Option1:

1) Bill of 400 kW Solar Power Plant

te i	G _{NFIRST}	ı	nvoice	
	GreenFirst Power	r Ventur	es Priva	te Limited
	29, Shivmarg, Ha	wa Sarah er		····cu
-	29, Shivmarg, Ha	- Sarak, CIVII Lin	es, Jaipur - 3020:	19
			Dated 18-0	
	Name & Address of Customer			
	J K lakshmipat University		Name & Address	of Consignee
_	N N	Village Ch	atarpura, Thesii Sa	nganer, SEZ Road, Jaipur
				, serpur
0.	DESCRIPTION	Unit	Rate/Wp	Price
	Supply of 400 KWp Solar Power Plant	1 SHMIPAT UNIV	40 RSITY	1,60,00,000
	VAT GRUNN	BILL PASSE	0	Exempted
_	Discount	BILL PART		30,00,000.00
_	Total Se	300000	N. A.	1,30,00,000
-	lank Details : HDFC Bank, Ashok marg, C	Scheme Jaipur, Acc	ount Number Curr	Rs One Crore Thirty Lacs Only ent 00542000039020, IFSC
AS 5 Y IN IN	rks:- Applicable taxes and duty are included ears warranty Suject to payment clears 08682114827 U40106GJ2012PTC070040 AAECG6960G De tax: AAECG6960GSD001		R Greenfirst Powe	ar Venture revenue mited

o. CFAO

Pls. account for 330/6/17

GOVERNMENT OF RAJASTHAN

OFFICE OF THE ELECTRICAL INSPECTOR ELECTRICAL INSPECTORATE 94A/116, Hari Marg, civil line, Jaipur, Ph.No. 0141-2224764, Email:- eijpr.rajasthan@gmail.com

S. No. EI/JP/P/2017-18/D 41.73

M/S Laxmipati Singhania Foundation Gram-Lalya Ka Bas, Post Mahapura Teh.Sanganer, Distt Jaipur. Dated: 1.3.JUL..2017

Sub:- GRANT OF PERMISSION UNDER REGULATION 32 OF CEA (MEASURES RELATING OF SAFETY AND ELECTRIC SUPPLY). REGULATION 2010 FOR ENERGISATION OF INSTALLATION

Ref:- Inspection carried out by Assistant Electrical Inspector Jaipur Division on date. 03.07.2017 and Report Forwarded by vide his letter No. 544 date.03-07-2017

The permission for energisation of Installation show below is hereby accorded under Regulation 32 of CEA Regulation 2010. The inspection fees Rs. 24000/- has been deposited by the consumer vide D.D. No.001058 date 20.06.2017, in the office of AEI Jaipur Division in faviour of Senior Electrical Inspector; Jaipur for the period up to 31 March 2022.

The Addressee having the following installation:

1x400 KWp Solar Power Plant having 1250 Modules of 320 Wp each, Make-Vikram Solar 6x 50 KW,2x30 KW,2x20KW Inverter ,Make -Delta Sr.No.03617202018WF,03617202042WF,03617202010WF,3617201989WF,03617202032WF,03617202012WF,01Y17401538WZ,01Y17401525WZ,04817400535WA,04817400536WA.

No. change addition, alteration, replacement or shifting etc. in the H.T installation is permitted under the above Regulation without prior permission of Electrical Inspectorate. On any violation of this permission is deemend to be cancelled.

विद्युत निरीक्षकः जयपुर अजमेर संभाग जयपुर-302 006

S. No. EI/JP/P/2017-18/D

Dated:

Copy Forwarded to following for the information and necessary action:

1 Senior Electrical Inspector, Govt. Of Rajasthan, Jaipur

2 Assistant Electrical Inspector, Jaipur Division .
3 Assistant Engineer (O&M) IVVNI Room.

3) Sanction of subsidy on solar plant



RAJASTHAN RENEWABLE ENERGY CORPORATION LIMITED

(Government of Rajasthan Undertaking)
E-166. Yudhisthir Marg. C-Scheme, Jaipur
Phone: 0141-2229055 / 2221650 / 2225859, Fax: 2226028
CIN No. U40101RJ1995SGC009847

Email: rrec2016@gmail.com

Website: energy.rajasthan.gov.in/rrecl

No. F.7() RREC/SPV RT (2015-16)/GreenFirst/D.

2595

Date: 01/09/17

Sanction

Sanction is hereby accorded for release of Gross Subsidy of Rs. 71,88,000/- (Rupees Seventy One Lacs Eighty Eight Thousand Only) as detailed below to M/s. GreenFirst Power Ventures (P) Ltd.. 29, Shiv Marg, Hawa Sadak, Civil lines, Jaipur-302019 against work of supply, installation and commissioning of 400 kWp SPV Rooftop Power Plant at JK Lakshmipat University, Laalya Ka Bass, Ajmer Road, Jaipur as detailed below under "Roof Top Power Generation Scheme 2015-16" of RREC.

This is being released as per terms and conditions of Rate Contract issued vide F.7() RREC/SPV RT Prg./NIT/2015-16/D-2585 Dated 23.08.2016.

Details:	Rate	Details	
	(Rs./Wp)	Size of Plant installed	Amount (Rs.)
Total Project Cost	@ Rs. 59.90	400 kW	2,39,60,000/-
Total subsidy Payable	@ Rs. 17.97	400 kW	71,88,000/-
Presently payable subsidy:	@ Rs. 14.37	400 kW	57,48,000/-
Amount proposed to hold against CMC as per RC clause No: 17.	@ Rs.3.60	400 kW	14,40,000/-

Net Payment: Rupees Fifty Seven Lacs Forty Eight Thousand Only.

The amount shall be booked under head "MNRE grant for Grid Connected SPV Roof Top Projects 2015-16" received to RREC vide MNRE sanction No. 03/106/2015-16/GCRT (Part) Dated 10.08.2016.

This bears approval of MD, RREC at para 263/N.

(S.K. Baswal)
Director (Technical)

Copy forwarded to the following for information & n/a;.

1. The Director (Finance), RREC, Jaipur to transfer the amount through RTGS as per enclosed details of the Vendor.

2. M/s. GreenFirst Power Ventures (P) Ltd., 29, Shiv Marg, Hawa Sadak, Civil lines, Jaipur-302019.

JK Lakshmipat University, Laalya Ka Bass, Ajmer Road, Jaipur

Director (Technical)

Option2:

Bill of Bio gas plant

L OF EXCISABLE GOODS, FROM FACTORY FACTORY SALE: BRANCHISTOCK TRANSFE OF THE SUPOT. OF CENTRAL EXCISE- OF THE DY: COM, OF CAN, EXICSE OF THE DY: COM, OF CAN, EXICSE ON, NO. /ECC NO.:AADCSO 858 EXMO04	ER : 11 OF C. EX. RULE 2002 CONSIGNMENT AGENT RANGE - AR-1, 3rd Floor DIV : RURAL - II, 2nd Floo P.L.A. No. 5232/92 • St			(A)	INTEX IND	UST Kalol (N.	RIES LT PLASTICS DIVIS Gujarat) 382721 (INI	D.
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DESCRIPTION OF PRODUCT OF EXCISE S.H. NO. NO.	WITH CODE NO. &	QTY. (NOS)	TOTAL RFT	RATE RFT / NOS.	VALUE (RS)	DISC (%)	NETVALUE (RS)	PK
BR-400-01 BATING MODEL OF BI		2	NOT NO	5000.00				2
H'NO: 84021040 D	1904	Salar seri		TOTAL	NO. OF PACKA	GES:		2
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S.H. Edu.CESS OF ST 4% W/O C FORM CST ADD. TAX 1% W.	O C SOM -		SHMIPAT UNIV	ON JERSITY	110000.00		1100.00	
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	and its		New to	delant	to some took			
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trise Duty Payable	From PLA or CENVAT	OL.	S. T. Regn.	24060100 Amdd . 13/	09/05 C.S. T. Re	gn. 'Am	560100003 T	5 3
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INST:	CERTIFIED THAT AMOUNT INDICAT NO FLOW OF ADI THE INVO	THE PARTICULARS TED REPRESENTING DITIONAL CONSIDER OICE IS SUB- n't receive the mate	GIVEN ABOVE ARE TRE THE PRICE ACTUALLY C ATION DIRECTLY OR NO JECT TO TERM	HARGED AND THAT THERE IPECTLY FROM THE BLYEI S & CONDITIONS Please	DATE: ME HERBY CERTIFY THAT (1 IS TAX ACT 1969 IS IN FORCE C IN THIS BILL ARE MADE BY S GIVEN OVERLEAF Inform us. If inflied in Case of calmidals	FOR OGJI	SINTEX INDUSTRI PLASTICS DIVISION	ES LTU

Option3: Monthly electricity bill with import and export units



JAIPUR VIDYUT VITRAN NIGAM LIMITED

PAN NO-AABCJ6373K; GSTIN-08AABCJ6373K1Z7, HSN Code:-2716

Office	of Issue	Name & Address	AEN_OM_BAGRU	J	E	mail	Office code	2105340
	Bill	for Grid Connected R	tooftop & Small Solar	Photovoltaic Sys	tem (S	SSPVS) (Consumer Copy) TollFree	Complaint Center No:1800-180-	6507
	Bill No	122026459	Bill Month	202012 -		Bill Status R	Consumer Status	R
Bill is	sue date	16/12/2020		Picture 1	1	Due date 31/12/2020		
Name & Address of consumer-LAXMI PAT SINGHANIA FOUNDATION LALYA KA BAS NA null						SSPVS Generator Meter No	XB496171	
2	Mobile Nun	ner:	95492	258078	2	Meter Status		R
3	Email ID:	Ã	Å	3	Present KWH Reading		37615	
4	Binder No/	Account No.	0692	20182	4	Previous KWH Reading		35984
5	K. No.		210534	1019663	5	Difference (3-4)	W. A. C.	1631
6	Service No			0	6	Multiplying Factor (MF)		12
7	RSN	THE RELEASE OF		0	7	Net Generation KWH (3-4)*MF		19572
8	Tariff Code			1Gn	8	Net Exported Units(KWH) to DISC	OM	0
9	Category			S-HT	9	Net Exported & unadjusted Units (KWI		0
_	Feeder Cod	le		5012	10	Units Adjusted against Bill/ Payme		0
-	Security Ar			5600		Net Exported & unadjusted Units		
12	Meter Secu	rity Amount		000	11	Billing (<100 Units)	(KWH)- C.P for Next	0
13	MAC of PF	Y	5	0	12	Energy Charges		29098.8
14	Supply Vol	tage	33	000	13	Fixed Charges	The Company of the Company	131625
15	Metering V	oltage	33	000	14	Demand surcharge		0
16	Sanctioned	Connected Load(K	(W/HP)	3688(KW)	15	Power factor surcharge/Incentive		0
17	Installed ca	pacity of solar P.G	(KW)	400	16	Amount of Unathourized Use		0
-	Contract De		10000	650	17	CT/PT Rent		0
	Ownership			N	18	Transformer Rent		0
_	Billing Peri	101.041001	NO. OF STREET	1	19	others if any/Parallel Charges		0
-	Date of met	With the same of t	Charles and	01-12-2020	20	(I) Voltage Rebate		-872.96
_		vious reading		01-11-2020	-	(II) Solar/Sprinklar/Rural Rebate/D	of/HCC	-072.90
-		nal meter No.	OF STREET	XB496171	21	Total Nigam Dues (Sr No 12 to 20		159850.84
-		orded Meter Details	KWH Export(b)	KWH Import(a)	22	Electricity Duty		0
25	Meter Statu	ıs		R	23	WCC		0
26	Present KV	WH Reading	36079	199671	24	uc		0
		/AH Reading	39004	206414.5	25	Other Debit/Credit Nigam Dues		0
	Present KV		16.66	6.38	26	Other Debit/Credit Electricity Duty		0
_		WH Reading	34448	197766	27	Other Debit/Credit WCC		0
		VAH Reading	37317	204370	28	Other Debit/Credit UC		0
_		KWH (26-29)	1631	1905	29	Other Debit/Credit LED/Defered Pa	avment Scheme	24276
-		KVAH (27-30)	1687	2044.5	30	Amount Adjusted (Code)	ayment scheme	0
-		Factor (MF)		12 mp.	31	Total Amount (Sr No 21 to 30)		184126.84
-	The second second second	import/export	19572	22860	32	Outstanding Amount of Previous	Bill	0
35	Total KVAH	import/export	20244	24534	33	Deferred Amount (DEF 2nd Instali		0
36	Tr. Losses	(KWH)	0	0	34	(I) Tariff Subsidy		0
37	Tr. Losses	(KVAH)	0	0		(II) Hail Strom/ Other Subsidy		0
38	Tr. Losses	(KVA)	0	0	35	Amount (Sr no 31+32-33-34)		184126.8
39	Net Import/	Export (KWH)	0	3288	36	Amount of Solar Power Purchase	ed .	0
_		Export (KVAH)	0	4290	37	Amount of Solar Power Adjusted		0
-		Export (KVA)	-123.36	0	38	Amount of Solar Power Payable to		0
-	Billing Den	Control of the Contro	0	487.5	39	Amount Payable By consumer up		184127
-	Power Fact		0	0.931	40	LPS/DPS	to Due Date	
	Billed Units		0 Cone		41	LI OIDI O		3682.54

Sig-Ledger Keeper (LK)

Sig-ARO

Sig-AEN

Counter Foil of the Bill of Grid Connected Rooftop & Small Solar Photovoltaic System (SSPVS)										
Name of Consumer	LAXMI PAT SINGHANIA FOUNDATION LALYA KA BAS	Remarks:								
		Bill No	122026459							
Bill Month	202012	Mode of Payment Cash/Cheque No								
K. No.	210534019663	Payment Date	31-12-2020							
Dinder Not Assessed No.	20002422	7 7 7 2 7 2								

Option4:

Bills of Sensor-based energy conservation systems

(ORIGINAL FOR RECIPIENT) Tax Invoice Invoice No. Dated LAKSHYA ENTERPRISES 14-Oct-2020 SHOP NO. 408, INDRA BAZAR NEAR SINGH DWAR L-787 Mode/Terms of Payment **Delivery Note** JAIPUR GSTIN/UIN: 08AKLPD8531E1Z8 Credit Supplier's Ref. Other Reference(s) State Name: Rajasthan, Code: 08 Contact: 0141-2319885,9314721345 E-Mail: lakshyaent2010@gmail.com Despatch Document No. **Delivery Note Date** Buyer J K Lakshmipat University Destination Despatched through Ajmer Road, Jaipur : 08AAAJJ0849E1ZD GSTIN/UIN Terms of Delivery : Rajasthan, Code: 08 State Name per Disc. % Amount Rate HSN/SAC GST Quantity SI Description of Goods Rate No. 482.14 PCS 28,928.40 9405 12 % 60 PCS Led "SEN" 04 100w 1,735.70 Cgst A/c 1,735.70 Sgst A/c Round Off 0.20 J.K.LAKSHMIPAT UNIVERSITY JAIPUR RECEIVED 47 QUANTITY GATE ENTERY NO. DATE-+5-10-2020 SIGNATURE SECURITY 60 PCS Rs 32,400.00 Total E. & O.E Amount Chargeable (in words) INR Thirty Two Thousand Four Hundred Only Total Central Tax State Tax HSN/SAC Rate Tax Amount Value Rate Amount Amount 1,735.70 1,735.70 28,928.60 6% 6% 9405 1,735.70 3,471.40 Total 28,928.60 1,735.70 Tax Amount (in words): INR Three Thousand Four Hundred Seventy One and Forty paise Only Company's Bank Details : ICICI Bank Bank Name 676205600059 A/c No. : AKLPD8531E Branch & IFS Code: Kishan Pole Bazar, Jaipur & ICIC0006762 Company's PAN for LAKSHYA ENTERPRISES Declaration We declare that this invoice shows the actual price of the

											L FOR RECIPIE
	LAKSHYA ENTERPRISES				Invoic	o No					
- 1	SHOP NO. 408, INDRA BAZAR NEAR SINGH DWAR				L-662					Dated	
	JAIPUR					ry Note			2	9-Sep-	2020
1	GSTIN/UIN: 08AKLPD8531E1Z8				Delive	y Note			N	/lode/Te	rms of Payment
					Cumul	- 1 - 5			C	redit	
	Contact : 0141-2319885,9314721345 E-Mail : lakshyaent2010@gmail.com	5			Suppli	er's Re	f.		C	ther Re	ference(s)
E	Buyer Buyer				-						(-/
	J K Lakshmipat University				Despa	tch Doc	umen	t No.	D	elivery N	Note Date
A	Ajmer Road, Jaipur				_						- 4.0
10	STIN/UIN · DRAAA LIDRADEA	70			Despar	tched th	rough		D	estinatio	n
S	State Name : Rajasthan, Code :	ZD									
	injustriali, code	. 00			Terms	of Deliv	ery				
SI	D										
No.	Description of Goods	HS	N/SAC	GS	T	antity	Б	-4-			
				Rat	-	aritity	R	ate	per	Disc. %	Amount
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	Total)		RE Q!	JECEIVED UANTITY ATE EN	AIPUR 2 TERY NO	60	351			
101	Total unt Chargeable (in words))		RE Q!	JECEIVED UANTITY ATE EN	AIPUR 2 TERY NO	60	351)	Rs 1,446.00
101	Total unt Chargeable (in words) One Thousand Four Hundred Fort)	Only	RE Q!	JECEIVED UANTITY ATE EN	AIPUR 2 TERY NO	65	351		>	Rs 1,446.00
R	Total unt Chargeable (in words) One Thousand Four Hundred Fort HSN/SAC)	Taxabl	REQUISITE OF THE PROPERTY OF T	JOURNALITY ATE ENT ATE-29	Z TERY NO	20 20	351	Ctat		Rs 1,446.00 E. & O.E
noi R	Total unt Chargeable (in words) One Thousand Four Hundred Fort HSN/SAC)	Taxabl Value	REQUISITE OF THE PROPERTY OF T	JOURNALITY ATE ENT ATE-29	AIPUR 2 TERY NO	20 20	351	State	Тах	Rs 1,446.00 E. & O.E
noi R	Total unt Chargeable (in words) One Thousand Four Hundred Fort HSN/SAC)	Taxable Value 221	REQUISITE OF THE PROPERTY OF T	Cen Rate 6%	ERY No.	20 URITY	351	A	Tax Imount	Rs 1,446.00 E. & O.E Total Tax Amount
noi R	Total unt Chargeable (in words) One Thousand Four Hundred Fort HSN/SAC	ty Six	Value 221 1,015	REQU G G D	Cen Rate 6% 9%	tral Tax	20 20 20 20 20 20 20 20 20 20 20 20 20 2	Rate 6% 9%	6 A	Tax mount 13.2	Rs 1,446.00 E. & O.E Total Tax Amount 9 26.58
noi R	Total unt Chargeable (in words) One Thousand Four Hundred Fort HSN/SAC	ty Six	Value 221 1,015	REQU G G D	Cen Rate 6% 9%	tral Tax	20 20 20 20 20 20 20 20 20 20 20 20 20 2	Rate 6% 9%	6 A	Tax Imount	Rs 1,446.00 E. & O.E. Total Tax Amount 9 26.58 5 182.70
noi R	Total unt Chargeable (in words) One Thousand Four Hundred Fort HSN/SAC	ty Six	Value 221 1,015	REQU G G D	Cen Rate 6% 9%	tral Tax	20 20 20 20 20 20 20 20 20 20 20 20 20 2	Rate 6% 9%	6 A	Tax Mount 13.2 91.3	Rs 1,446.00 E. & O.E. Total Tax Amount 9 26.58 5 182.70
noi R	Total unt Chargeable (in words) One Thousand Four Hundred Fort HSN/SAC	ty Six	Value 221 1,015	REQU G G D	Cen Rate 6% 9%	tral Tax	20 20 20 20 20 20 20 20 20 20 20 20 20 2	Rate 6% 9%	6 A	Tax Mount 13.2 91.3	Rs 1,446.00 E. & O.E. Total Tax Amount 9 26.58 5 182.70
noi R	Total unt Chargeable (in words) One Thousand Four Hundred Fort HSN/SAC	ty Six	Value 221 1,015	REQU G G D	Cen Rate 6% 9%	tral Tax	20 20 20 20 20 20 20 20 20 20 20 20 20 2	Rate 6% 9%	6 A	Tax Mount 13.2 91.3	Rs 1,446.00 E. & O.E. Total Tax Amount 9 26.58 5 182.70
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noi R	Total unt Chargeable (in words) One Thousand Four Hundred Fort HSN/SAC	ty Six	Value 221 1,015	RRR QQ GG DD 443 .229 .72 wenty	Cen Rate 6% 9%	tral Tax Amou	20 20 3.29 11.35 4.64	Rate 6% 9%	6 A	Tax Mount 13.2 91.3	Rs 1,446.00 E. & O.E. Total Tax Amount 9 26.58 5 182.70
D5 14	Total unt Chargeable (in words) One Thousand Four Hundred Fort HSN/SAC To mount (in words): INR Two Hundred	ty Six	Value 221 1,015	e 43 .29 .72 wenty	Cen Rate 6% 9% Fight	tral Tax Amou	20 20 3.29 11.35 44.64 Only	Rate 6% 9%	(6) (6)	Tax Mount 13.2 91.3	Rs 1,446.00 E. & O.E. Total Tax Amount 9 26.58 5 182.70
D5 14 A	Total unt Chargeable (in words) One Thousand Four Hundred Fort HSN/SAC To mount (in words): INR Two Hundred	ty Six	Value 221 1,015	e e	Cen Rate 6% 9% y Eight	tral Tax Amou	20 20 3.29 11.35 4.64 Only	Rate 6% 9%	k	Tax Mount 13.2 91.3 104.6	Rs 1,446.00 E. & O.E Total Tax Amount 9 26.58 182.70 4 209.28
noi R	Total unt Chargeable (in words) One Thousand Four Hundred Fort HSN/SAC To mount (in words): INR Two Hundred any's PAN AKLPD8531E	y Six	Taxabl Value 221 1,015 1,236 and Tv	e e	Cen Rate 6% 9% y Eight	tral Tax Amou	20 20 3.29 11.35 4.64 Only	Rate 6% 9%	k 00059 e Baza	Tax \text{\text{Mount}} 13.2 91.3 104.6	Rs 1,446.00 E. & O.E Total Tax Amount 9 26.58 5 182.70 4 209.28
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noi R 05 14 A	Total unt Chargeable (in words) One Thousand Four Hundred Fort HSN/SAC To mount (in words): INR Two Hundred	y Six	Taxabl Value 221 1,015 1,236 and Tv	e e	Cen Rate 6% 9% y Eight	tral Tax Amou	20 20 3.29 11.35 4.64 Only	Rate 6% 9%	k 00059 e Baza	Tax \text{\text{Mount}} 13.2 91.3 104.6	Rs 1,446.00 E. & O.E Total Tax Amount 9 26.58 182.70 4 209.28
R D5 14 A	Total unt Chargeable (in words) One Thousand Four Hundred Fort HSN/SAC To mount (in words): INR Two Hundred any's PAN ation Clare that this invoice above the	y Six	Taxabl Value 221 1,015 1,236 and Tv	e e	Cen Rate 6% 9% y Eight	tral Tax Amou	20 20 3.29 11.35 4.64 Only	Rate 6% 9%	k 00059 e Baza	Tax Mount 13.2 91.3 104.6 104.6	Rs 1,446.00 E. & O.E Total Tax Amount 9 26.58 5 182.70 4 209.28 & ICIC0006762 NTERPRISES
R D5 14 A	Total unt Chargeable (in words) One Thousand Four Hundred Fort HSN/SAC To mount (in words): INR Two Hundred any's PAN AKLPD8531E ation clare that this invoice shows the actual p described and that all particulars are true.	y Six Nine	Taxabli Value 221 1,015 1,236 and Tv	e 43 29 .72 wenty Com Bank A/c N Bran	Cen Rate 6% 9% y Eight	tral Tax Amou paise Bank De	20 20 3.29 11.35 4.64 Only	Rate 6% 9%	k 00059 e Baza	Tax Mount 13.2 91.3 104.6 104.6	Rs 1,446.00 E. & O.E Total Tax Amount 9 26.58 5 182.70 4 209.28

VERIFIED

FOR APPROVAL

Original Copy TAX INVOICE GSTIN: 08ABAFS9248R1Z9 PAN No.: ABAFS9248R S & S ENTERPRISES Opp. Manasarovar Metro Depot, New Sanganer Road, Jaipur Tel.: 0141-2785358 email: ssejaipur2002@gmail.com CREDIT B-4490 05-09-2020 BY SELF Invoice No. Date of Invoice Billed to:
J.K.LAKSHMIPAT UNIVERSITY
AJMER ROAD
NR.MAHINDRA SEZ
MAHAPURA JAIPUR Shipped to:
J.K.LAKSHMIPAT UNIVERSITY E-Way Bill No. Transport GR/RR No. AJMER ROAD NR.MAHINDRA SEZ MAHAPURA JAIPUR Vehicle No. Challan No : Order No. Site Party PAN Party Mobile No AAA110849E AAAJJ0849E 0141-7107519 08AAAJJ0849E1ZD Party PAN Party Mobile No ICICI BANK, NIRMAN NAGAR A/C No. :- 674905600568 IFSC /RTGS :- ICIC0006749 HDFC BANK, HANUMAN NAGAR, A/C No. :- 50200005608290 IFSC /RTGS :- HDFC0003874 0141-7107519 08AAAJJ0849E1ZD Party GSTIN Place of Supply Party GSTIN Place of Supply Rajasthan (08) Rajasthan (08) Amount(*) CGST % CGST Amt. SGST % SGST Amt. Price Unit Item Code Qty. **HSN Code** S.N. Description of Goods 38,896.00 2,966.64 8,240.68 9.00 % 2,966.64 9.00 % 0+0 8.240.68 4.00 PCS 1. SENSOR CONCEALED TYPE FUSHING VALVE 8481 Received & installed in Hondical field of Admin, MDC, IM & IET Ground floor J.K.LAKSHMIPAT UNIVERSITY JAIPUR RECEIVED GATE ENTERY NO. 6.53. QUANTITY DATE-6-5 SIGNATURE SECURIT VERIFIED 38,896.00 (₹) Sr. M (A) 4.000 PCS 4.000 PCS C.E. / J.E. **Grand Total** Supply@18%=32,962.72 CGST=2,966.64 SGST=2,966.64 Total Supply=32,962.72 CGST=2966.64 SGST=2966.64 Rupees Thirty Eight Thousand Eight Hundred Ninety Six Only FOR APPROVAL For S & S ENTI Terms & Conditions
1. Goods once sold will not be taken back. 2. We Pack & Check goods carefully hence no responsibility for loss in trasit.
3. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
4. Subject to 'Jaipur' Jurisdiction only. GM (A) Sr. GM (F & A) 49,218.00 Cr Outstanding in your account inclusive of this bill is :-Receiver's Signature & Mobile No.

GSTIN: 08ABAFS9248R1Z9 PAN No.: ABAFS9248R TAX INVOICE Original Copy S & S ENTERPRISES Opp. Manasarovar Metro Depot, New Sanganer Road, Jaipur Tel.: 0141-2785358 email: ssejaipur2002@gmail.com CREDIT Billed to:

J.K.LAKSHMIPAT UNIVERSITY

AJMER ROAD

NR.MAHINDRA SEZ

MAHAPURA JAIPUR Shipped to : J.K.LAKSHMIPAT UNIVERSITY AJMER ROAD NR.MAHINDRA SEZ Invoice No.
Date of Invoice
Transport
GR/RR No.
Vehicle No.
Order No.
Site B-5362 25-09-2020 AUTO E-Way Bill No. MAHAPURA JAIPUR Party PAN : AAAJJ0849E : 0141-7107519 Party PAN Challan No : Party Mobile No Party GSTIN Place of Supply : AAAJJ0849E : 0141-7107519 : 08AAAJJ0849E1ZD Party Mobile No Party GSTIN Place of Supply : 08AAAJJ0849E1ZD : Rajasthan (08) ICICI BANK ,NIRMAN NAGAR A/C No. :- 674905600568 IFSC /RTGS :- ICIC0006749 HDFC BANK ,HANUMAN NAGAR, A/C No. :- 50200005608290 IFSC /RTGS :- HDFC0003874 Rajasthan (08) S.N. Description of Goods Item Code Unit List Price SENSOR TAP FOR WASH BASIN (15019PM)
 Freight & Forwarding Charges Price CGST % CGST Amt. SGST % SGST Amt. Amount(*) J15019PM 5,459.26 5,459.26 9.00 % 9.00 % 3,439.33 36.00 9.00 % 9.00 % 3,439.33 45,093,48 36.00 Received & installed in Admin, MDC, MDA, LRC, EB-192 and New Lab GIF Handical toughrooms. VERSITY J.K.VAKSHMIPAT UN JAIPUR OVANTITY OF ATE ENTERY NO. 659 DATE-25-9-2020 Less : Rounded Off 0.480 **Grand Total** Supply@18%=38,614.82 CGST=3,475.33 SGST=3,475.33 Total Supply=38,614.82 CGST=3475.33 SGST=3475.33 Rupees Forty Five Thousand Five Hundred Sixty Five Only 7.000 PCS 7.000 PCS (₹) 45,565.00 Terms & Conditions

1. Goods once sold will not be taken back. 2. We Pack & Check goods carefully hence no responsibility for loss in trasit.

3. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.

4. Subject to 'Jaipur' Jurisdiction only. For S & S ENTERPRISES Outstanding in your account inclusive of this bill is :-3,653.00 Cr

Option5:

Bills of LED Lights

	VAT IN					(Original)	
SHREE MANMOHAN CORP	ORATION	Invoice No.	VAT-49 No	Dated			Chana
SHEELA BHAWAN"		67068		31-Ma			Shree
3. MOTILAL ATAL ROAD, JAIPUR-302 001		Delivery Note				s of Payment	Manmohan
PH:-0141-2365075/2378360		Supplier's Re				DELIVERY	Corporation
FAX:-0141-2379102		Supplier's Ke		Other I	Refer	ence(s)	
E-Mail :smcjpr@datainfosys.net Buyer	, smc.anurag@gmail.com	Buyer's Orde	r No	Dated			
JK LAKSHMIPAT UNIVERC	TITY	JKLUPO11		30-Ma	W-26	117	
ALIYA KAVAS		Despatch Do		Dated	y		A
P.O MAHAPURA							ma
AJMER ROAD JAIPUR		Despatched t	hrough	Destina	ation		(36)
		T					~
		Terms of Del					Sheela Bhawan,
		HAND DEL	IVERY				8, Motilal Atal Road
							Jaipur - 302 001 (Ra Phone :
							2365075, 2378360
							Gram : 'DARSHAK'
SI Description	n of Goods		intity	Rate	per	Amount	Fax: 0141-2379102
No.		Shipped	Billed				E-mail : -smcjpr@datainfosys.:
HAVELLS LED L. FIXT V	/ENUS NEO 34W 6K	88 NOS	88 NOS	2,150.00	NOS	1,89,200.00	and programmosys.
	OUT BUT WATERALE						PHILIPS
	OUT PUT VAT@14.59 FREIGHT & CARTAG			14.50	%	1,000.00	(F)
						1,000.00	
For New Clas							Lighting &
Many Clas	78 2000 11 J						Modular Switches
For Iven	(first thori)						
TET - 2st	\'-	0 .					
IN *-		1					
		Ma					
(0)20.		1	fia				SIEMENS
1		31/3	117				Elec Motors
31.5.17	PLEASE CHECK	YOUR TIN NO	. HAS			Land Street	
731	BEEN CORRECT	ILY ENTERE	D ON				
	OUR INVOICE,	AFTER 15	DAYS,				
	WE WILL HE NO	T RESPONSI	BLE.				an tax
							Kuntan
CUMPAT CAVES	8511,						
TJKLAKSHNIPAT CINVES	10.						
JAKLAKSHIMPAT LIMITES	10.						Elec. Motors
JKLAKSHMIPAT EINVES	122.					*	Elec. Motors
JALPUR P RECEIVED QUANTITY	70. 10.					*	Elec. Motors
IKLAKSHNIPAT UNIVES JAIPUR P RECEIVED OUANTITY GATE ENTERY NO	740. 140.						
IKLAKSHMIPAT UNIVER JAIPUR RECEIVED QUANTITY GATE ENTERY NO DATE 31344	740. 322.						ALSTOM Electric Motors
IKLAKSHMIPAT UNIVER JAIPUR P RECEIVED QUANTITY GATE ENTERY NO DATE - STASHA	10. 1 3.2.2. 1						ALSTOM
RECEIVED ON ANTIFERY NO CATE ENTERY	CURITION Total	al 88 NOS	88 NOS			Rs 2,17,634.00	ALSTOM
mount Chargeable (m) Lakh Sev	AND	al 88 NOS	88 NOS			Rs 2,17,634.00	ALSTO M
mount Chargeable (m) Lakh Sev	HRITY Total enteen Thousand Six	al 88 NOS	88 NOS				ALSTÓM Electric Motors
Amount Chargeable (m) ATURE SEC	Sala. Juniford Total Tenteen Thousand Six	al 88 NOS	88 NOS				ALSTO M
mount Chargeable (m) Lakh Sev	Sad Total	al 88 NOS	88 NOS				ALSTÓM Electric Motors
mount Chargeable (m) Lakh Sev	Total	al 88 NOS	88 NOS				ALSTÓM Electric Motors
Amount Chargeable (m) ATURE SEC	Total	al 88 NOS	88 NOS				ALSTÓM Electric Motors
Amount Chargeable (m) ATURE SEC	SURITY Total	al 88 NOS	88 NOS				ALSTÓM Electric Motors
Amount Chargeaba (CHATURE SEA) Indian Rupees Two Lakh Seventher Chargeaba (Chargeaba Chargeaba (Chargeaba Chargeaba (Chargeaba Chargeaba (Chargeaba Chargeaba (Chargeaba (Charge	SURITY Total						ALSTÓM Electric Motors
Amount Chargeabh Thanks Sevential Rupees Two Lakh Sevential Rupees	Total renteen Thousand Six	Company's B Bank Name	ank Details	SIND BAI	NK		ALSTÔIM Electric Motors
Amount Chargeable Thurs Section 1 Chargeable Thu	Total renteen Thousand Six	Company's B Bank Name A/c No.	ank Details : INDU : 6500	14026075			ALSTÓM Electric Motors

AT INVOICE

TIN No. 08102257154

(CASH/CREDIT)

White Paper ORIGINAL Pink Paper DUPLICATE Yellow Paper TRIPLICATE

© (S) 2319885 M. 93147-21345

Dealing in: House Wires, C.C.T.V. Wires & Security System Cables, Telephone & Speaker Wires and Coaxial Cables & Home Appliances Also

> 408, INDIRA BAZAR, NEAR SINGH DWAR, JAIPUR - 302 001 E-mail: lakshyaent2010@gmail.com

M/s	J.17	laigus	Invoice No.	9569
TIN No).		Dated 03/	
QTY.		PARTICULARS	RATE	AMOUNT Rs. P.
61pc	244	· Surface Parel Spy ore	1004/37	61266=57
2290	180	Justace Panel Sprare Inspece Panel Sprace Kent Justike	1004/37	22096=14
		95450/, ORES)1		B3362=#1
				12087=59
Rupees in	words		Freight	
Fine	olex	DD / KADEL ACKONI	Round Off	(-) = 30

- · Goods once sold will not be taken back.
- We are not responsible for shortge or breakage in transit.
- Above goods despatched at your risk.
- Subject to Jaipur Jurisdiction only. ♦ E. & O. E.

FOR LAKSHYA ENTERPRISES

G. Total

Wires

Prop./Sign. Authority

		la	x Invo	ice		(OR	IGINAL I	FOR RECIPIENT)	
LAKSHYA ENTERPRISES			In	voice No.		Da	ated		7
SHOP NO. 408, INDRA BAZAR			L	-397			-May-2	019	
NEAR SINGH DWAR			The second	elivery Note				ns of Payment	
JAIPUR							redit	z., ajmon	
GSTIN/UIN: 08AKLPD8531E1Z8 State Name: Rajasthan, Code	08		Si	upplier's Ref.			ther Refe		
E-Mail : lakshyaent2010@gmail.c Buyer	om		Bi	uyer's Order I	No	- n	ated		
AIC-JKLU FOUNDATION				IC-JKLU/PO					
G/o J K Lakshmipat University				espatch Docu			-May-2	ote Date	
Nera Mahindra Sez,					anient ivo.	0	Silvery IV	ole Dale	
Ajmer Road, Mahapura			D	espatched th	rough	De	estination	1	
Jaipur									
State Name : Rajasthan, C	ode:	08	Te	erms of Delive	ery				
			The state of the s						
Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
Led Batten Philips 20w		9405	12 %						
Myrius Plate + Frame 6M		8538	18 %	00 110.	272.32	DESCRIPTION OF THE PARTY OF THE		9,531.20	
6 Module Pvc Surface Box		8538	18 %	02.00	129.60 76.70			4,147.20	TO THE RESERVE OF THE PARTY OF
Myrius Plate + Frame 3M		8538	18 %	02.00	66.60	STATE OF THE PARTY	E-F-TALL BERTH	2,454.40	
3 Module Pvc Surface Box		8538	18 %	4 PCS	52.00	B0000 E0.57		266.40	
Myrius Plate + Frame 2M		8538	18 %	4 PCS	63.00	DARBUTATA		208.00	MANAGEMENT OF THE SERVICE
2-Module Pvc Surface.Box		8538	18 %	4 PCS	42.90	THE RESIDENCE		252.00	A CONTROL OF THE PARTY OF THE P
Myrius 6amp Switch		8536	18 %	68 PCS	54.90			171.60 3,733.20	
Myrius 6amp Socket		8536	18 %	64 PCS	123.30	PARTICIPATION OF THE PARTICIPA		7,891.20	
0 Myrius 16amp Swith 1m		8536	18 %	4 PCS	112.50	CHARLES CONTRACT		450.00	N. Min
1 Myrius 16amp Socket		8536	18 %	4 PCS	167.40	PCS		669.60	1 1 1 Do
2 38mm Pvc Grip 100pc Box		3926	18 %	4 No.	20.00	No.		80.00	Hatra
3 35*8 Screw 100pc Box		7318	18 %	4 No.	30.00	No.		120.00	Nor Re Ric
4 Pvc Casing 25mm 5 Havells 2.5mm 90mtr Fr		3917	18 %	60 No.	40.00	No.		2,400.00	110
Havells 1.5mm 90mtr Fr		8544 8544	18 %	4.0 coil	1,615.00	coil		6,460.00	1
6amp 3 Pin Top		8536	18 %	2.0 coil	1,001.00	coil		2,002.00	1
		0030	18 %	30 PCS	35.59	PCS		1,067.70	<
For AIC-JKLU Cgs: Sgs: JR.(ESM) Round								41,904.50	10
Cgs	t A/c			THIAKEL	MIPAT L. JIVE				
Sgs	t A/c					SITY	10	3,485.47	
Less: SEC Round	d Off				AIPUR			3,485.47	
	Total			RECEIVED				(-)0.44	
mount Chargeable (in words)	, o can		Spinis In	OFFITTY				Rs 48,875.00	
IR Forty Eight Thousand Eight Hur	ndred	Seventy Five	•	JATE 29	-05-19	5.		E. & O.E	
UNR Forty Eight Thousand Eight Hur Only Company's PAN : AKLPD85		Seventy Five		SIGNATURE		5.		E. & O.E	

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

for LAKSHYA ENTERPRISES

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

and the second s		Invoic	e No.	THE RESERVE OF THE PARTY OF THE	Dated			
KSHYA ENTERPRISES	L-15	1		20-A	pr-2019	7.5		
OP NO. 408, INDRA BAZAR			ary Note	100 100 700	Mode	/Terms c	f Payment	
AR SINGH DWAR					Cred		100000000000000000000000000000000000000	
PUR STIN/UIN: 08AKLPD8531E1Z8		Supp	lier's Ref.		Other	Referer	ice(s)	
ate Name : Rajasthan, Code : 08 Mail : lakshyaent2010@gmail.com		Buve	r's Order No.		Date	d		
iyer					Delivery Note Date			
K Lakshmipat University mer Road		Desp	oatch Docume	ent No.				
aipur anna 110040517	rD O	Des	patched throu	igh	Dest	ination		
STIN/UIN 08AAAJJ0649E12 tate Name : Rajasthan, Code	. 08	Self	ns of Delivery					
Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount	
ko.	0.405	12 %	8 PCS	1,627.68	PCS		13,021.4	
50w Led Flood Light ,Kent	9405	12. 70	0100					
							781.2	
Cgst	A/C						781.2	
Sgst / Less: Round					197		(-)0.0	
Flood lighte received	20. M/1-(4)							
23-	Total		8 PCS				Rs 14,584.	
	Otal						E. & (
Amount Chargeable (in words) INR Fourteen Thousand Five Hu								
HSN/SAC	ndred Eighty	Four O	nly	VSVI and		Total Control of the	Total	
	ndred Eighty	Taxable		Tax	and the second value of the	tate Tax	unt Tax Amo	
HSN/SAC	ndred Eighty	Value	Rate A	mount	Rate 6%	Amo	unt Tax Amo 81.29 1,562	
9405	Total	Value 13,021.44 13.021.44	Rate A	781.29 781.29	Rate 6%	Amo	unt Tax Amo 81 29 1,562 81.29 1,562	
9405	Total	Value 13,021.44 13.021.44	Rate A	781.29 781.29	Rate 6%	Amo	unt Tax Amo 81 29 1,562 81.29 1,562	
9405	Total	Value 13,021.44 13.021.44	Rate 6%	781.29 781.29 781.29 and Fifty	Rate 6% Eigh	Amo	unt Tax Amo 81 29 1,562 81.29 1,562	
	Total	Value 13,021.44 13.021.44	Rate 6% d Sixty Two	781.29 781.29 781.29 and Fifty PAT UNIVERS	Rate 6% Eigh	Amo	unt Tax Amo 81 29 1,562 81.29 1,562	
9405	Total	Value 13,021.44 13.021.44	Rate 6% 6% d Sixty Two	781.29 781.29 781.29 and Fifty	Rate 6% Eigh	Amo 7 7 nt paise	unt Tax Amo 81 29 1,562 81.29 1,562	
9405	Total	Value 13,021.44 13.021.44	Rate 6% 6% d Sixty Two	781.29 781.29 781.29 and Fifty	Rate 6% Eigh	Amo 7 7 nt paise	unt Tax Amo 81 29 1,562 81.29 1,562	
9405	Total	Value 13,021.44 13.021.44	Rate 6% d Sixty Two J.K.LAKSHMI JAI RECEIVED	781.29 781.29 781.29 o and Fifty PAT UNIVERS	Eigh	Amo 7 7 nt paise	unt Tax Amo 81 29 1,562 81.29 1,562	
9405 Tax Amount (in words): INR One Th	Total ousand Five	Value 13,021.44 13.021.44	Rate 6% G% G% JKLAKSHMI JAI RECEIVED QUANTITY GATE ENTE	mount 781.29 781.29 and Fifty PAT UNIVERS PUR 8 Le 1 C	Eigh	Amo 7 7 nt paise	unt Tax Amo 81.29 1,562 81.29 1,562 Only	
9405 Tax Amount (in words): INR One The Company's PAN: AKLPD8	Total ousand Five	Value 13,021.44 13,021.44 9 Hundre	Rate 6% G% G% JKLAKSHMI JAI RECEIVED QUANTITY GATE ENTE	mount 781.29 781.29 and Fifty PAT UNIVERS PUR 8 Le 1 C	Eigh	Amo 7 7 nt paise	unt Tax Amo 81.29 1,562 81.29 1,562 Only	
9405 Tax Amount (in words): INR One The Company's PAN AKLPDE Declaration	Total cousand Five	Value 13,021.44 13,021.44 Hundre	Rate 6% d Sixty Two JKLAKSHMII JAI RECEIVED QUANTITY GATE ENTE	mount 781.29 781.29 2 and Fifty PAT UNIVERS PUR 1 2 2 3 3 4 4 4 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	Eigh	Amo 7 7 nt paise	unt Tax Amo 81.29 1,562 81.29 1,562 Only	
Tax Amount (in words): INR One The	Total cousand Five	Value 13,021.44 13,021.44 Hundre	Rate 6% d Sixty Two JKLAKSHMII JAI RECEIVED QUANTITY GATE ENTE	mount 781.29 781.29 and Fifty PAT UNIVERS PUR 8 Le 1 C	Eigh	Amo 7 7 nt paise	unt Tax Amo 81.29 1,562 81.29 1,562 Only	

This is a Computer Generated Invoice

CL	KSHYA ENTERPRISES			La Company	voice No	٥.		Da	ated	
NE	IOP NO. 408, INDRA BAZAR FAR SINGH DWAR			No.	-829	-			3-Jul-20	
	IPUR			D	elivery N	lote		M	ode/Tern	ns of Payment
GS	STIN/UIN: 08AKLPD8531F178							C	redit	
Sta	ate Name:Rajasthan, Code:08 Mail:lakshyaent2010@gmail.cor	l m		S	upplier's	Ref.		Ot	her Refe	erence(s)
Buy	yer C Lakshmipat University			Bi	ıyer's Or	rder No	0.	Da	ated	
Ajn	ner Road			Di	espatch	Docum	nent No.	D€	elivery No	ote Date
GS	TIN/UIN : 08AAAJJ0849E	1ZD		De	espatche	ed thro	ugh	De	estination	1
Ote	ate Name : Rajasthan, Cod	e:08			uto erms of C	Deliver	٧			
SI	Description of Goods	HSI	N/SAC	GST	Quan	itity	Rate	per	Disc. %	Amount
No				Rate				pro.	D130. 70	Amount
1 2	8w Surface Led Panel 15w Led Suface Panel	9405		12 %	The same of the sa	No.	290.18	No.		1,160.7
3,	Led Surface Panel 22w	9405		12 %	STATE SALES	PCS	428.57	PCS		7,285.6
4	RR 2.5mm 90mtr Fr	9405	STATE OF STREET	12 %		No.	535.71	No.		535.7
5	RR 1.5mm 90mtr Fr	8544		18 % 18 %		coil	1,430.40	coil		2,860.8
		0544		10 70	1.0	coil	887.00	coil		88 7. 0 12,729.9
	Cast	A/c				2000				
	Sgst	A/c	artion	TOOK	n		900			876.2 876.2 (-)0.3
	for Girls Hoste	A/c Off I Recx	roites	last.	1					876.2 876.2 (-)0.3
	For Girls Hoste	A/c	action	18001	n					876.2 876.2 (-)0.3
Amo	For Girls Hoste	A/c Off N Recx								876.2 876.2 (-)0.3
Amo	For Girls Hostle To the Chargeable (in words) Fourteen Thousand Four Hun	A/c Off N Recx	hty Tv	vo Onl	,					876.2 876.2 (-)0.3
Amo	For Girch Hoste for Girch Hoste Tout Chargeable (in words) Fourteen Thousand Four Hun HSN/SAC	A/c Off N Recx		vo Only	/ Cent	tral Ta)	Marian Company of the		е Тах	876.2 876.2 (-)0.3 Rs 14,482.0 E & O.
Amo NR	Fourteen Thousand Four Hun	A/c Off N Recx	thty Tw Taxal Valu 8,98	vo Only ble le 32.12	,	Amo	unt Rai	e	Amoun	876.2 876.2 (-)0.3 Rs 14,482.0 E & O.
Amo NR	Fourteen Thousand Four Hun	A/c Off Recx otal	Taxal Valu 8,98 3,74	vo Only ble ie 32.12 47.80	/ Cent Rate	Amoi 53	unt Rat 38.92 6 37.30 9			876.2 876.2 (-)0.3 Rs 14,482.0 E & O.1 Total I Tax Amoun 92 1,077.8
Amo NR 9408	For Girls Hoste To unt Chargeable (in words) Fourteen Thousand Four Hun HSN/SAC	A/c Off Reco	Taxal Valu 8,98 3,74	vo Only ble je 32.12 47.80 29.92	/ Cent Rate 6% 9%	Amoi 53 33	unt Rat 38.92 6 37.30 9	e 5% 9%	Amoun 538 337	Rs 14,482.00
Amount Am	For Gircls Hoste To Gircls Hoste To unt Chargeable (in words) Fourteen Thousand Four Hun HSN/SAC Amount (in words) INR One Thou Pany's PAN AKLPD8531	A/c Off Reco otal dred Eig Total usand Se	Taxal Valu 6,98 3,74 12,72	vo Onlyble le l	Cent Rate 6% 9% 1 Fifty 1	Amoi 55 33 87 Fwo a	unt Rat 38.92 6 37.30 5 76.22 nd Forty I	Four	Amoun 538 337 876 paise (876.2 876.2 (-)0.3 Rs 14,482.0 E & O. Total Tax Amoun 1,077.8 30 674.6 .22 1,752.4 Only
Amount Page 18 Amount	For Gircls Hoste To Gircls Hoste To unt Chargeable (in words) Fourteen Thousand Four Hun HSN/SAC Amount (in words) INR One Thou Pany's PAN AKLPD8531 aration fectare that this invoice shows the aratic of the company of the	A/c Off Reco Off Total Isand Se	Taxal Valu 8,98 3,77 12,72	vo Onlyble le l	Cent Rate 6% 9% 1 Fifty 1	Amoi 55 33 87 Fwo a	unt Rat 38.92 6 37.30 5 76.22 nd Forty I	Four	Amoun 538 337 876 paise (876.2 876.2 (-)0.3 Rs 14,482.0 E & O. Total Tax Amoun 1,077.8 30 674.6 22 1,752.4 Only

Invoice No. VAT-49 No. Dated R.N. Light Industry (2017-2020) 2/170, Vidhyadhar Nagar, RNL/19-20/2140 11-Jan-2020 Jaipur-302039 Supplier's Ref. Other Reference(s) Jaipur-302039 +919571146166 GSTIN/UIN: 08CGYPS8090N1ZY State Name: Rajasthan, Code: 08 E-Mail: mlightindustry@gmail.com Buyer's Order No. Dated Buyer JK Lakshmipat University Ajmer Road, Laliya Ka Vas Mahapura, Jaipur GSTIN/UIN : 08AAAJJ0849E1ZD State Name : Rajasthan, Code: 08 SI Description of Goods HSN/SAC Quantity Rate per Disc. % Amount No. LED PL L PLUG IN 18W 2G11 6500K 1 9405 30 nos 316.96 nos 9,508.80 LED PLC PLUG IN LAMP 9W G24D 9405 50 nos 207.14 nos 10,357.00 6500K 19,865.80 CGST OUT PUT 6 % 1,191.95 SGST OUTPUT 6 % 1,191.95 R/off 0.30 80 nos ₹ 22,250.00 Amount Chargeable (in words) E. & O.E INR Twenty Two Thousand Two Hundred Fifty Only HSN/SAC Taxable Central Tax State Tax Rate Amount 6% 1,191.95 Rate Value 19,865.80 Amount 1,191.95 Tax Amount 2,383.90 9405 6% Total 19,865.80 1,191.95 1,191.95 2,383.90 Tax Amount (in words): INR Two Thousand Three Hundred Eighty Three and Ninety paise Only Company's VAT TIN : 08211670680 Company's Bank Details Bank Name : Pt Company's CST No. : 08211670680 PUNJAB NATIONAL BANK Declaration
We declare that this invoice shows the actual price of the Alc No. 7504008700000498 goods described and that all particulars are true and correct.

Customer's Seal and Signature Branch & IFS Code NEW AATISH MARKET & PUNB0750400 for R.N. Light Industry (2017-2020) Received for lighing J.K.LAKSHMIPAT UNIVERSITY Authorised Signatory SUBJECT TO JAIPUR JURISDICTION mputer Generated invoice GATE ENTERY NO. 625 DATE-131-01-120

TAX INVOICE

Mo. : 7240101247



(GOVERNMENT & GENERAL ORDER SUPPLIERS)

B.O.: 38/5, Kiran Path, Madhyam Marg, Mansarovar, JAIPUR (Raj.) 302 020

Date 08 07 2019 Invoice No. Bolo17

MIS JK LOWSHMIPAD UNIVERSITY GSTNO.: ORABAJJOBYSE121

ATHER ROOK MICES Makindry SEZ, Makapuro, JAIPUR- 302026

S.No.	Particulars	HSN Code	Qty.	Rate Per Unit	Amount Rs. P.
1.	LED TUBE LIGHT 'PHILIPS'	Hostels,	20	325/-	6500-00
.2	3/4 West LED BLUB B-224	Girls Hostel	20	87/-	1740=00
3	3/4 WALLED BLUB E-276	MDC	20	87/-	1740-00
4	274	· 公司	10	283 -	2830=00
	20 watt LED BLUB Compathus	Tights			12810=00
	2 house in		Less	e_10.714%	1372=46
and the second	For lighting maintenance in Hostells & PAPE & Pathway				11437=54
	Hostella &			R.	686=25
	Que		Cq	1 C 6%	686=25
	10-7-19 10-7-19 5E(ES,M)		54	7 66/0	212-04
	JE(E)	Mischiller System Photosists			12810=04
				RIOT	= 04
	" SAT LAWERSHI"				
	J.K.LAKSHARPATI.NIVERSTY				
	RECEIVED MISTING				
	RECENTED ONNIE THE THE SECURITY				
	DATE: ATURE BECOME				
	RECENTED ON THE STORY OF STORY			Total	12810=40

^{1.} Any Kind of Dispute Will be Subject to Sikar Jurisdiction only. 2. The Payment should be made within Seven days other wise

Interest @ 24% per annum will be charged from date of invoice.

3. E. & O. E.

FOR : ADITYA TRADING COMPANY

	V	AT INVOICE				(Original)	
R.N. Light Industry 2/170, Vidhyadhar Nagar, Jaipur-302039 E-Mail :rnlightindustry@gmail.com		Invoice No. Delivery Note	Delivery Note		8-Apr-2016 Mode/Terms of Payment		
		Supplier's Re	af.	Other	Refere	ence(s)	
		Buyer's Orde	er No.	Dated			
Consignee JK Lakshmipat University							
Ajmer Road, Laliya Ka Vas Mahapura, Jaipur			Despatch Document No.		Dated		
		Despatched through		Destination			
		Terms of Del	livery				
Buyer (if other than consig JK Lakshmipat Unive Ajmer Road, Laliya Ka Mahapura, Jaipur	rsity						
No.	Description of Goods	code	Quantity	Rate	per	Amount	
1 PL 18W Light		E094 E095	20 Nos. 20 Nos.	525.24 365.05		10,504.8 7,301.0	
2 PL 7W Light	- 0.0					17,805.8	
2 PL 7W Light	ainterance						
DAL RE	CEIVED	Output VAT 3% R/off		3	93	534.1	
SALIG RE	CEIVED		40 Nos.	3	93	534.1 0.0	

Company's VAT TIN Company's CST No.

: 08211670680 : 08211670680

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

For R.N. Light Industries for R.N. Light Industry

This is a Computer Generated Invoice

BANK DETAIL: This is a
R. N Light Industry
State Bank of India
Vidhvadhan Nagan Jacom

GSTIN: 08AINPG0963F1Z9

TAX INVOICE

Mo.: 7240101247



ADITYA TRADING COMPANY

(GOVERNMENT & GENERAL ORDER SUPPLIERS)

B.O.: 38/5, Kiran Path, Madhyam Marg, Mansarovar, JAIPUR (Raj.) 302 020
Invoice No. 002

M/s JK LOKSHMiPat UNIVERSITY AJNES ROOL, NEOT MOLINITO SEZ, MOLOBUTO, JAZA S.No. HSN Code Particulars Amount Rs. Qty. Rate Per Unit LED LONP 2.7 WL+ B22 [E030] 24 86/50 2076 =00 Phileips LED LAMP 2.7 WEST E 27 87/40 24 2097=60 4951-9900=00 LED Tube Light 20W 20 For Grevoral maintenance Electrical 14073 = 60 1507=98 Lesse 10-715/ 12565=62 JKLAKSHIMPAT UNIVERSITY 753=94 CGSTE 6% JAIPUR RECEIVED 753=94 SGST @ 6%. GATE ENTERY NO. 1149 14073 = 50 DATE TOTATED 18 SIGNATURE SECURITY = 50 RIOI Total 14074= W

^{1.} Any Kind of Dispute Will be Subject to Sikar Jurisdiction only.