

**Option1:**

**Bill for construction of rainwater harvesting system**



**SGB Infra Ltd**  
Ganga Colony, Sikar Road  
Lachhmangarh, Sikar  
GSTIN/UIN: 08AAJCS2396D1Z6  
State Name : Rajasthan, Code : 08  
CIN: U45201RJ2005PLC021083  
E-Mail : saran\_sgb@yahoo.com  
Buyer  
**JK LakshmiPat University**  
Near Mahindra Sez Mahapura , Ajmer Road Jaipur  
302026  
GSTIN/UIN : 08AAAJJ0849E1ZD  
State Name : Rajasthan, Code : 08

GSTIN : 08AAJCS2396D1Z6  
PAN : AAJCS2396D

**SGB Infra Limited**  
Correspondence Add.: 231/96, Haldi Ghati Marg, Pratap Nagar, JAIPUR-302033  
Ph. : 0141-2796163 Mob. : 8440044022  
E-mail : info.sgbinfra@gmail.com, financesgbinfra@gmail.com  
Invoice No. : GST/20-21/022  
e-Way Bill No. : 15-Dec-2020  
Dated Web : www.sgbinfra.com/co.in

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<b>GST/20-21/022</b>	<b>15-Dec-2020</b>	
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
<b>GST/20-21/022</b>	Dated	
Buyer's Order No.	Delivery Note Date	
Despatch Document No.	Destination	
Despatched through	Destination	
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	Construction of Rain Water Harvesting	995415				1,22,474.00
						Output CGST 11,022.66
						Output SGST 11,022.66
	Less :					Round Off (-)0.32
Total						<b>₹ 1,44,519.00</b>
Amount Chargeable (in words)						E. & O.E
<b>INR One Lakh Forty Four Thousand Five Hundred Nineteen Only</b>						
	HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
	995415	1,22,474.00	9%	11,022.66	9%	11,022.66
	<b>Total</b>	<b>1,22,474.00</b>		<b>11,022.66</b>		<b>11,022.66</b>
Tax Amount (in words) : <b>INR Twenty Two Thousand Forty Five and Thirty Two paise Only</b>						

Company's PAN : AAJCS2396D

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

for SGB Infra Ltd 2020-21  
Authorised Signatory



This is a Computer Generated Invoice

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Regd. Off. : Ganga Colony, Sikar Road, Laxmangarh, SIKAR Contact : 01573-222151 Mob. : 9413339965, 9413339967, 9413339966

**Option 4**

**STP operator monthly invoice**


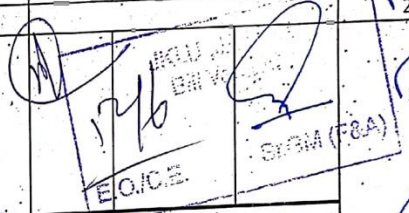

enviroindia.in

**enviro**  
facilities management by vatika

Tax Invoice		"Original for Recipient"		
<b>enviro ( A Unit of Vatika Hotels Pvt Ltd)</b> Vatika Infotech City, Village & Post Thikariya, Ajmer Road, near GVK Toll Plaza, Jaipur (Raj)  GSTIN - 08AABC12522B2Z7 State Code : 08		Invoice No. EN/R/IT/21/15	Dated 01-MAY-20	
		Party No. 73599	Payment Terms <b>IMMEDIATE</b>	
Bill To/Ship To  JK LakshmiPat University Laliya Ka Vas P.O.Mahapura, Ajmer Road Jaipur, 08 302 026  GSTIN : 08AAAJ0849E1ZD		Reference  Other Reference(s)  Terms of Delivery :  Place of Supply : Rajasthan / 08		
Particulars	SAC/HSN Code	Quantity	Unit Price	Amount (Rs.)
Facilities Management Services	995419	1	116,677.00	116,677.00
SGST Liability Standard - 9%				10,500.93
CGST Liability Standard - 9%				10,500.93
Facilities Management Services for the Month of April'2020.			<b>Total</b>	<b>137,678.86</b>
<b>Amount Chargeable in Words</b> (Rupees One Lakh Thirty-Seven Thousand Six Hundred Seventy-Eight And Eighty-Six Paise Only) GSTIN : 08AABC12522B2Z7 PAN : AABC12522B CIN No. : U55101DL2004PTC126079 Whether tax is payable under reverse charge mechanism ? No				
Enviro (A Unit Of Vatika Hotels Pvt. Ltd.) Bank Name : HDFC BANK LTD. Account No. : 02808640000060 IFSC CODE : HDFC0000280		Vatika Hotels Pvt. Ltd. Bank Name : HDFC BANK LTD. Account No. : 02802320000718 IFSC CODE : HDFC0000280		
<b>Note:</b> 1. Please make payments in the name of Vatika Hotels Pvt. Ltd. OR Enviro (A unit of Vatika Hotels Pvt. Ltd) 2. Interest 18% p.a. will be charged if payment is not made within due date 3. Any discrepancy in the bill must be informed within due date. 4. Please note if the payment is made through cheque, then payment is subject to the realisation of the same. 5. Cheque bounce shall attract Rs. 2000/- as penalty charges.				
For enviro (A Unit of Vatika Hotels Pvt Ltd)				
This is an electronically generated invoice and does not require any signature.				
Regd Office: Flat No. 621-A, 6th Floor, Devika Tower, 6, Nehru Place, New Delhi - 110019				



STP Service Invoice

TAX INVOICE		ORIGINAL FOR BUYER	
 <b>AIRVAK</b> 07AALCA6371L1Z8 <b>BLOWERS PVT. LTD.</b> Nangli Sakrawati Indl. Area, M.S. PARK, Anand Bhumi, N. Delhi-110043, Phone: 71800, 9312168073 Email: airvakblowers.com Website: www.airvakblowers.com	INVOICE NO. & DATE	183/19-20	03.06.2019
	Mode of Transport / Vehicle No.	COURIER	TERMS OF DELIVERY DOOR DELIVERY FREIGHT TO PAY C.C. ATTACH
	Buyer Order No.	JKLU/PO/1987	Dated : 15.05.2019
	Dispatched Through	COURIER	Destination JAIPUR
DD :	<b>SHIPPING ADD :</b> JK LAKSHMIPAT UNIVERSITY NEAR MAHINDRA SEZ, MAHAPURA, AJMER ROAD, JAIPUR, RAJASTHAN : 302026, INDIA		
& NO. MR. ANURAG : 9828191118	CONT. PERSON & NO. MR. ANURAG : 9828191118		
08AAAJJ0849E1ZD	GST NO. 08AAAJJ0849E1ZD		
DESCRIPTION OF GOODS	Qty.	PRICE	HSN.CODE
SPRING FOR BLOWER	1	2500.00	84149090
SEAL FOR BLOWER	2	1100.00	84149090
W/FRO BLOWER	1	1900.00	84149090
TER FOR BLOWER	2	1500.00	84149090
SERVICE CHARGES	2	6000.00	998717
DISCOUNT 5 %			
EIGHT CHARGES			
TOTAL TAXABLE VALUE			
GST			
GST			
GST			
For STP Blower Servicing work completed			 R/O #
GRAND TOTAL IN FIGURES			24214.00
TOTAL IN WORDS TWENTY FOUR THOUSAND TWO HUNDRED AND FOUR ONLY.			
Additions : Subject to Delhi Jurisdiction. It will be charged if payment made after due date.		FOR AIRVAK BLOWERS PVT. LTD.  Authorized Signatory	
OUR BANKER DETAIL : BANK LTD. A/C NO. : 15587630000521 BRANCH : JANAKPURI IFSC CODE : HDFC0001558 MICR CODE : 110240186 ADD : A-3/11, JANAKPURI, NEW DELHI -110058			