	12.71	PCS.		25.42
4	MULTI HOLDER	8536	18 %	2 PCS.	10.17	PCS.		20.34
								1,001.89
	CGST							66.06
	SGST							66.06
	Less : ROUND OFF.							(-)0.01
	Total							₹ 1,134.00

E. & O.E.

Indian Rupees One Thousand One Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	152.55	9%	13.73	9%	13.73	27.46
8539	803.58	6%	48.21	6%	48.21	96.42
8536	45.76	9%	4.12	9%	4.12	8.24
Total	1,001.89		66.06		66.06	132.12

Tax Amount (in words) : **Indian Rupees One Hundred Thirty Two and Twelve paise Only**

Company's Bank Details

Bank Name: **STATE BANK OF INDIA**

A/c No.: 10549003026

Branch & IFS Code : **MAIN BRANCH,RISHIKESH & SBIN0001180**

Declaration

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

for BHARGAVA ELECTRICALS - (from 1-Apr-2021)

Authorised Signatory

This is a Computer Generated Invoice

Dated 12-Dec-2021

BHARGAVA ELECTRICALS - (from 1-Apr-2021)

165, MANI RAM ROAD
RISHIKESH (DEHRADUN)
PHONE-0135-2430956
GSTIN/UIN: 05AIBPB3704D1Z7
State Name : Uttarakhand, Code : 05
E-Mail : bhargavaelectricals@gmail.com

GST INVOICE

Party : **SEEMA DENTAL COLLEGE & HOSPITAL,RKSH.R**
NEAR VEERBHADRA MAHADEV MANDIR
GSTIN/UIN : **05AAAAD1330P2ZY**
State Name : **Uttarakhand, Code : 05**

[illegible]

Amount Chargeable (in words)

E. & O.E.

Indian Rupees Fourteen Thousand Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	5,248.19	9%	472.33	9%	472.33	944.66
9405	6,991.53	6%	419.49	6%	419.49	838.98
Total	12,239.72		891.82		891.82	1,783.64

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Eighty Three and Sixty Four paise Only**

Company's Bank Details

Bank Name: **STATE BANK OF INDIA**

A/c No.: 10549003026

A/c No.: 10945000020
Branch & IFS Code: MAIN BRANCH, RISHIKESH & SBIN0001180

Declaration

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

for BHARGAVA ELECTRICALS - (from 1-Apr-2021)

Authorized Signatory

This is a Computer Generated Invoice

2020 – 2021

SUBJECT TO RISHIKESH JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No. BE/2020-21/00458
Ref. No.

Dated 15-Sep-2020

BHARGAVA ELECTRICALS - (from 1-Apr-2020)
165, MANI RAM ROAD
RISHIKESH (DEHRADUN)
PHONE-0135-2430956
GSTIN/UTIN: 05AIBPB3704D1Z7
State Name : Uttarakhand, Code : 05
E-Mail : bhargavaelectricals@gmail.com

GST INVOICE

Party : **SEEMA DENTAL COLLEGE & HOSPITAL, RKSH.R**
NEAR VEERBHADRA MAHADEV MANDIR
GSTIN/UTIN : 05AAAAAD1330P2ZY
State Name : Uttarakhand, Code : 05

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SS COMB 20A 2 HOLE ANCHOR	8536	18 %	6 PCS.	101.69	PCS.		610.14
2	FAN EX600-4-1 (24" EXH.)	8414	18 %	1 PCS.	6,440.68	PCS.		6,440.68
3	FTL 36W WIPRO	8539	18 %	23 PCS.	30.51	PCS.		701.73
4	25W LED SLIMLINE ADV.BATTEN (PHILIPS)	9405	12 %	6 PCS.	326.27	PCS.		1,957.62
								9,710.17
								CGST
								SGST
								ROUND OFF
								815.19
								815.19
								0.45
Total				36 PCS.				₹ 11,341.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Thousand Three Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	610.14	9%	54.91	9%	54.91	109.82
8414	6,440.68	9%	579.66	9%	579.66	1,159.32
8539	701.73	9%	63.16	9%	63.16	126.32
9405	1,957.62	6%	117.46	6%	117.46	234.92
Total	9,710.17		815.19		815.19	1,630.38

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Thirty and Thirty Eight paise Only**

Company's Bank Details

Bank Name: **STATE BANK OF INDIA**

A/c No.: **10549003026**

Branch & IFS Code: **MAIN BRANCH, RISHIKESH & SBIN0001180**

Declaration

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

for **BHARGAVA ELECTRICALS - (from 1-Apr-2020)**

Authorised Signatory

This is a Computer Generated Invoice

**SUBJECT TO RISHIKESH JURISDICTION
(ORIGINAL FOR RECIPIENT)**

Invoice No. **BE/2020-21/00958**
Ref. No.

Dated **22-Jan-2021**

BHARGAVA ELECTRICALS - (from 1-Apr-2020)
165, MANI RAM ROAD
RISHIKESH (DEHRADUN)
PHONE-0135-2430956
GSTIN/UID: 05AIBPB3704D1Z7
State Name : Uttarakhand, Code : 05
E-Mail : bhargavaelectricals@gmail.com

GST INVOICE

Party : **SEEMA DENTAL COLLEGE & HOSPITAL, RKSH.R**
NEAR VEERBHADRA MAHADEV MANDIR
GSTIN/UID : 05AAAAD1330P2ZY
State Name : Uttarakhand, Code : 05

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	GLS 60W SF LT	8539	18 %	100 PCS.	8.90	PCS.		890.00
2	INSTA SLIM CHOKE	8504	18 %	3 PCS.	127.12	PCS.		381.36
3	25W LED SLIMLINE ADV.BATTEN (PHILIPS)	9405	12 %	6 PCS.	339.29	PCS.		2,035.74
4	FAN EX600-4-1 (24" EXH.)	8414	18 %	1 PCS.	6,635.59	PCS.		6,635.59
5	WIRE 0.75 SQ.MM.VGRD	8544	18 %	80.00 MTR. (1 COIL)	13.83	MTR.	50 %	553.20
								10,495.89
								CGST 883.55
								SGST 883.55
								ROUND OFF 0.01
Total								₹ 12,263.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Thousand Two Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8539	890.00	9%	80.10	9%	80.10	160.20
8504	381.36	9%	34.32	9%	34.32	68.64
9405	2,035.74	6%	122.14	6%	122.14	244.28
8414	6,635.59	9%	597.20	9%	597.20	1,194.40
8544	553.20	9%	49.79	9%	49.79	99.58
Total	10,495.89		883.55		883.55	1,767.10

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Sixty Seven and Ten paise Only**

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**

A/c No. : **10649003026**

Branch & IFS Code : **MAIN BRANCH, RISHIKESH & SBIN0001180**

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

for **BHARGAVA ELECTRICALS - (from 1-Apr-2020)**

Authorised Signatory

This is a Computer Generated Invoice

2019 – 2020

SUBJECT TO RISHIKESH JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No. BE/2019-20/00469
Ref. No.

Dated 15-Jul-2019

BHARGAVA ELECTRICALS
165, MANI RAM ROAD
RISHIKESH (DEHRADUN)
PHONE-0135-2430956
GSTIN/UIN: 05AIBPB3704D1Z7
State Name : Uttarakhand, Code : 05
E-Mail : bhargavaelectricals@gmail.com

GST INVOICE

Party : **SEEMA DENTAL COLLEGE & HOSPITAL, RKSH.R**
NEAR VEERBHADRA MAHADEV MANDIR
GSTIN/UIN : 05AAAAD1330P2ZY
State Name : Uttarakhand, Code : 05

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	GANG BOX 5WAY 6A	3926	18 %	6 PCS.	25.42	PCS.		152.52
2	SP 10A MCB LGRD	8536	18 %	12 PCS.	210.00	PCS.	45 %	1,386.00
3	SP 16A MCB LGRD	8536	18 %	12 PCS.	210.00	PCS.	45 %	1,386.00
4	SP 20A MCB LGRD	8536	18 %	12 PCS.	210.00	PCS.	45 %	1,386.00
5	WIRE 1.5 SQ.MM.VGRD	8544	18 %	540 MTR. (6 COIL)	19.17	MTR.	41 %	6,107.56
6	WIRE 1.0 SQ.MM.VGRD	8544	18 %	180 MTR. (2 COIL)	12.78	MTR.	41 %	1,357.24
7	PVC INSLSN TAPE	8546	18 %	30 PCS.	7.63	PCS.		228.90
8	PVC PIPE 25 MM.MD(AN)	3917	18 %	100 PCS. (4 BDL)	54.24	PCS.		5,424.00
9	PVC BEND 25 MM.HY	3917	18 %	24 PCS.	6.78	PCS.		162.72
10	STARTER PHILIPS	8536	18 %	98 PCS.	10.59	PCS.		1,037.82
11	GRNT 12W LED BLB 6500K	8539	12 %	3 PCS.	133.93	PCS.		401.79
								19,030.55
								CGST
								1,700.69
								SGST
								1,700.69
								ROUND OFF.
								0.07
Total								₹ 22,432.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Two Thousand Four Hundred Thirty Two Only

Company's Bank Details

Bank Name: **STATE BANK OF INDIA**

A/c No.: **10549003026**

Branch & IFS Code: **MAIN BRANCH, RISHIKESH & SBIN0001180**

Declaration

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

M/s BHARGAVA ELECTRICALS
165, Mani Ram Road
Rishikesh-248001
Authorized Signatory

This is a Computer Generated Invoice

**SUBJECT TO RISHIKESH JURISDICTION
(ORIGINAL FOR RECIPIENT)**

Invoice No. BE/2019-20/00723
Ref. No.

Dated 17-Sep-2019

BHARGAVA ELECTRICALS
165, MANI RAM ROAD
RISHIKESH (DEHRADUN)
PHONE-0135-2430956
GSTIN/UIN: 05AIBPB3704D1Z7
State Name : Uttarakhand, Code : 05
E-Mail : bhargavaelectricals@gmail.com

GST INVOICE

Party : SEEMA DENTAL COLLEGE & HOSPITAL, RKSH.R
NEAR VEERBHADRA MAHADEV MANDIR
GSTIN/UIN : 05AAAAD1330P2ZY
State Name : Uttarakhand, Code : 05

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	6A 1WAY SWTCH CHRY ANCHOR	8536	18 %	30 PCS.	11.86	PCS.		355.80
2	6A 2IN1 SOCKET DLX ANCHOR	8536	18 %	40 PCS.	21.19	PCS.		847.60
3	16A SOCKET DLX ANCHOR	8536	18 %	10 PCS.	55.08	PCS.		550.80
4	20A 1WAY SWITCH DLX ANCHOR	8536	18 %	10 PCS.	55.08	PCS.		550.80
5	DLX FAN REG STEP ANCHOR	8536	18 %	10 PCS.	156.78	PCS.		1,567.80
6	PVC INSLSN TAPE	8546	18 %	30 PCS.	7.63	PCS.		228.90
7	2 MFD CAPACITOR GC	8532	18 %	24 PCS.	25.42	PCS.		610.08
8	400W SON LAMP	8539	18 %	2 PCS.	381.36	PCS.		762.72
9	GRNT 14W LED BLB 6500K B22	8539	12 %	2 PCS.	147.32	PCS.		294.64
								5,769.14
								CGST
								SGST
								ROUND OFF
								0.12
Total								₹ 6,790.00

Amount Chargeable (in words)

E & O.E

Indian Rupees Six Thousand Seven Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
36	3,872.80	9%	348.54	9%	348.54	697.08
8546	228.90	9%	20.60	9%	20.60	41.20
8532	610.08	9%	54.91	9%	54.91	109.82
8539	762.72	9%	68.64	9%	68.64	137.28
8539	294.64	6%	17.68	6%	17.68	35.36
Total	5,769.14		510.37		510.37	1,020.74

Tax Amount (in words) : **Indian Rupees One Thousand Twenty and Seventy Four paise Only**

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**

A/c No. : **10549003026**

Branch & IFS Code : **MAIN BRANCH, RISHIKESH & SBIN0001180**

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

for BHARGAVA ELECTRICALS
M/s BHARGAVA ELECTRICALS
165, Mani Ram Road
Rishikesh-249201
Authorised Signatory

SUBJECT TO RISHIKESH JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No. BE/2019-20/00897
Ref. No.

Dated 3-Nov-2019

BHARGAVA ELECTRICALS
165, MANI RAM ROAD
RISHIKESH (DEHRADUN)
PHONE-0135-2430956
GSTIN/UIN: 05AIBPB3704D1Z7
State Name : Uttarakhand, Code : 05
E-Mail : bhargavaelectricals@gmail.com

GST INVOICE

Party : **SEEMA DENTAL COLLEGE & HOSPITAL, RKSH.R**
NEAR VEERBHADRA MAHADEV MANDIR
GSTIN/UIN : 05AAAAD1330P2ZY
State Name : Uttarakhand, Code : 05

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	GRNT 7W LED BLB 2700K	8539	12 %	10 PCS.	84.82	PCS.		848.20
2	1.5 SQ MM X 3C RND 100MTR VG	8544	18 %	100 MTR. (1 COIL)	56.85	MTR.	44 %	3,183.60
3	3A 3PIN TOP ANCHOR	8536	18 %	20 PCS.	38.14	PCS.		762.80
4	1WAY SWITCH 20A CAPTON ANCHOR	8536	18 %	10 PCS.	55.08	PCS.		550.80
5	UNI. SOCKET 20&10A CAPTON ANCHOR	8536	18 %	10 PCS.	57.63	PCS.		576.30
6	WIRE 4.0 SQ. MM. VG(180 MTR.)	8544	18 %	170 MTR. (1 COIL)	45.28	MTR.	44 %	4,310.66
								10,232.36
								CGST 895.46
								SGST 895.46
Less: ROUND OFF								(-)0.28
Total								₹ 12,023.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Thousand Twenty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8539	848.20	6%	50.89	6%	50.89	101.78
8544	7,494.26	9%	674.48	9%	674.48	1,348.96
8536	1,889.90	9%	170.09	9%	170.09	340.18
Total	10,232.36		895.46		895.46	1,790.92

Tax Amount (in words) : Indian Rupees One Thousand Seven Hundred Ninety and Ninety Two paise Only

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**

A/c No. : **10549003026**

Branch & IFS Code : **MAIN BRANCH, RISHIKESH & SBIN0001180**

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

for **BHARGAVA ELECTRICALS**
BHARGAVA ELECTRICALS
165, Mani Ram Road
Rishikesh-249201

Ph. : 0135-2658711
0135-2651506
Telefax : 2651506

S & N MERCHANDISERS

35, SUBHASH ROAD, DEHRA DUN - 248001
E- mail : sangeet_solar@email.com

RECEIPT

Received Amount of Rs. 27,112/- by /Cheque No. 007169
Dated 22/4/04 Bank U.T.I. from SEEMA DENTAL
COLLEGE & HOSPITAL, Rishikesh as final payment against Bill for supply &
installation of 2x2000 LPD solar water heating system .

For S&N Merchandisers.



Dated 22/4/04

Ph. : 0135-658711
0135-651506
Telefax : 651506

S & N MERCHANDISERS

35, SUBHASH ROAD, DEHRA DUN - 248001
E-mail : sangeet_solar@email.com

Receipt

1/10/03

Received Amount of ₹ 180,000/- (one lakh eighty thousand only) against our bill for supply & installation of 2x2000 LPD Solar water heaters at Sarma Dental college & Hospital Rishikesh.

Dr No. 299895

Bank Punjab National Bank
for S & N Merchandisers



1/10/03

UPST NO : DD - 0188135

S & N MERCHANDISERS

35, Subhash Road, Dehra Dun. Ph. : 658711 , 651506

SEEMA DENTAL COLLEGE & HOSPITAL,
RISHIKESHInvoice No. 2513-4Ref. SUPPLY OF 2X2000LPD SOLAR WATER HEATERDated 19/9/03

Sl. No.	PARTICULARS	Qty.	Rate	Amount
①	Supply and installation of 2000ltg PVC Cold water supply tanks with supporting framework & stand for Solar water heaters.	2 SETS	15000/- each.	Rs 30,000/-
②	Labour for G.I piping:			
	<u>System - A</u>			
	2" size	22.5 mts	55/mt	Rs 1237.50/-
	1" size	64.8 mts	30/mt	Rs 1944/-
	<u>System - B</u>			
	2" size	18.9 mts	55/mt	Rs 1039.50/-
	1" size	59.2 mts	30/mt	Rs 1776/-
③	Pipe supports of Angle iron:			
	9" size	33 Nos	20/each.	Rs 660/-
	6" size	7 Nos.	250/each.	Rs 1750/-
			TOTAL:	Rs 38407/-

E. & O. E.

for S & N Merchandisers

Engineers & Consultants for Solar Water Heating Systems and Electrical Installations

UPST NO : DD - 0188135

S & N MERCHANDISERS

35, Subhash Road, Dehra Dun. Ph. : 6587111 , 651506

SEEMA DENTAL COLLEGE & HOSPITAL,RISHIKESH.

20/3-4

Invoice No. 2013-4Ref. Your Order.Dated 27/8/03

Sl. No.	PARTICULARS	Qty.	Rate	Amount
①	Supply, installation, testing and commissioning of 2000 LPD solar water heater.	2 SETS	205,000/-	Rs 410,000/-
②	Supply, installation, testing and commissioning of 6x8kws elements with thermostat without wiring.	2 SETS	9000/- each.	Rs 18,000/-
TOTAL:				Rs. 428,000/-

E. & O. E.

for S & N Merchandisers

Engineers & Consultants for Solar Water Heating Systems and Electrical Installations