

Option1:

1) Bill of 400 kW Solar Power Plant

		<p align="center"><b>Invoice</b></p>		
<p align="center"><b>GreenFirst Power Ventures Private Limited</b></p>				
<p align="center">29, Shivmarg, Hawa Sarak, Civil Lines, Jaipur - 302019</p>				
<p>GFPV/17-18/485</p>		<p>Dated 18-06-2017</p>		
<p>Name &amp; Address of Customer</p>		<p>Name &amp; Address of Consignee</p>		
<p>J K Lakshmi Pat University</p>		<p>Village Chatarpura, Thesil Sanganer, SEZ Road, Jaipur</p>		
NO.	DESCRIPTION	Unit	Rate/Wp	Price
1	Supply of 400 KWp Solar Power Plant	1	40	1,60,00,000
VAT		GRN No.		Exempted
Discount		BILL PASSED		30,00,000.00
Total		Rs. 1,30,00,000		1,30,00,000
<p>Approved by</p>				Rs One Crore Thirty Lacs Only
<p>Bank Details : HDFC Bank, Ashok marg, C Scheme Jaipur, Account Number Current 00542000039020, IFSC HDFC0000054</p>				
<p>Remarks:-</p> <p>All Applicable taxes and duty are included</p> <p>5 Years warranty Subject to payment clearance</p> <p>TIN : 08682114827</p> <p>DIN : U40106GJ2012PTC070040</p> <p>PAN : AAECG6960G</p> <p>Service tax : AAECG6960GSD001</p>		<p>FOR Greenfirst Power Ventures Private Limited</p> <p align="center">               Authorized Signatory           </p>		

CFAO  
 Pls. account for  
 30/6/17

2) Permission for solar installation

GOVERNMENT OF RAJASTHAN

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

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

Dated :

13 JUL 2017

03-7-2017

M/S Laxmipati Singhania Foundation  
Gram-Lalya Ka Bas, Post Mahapura  
Teh.Sanganer, Distt Jaipur.

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 favour 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,03617202032  
WF,03617202012WF,01Y17401538WZ,01Y17401525WZ,04817400535WA,0481740053  
6WA.

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 deemed to be cancelled.

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

Dated :

विद्युत निरीक्षक  
जयपुर अजमेर संभाग  
जयपुर-302 006

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) IVVN/ B...



### 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/rrec

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/- (Rupee's 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.

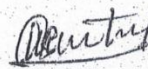
This is being released as per terms and conditions of Rate Contract issued vide F.7() RREC/SPV RT Prg./NIT/2015-16/D-2585 Dated 23.08.2016.

Details:	Rate (Rs./Wp)	Details	
		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/-
<b>Presently payable subsidy :</b>	<b>@ Rs. 14.37</b>	400 kW	<b>57,48,000/-</b>
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.**

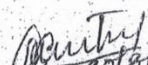
The amount shall be booked under head "MNRE grant for Grid Connected SPV Roof Top Projects 2015-16" received to RREC vide MNRE sanction No. 03/106/2015-16/GCRT (Part) Dated 10.08.2016.

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.
3. ✓ JK Lakshmipat University, Laalya Ka Bass, Ajmer Road, Jaipur

  
20/8/17  
**Director (Technical)**



Option2:

Bill of Bio gas plant

ORIGINAL FOR BUYER

**SINTEX INDUSTRIES LTD.**  
PLASTICS DIVISION  
REGISTERED OFFICE : Kalol (N. Gujarat) 382721 (INDIA).  
TELEGRAM : "SINTEX" Phone : +91 (2764) 253500  
FAX : +91 (2764) 253800  
E-mail : plastics@sintex.co.in

**INVOICE**  
No: 18552  
Date: 28-10-14

**FACTORY SALE : BRANCH/STOCK TRANSFER**  
CONSIGNMENT AGENT : CAPTIVE CONSUMPTION  
RANGE : AR-1, 3rd Floor, JANTA SUPER MARKET, NR. VEPARI JIN, KALOL, INDIA  
DIV : RURAL - II, 2nd Floor, JANTA SUPER MARKET, NR. VEPARI JIN, KALOL, INDIA  
P.L.A. No. 5232/92 • Service Tax Regn. No. AACDS0858EST001

**EXCISE TO KALOL JURISDICTION**  
RETAIL INVOICE

**SINTEX**  
Invoice No.: 28-10-14  
DL:

**LAKSHMIPAT UNIVERSITY**  
Via Ka Vas... P.O.  
Chapura... Aimer Road... Cont.  
Mr. Anurag Sharma, Mo.  
9828191118... JAIPUR.  
INDIA, RAJASTHAN, 302 026.

Your Order No. 15004893 1771275  
Our Ackn. No. KALOL  
Desp. From :  
Party CST No. :  
Party TIN VEER ROAD CARRIERS  
Transporter O: 29 26969  
LR. Receipt No. TO PAY  
Freight :  
Party's ECC. No. DIRECT  
Documents :  
Date & Time of Preparation 28-10-14 19:00  
Date & Time of Removal 28-10-14 12:18

QTY. (NOS) TOTAL RFT RATE RFT / NOS. VALUE (RS) DISC (%) NETVALUE (RS) PKG.

2	55000.00	110000.00		110000.00	2
DESCRIPTION OF PRODUCT WITH CODE NO. & EXCISE S.H. NO. NOTI. NO/DT.					
BR-400-01 LOADING MODEL OF BIO-GAS PLANT H.No: 84031090 D1. No.					
NOT. NO: DT: TOTAL NO. OF PACKAGES: 2					
BASIC AMOUNT: 110000.00					
EXCISE 0% 110000.00 0.00					
Excise EDU CESS 2% 110000.00 0.00					
S.H. Edu.CESS on Excise Duty @1% 110000.00 4400.00					
EST 4% W/O C FORM 110000.00 1100.00					
EST ADD. TAX 1% W/O C FORM 115500.00					

NOTE: Ad. Jai. M. 18552  
28.10.2014  
28.10.14

**LAKSHMIPAT UNIVERSITY**  
INVOICE VALUE  
Rs. 115500  
Approved by

"Product covered under this invoice is exempted from CED vide Sr. No 332. List No 08 [ 15 ] as per Notification No 12/2012 CE Dated 17.03.2012 as amended by Notification No 12/13 CE dated 01.03.2013. Hence 6% equal amount exempted goods value reversed / paid separately w/r 6 [ 3 ] [ 1 ] of CCR vide debit entry no dated [ PLA / CENVAT A/C ] Bas Amount /- Excise 6% 6600 /- Total 116600 /-

EXCISE (IN WORDS):  
NET PAYABLE: One Lac Fifteen Thousand Five Hundred Only

Excise Duty Payable From PLA or CENVAT A/c  
Debit Entry No. Dt.  
SINTEX IND. LTD. - Jaipur

S.T. Regn. Amdd. 13/09/05  
No. W.e. 01/07/02.  
DATE:

C.S.T. Regn. Amdd. 13/09/05  
No. W.e. 01/07/02.  
DATE:

CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THAT THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THAT THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.

WE HEREBY CERTIFY THAT OUR REGISTRATION CERTIFICATE UNDER GUJARAT SALES TAX ACT 1969 IS IN FORCE ON THE DATE ON WHICH THE SALES OF GOODS SPECIFIED IN THIS BILL ARE MADE BY US.

THE INVOICE IS SUBJECT TO TERMS & CONDITIONS GIVEN OVERLEAF

FOR SINTEX INDUSTRIES LTD.  
PLASTICS DIVISION  
D-1, C-600454



### 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	E-mail	Office code	2105340
Bill for Grid Connected Rooftop & Small Solar Photovoltaic System (SSPVS) (Consumer Copy) TollFree Complaint Center No:1800-180-6507					
Bill No	122026459	Bill Month	202012	Bill Status	R
Consumer Status	R				
Bill issue date	16/12/2020		Due date	31/12/2020	
1	Name & Address of consumer:-LAXMI PAT SINGHANIA FOUNDATION LALYA KA BAS NA null		1	SSPVS Generator Meter No	XB496171
2	Mobile Numer:	9549258078	2	Meter Status	R
3	Email ID:	AA	3	Present KWH Reading	37615
4	Binder No/ Account No.	06920182	4	Previous KWH Reading	35984
5	K. No.	210534019663	5	Difference (3-4)	1631
6	Service No	0	6	Multiplying Factor (MF)	12
7	RSN	0	7	Net Generation KWH (3-4)*MF	19572
8	Tariff Code	2011Gn	8	Net Exported Units(KWH) to DISCOM	0
9	Category	NDS-HT	9	Net Exported & unadjusted Units (KWH)- B.F(max <100	0
10	Feeder Code	2265012	10	Units Adjusted against Bill/ Payment	0
11	Security Amount	955600	11	Net Exported & unadjusted Units (KWH)- C.F for Next Billing (<100 Units)	0
12	Meter Security Amount	8000	12	Energy Charges	29098.8
13	MAC of PFY	0	13	Fixed Charges	131625
14	Supply Voltage	33000	14	Demand surcharge	0
15	Metering Voltage	33000	15	Power factor surcharge/Incentive	0
16	Sanctioned Connected Load(KW/HP)	3688(KW)	16	Amount of Unathourized Use	0
17	Installed capacity of solar P.G (KW)	400	17	CT/PT Rent	0
18	Contract Demand	650	18	Transformer Rent	0
19	Ownership of Meter	N	19	others if any/Parallel Charges	0
20	Billing Period	1	20	(I) Voltage Rebate	-872.96
21	Date of meter reading	01-12-2020	21	(II) Solar/Sprinklar/Rural Rebate/Def/HCC	-0
22	Date of Previous reading	01-11-2020	22	Total Nigam Dues ( Sr No 12 to 20)	159850.84
23	Bi-directional meter No.	XB496171	23	Electricity Duty	0
24	Current Recorded Meter Details	KWH Export(b) KWH Import(a)	24	WCC	0
25	Meter Status	Solar R	25	UC	0
26	Present KWH Reading	36079	26	Other Debit/Credit Nigam Dues	0
27	Present KVAH Reading	39004	27	Other Debit/Credit Electricity Duty	0
28	Present KVA	16.66	28	Other Debit/Credit WCC	0
29	Previous KWH Reading	34448	29	Other Debit/Credit UC	0
30	Previous KVAH Reading	37317	30	Other Debit/Credit LED/Defered Payment Scheme	24276
31	Difference KWH (26-29)	1631	31	Amount Adjusted ( Code)	0
32	Difference KVAH (27-30)	1687	32	Total Amount ( Sr No 21 to 30)	184126.84
33	Multiplying Factor (MF)	12	33	Outstanding Amount of Previous Bill	0
34	Total KWH import/export	19572	34	Deferred Amount (DEF 2nd Instalment)	0
35	Total KVAH import/export	20244	35	(I) Tariff Subsidy	0
36	Tr. Losses (KWH)	0	36	(II) Hail Strom/ Other Subsidy	0
37	Tr. Losses (KVAH)	0	37	Amount ( Sr no 31+32-33-34)	184126.84
38	Tr. Losses (KVA)	0	38	Amount of Solar Power Purchased	0
39	Net Import/Export (KWH)	0	39	Amount of Solar Power Adjusted against Bill(Sundry	0
40	Net Import/Export (KVAH)	0	40	Amount of Solar Power Payable to Consumer	0
41	Net Import/Export (KVA)	-123.36	41	Amount Payable By consumer up to Due Date	184127
42	Billing Demand	0	42	LPS/DPS	3682.54
43	Power Factor	0	43	Amount Payable After Due Date ( Sr No 39 + 40)	187809
44	Billed Units	0	44		

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	Mode of Payment Cash/Cheque No	
Bill Month	202012	Payment Date	31-12-2020
K. No.	210534019663		
Binder No/ Account No.			

## Bills of Sensor-based energy conservation systems

(ORIGINAL FOR RECIPIENT)

<b>LAKSHYA ENTERPRISES</b> SHOP NO. 408, INDRA BAZAR NEAR SINGH DWAR JAIPUR GSTIN/UIN: 08AKLPD8531E1Z8 State Name : Rajasthan, Code : 08 Contact : 0141-2319885,9314721345 E-Mail : lakshyaent2010@gmail.com Buyer <b>J K LakshmiPat University</b> Ajmer Road, Jaipur GSTIN/UIN : 08AAAJJ0849E1ZD State Name : Rajasthan, Code : 08				Invoice No. <b>L-787</b>		Dated <b>14-Oct-2020</b>	
				Delivery Note		Mode/Terms of Payment <b>Credit</b>	
				Supplier's Ref.		Other Reference(s)	
				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	Led "SEN" 04 100w  <div style="text-align: right;">Cgst A/c Sgst A/c Round Off</div>	9405	12 %	60 PCS	482.14	PCS		28,928.40  1,735.70 1,735.70 0.20
Total				60 PCS				Rs 32,400.00

J.K.LAKSHMIPAT UNIVERSITY  
JAIPUR  
RECEIVED  
QUANTITY 47  
GATE ENTRY No. ....  
DATE 15-10-2020  
*Rakesh*  
SIGNATURE SECURITY

Amount Chargeable (in words) E. & O.E  
**INR Thirty Two Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	28,928.60	6%	1,735.70	6%	1,735.70	3,471.40
<b>Total</b>	<b>28,928.60</b>		<b>1,735.70</b>		<b>1,735.70</b>	<b>3,471.40</b>

Tax Amount (in words) : **INR Three Thousand Four Hundred Seventy One and Forty paise Only**

Company's PAN : AKLPD8531E  
 Declaration  
 We declare that this invoice shows the actual price of the

Company's Bank Details  
 Bank Name : ICICI Bank  
 A/c No. : 676205600059  
 Branch & IFS Code : Kishan Pole Bazar, Jaipur & ICIC0006762  
 for LAKSHYA ENTERPRISES



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>LAKSHYA ENTERPRISES</b> SHOP NO. 408, INDRA BAZAR NEAR SINGH DWAR JAIPUR GSTIN/UIN: 08AKLPD8531E1Z8 State Name : Rajasthan, Code : 08 Contact : 0141-2319885, 9314721345 E-Mail : lakshyaent2010@gmail.com		Invoice No. <b>L-662</b>	Dated <b>29-Sep-2020</b>
Buyer <b>J K Lakshmi Pat University</b> Ajmer Road, Jaipur GSTIN/UIN : 08AAAJJ0849E1ZD State Name : Rajasthan, Code : 08		Delivery Note	Mode/Terms of Payment <b>Credit</b>
		Supplier's Ref.	Other Reference(s)
		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	Led "SEN" 001 800w	9405	12 %	1 PCS	221.43	PCS		221.43
2	Polycab 1.5mm 90mtr Fr	8544	18 %	1.0 coil	1,015.00	coil		1,015.00
								1,236.43
Cgst A/c Sgst A/c Round Off								104.64
								104.64
								0.29
Total								Rs 1,446.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	221.43	6%	13.29	6%	13.29	26.58
8544	1,015.29	9%	91.35	9%	91.35	182.70
<b>Total</b>	<b>1,236.72</b>		<b>104.64</b>		<b>104.64</b>	<b>209.28</b>

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

Company's PAN : AKLPD8531E  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : ICICI Bank  
 A/c No. : 676205600059  
 Branch & IFS Code : Kishan Pole Bazar, Jaipur & ICIC0006762  
 for LAKSHYA ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

VERIFIED

FOR APPROVAL

GSTIN : 08ABAF59248R1Z9  
PAN No.: ABAF59248R

## S & S ENTERPRISES

Opp. Manasarovar Metro Depot, New Sanganer Road, Jaipur  
Tel : 0141-2785358 email : ssejaipur2002@gmail.com

### TAX INVOICE

Original Copy

### CREDIT

**Billed to :**  
J.K.LAKSHMIPAT UNIVERSITY  
AJMER ROAD  
NR.MAHINDRA SEZ  
MAHAPURA JAIPUR

Party PAN : AAAJJ0849E  
Party Mobile No : 0141-7107519  
Party GSTIN : 08AAJJ0849E1ZD  
Place of Supply : Rajasthan (08)

**Shipped to :**  
J.K.LAKSHMIPAT UNIVERSITY  
AJMER ROAD  
NR.MAHINDRA SEZ  
MAHAPURA JAIPUR

Party PAN : AAAJJ0849E  
Party Mobile No : 0141-7107519  
Party GSTIN : 08AAJJ0849E1ZD  
Place of Supply : Rajasthan (08)

Invoice No. : B-4490  
Date of Invoice : 05-09-2020  
Transport : BY SELF  
GR/RR No. :  
Vehicle No. :  
Order No. :  
Site :

E-Way Bill No. :

Challan No. :

ICICI BANK, NIRMAN NAGAR A/C No. :- 674905600568 IFSC / RTGS :- ICIC0006749  
HDFC BANK, HANUMAN NAGAR, A/C No. :- 50200005608290 IFSC / RTGS :- HDFC0003874

S.N.	Description of Goods	HSN Code	Item Code	Qty.	Unit	List Price	Disc%	Price	CGST %	CGST Amt.	SGST %	SGST Amt.	Amount(₹)
1.	SENSOR CONCEALED TYPE FUSHING VALVE  <i>Received &amp; installed in Hindical Toilet of Admin, MDC, I M &amp; IEF Ground floor</i>	8481	J51093N	4.00	PCS	8,240.68	0+0	8,240.68	9.00 %	2,966.64	9.00 %	2,966.64	38,896.00

VERIFIED



C.E./J.E. Sr. M (A)

Grand Total

4.000 PCS

4.000 PCS

(₹) 38,896.00

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

#### Terms & Conditions

- Goods once sold will not be taken back.
- We Pack & Check goods carefully hence no responsibility for loss in transit.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Jaipur' Jurisdiction only.

GM (A) Sr. GM (F & A)

For S & S ENTERPRISES

Authorised Signatory

Receiver's Signature & Mobile No.

Outstanding in your account inclusive of this bill is :-

49,218.00 Cr



GSTIN : 08ABAF59248R1Z9  
PAN No.: ABAF59248R

# S & S ENTERPRISES

Opp. Manasarovar Metro Depot, New Sanganer Road, Jaipur  
Tel : 0141-2785358 email : ssejaipur2002@gmail.com

## TAX INVOICE

Original Copy

### CREDIT

#### Billed to :

J.K.LAKSHMIPAT UNIVERSITY  
AJMER ROAD  
NR.MAHINDRA SEZ  
MAHAPURA JAIPUR

Party PAN : AAAJJ0849E  
Party Mobile No : 0141-7107519  
Party GSTIN : 08AAAJJ0849E1ZD  
Place of Supply : Rajasthan (08)

#### Shipped to :

J.K.LAKSHMIPAT UNIVERSITY  
AJMER ROAD  
NR.MAHINDRA SEZ  
MAHAPURA JAIPUR

Party PAN : AAAJJ0849E  
Party Mobile No : 0141-7107519  
Party GSTIN : 08AAAJJ0849E1ZD  
Place of Supply : Rajasthan (08)

Invoice No. : B-5362  
Date of Invoice : 25-09-2020  
Transport : AUTO  
GR/RR No. :  
Vehicle No. :  
Order No. :  
Site :  
Challan No. :

E-Way Bill No. :

ICICI BANK, NIRMAL NAGAR A/C No. :- 674905600568 IFSC / RTGS :- ICIC0006749  
HDFC BANK, HANUMAN NAGAR, A/C No. :- 50200005608290 IFSC / RTGS :- HDFC0003874

S.N.	Description of Goods	HSN Code	Item Code	Qty.	Unit	List Price	Disc%	Price	CGST %	CGST Amt.	SGST %	SGST Amt.	Amount(₹)
1.	SENSOR TAP FOR WASH BASIN (15019PM)	8481	J15019PM	7.00	PCS	5,459.26	0+0	5,459.26	9.00 %	3,439.33	9.00 %	3,439.33	45,093.48
2.	Freight & Forwarding Charges	9503	FFC	--	--	--	0+0	--	9.00 %	36.00	9.00 %	36.00	472.00

Received & installed in  
Admin, MDC, MDA, LRC, EB-1 & 2 and New lab  
Gf Handical toashroom.

*Asht*  
J.K. (E&M)

J.K.LAKSHMIPAT UNIVERSITY  
JAIPUR  
RECEIVED  
QUANTITY 07  
GATE ENTRY No.-659  
DATE-25-9-2020  
SIGNATURE & SEAL

Less : Rounded Off

0.480

Grand Total

7.000 PCS

7.000 PCS

(₹)

45,565.00

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

#### Terms & Conditions

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



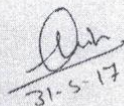
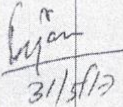
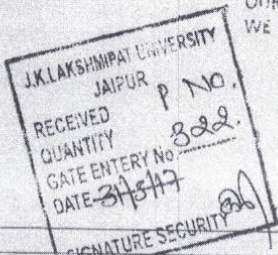
Authorised Signatory

Receiver's Signature & Mobile No.

Outstanding in your account inclusive of this bill is :-

3,653.00 Cr

**Option5:**  
**Bills of LED Lights**

SHREE MANMOHAN CORPORATION		VAT INVOICE		(Original)		
"SHEELA BHAWAN" 8, MOTILAL ATAL ROAD, JAIPUR-302 001 PH:-0141-2365075/2378360 FAX:-0141-2379102 E-Mail :smcpr@datainfosys.net, smc.anurag@gmail.com		Invoice No. VAT-49 No. Dated <b>67068</b> <b>31-May-2017</b>		Shree Manmohan Corporation		
Buyer <b>JK LAKSHMIPAT UNIVERCITY</b> LALIYA KAVAS P.O.- MAHAPURA AJMER ROAD JAIPUR		Delivery Note Mode/Terms of Payment <b>AGAINST DELIVERY</b>				
Supplier's Ref. Other Reference(s)		Buyer's Order No. Dated <b>JKLUPO11663</b> <b>30-May-2017</b>		Sheela Bhawan, 8, Motilal Atal Road, Jaipur - 302 001 (Raj.) Phone : 2365075, 2378360 Gram : 'DARSHAK' Fax : 0141-2379102 E-mail : smcpr@datainfosys.net		
Despatch Document No. Dated		Despatched through Destination				
Terms of Delivery <b>HAND DELIVERY</b>				Lighting & Modular Switches		
SI No	Description of Goods	Quantity		Rate	per	Amount
		Shipped	Billed			
1	HAVELLS LED L. FIXT VENUS NEO 34W 6K	88 NOS	88 NOS	2,150.00	NOS	1,89,200.00
	OUT PUT VAT@14.5% FREIGHT & CARTAGE			14.50 %		27,434.00 1,000.00
For New Class room in IET. 1st (first floor)  31-5-17		 31/5/17		PLEASE CHECK YOUR TIN No. HAS BEEN CORRECTLY ENTERED ON OUR INVOICE, AFTER 15 DAYS, WE WILL BE NOT RESPONSIBLE.		
						
Amount Chargeable (in words) <b>Indian Rupees Two Lakh Seventeen Thousand Six            Hundred Thirty Four Only</b>		Total 88 NOS 88 NOS		Rs 2,17,634.00 E & O E		
Company's VAT TIN : 08921752497 Company's CST No. : 08921752497 Company's PAN : AADFS5435L		Company's Bank Details Bank Name : INDUSIND BANK A/c No. : 650014026075 Branch & IFS Code : CHURCH ROAD JAIPUR & INDB0000016 for SHREE MANMOHAN CORPORATION				
Declaration we declare that this invoice shows the actual price of the		HAVELLS				



TIN No. 08102257154

## VAT INVOICE

(CASH/CREDIT)

 White Paper ORIGINAL  
 Pink Paper DUPLICATE  
 Yellow Paper TRIPLICATE  
 © (S) 2319885  
 M. 93147-21345

## LAKSHYA ENTERPRISES

 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

S.K. University

Jaipur


Invoice No.

9569

TIN No.

Dated

03/01/2017

QTY.	PARTICULARS	RATE	AMOUNT Rs. P.
61pc	24 w Surface Panel Square White	1004/37	61266=57
22pc	18w Surface Panel Square White	1004/37	22096=14
<div style="text-align: center;">             95450/- CREDIT         </div>		Total	83362=71
		VAT 4.5%	12087=59
Rupees in words.....		Freight	
<b>Finolex</b> RR✓ KABEL Cables Wires		Round Off	(-) = 30
		G. Total	95450=00

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

For LAKSHYA ENTERPRISES

Prop./Sign. Authority



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

**LAKSHYA ENTERPRISES**  
 SHOP NO. 408, INDRA BAZAR  
 NEAR SINGH DWAR  
 JAIPUR  
 GSTIN/UTIN: 08AKLPD8531E1Z8  
 State Name : Rajasthan, Code : 08  
 E-Mail : lakshyaent2010@gmail.com

Buyer  
**AIC-JKLU FOUNDATION**  
 C/o J K Lakshmi Pat University  
 Nera Mahindra Sez,  
 Ajmer Road, Mahapura  
 Jaipur  
 State Name : Rajasthan, Code : 08

Invoice No.	Dated
<b>L-397</b>	<b>27-May-2019</b>
Delivery Note	Mode/Terms of Payment
	<b>Credit</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
<b>AIC-JKLU/PO/6</b>	<b>27-May-2019</b>
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	Led Batten Philips 20w	9405	12 %	35 No.	272.32	No.		9,531.20
2	Myrius Plate + Frame 6M	8538	18 %	32 PCS	129.60	PCS		4,147.20
3	6 Module Pvc Surface Box	8538	18 %	32 PCS	76.70	PCS		2,454.40
4	Myrius Plate + Frame 3M	8538	18 %	4 PCS	66.60	PCS		266.40
5	3 Module Pvc Surface Box	8538	18 %	4 PCS	52.00	PCS		208.00
6	Myrius Plate + Frame 2M	8538	18 %	4 PCS	63.00	PCS		252.00
7	2-Module Pvc Surface, Box	8538	18 %	4 PCS	42.90	PCS		171.60
8	Myrius 6amp Switch	8536	18 %	68 PCS	54.90	PCS		3,733.20
9	Myrius 6amp Socket	8536	18 %	64 PCS	123.30	PCS		7,891.20
10	Myrius 16amp Swith 1m	8536	18 %	4 PCS	112.50	PCS		450.00
11	Myrius 16amp Socket	8536	18 %	4 PCS	167.40	PCS		669.60
12	38mm Pvc Grip 100pc Box	3926	18 %	4 No.	20.00	No.		80.00
13	35*8 Screw 100pc Box	7318	18 %	4 No.	30.00	No.		120.00
14	Pvc Casing 25mm	3917	18 %	60 No.	40.00	No.		2,400.00
15	Havells 2.5mm 90mtr Fr	8544	18 %	4.0 coil	1,615.00	coil		6,460.00
16	Havells 1.5mm 90mtr Fr	8544	18 %	2.0 coil	1,001.00	coil		2,002.00
17	6amp 3 Pin Top	8536	18 %	30 PCS	35.59	PCS		1,067.70
								41,904.50
For AIC-JKLU Less : <u>35 (CSM)</u>								3,485.47
Cgst A/c Sgst A/c Round Off								3,485.47
Total								(-)0.44
								<b>Rs 48,875.00</b>

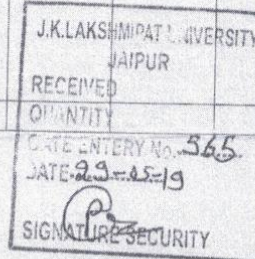
Amount Chargeable (in words)

INR Forty Eight Thousand Eight Hundred Seventy Five Only

Company's PAN : AKLPD8531E

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

Authorised Signatory

This is a Computer Generated Invoice

→ Not Received  
 Not Received  
 Received  
 01/06/19  
 rms

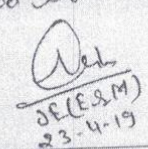


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>LAKSHYA ENTERPRISES</b> SHOP NO. 408, INDRA BAZAR NEAR SINGH DWAR JAIPUR GSTIN/UIN: 08AKLPD8531E1Z8 State Name : Rajasthan, Code : 08 E-Mail : lakshyaent2010@gmail.com		Invoice No. <b>L-151</b>	Dated <b>20-Apr-2019</b>
Buyer <b>J K Lakshmipat University</b> Ajmer Road Jaipur GSTIN/UIN : 08AAAJJ0849E1ZD State Name : Rajasthan, Code : 08		Delivery Note	Mode/Terms of Payment <b>Credit</b>
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through <b>Self</b>	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50w Led Flood Light ,Kent	9405	12 %	8 PCS	1,627.68	PCS		13,021.44
								781.29
								781.29
								(-0.02)
	Less : Cgst A/c Sgst A/c Round Off							
	Flood lights received for boundary wall  23-4-19							
	Total			8 PCS				Rs 14,584.00


Amount Chargeable (in words) : **INR Fourteen Thousand Five Hundred Eighty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	13,021.44	6%	781.29	6%	781.29	1,562.58
Total	13,021.44		781.29		781.29	1,562.58

Tax Amount (in words) : **INR One Thousand Five Hundred Sixty Two and Fifty Eight paise Only**

Company's PAN : AKLPD8531E  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**J.K. LAKSHMIPAT UNIVERSITY**  
 JAIPUR  
 RECEIVED 120  
 QUANTITY 8 led light  
 GATE ENTRY No. 559  
 DATE 21-4-19  
 SIGNATURE SECURITY

for LAKSHYA ENTERPRISES  
  
 Authorised Signatory

This is a Computer Generated Invoice



(ORIGINAL FOR RECIPIENT) ✓

Invoice No. <b>L-829</b>	Dated <b>23-Jul-2019</b>
Delivery Note	Mode/Terms of Payment <b>Credit</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through <b>Auto</b>	Destination
Terms of Delivery	

Authorised Signatory

This is a Computer Generated Invoice

RECEIVED  
QUANTITY  
GATE ENTRY No. 585  
DATE



## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

**R.N. Light Industry (2017-2020)**  
 2/170, Vidhyadhar Nagar,  
 Jaipur-302039  
 +919571146166  
 GSTIN/UIN: 08CGYPS8090N1ZY  
 State Name : Rajasthan, Code : 08  
 E-Mail : rnlghtindustry@gmail.com

Invoice No. VAT-49 No. Dated  
 RNL/19-20/2140 11-Jan-2020  
 Supplier's Ref. Other Reference(s)  
 Buyer's Order No. Dated

Buyer  
**JK Lakshmi Pat University**  
 Ajmer Road, Laliya Ka Vas  
 Mahapura, Jaipur  
 GSTIN/UIN : 08AAAJJ0849E1ZD  
 State Name : Rajasthan, Code : 08

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LED PL L PLUG IN 18W 2G11 6500K	9405	30 nos	316.96	nos		9,508.80
2	LED PLC PLUG IN LAMP 9W G24D 6500K	9405	50 nos	207.14	nos		10,357.00
							19,865.80
	CGST OUT PUT				6 %		1,191.95
	SGST OUTPUT				6 %		1,191.95
	R/off						0.30
	Total		80 nos				₹ 22,250.00

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Two Thousand Two Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	19,865.80	6%	1,191.95	6%	1,191.95	2,383.90
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 CST No. : 08211670680

Company's Bank Details

Bank Name : PUNJAB NATIONAL BANK

A/c No. : 7504008700000498

Branch &amp; IFS Code : NEW AATISH MARKET &amp; PUNB0750400

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

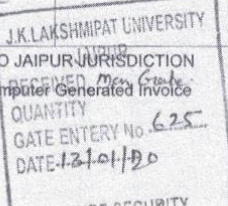
Customer's Seal and Signature

for R.N. Light Industry (2017-2020)

Received for lighting maintenance

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice



Authorised Signatory







(Original)

Invoice No.	VAT-49 No.	Dated
		8-Apr-2016
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Dated
Despatched through		Destination
Terms of Delivery		

### Terms of Delivery

PO-1225

2 PL 7W Light

For General maintenance  
Electrical

Wub  
8-4-16

J.K.LAKSHMIPAT UNIVERSITY  
JAIPUR  
RECEIVED  
O'ANTITY 40  
GATE ENTRY No. 199-  
DATE- 8/04/16  
SIGNATURE SECURITY

Total	40 Nos.		₹ 18,340.00
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E. &amp; O.E.

For R.N. Light Industries

Company's CST No. : 08211670680

for R.N. Light Industry

for R.N. Light Industry  
 Auth. Signatory  
 Authorised Signatory

This is a Computer Generated Invoice

R-V Light Industry  
State Bank of India  
Vidhyadhar Nagar, Jaipur



GSTIN : 08AINPG0963F1Z9

## TAX INVOICE

Mo. : 7240101247



## ADITYA TRADING COMPANY

(GOVERNMENT &amp; GENERAL ORDER SUPPLIERS)

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

Invoice No. 002

Date...16/04/2018

M/s. JK Lakshmipat University

AJMER Road, NEAR Mahendra SEZ, Mahapura, JAIPUR

S.No.	Particulars	HSN Code	Qty.	Rate Per Unit	Amount Rs. P.
1.	LED LAMP 2.7 watt B22 'PHILIPS'	8030	24	86/50	2076 = 00
2.	LED LAMP 2.7 watt E27 'PHILIPS'	8029	24	87/40	2097 = 60
3.	LED Tube Light 20w 'PHILIPS'	8036	20	495/-	9900 = 00
For General maintenance Electrical					14073 = 60
Less 10-715/-					1507 = 98
					12565 = 62
C.G.S.T @ 6%					753 = 94
S.G.S.T @ 6%					753 = 94
					14073 = 50
R/O ±					= 50
Total					14074 = 00

1. Any Kind of Dispute Will be Subject to Sikar Jurisdiction only.  
2. The Payment should be made within 30 days.

