## SENSOR BASED LIGHT - DENTAL CHAIR INVOICE AND BROCHURE

#### KUNJ BEHARI LAL CHARITABLE TRUST

Regd. Office:- 65, AGCR Enclave, Delhi Admin Office:-46/1, Site-4, Indl Area Sahibabad, Distt. Ghaziabad PAN:AAATK3634J

#### Kaso Medical Technology Co Ltd

Ledger Account

208-209 16th Floor No 12 Heping Road Foshan City China Tel: +86 75786361716 Conatact Person Amanda Mob +8613690616247

1-Apr-2019 to 8-Dec-2021

				Page 1
Date	Particulars	Vch Type	Debit	Credit
26-8-2019 By	OPD / Lab Equipment Proforma Invoice No. KS20190826	Journal		31,42,184.00
14-10-2019 To	SBI (Mah. Pur) 32293197265 Online Paid Through SBI Maharj pur	Payment	31,42,184.00	
			31,42,184.00	31,42,184.00

#### KASO Medical Technology CO.,LTD

ADD: No.208-209,16th Floor, No.12 HePing Road, Foshan City, China

Tel/ Fax: +86 757 86361716

www.kasomedical.cn www.atecotech.com

Contact: Amanda Mob: +8613690616247 (Whatsapp)

WeChat: JR277946647

Email: sales6@kasogroup.com

#### PROFORMA INVOICE

Buyer: Inderprastha Dental College & Hospital (Attn: Rahul Paul)

Add: C/o Kunj Behari Lal Charitable Trust.

Tel: 00919811121392

E-mail: pragyadentalsystem@gmail.com

Web:

Forwarder information:

Client From: Exhibition, Feedback, RFQ, Facebook

Messager: Whats app(), Skype()

Invoice No.: KS20190826

Date: Aug 26th, 2019

#### rom: FOSHAN, CHINA

#### TO: ICD Tugladababad

0	D		YI-14	OTV	EXW	Total USD
Model	Picture	Description	Unit	QTY	Unit USD	Total USD
KS-D213	0.0315	Dental unit (changed with 6 bulb led lamp)	unit	50	, 730	36500
KS-SL01		3.5X Dental surgical loupe with Led light,420mm working distance (silver)	pcs	100	25	2500
KSP-194		Water adjustor	pcs	2	0	0
KSP-75	NO. ASSESSMENT	water exchange valve	pcs	2	0	0
KSP-80		closed holder valve	pcs	2	0	0
KSP-80-1		opened holder valve	pcs For Inder	prasthalDental [	ollege & Hospital	0

KSP-83		general valve	pcs	2	0	0
KSP-18	WEDD?	Kit accessories for sputum basin	set	2 -	0	0
KSP-33		water bottle with cap	pcs	2.	0	0
		strong and weak suction	set	4	0	0
	135 9 5 5 5 T	key plate	pcs	5	0	. 0
_	0.010000	pcb board for instrument key	pcs	3	0	0
	THE CONTRACTOR	USB Treatment box	pcs	2	0	0
		USB Control box	pcs	2	0	0
	( in the second	water filter	pes	2	0	0 >
.,		Water and air tubing	meter	some	0	0
KSP-196	10	single air switch	pcs	200	2	400
		bottle cap	, pcs	200	I	200

KSP-205-1		Air reducer	pes	100	6	600	
KSP <u>-1</u> 94	more significant	Water adjustor	pcs	100	1.5	150	
KSP-81		Air regulator for foot pedal	pcs	200	1.5	300	
KS-T105		weak suction	pcs	200	2.3	460	
Amount							
Shipping cost to ICD Tugladababad Port (CIF)						2980	
Total Amount						44090	
	Notice: 220V European standard plug, 2 holes						

DELIVERY TIME: ABOUT 30 WORKING DAYS AFTER RECEIPT OF T/T PAYMENT: 100% T/T IN ADVANCE, AND THE BALANCE BEFORE SHIPMENT

BANK INFORMATION for DOLLARS:

Beneficiary's Account Number: 817-889967-838

Beneficiary's Name: PREZ GROUP LIMITED

Company Address: Room 1905, Nam Wo Hong Building, 148Wing Lok Street, Sheung Wan, HongKong,

China

Beneficiary's Bank Name: The Hongkong and Shanghai Banking Corporation Limited (or HSBC HK)

Beneficiary's Bank Address: No. 1 Queen's Road Central Hong Kong

SWIFT Code: HSBCHKHHHKH

#### WESTERN UNION INFORMATION:

Company name: KASO Medical Technology CO., LTD.

Account number: 11014695715001

Company address: Keijo Fold, Located in Nanhai District, Foshan City, South of Tea Base Saemaul Undong 3 Layer, Room

308,111

Bank: PING AN BANK CO., LTD. SWIFT CODE: SZDBCNBSFSB

Bank address: FOSHAN NEWS CENTER, YUHE ROAD, DONGPING NEW TOWN, LECONG, SHUNDE, FOSHAN, P.R. CHINA

#### BANK INFORMATION for RMB:

1. Opening Bank 开户行: 中国银行佛山南海江南支行(Bank of China, Foshan Nanhai Jiangnan Branch)

Account Number 账号: 6216697000015502267 Account Name 账户名: 刘宇星 (Liu Yuxing)

2. Opening Bank 开户行:中国农业银行佛山华达支行(Agricultural Bank of China,Foshan Huada Branch)

Account Number 账号: 622848 00987 8767 3874 Account Name 账户名: 刘宇星 (Liu Yuxing)



STATE BANK OF INDIA MAHARAJPUR U.P. INDIA MAHARAJPUR BRANCH Tel No

Fax No SWIFT No

0120-2771254 SBININBB216

PIN Code 201010

#### Debit Advice For Payment

Date: 14-10-2019

To,

INSERPRASTHA DENTAL COLLEGE HOSPI, SITE IV INDUSTRIAL AREA SAIBABAD GHAZIABAD

#### Dear Sir,

We have debited your accounts towards the payment of advance Payment reference number 0306619AP0000035 The other details are as follows:

Beneficary Name & Address

KASO MEDICAL TECHNOLOGY CO LTD 208-209 16TH FLOOR NO 12 HEPING

ROAD FOSHAN CITY CHINA

Customer Reference number

GSTIN Number

Contract Details

Advance Payment Amount

USD 44,090.00

Lodgement Charge

INR 500

**INR 89** 

Postage Swift charge

**INR 590** 

(Incl. Service Charges)

INR 0

Remittance Charges

INR 1,000.00

Total Charges

**INR 3825** 

Goods and Service Tax Details

On Conversion Amount

On Service Charges

Goods and Service Tax[GST]

1376

270

Total Tax

270

EEFC Charges(First CCY)

1376

USD 0.00

EEFC Charges(Other CCY)

INR 0.00

PCFC Debit

PCFC Amount(in Txn CCY)

USD 0.00

PCFC Amount(in Txn CCY

Oct 14, 2019 5:52 PM

(For Conv to Othr CCY)

USD 0.00

PCFC Converted Amount

INR 0.00

Rate (Othr CCY)

0

EEFC

EEFC Amount(in Txn CCY)

USD 0.00

Account

EEFC Amount(in Txn CCY

(For Conv to Othr CCY)

USD 0.00

EEFC Converted Amount

INR 0.00

Account

(Othr CCY)

ee Account:

Account Number

00000032293197265

Ready Amount

USD 44,090.00

Ready Rate

71.2675

Rupee equivalent

3,142,184.00

As per paragraph 13A 35 & 13A 36 of Exchange Control Regulations please submit. within 15 days, documentary evidence by way of relative Bill of Entry/Postal Wrappers in Support of Import of goods in India.

Yours faithfully,

Authorised Signatory

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
14 Oct 2019		TO TRANSFER-: 0306619AP0 000035 00101405000 001TF863136 61582-	TRANSFER TO 98741030669 /	3066	89.00		36,80,325.60
14 Oct 2019		TO TRANSFER- : 0306619AP0 000035 00101504000 001TF863136 61582-	TRANSFER TO 98741030669 /	3066	590.00		36,79,735.60
14 Oct 2019		THE STREET WAS IN THE STREET WHEN	TRANSFER TO 31979370306 63 /	3066	1,376.00		36,78,359.60
14 Oct 2019		TO TRANSFER- : 0306619AP0 000035 00101605000 001TF863136 61582-	TRANSFER TO 97934030669 /	3066	270.00		36,78,089.60
14 Oct 2019			TRANSFER TO 97695011114 /	3066	31,42,184. 00		<b>5,35,905.60</b>
14 Oct 2019		TO TRANSFER- INB BSES Rajdhani Power-	RSBI8093777 840CHC0463 431 TRANSFER TO 31995801620 96 /	99922	17,592.12		5,18,313.48
15 Oct 2019		BULK POSTING- CR_i.p. dental college & 03290052 14	,	16899		20,414.48	5,38,727.96



#### 15 Years Export Experience InDenta Filed

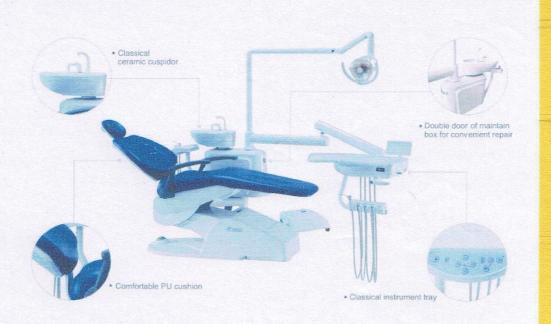
#### KASO MEDICAL TECHNOLOGY CO.,LTD

#### KS-D213





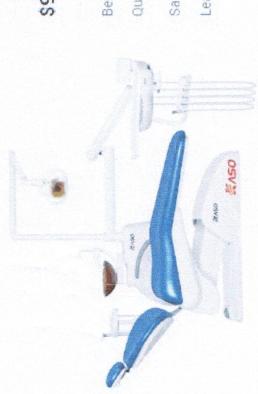
General foot-pedal



#### Complement

- 1.24V D.C noiseless motor 2.2pcs of high speed hand-piece connector
- 3 Low speed hand-piece connector 4 2pcs of 3-way syringe (cold and hot) 5 LED Film viewer

- 6. Automatic cup filler
   7. Rotatable ceramic spittoon
   8. Rotatable assistant device
   9. Built-in water punfied system
   10. Dentist Stool



Foshan Factory KS-D213 Cheap Economic KASO Dental Chair

# \$990.00/ Unit 5 Units(Min. Order)

Benefits: Quick refunds on orders under US \$1,000 Claim now > Quantity 5 + Units
Samples: \$1,000.00/Unit | 1 Unit (Min. Order) | © Buy Samples
Lead Time@.

Quantity(Units) 1 - 5 >5

Est. Time(days) 10 To be negotiated

Customization: Customized logo(Min. Order 5 Units)

Sensor Base LED light

View larger image

# Company Profile

Product Details

Product Description

Our Factory

Company Information

Certificate

Packaging & Shipping

FAQ

# Overview

Quick Details

Guangdong, China Place of Origin:

Electricity Power Source:

Online technical support After-sale Service:

Shelf Life:

1 years

Instrument

Class II classification;

Feature:

economic

good price Advantage:

for dental clinic

Function: Voltage:

220V or 110V

GB15979-2002 Safety standard:

1 Year, 1 year warranty

KS-D213

Model Number:

Warranty Material: Quality

Metal, Plastic, Steel

60

Certification:

different quality Color

large square type Instrument tray:

steamline design for whole unit Shape:

basic Style: 200kg

Weight:

# Packaging & Delivery

Single item Single package Selling Units:

97X114X117 cm

200.000 kg wood case Single gross weight: Package Type:

Picture Example:

 $\oplus$ 

Foshan Factory KS-D213 Cheap Economic KASO Dental Chair

# Standard Configuration:

Detachable and rotatable glass cuspidor

Self-washmouth fuction

Built-in handpiece water purification system

Computer controlled noiseless DC motor

Major & Assistant manual operating systems

Three way syringes 2PCS (warm/cold each)

Injection molding instrument tray

Powerful suction and saliva ejector:

Flexible and light weight lamp arm

Halogen operation light

D.C. X-film viewer

C. X-TIIM VIEW

Assistant frame Foot control

Doctor stool

Product Detail



Invoice No. UD/HR/0977/1819 11-Jun-2018 Mode/Terms of Payment Delivery Note DN/UD/HR/0777/1819 FULL PAYMENT RCVD Other Reference(s) Supplier's Ref. Buyer's Order No. Dated 11-Jun-2018 SO/UD/HR/0737/1819 Delivery Note Date Despatch Document No. 11-Jun-2018 Destination Despatched through BY CHAMPION UP Terms of Delivery

FREIGHT PAID

GST Rate Amount HSN/SAC Rate 1 GF/DC/MC/FENGDAN CHAIR WITH LED/QL-2028I/PLANET 90184900 12 % 15 NOS. 76,500.00 NOS. 11,47,500.00 90184900 12 % 15 NOS. CHAIR/RUNYES INOVA PAD/GOLD/DCI 3 GH/DC/UP/FENDAN PLANET CHAIR UPHOL. APPLE GREEN P02 90184900 12 % 15 NOS. 11,47,500.00 1,37,700.00 IGST Ver Bonk-532. STORE ENTRY G.R.N. No. 1.48 Dt. 1216 Bill No. 1.81.9 Am 280 200 Dt... GATE ENTRY Gate Entry No...374 Name of the Vendor ... Sel Name of the Items. A. ... Ot Oty... Signature of 8/o..... Total 45 NOS. 12,85,200.00 Amount Chargeable (in words)

INR Twelve Lakh Eighty Five Thousand Two Hundred Only

 HSN/SAC
 Taxable Value
 Integrated Tax Rate
 Total Tax Amount

 90184900
 11,47,500.00
 12% 1,37,700.00
 1,37,700.00
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 1,37,700.00

Tax Amount (in words) | INR One Lakh Thirty Seven Thousand Seven Hundred Only

DEL-NCR-II-INSTITUTION PVT

Company's PAN AAACU9584

AAACU9584E

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

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

Date & Time

18 /6 // 11-Jun-2018 at 19:06

for UNICORN DENMART L

Authorised Signatory

#### LED LIGHTS INSTALLATION

#### HIV ELECTRIC & TRADING CO.

GF-16/17, Murari Palace

(Opp. Shambhu Dayal Degree College) G.T. Road, Ghaziabad - 201 001 (U.P.)

Phones: 0120-2856122, 4370940, 9999693202

E-mail: kansalrajeevshiv@yahoo.com

TAX INVOICE

1. A, 101 Patel Nagar, II Ghaziabad. Godown:

2. 87, Nehru Co-operative Society, Ambedkar Road, Ghaziabad.

3. National Steel Compound Plot No. 16, Arya Nagar, Ghaziabad.

(ORIGINAL FOR RECIPIENT)

SHIV ELECTRIC & TRADING CO SHIV ELECTRIC & TRADING CO GHAZIABAD - 201001 GSTIN/UIN: 09AAJFS0129B1ZJ

State Name: Uttar Pradesh, Code: 09

Consignee

INDERPRASTHA DENTAL COLLEGE 46/1 SITE 4TH IND AREA SAHIBABAD

**GHAZIABAD** State Name

: Uttar Pradesh, Code: 09

Buyer (if other than consignee)

INDERPRASTHA DENTAL COLLEGE

46/1 SITE 4TH IND AREA SAHIBABAD

**GHAZIABAD** State Name

: Uttar Pradesh, Code: 09

Invoice No.	Dated
SI-07498	28-Jan-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
BY HAND	
Terms of Delivery	UPI - Scan & Pay

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No. 1	18 WATT LED BULB E 27 MAE OSRAM	85393990	20 NOS	240.00	NOS		4,800.00
	CGST ON SALES 6% (URD) SGST ON SALES 6% (URD)			6	%	200 (A) (A) (A) (A) (A) (A) (A) (A) (A) (A)	288.00 288.00
			1				
		e e		<u> </u>			

#### GATE ENTRY

Gate Entry No. 164 4 28-21 2022 Name of the Vendo My Prateck

BIIVCh... D. 7498.... CI. .... AML 5276

lame of the Items..... Signature of Sir Mu

22.01-2022

D.M.R. No. 795

BIH NO. 7498

ofature Store Ingf

Amount Chargeable (in words)

INR Five Thousand Three Hundred Seventy Six Only

State Tax Total Central Tax HSN/SAC Taxable Tax Amount Rate Amount **Alue** Rate Amount 288.00 288.00 576.00 4,800.00 6% 85393990 576.00 288.00 Total 4,800.00 288.00

Tota

Tax Amount (in words): INR Five Hundred Seventy Six Only

num. s as soon as the material is delivered

er. sold will not be taken back, restricted to Ghaziabad Jurisdiction only. ces is must for material return under warranty.

Company's Bank Details

Kotak Mahindra Bank Limited Bank Name

**20 NOS** 

A/c No. 508044010882

Branch & IFS Code: NAVYUG MKT GHAZIABAD & KKBK0005295

for SHIV ELECTRIC & TRADING CO

U.P. 201001 Ghaziaba A Authorised Signatory 20-2856

₹ 5,376.00

E. & O.E

This is a Computer Generated Invoice

TOM NAMAH SHIVAY 🛣 🕀

### SHIV ELECTRIC & TRADING CO.

GF-16/17, Murari Palace

(Opp. Shambhu Dayal Degree College) G.T. Road, Ghaziabad - 201 001 (U.P.)

Phones: 0120-2856122, 4370940, 9999693202

E-mail: kansalrajeevshiv@yahoo.com

1. A, 101 Patel Nagar, II Ghaziabad.

2. 87, Nehru Co-operative Society. Ambedkar Road, Ghaziabad.

3. National Steel Compound Plot No. 16, Arya Nagar, Ghaziabad.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



SHIV ELECTRIC & TRADING CO SHIV ELECTRIC & TRADING CO GHAZIABAD - 201001 GSTIN/UIN: 09AAJFS0129B1ZJ State Name: Uttar Pradesh, Code: 09

Consignee

INDERPRASTHA DENTAL COLLEGE 46/1 SITE 4TH IND AREA SAHIBABAD

**GHAZIABAD** 

State Name

: Uttar Pradesh, Code: 09

Buyer (if other than consignee)

INDERPRASTHA DENTAL COLLEGE 46/1 SITE 4TH IND AREA SAHIBABAD

**GHAZIABAD** 

State Name

: Uttar Pradesh, Code: 09

Invoice No.	Dated					
SI-07710	4-Feb-2022					
Delivery Note	Mode/Terms of Paymen					
Supplier's Ref.	Other Reference(s)					
Buyer's Order No.	Dated					
Despatch Document No.	Delivery Note Date					
Despatched through	Destination					
Terms of Delivery	UPI - Scan & Pay					



						T-: 0/	Amount
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.	12 WATT LED BULB MAKE OSRAM 7 WATT LED LAMP MAKE OSRAM	85393990 85393990	8 NOS 5 NOS	140.00 70.00			1,120.00 350.00
2	CGST ON SALES 6% (URD) SGST ON SALES 6% (URD) ROUND OFF						88.20 88.20 (-)0.40

GATE ENTRY

Name of the Mendor pro Part Cake

Pull Chica 77/v..... Dt. ..... Amt. 1646 lame of the trame....

Stanature of Sic.

64-02-2022

₹ 1,646.00

E. & O.E

Total

**13 NOS** 

Amount Chargeable (in words)

INR One Thousand Six Hundred Forty Six Only State Tax Central Tax axable Amount HSN/SAC Rate Rate Amount Value

Tax Amount 176.40 88.20 1,470.00 88.20 6% 176.40 88.20 1,470.00 88.20 85393990

Tax Amount (in words): INR One Hundred Seventy Six and Forty paise Only

: AAJFS0129B

<u>Declaration</u>

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

ys from the date of invoice or interest will annum. sec as soon as the material is delivered

ansporter. Is once sold will not be taken back. Is once restricted to Ghaziabad Jurisdiction only. Of involces is must for material return under warrenty of involces is must for material return under warrenty

Company's Bank Details

Kotak Mahindra Bank Limited Bank Name

508044010882

Branch & IFS Code: NAVYUG MKT GHAZIABAD & KKBK0005295 for SHIV ELECTRIC

#### 50129B1ZJ

M OM NAMAH SHIVAY

#### **ELECTR** C & TRADING CO.

GF-16/17, Murari Palace

(Opp. Shambhu Dayal Degree College) G.T. Road, Ghaziabad - 201 001 (U.P.)

Phones: 0120-2856122, 4370940, 9999693202

E-mail: kansalrajeevshiv@yahoo.com

Godown: 1. A, 101 Patel Nagar, II Ghaziabad.

2. 87, Nehru Co-operative Society, Ambedkar Road, Ghaziabad.

3. National Steel Compound Plot No. 16, Arya Nagar, Ghaziabad.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



SHIV ELECTRIC & TRADING CO SHIV ELECTRIC & TRADING CO GHAZIABAD - 201001 GSTIN/UIN: 09AAJFS0129B1ZJ

State Name: Uttar Pradesh, Code: 09

Consignee

INDERPRASTHA DENTAL COLLEGE 46/1 SITE 4TH IND AREA SAHIBABAD

GHAZIABAD State Name

: Uttar Pradesh, Code : 09

Buyer (if other than consignee)

INDERPRASTHA DENTAL COLLEGE

46/1 SITE 4TH IND AREA SAHIBABAD

GHAZIABAD State Name

: Uttar Pradesh, Code : 09

Invoice No.	Dated
SI-08065	18-Feb-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
SI-08065 Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
BY HAND	UPI - Scan & Pay
Terms of Delivery	Up - Scarrer sy

	· · · · · · · · · · · · · · · · · · ·	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
S		94054090	40 NOS	500.00	NOS		20,000.00
1	36 WATT LED PATTI MAKE WIPRO  CGST ON SALES 6% (URD SGST ON SALES 6% (URD			6	%		1,200.00 1,200.00
		à					

GATE ENTRY Manuac to A no. Suf 9111/01 08065 Amt. 22400-

Janus to the Rome..... Signature of Str o

18-02.2022

STORE ENTRY

Signature Store

Total

40 NOS

₹ 22,400.00 E. & O.E

Amount Chargeable (in words)

INR Twenty Two Thousand Four Hundred Only

HSN/SAC

94054090

Taxable Value 20,000.00 Total 20,000.00

Central Tax Rate Amount 1,200.00 6% 1,200.00

State Tax Rate Amount 1,200.00 1,200.00

Ghazi

Total Tax Amount 2,400.00 2,400.00

Tax Amount (in words): INR Two Thousand Four Hundred Only

AAJFS0129B

Declaration

We declare that this involce shows the actual price of the goods
described and that all particulars are true and correct.
Terms and Conditions:

Terms and Conditions:

1) Payment within 30 days from the date of Invoice or interest will be charged @ 24% per annum.

2) Our responsibility ceases as soon as the material is delivered to the transpose sold will not be taken back.

3) Olisputes are restricted to Ghaziabad Juriadiction only.

6) Clopy of invoices is must for material return under warranty.

Company's Bank Details

Kotak Mahindra Bank Limited Bank Name

508044010882

Branch & IFS Code: NAVYUG MKT GHAZIABAD & KKBK0005295 for SHIV ELECTRIC & TRADING CO

Authorised Signatory

#### **ELECTRIC & TRADING CO.**

GF-16/17, Murari Palace

(Opp. Shambhu Dayal Degree College) G.T. Road, Ghaziabad - 201 001 (U.P.)

Phones: 0120-2856122, 4370940, 9999693202 E-mail: kansalrajeevshiv@yahoo.com

Godown:

1. A, 101 Patel Nagar, II Ghaziabad.

2. 87, Nehru Co-operative Society, Ambedkar Road, Ghaziabad.

3. National Steel Compound Plot No. 16, Arya Nagar, Ghaziabad.

(ORIGINAL FOR RECIPIENT)

SHIV ELECTRIC & TRADING CO SHIV ELECTRIC & TRADING CO GHAZIABAD - 201001 GSTIN/UIN: 09AAJFS0129B1ZJ

State Name: Uttar Pradesh, Code: 09

Consignee

INDERPRASTHA DENTAL COLLEGE 46/1 SITE 4TH IND AREA SAHIBABAD

GHAZIABAD State Name

: Uttar Pradesh, Code: 09

Buyer (if other than consignee)

INDERPRASTHA DENTAL COLLEGE

46/1 SITE 4TH IND AREA SAHIBABAD

HAZIABAD State Name

: Uttar Pradesh, Code: 09

Invoice No.	Dated
SI-08032	17-Feb-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
SI-08032	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
BY HAND	_
Terms of Delivery	UPI - Scan & Pay
Terme of	
	19804827(1990)

						D1 0/	Amount
CI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
SI No.		85393990	10 NOS	140.00	NOS		1,400.00
1	12 WATT LED BULB MAKE OSRAM						24.00
						1	84.00
	CGST ON SALES 6% (URD) SGST ON SALES 6% (URD)		6				84.00
			1				

GATE ENTRY

8032 Jan with werne Bulb

Signature of Sky

02202

Total

STORE ENTRY

DIAR No. 860 17 12/22 BH No. 2032411 11568 =

Signature Store Inches

10 NOS

₹ 1,568.00 E. & O.E

Amount Chargeable (in words)

INR One Thousand Five Hundred Sixty Eight Only Total State Tax Central Tax Taxable Tax Amount Amount Rate Rate Amount HSN/SAC Value 168.00 84.00 84.00 1,400.00 6% 168.00 84.00 1,400.00 85393990 Total

Tax Amount (in words): INR One Hundred Sixty Eight Only

Opplaration
Vive declare that this invoice shows the actual price of the goods
described and that all particulars are true and correct.
Terms and Conditions:

1) Payment within 30 days from the date of involce or interest will be charged 00 24% per ennum.

2) Our responsibility ceases as soon as the material is delivered to the transpose sold will not be taken back.

3) Disputes are restricted to Ghextabad Jurisdiction only.

5) Copy of involces is must for material return under warranty.

Company's Bank Details

Kotak Mahindra Bank Limited Bank Name

Branch & IFS Code: NAVYUG MKT GHAZIABAD & KKBK0005295 for SHIV ELECTRIC & TRADING CO

Authorised Signatory ₹0.2856



#### OW NAMIAH SHIVAY SHIV ELECTRIC & TRADING CO.

GF-16/17, Murari Palace

(Opp. Shambhu Dayal Degree College) G.T. Road, Ghaziabad - 201 001 (U.P.)

Phones: 0120-2856122, 4370940, 9999693202

E-mail: kansalrajeevshiv@yahoo.com

**TAX INVOICE** 

Godown: 1. A, 101 Patel Nagar, II Ghaziabad.

2. 87, Nehru Co-operative Society, Ambedkar Road, Ghaziabad

3. National Steel Compound Plot No. 16, Arya Nagar, Ghaziabad.

(ORIGINAL FOR RECIPIENT)

SHIV ELECTRIC & TRADING CO 16, MURARI PALACE, GT ROAD GHAZIABAD - 201001 GSTIN/UIN: 09AAJFS0129B1ZJ State Name: Uttar Pradesh, Code: 09

Consignee

INDRAPRASTH DENTAL COLLEGE 46/1 SITE 4TH IND AREA SAHIBABAD GHAZIABAD

State Name

: Uttar Pradesh, Code: 09

Buyer (if other than consignee)

INDRAPRASTH DENTAL COLLEGE 46/1 SITE 4TH IND AREA SAHIBABAD

HAZIABAD state Name

: Uttar Pradesh, Code: 09

22-May-2021
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination
Motor Vehicle No.
UP14AT2607

SI Descrip	ption of Goods						
VO.		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
20 WATT LED FITTIN	NG 4 FT MAKE HAVELLS	94054090	20 NOS	210.00	NOS		4 200 0
		144	13/				4,200.0
	CGST ON SALES 6% (URD	1		1	Ś		
	SGST ON SALES 6% (URD						252.0 252.0
		1	7.00		1	y .	
		135	4.5				
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		1,118					
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Substance Co.	no pratee	K-	Sign	7	A Incha	rue	22/1/2)
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Super one	My			7	Incha	5	4 704 00
mount Chargeable (in words)	92-05:21 Total		Sign	7	incha	5	4,704.00
September of the control of the cont	22-25-21 Total		Sign	7	Incha	5	4,704.00 E 0.E
mount Chargeable (in words)	22-25-21 Total	Taxable	20 NOS	ature 1.078		May Co	E&O.E
Seption on Seption of the Chargeable (in words)	22-25-21 Total	Taxable	20 NOS  Central Te	ature 1.078	Stat	Mary Co	
mount Chargeable (in words) NR Four Thousand Sev HSN/	22-25-21 Total	Taxable	20 NOS	ature Love	Stat	Mary Canal	Total

: AAJFS0129B

Declaration

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

1) Payment within 30 days from the date of invoice or interest will be charged @ 24% per annum control to the charged @ 24% per annum control to the control

Company Bank Details Bank Name A/c No. Branch & S Do.

Kotak Mahindra Bank Limited : 508044010882

S POME: NAVYUG MKT GHAZIKEAD ON KKBKOODE 295 ... for SHIVELEGIRIC & TRADING CO

Authorised Signatory

IN: U9AAJFS0129B1ZJ

#### 5 OM NAMAH SHIVAY 5 (V)



#### SHIV ELECTRIC & TRADING CO.

GF-16/17, Murari Palace

(Opp. Shambhu Dayal Degree College) G.T. Road, Ghaziabad - 201 001 (U.P.)

Phones: 0120-2856122, 4370940, 9999693202

E-mail: kansalrajeevshiv@yahoo.com TAX INVOICE

Godown:

2. 87, Nehru Co-operative Society, Ambedkar Road, Ghaziabad.

3. National Steel Compound Plot No. 16. Arya Nagar, Ghaziabad.

(ORIGINAL FOR RECIPIENT)

SHIV ELECTRIC & TRADING CO 16, MURARI PALACE, GT ROAD GHAZIABAD - 201001 GSTIN/UIN: 09AAJFS0129B1ZJ State Name: Uttar Pradesh, Code: 09

Consignee

INDRAPRASTH DENTAL COLLEGE 46/1 SITE 4TH IND AREA SAHIBABAD

**GHAZIABAD** State Name

: Uttar Pradesh, Code: 09

Buyer (if other than consignee)

INDRAPRASTH DENTAL COLLEGE 46/1 SITE 4TH IND AREA SAHIBABAD

SHAZIABAD tate Name

: Uttar Pradesh, Code : 09

Invoice No.	Dated
SI-00854	7-Jun-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. SI-00854	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through BY HAND	Destination
Terms of Delivery	UPI - Scan & Pay

	1				ST TOWNS ON	2.
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
15 WATT OCTANE SQUARE LED PANAL HAVELLS	2				- 100. 70	Amount
20 WATT LED FITTING 4 FT	94054090 94054090					12,600.00 6,300.00
CGST ON SALES AND		17:4.				18,900.00
CGST ON SALES 6% (URD) SGST ON SALES 6% (URD)						1,134.00
	- 100	13. 25.				1,134.00
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07.06.21	1	/ Kes		١٠١		
07.0						
Amount Charachte (		50 NOS			/=	24 460
Amount Chargeable (in words)	W 1					21,168.00 E & O.E
INR Twenty One Thousand One Hundred Sixty Eight One	For 1 B		10	$\sim$		U.E
HSN/SAC	axable	Central T	ax	State	Tax	Total
94054090	Value F	Rate Ainc	ount Rat		Amount	Tax Amount

Rate Anount 1,134.00

Rate Amount 6% 1,134.00 1.134.00

rotal
Tax Amount
1,134.00
2 200 2.268.00

Tax Amount (in words): INR Two Thousand Two Hundred Sixt

Company
Declaration
Vive declare that this invoice shows the solusi price of the goods
described and that all particulars are true and correct.
Terms and Conditions:

1 erms and Conditions:

1) Payment within 30 days from the date of invoice or interest will be cherged @ 24% per ermum.

2) Our responsibility ceases as soon as the material is delivered by the canaporter of will not be taken back.

3) Disputes are restricted to Cherabati urrisdiction only.

5) Copy of invoices is must for material return under warranty.

Company's Bank Details

Bank Name Kotak Mahindra Bank Limited

A/c No. 508044010882

Branch & IFS Code: NAVYUG MKT GHAZIABAD & KKBKO 05295

Authorised Signato

This is a Computer Generated Invoice

STIN: 09AAJFS0129B1ZJ

5 OM NAMAH SHIVAY 5 (A)



#### SHIV ELECTRIC & TRADING CO.

GF-16/17, Murari Palace

(Opp. Shambhu Dayal Degree College) G.T. Road, Ghaziabad - 201 001 (U.P.)

Phones: 0120-2856122, 4370940, 9999693202

E-mail: kansalrajeevshiv@yahoo.com

Godown: 1. A, 101 Patel Nagar, II Ghaziabad.

2. 87, Nehru Co-operative Society, Ambedkar Road, Ghaziabad.

3. National Steel Compound Plot No. 16, Arya Nagar, Ghaziabad.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Dated



SHIV ELECTRIC & TRADING CO SHIV ELECTRIC & TRADING CO- Ok GHAZIABAD - 201001 GSTIN/UIN: 09AAJFS0129B1ZJ

State Name: Uttar Pradesh, Code: 09

Consignee

INDRAPRASTH DENTAL COLLEGE 46/1 SITE 4TH IND AREA SAHIBABAD

**GHAZIABAD** 

State Name

: Uttar Pradesh, Code: 09

Invoice No. SI-02312 2-Aug-2021 Mode/Terms of Payment **Delivery Note** Supplier's Ref. Other Reference(s) SI-02312 Dated Buyer's Order No. **Delivery Note Date** Despatch Document No. 42/192223/69 Destination Despatched through BY RICKSHAW Terms of Delivery

Buyer (if other than consignee)

INDRAPRASTH DENTAL COLLEGE

46/1 SITE 4TH IND AREA SAHIBABAD

**GHAZIABAD** State Name

: Uttar Pradesh, Code: 09

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 20 WATT	LED TUBE ROD MAKE WIPRO	940540	140 NOS	190.00	NOS		26,600.00
	CGST ON SALES 6% (URD) SGST ON SALES 6% (URD)		,	6	%		1,596.00 1,596.00
		/:	Bal	Car.			
	21921	P,		N.			
	GATE ENTRY		8				
Gate	Emry No		ro==	T 0 A THE			
Nam	e of the Vendo m. Pratek.	B.M.R.	TORE	NTRY	ດ	0.	

lame of the Hems .....

Signature of Sk

02,08,21

Signature Store facil

Total 140 NOS ₹ 29,792.00 E. & O.E

Amount Chargeable (in words)

INR Twenty Nine Thousand Seven Hundred Ninety Two Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
940540	26,600.00	6%	1,596.00	6%	1,596.00	3,192.00	
Total	26,600.00		1,596.00		1,596.00	3,192.00	

Tax Amount (in words): INR Three Thousand One Hundred Ninety Two Only

AAJF801298

nvolce shows the solusi price of the goods particulars are true and correct.

1) Peyment within 30 days from the date of invoice or interest with charged @ 24% per annum.

1) Our responsibility ceases as econ as the material is delivered to the transporter.

1) Our responsibility ceases as econ as the material is delivered to the transporter.

2) Our responsibility ceases as econ as the material is delivered to the transporter.

3) Order once soid will not be taken back.

5) Copy of invoices is must for material return under warranty. from the date of invoice or interest will

Company's Bank Details

Bank Name Kotak Mahindra Bank Limited

A/c No. : 508044010882 Branch & FS Code: NAVYUG MKT GHAZIABAD & KBK0005295

for SHIV ELECTRIC

Road

Signatory

129B1ZJ

₩ OM NAMAH SHIVAY ₩ 🕤

#### **ELECTRIC & TRADING CO.**

GF-16/17, Murari Palace

(Opp. Shambhu Dayal Degree College) G.T. Road, Ghaziabad - 201 001 (U.P.)

1. A, 101 Patel Nagar, II Ghaziabad. Godown:

2. 87, Nehru Co-operative Society, Ambedkar Road, Ghaziabad

3. National Steel Compound Plot No. 16, Arya Nagar, Ghaziabad.

Phones: 0120-2856122, 4370940, 9999693202 E-mail: kansalrajeevshiv@yahoo.com

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



SHIV ELECTRIC & TRADING CO SHIV ELECTRIC & TRADING CO- Ok GHAZIABAD - 201001 GSTIN/UIN: 09AAJFS0129B1ZJ

State Name: Uttar Pradesh, Code: 09

Consignee

INDRAPRASTH DENTAL COLLEGE 46/1 SITE 4TH IND AREA SAHIBABAD

GHAZIABAD

State Name

: Uttar Pradesh, Code: 09

Dated Invoice No. 9-Aug-2021 SI-02532 Mode/Terms of Payment **Delivery Note** Other Reference(s) Supplier's Ref. SI-02532 Buyer's Order No. Dated Despatch Document No. Delivery Note Date Destination Despatched through BY HAND UPI - Scan & Pay Terms of Delivery

HSN/SAC

940540

Quantity

4 NOS

Rate

1,150.00 NOS

per Disc. %

Buyer (if other than consignee)

INDRAPRASTH DENTAL COLLEGE 46/1 SITE 4TH IND AREA SAHIBABAD

**GHAZIABAD** 

State Name

SI

: Uttar Pradesh, Code: 09

No 30 WATT LCB CIYONA LED SPOT LIGHT COB VISMA

**Description of Goods** 

**CGST ON SALES 6% (URD)** SGST ON SALES 6% (URD) 276.00 276.00

4,600.00

Amount

HATE ENTRY 0310 FM NO. 463 Ur. 09:08.21

Maine of the Mendo my Pratcek 911/Ch. 02532 7 Ame. 3452

lame of the asins...

Signature of SK 09.08.21

Total

atrio Store

₹ 5,152.00

Amount Chargeable (in words)

INR Five Thousand One Hundred Fifty Two Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount
· · · · · · · · · · · · · · · · · · ·	4.600.00	6%	276.00	6%	276.00	
940540 Total	4,600.00		276.00		276.00	552.00

Tax Amount (in words): INR Five Hundred Fifty Two Only

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

sporter, moe sold will not be taken back, sare restricted to Ghaziabad Juriediction only, invoices is must for material return under warrenty

Company's Bank Details

Kotak Mahindra Bank Limited

A/c No. 508044010882 CVIC & Trady
Branch & IFS Code: NAVYUG MKT GHAZIABAD & KKBK0005295

for SHIV ELECTRIC & TRADING CO

This is a Computer Generated Invoice

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斯 OM NAMAH SHIVAY 所

#### **ELECTRIC** RADING CO.

GF-16/17, Murari Palace

(Opp. Shambhu Dayal Degree College) G.T. Road, Ghaziabad - 201 001 (U.P.)

Phones: 0120-2856122, 4370940, 9999693202

E-mail: kansalrajeevshiv@yahoo.com

**TAX INVOICE** 

1. A, 101 Patel Nagar, II Ghaziabad.

Invoice No.

2. 87, Nehru Co-operative Society, Ambedkar Road, Ghaziabad.

3. National Steel Compound Plot No. 16, Arya Nagar, Ghaziabad.

(ORIGINAL FOR RECIPIENT)

Dated



SHIV ELECTRIC & TRADING CO SHIV ELECTRIC & TRADING CO- Ok GHAZIABAD - 201001

GSTIN/UIN: 09AAJFS0129B1ZJ

State Name: Uttar Pradesh, Code: 09

Consignee

INDRAPRASTH DENTAL COLLEGE 46/1 SITE 4TH IND AREA SAHIBABAD

**GHAZIABAD** State Name

: Uttar Pradesh, Code: 09

SI-02835 19-Aug-2021 **Delivery Note** Mode/Terms of Payment Supplier's Ref. Other Reference(s) SI-02835 Buyer's Order No. Dated Despatch Document No. **Delivery Note Date** Despatched through Destination BY RICKSHAW Terms of Delivery

Buyer (if other than consignee)

INDRAPRASTH DENTAL COLLEGE 46/1 SITE 4TH IND AREA SAHIBABAD

**GHAZIABAD** State Name

SI No.

: Uttar Pradesh, Code: 09

Description of Goods
20 WATT LED FITTING 4 FT MAKE WIPRO 7 WATT LED LAMP MAKE OSRAM

Bull

HSN/SAC	Quantity	Rate	per	Disc. %	Amount
94054090 85392990	20 NOS 6 NOS				4,400.00 450.00

6 %

6 %

CGST ON SALES 6% (URD) SGST ON SALES 6% (URD)

GATE ENTRY

Name of the Vendo

Ball/Ch.....2835

lame of the terris.

Signature of Sir

19.08:21

Lignature Store Inc

**26 NOS** 

BIII No. 1835

₹ 5,432.00

4,850.00

291.00

291.00

Amount Chargeable (in words)

INR Five Thousand Four Hundred Thirty Two Only

HSN/SAC	_					
	Taxable	Cen	tral Tax	Sta	ate Tax	Total
94054090	Value	Rate	Amount	Rate	Amount	Tax Amount
85392990	4,400.00	6%	264.00	6%	264.00	
	450.00	6%	27.00	6%	27.00	
Total	4,850.00		291.00		291.00	0 1.00
Tax Amount (in words) : INR Five Hundred Flahts Town Co.					201.00	382.00

Total

Five Hundred Elghty Two Only

n. 8 8000 we the material is delivered

orter. ce sold will not be taken back. are restricted to Ghaziabad Juriadiction only. voices is must for material return under warranty.

Company's Bank Details

Bank Name

Ac No.

Details Kotak Mahindra Bank Limited & Trage Branch & IFS Code: NAVYUG MKT GHAZIA D & KKBK0005295

for SHIVELECTRIC & TRADING CO

sed Signatory

This is a Computer Generated Invoice

STIN: 09AAJFS0129B1ZJ

S OM NAMAH SHIVAY SA

#### RADING CO. HIV ELECT 1. A, 101 Patel Nagar, II Ghaziabad.



GF-16/17, Murari Palace

(Opp. Shambhu Dayal Degree College)

G.T. Road, Ghaziabad - 201 001 (U.P.) Phones: 0120-2856122, 4370940, 9999693202

E-mail: kansalrajeevshiv@yahoo.com

TAX INVOICE

Godown:

2. 87, Nehru Co-operative Society, Ambedkar Road, Ghaziabad.

3. National Steel Compound Plot No. 16, Arya Nagar, Ghaziabad

(ORIGINAL FOR RECIPIENT)

SHIV ELECTRIC & TRADING CO SHIV ELECTRIC & TRADING CO- Ok

GHAZIABAD - 201001

GSTIN/UIN: 09AAJFS0129B1ZJ State Name: Uttar Pradesh, Code: 09

Consignee

INDERPRASTHA DENTAL COLLEGE 46/1 SITE 4TH IND AREA SAHIBABAD

**GHAZIABAD** 

: Uttar Pradesh, Code: 09 State Name

Buyer (if other than consignee)

INDERPRASTHA DENTAL COLLEGE

46/1 SITE 4TH IND AREA SAHIBABAD

**GHAZIABAD** tate Name

: Uttar Pradesh, Code: 09

Invoice No.	Dated					
SI-03556	13-Sep-2021					
Delivery Note	Mode/Terms of Paymen					
Supplier's Ref.	Other Reference(s)					
SI-03556						
Buyer's Order No.	Dated					
Despatch Document No.	Delivery Note Date					
Despatched through	Destination					
BY HAND	O 9 Boy					
Terms of Delivery	UPI - Scan & Pay					

Description of Goods  5 WATT LED LAMP MAKE OSRAM E-14/WW  CGST ON SALES @ 6% SGST ON SALES @ 6% ROUND OFF  Gate Entry No		**				5 2	
Gate Entry No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
GEST ON SALES @ 6% SGST ON SALES @ 6% ROUND OFF  Gate Entry No				100.00	NOC		840.
GATE ENTRY  Gate Entry No	WATT LED LAMP MAKE OSRAM E-14/WW	853950	7 NOS	120.00	NOS		040.
Gate Entry No	, WATT 222.2 IIII		2		astiVI	10 No.	
Gate Entry No	COST ON SALES @ 69		11.				50.
Gate Entry No	SGST ON SALES @ 6%	6		6	%		50.
Gate Entry No	ROUND OF	-		340		1.00	0.
Gate Entry No632		. \			)		749
Gate Entry No632		7	. //			1	24
Gate Entry No632		. 1	1	100		X	AV.
Gate Entry No632		1. 6 /	1 A		1	10 8	W.
Gate Entry No632		MAS		1	2	1/4	) an
Gate Entry No632		1	20	7	1	col	
STORE ENTRY No		164			/(	1	
STORE ENTRY Name of the Vendor This Practice of Strange of the Items	GATE ENTRY	9	1	North Comment	ı	Or	
Signature of S/ Signature of S	1 2 2			*	/		
Signature of Sir Sir Signature of Sir Sir Signature of Sir	Gate Entry No O. teels			ITR'			
Signature of S/ Signature of S	Name of the Vendor the	CT	OREL	900	117	4)	21
Signature of Sir Sir Signature of Sir Sir Signature of Sir	DtAml	2,	298	.D1. 200.0	2	0151	~)
Signature of Si' Signature Store 120(STZ)		DMRN		Amt			
Signature of Signa	lame of the Items	BIII NO.	3550	at ide			
20-09-21	Cionature of S/ )	signatu	Store Store	nun			
20-09-21	Signature	1	V		71		
20-09-2/		N .		2015	01		
- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	20-09.21						0
\Total 7 NOS ₹ 94		al	7 NOS		1		₹ 941.

Amount Chargeable (in words)

**INR Nine Hundred Forty One Only** 

State Tax Total Central Tax Taxable HSN/SAC Tax Amount Rate Amount Rate Value Amount 50.40 6% 50,40 100.80 840 00 6% 853950 100.80 50,40 840.00

Tax Amount (in words) INR One Hundred and Eighty paise Only

ensporter.

s once sold will not be taken back,
ites are restricted to Ghaziabad Jurisdiction only.
or invoices is must for material return under warranty

Company's Bank Details

Kotak Mahindra Bank Limited Bank Name

508044010882

Branch & IFS Code: NAVYUG MKT GHAZIABAD & KKBK0005295

for SHIV ELECTRIC TRADING

Gha



#### SHIV ELECTRIC & TRADING CO.

GF-16/17, Murari Palace

(Opp. Shambhu Dayal Degree College) G.T. Road, Ghaziabad - 201 001 (U.P.)

Phones: 0120-2856122, 4370940, 9999693202

E-mail: kansalrajeevshiv@yahoo.com

Godown:

1. A, 101 Patel Nagar, II Ghaziabad.

2. 87, Nehru Co-operative Society, Ambedkar Road, Ghaziabad.

3. National Steel Compound Plot No. 16, Arya Nagar, Ghaziabad.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



SHIV ELECTRIC & TRADING CO SHIV ELECTRIC & TRADING CO- Ok GHAZIABAD - 201001

GSTIN/UIN: 09AAJFS0129B1ZJ State Name: Uttar Pradesh, Code: 09

Consignee

INDERPRASTHA DENTAL COLLEGE 46/1 SITE 4TH IND AREA SAHIBABAD

**GHAZIABAD** 

State Name : Uttar Pradesh, Code: 09

Buyer (if other than consignee)

INDERPRASTHA DENTAL COLLEGE

46/1 SITE 4TH IND AREA SAHIBABAD

**GHAZIABAD** 

State Name : Uttar Pradesh, Code: 09

Invoice No.	Dated
SI-05403	15-Nov-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through BY RICKSHAW	Destination
Terms of Delivery	UPI - Scan & Pay



Descrip	ion of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
12 WATT TRIM CLIP ON LE	PANEL MAKE HAVELLS	94054090	12 NOS	720.00	NOS		8,640.00
	CGST ON SALES 6% (UI SGST ON SALES 6% (UI ROUND C	RD)		6 6	%		518.40 518.40 0.20
			Con	7		0	
GATE EN	TRY	Alexa .			<u> </u>		
Gate Entry to	25 21	S.	FORE	NTRY			
PILIPOR. O. S. Hors	Amt.96517	Bill No.	05.66	.01. 5		5 15 1	11/2/
Signature of Sir Min	atv. Mos 12		Store Incha	Me		1677	
15.11.2	- 01	1/22 On		87111=	21		

Amount Chargeable (in words)

INR Nine Thousand Six Hundred Seventy Seven Only

HSN/SAC	Taxable	Central Tax		Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
94054090	8,640.00	6%	518.40	6%	518.40	1,036.80
Total	8,640.00		518.40		518.40	1,036.80

Tax Amount (in words): INR One Thousand Thirty Six and Eighty paise Only

: AAJF50129B

is from the date of Invoice or interest will nnum. les as soon as the material is delivered

to the transporter. 3) Goode once sold will not be taken back. 3) Disputes ere restricted to Ghaziabad Jurisdiction only. 5) Copy of Involces is must for meterial return under warranty

Company's Bank Details

Bank Name

: Kotak Mahindra Bank Limited A/c No. 508044010882

Branch & IFS Code: NAVYUG MKT GHAZIABAD & KKBK0005295

for SHIV ELECTRIC AVRADING CO

thorised Signatory

GSTIN: 09AAJFS0129B1ZJ

5 OM NAMAH SHIVAY 5

#### RADING CO.

GF-16/17, Murari Palace

(Opp. Shambhu Dayal Degree College) G.T. Road, Ghaziabad - 201 001 (U.P.)

Phones: 0120-2856122, 4370940, 9999693202

E-mail: kansalrajeevshiv@yahoo.com

1. A, 101 Patel Nagar, II Ghaziabad. Godown:

2. 87, Nehru Co-operative Society, Ambedkar Road, Ghaziabad.

3. National Steel Compound Plot No. 16. Arya Nagar, Ghaziabad

#### TAX INVOICE

(ORIGINAL FOR RECIPIENT



SHIV ELECTRIC & TRADING CO SHIV ELECTRIC & TRADING CO- OK GHAZIABAD - 201001 GSTIN/UIN: 09AAJFS0129B1ZJ State Name: Uttar Pradesh, Code: 09

Consignee

INDERPRASTHA DENTAL COLLEGE 46/1 SITE 4TH IND AREA SAHIBABAD

**GHAZIABAD** State Name

: Uttar Pradesh, Code: 09

Buyer (if other than consignee)

INDERPRASTHA DENTAL COLLEGE 46/1 SITE 4TH IND AREA SAHIBABAD

Terms of Delivery	UPI - Scan & Pay
BY HAND	
Despatched through	Destination
Despatch Document No.	Delivery Note Date
Buyer's Order No.	Dated
SI-05488	
Supplier's Ref.	Other Reference(s)
Delivery Note	Mode/Terms of Paymer
SI-05488	17-Nov-2021
Invoice No.	Dated

GHA	SITE 4TH IND AREA SANIBABAD AZIABAD ie Name : Uttar Pradesh, Code : 09						
SI	Description of Goods	HSN/SA	C Quantity	Rate	per	Disc. %	Amount
No.	36 WATT LED PATTI MAKE WIPRO	940510	20 NOS	500.00	NOS		10,000
	CGST ON SALES 6% (URD) SGST ON SALES 6% (URD)			6			600 600
		En Ho		196			
		F	Pa ?				
	211	2	CICIB				
	GATE ENTRY  Gate Entry No 0.80	1	STOR	EENT	(R)		, ,

Name of the Mendor my miles

Jame of the frame

Signature of 3/

S	TORE	ITRY,
M.R.	TORE EN	.Dt

Bill 10.5488 Amt 1200/=

**20 NOS** 

Signature Storp inchar

Amount Chargeable (in words)

940510

INR Eleven Thousand Two Hundred Only

HSN/SAC

Central Tax Taxable :Amount 600.00 Value Rate 10,000.00 otal 10,000.00 600.00

Tax Amount 600.00 1,20 1,20

Tax Amount (in words): INR One Thousand Two Hundred Only

Company's Bank Details

Kotak Mahindra Bank Limited Bank Name

508044010882 A/c No.

Branch & IFS Code: NAVYUG MKT GHAZIABAD & KKRK000

for SHIV ELECTRIC &

600.00

Total

: 09AAJFS0129B1ZJ

乐 OM NAMAH SHIVAY 纸

#### SHIV ELECTRIC

GF-16/17, Murari Palace

(Opp. Shambhu Dayal Degree College) G.T. Road, Ghaziabad - 201 001 (U.P.) Phones: 0120-2856122, 4370940, 9999693202

E-mail: kansalrajeevshiv@yahoo.com

**TAX INVOICE** 

1. A, 101 Patel Nagar, II Ghaziabad. Godown:

LICALICAC Quantity

2. 87, Nehru Co-operative Society, Ambedkar Road, Ghaziabad.

3. National Steel Compound Plot No. 16, Arya Nagar, Ghaziabad.

(ORIGINAL FOR RECIPIENT)

SHIV ELECTRIC & TRADING CO 16, MURARI PALACE, GT ROAD GHAZIABAD - 201001

GSTIN/UIN: 09AAJFS0129B1ZJ State Name: Uttar Pradesh, Code: 09

Consignee

INDRAPRASTH DENTAL COLLEGE 46/1 SITE 4TH IND AREA SAHIBABAD

**GHAZIABAD** 

: Uttar Pradesh, Code: 09 State Name

Invoice No.	Dated
SI-05584	6-Jan-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through BY RICKSHAW	Destination
Terms of Delivery	

Buyer (if other than consignee)

INDRAPRASTH DENTAL COLLEGE

46/1 SITE 4TH IND AREA SAHIBABAD

GHAZIABAD State Name

: Uttar Pradesh, Code: 09

SI	Description of Goods	HSN/SAC	Quantity	Nate	PCI	D130. 70	7
No.			/				
1	20 WATT LED TUBE ROD MAKE WIPRO	9405	147 NOS	190.00	NOS		27,930.00

FREIGHT OUTWARD @ 12% CGST ON SALES 6% (URD) SGST ON SALES 6% (URD) **ROUND OFF** 

300.00 1,693.80 1,693.80 0.40

per Disc %

Amount

Pata

GATE ENTRY

Gate Entry No. 944 Name of the Vendor .... Self

**9.00**Ch....558......Dt..... lame of the Items .....

Signesure of Sk.

**147 NOS** 

Amount Chargeable (in words)

INR Thirty One Thousand Six Hundred Eighteen Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
9405	28,230.00	6%	1,693.80	6%	1,693.80	3,387.60	
Total	28,230.00		1,693.80		1,693.80	3,387.60	

Total

Tax Amount (in words): INR Three Thousand Three Hundred Eighty Seven and Sixty paise Only

porter. noe sold will not be taken back, are restricted to Ghaziabad Jurisdiction only, nvolces is must for material return under warranty,

Company's Bank Details

Bank Name Kotak Mahindra Bank Limited

ctric & Tra A/c No. 508044010882

Branch & IFS Code: NAVYUG MKT GHAZIABAD & KKBK0005295

for SHIN ELECTRIC & TRADING CO

0720-2856A

₹ 31,618.00

E. & O.E

IMPS

SCT

#### S.K. TRADERS

Ph.: 7838383354

1/1, Bhagirath Palace, Near Diwan Hall, Old Lajpat Rai Market, Delhi-6

GSTIN 0	7 B F S P M 8 9 1 0 D 1 Z 7 TAX IN	VOICE		55405	353906			
Invoice N	No. 1728 Date 5/3/2021	Transportation Mode						
	2720	Vehicle No.						
Reverse State : D	Charge (Y/N) DELHI Code : 07	Place of Sup	ply					
Details of Rece	iver (Billed to)	Details of Consignee (	Shipped to)					
	Sife 4 industrial AROS		••••••					
Sa	hibabad Gaziabad -201010	•••••						
	Uttor PRadesh Code	State			Code			
GSTIN	AAATK 3634 I	GSTIN						
S. No.	DESCRIPTION	HSN Code	Quantity	Rate	Amount Rs.	P.		
	General Strand Strand Stands of the Manager of Strand Stra		D.M.I Bill I	8.54 STORE No.846	Dt. 3 13 12 1	2		
RR/GR	NoDated			Total	850513			
E-way B	BillDated		Packing &	Forwarding				
Transpo	ort			Sub Total	8500			
Rs. in	words: den thousand & His	<i>y</i>	+CGST@					
Bank No	ime & Branch : CENTRAL BANK OF INDIA, Kashmere Gate Delh		+SGST@			$\Box$		
Account IFSC Co	No. : 3191384304	1-0	+IGST@GR	AND TOTAL	1530			
1. All dispu 2. Goods o 3. Our resp 4. Interest	S.R. TRADE							

#### HIV ELECTRIC &

GF-16/17, Murari Palace

(Opp. Shambhu Dayal Degree College) G.T. Road, Ghaziabad - 201 001 (U.P.)

Phones: 0120-2856122, 4370940, 9999693202

E-mail: kansalrajeevshiv@yahoo.com

Godown:

1. A, 101 Patel Nagar, II Ghaziabad.

2. 87, Nehru Co-operative Society, Ambedkar Road, Ghaziabad.

3. National Steel Compound Plot No. 16, Arya Nagar, Ghaziabad.

#### **TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

SHIV ELECTRIC & TRADING CO SHIV ELECTRIC & TRADING CO- OK GHAZIABAD - 201001 GSTIN/UIN: 09AAJFS0129B1ZJ

State Name: Uttar Pradesh, Code: 09

Consignee

INDERPRASTHA DENTAL COLLEGE 46/1 SITE 4TH IND AREA SAHIBABAD

GHAZIABAD

: Uttar Pradesh, Code: 09 State Name

Buyer (if other than consignee)

NDERPRASTHA DENTAL COLLEGE

46/1 SITE 4TH IND AREA SAHIBABAD

**GHAZIABAD** State Name

: Uttar Pradesh, Code: 09

Invoice No.	Dated
SI-06336	17-Dec-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. SI-06336	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	UPI - Scan & Pay

S1 Vo.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	3 WATT LED SPOT LIGHT INNOVA MAKE HAVELLS	94054090	8 NOS	213.00	NOS		1,704.00
	CGST ON SALES 6% (URD) SGST ON SALES 6% (URD) Less: ROUND OFF			<b>V</b>			102.24 102.24 (-)0.48
				\			
			Of				7
	CATE ENTRY	CTOR	EENTE				
	Amt 10.9	6	6 m	XIII	90	1 8/=	
	Hansa of the American Otv.	matu.e otol		112/2	1		
	12.21 Total	AV	8 NOS				1,908.00

NR One Thousand Nine Hundred Eight Only

HSN/SAC entral Tax State Total Rate **Amount** Amount Tax Amount 34054090 1.704.00 102.24 6% 102.24 204.48 Total 1,704.00 102.24 102.24 204.48

fax Amount (in words): INR Two Hundred Four and Forty Eight paise Only

Payment within 30 days from the date of involce or interest will charged @ 24% per annum.
the transporter in desired as soon as the material is delivered the transporter.

ods once sold will not be taken back, pules are restricted to Ghaziabad Jurisdiction only, py of invoices is must for material return under warranty

Company's Bank Details

Details

Kotak Mahindra Bank Limited Trady Bank Name

A/c No.

Branch & IFS Code: NAVYUG MKT GHAZIABAD & KKBK0005295

for SHIV ELECTRIC & TRADING CO

G.F Signatory

This is a Computer Generated Invoice

0120-28561

#### HIV ELECTRIC & 1

GF-16/17, Murari Palace

(Opp. Shambhu Dayal Degree College) G.T. Road, Ghaziabad - 201 001 (U.P.)

Phones: 0120-2856122, 4370940, 9999693202

E-mail: kansalrajeevshiv@yahoo.com

Godown:

- 1. A, 101 Patel Nagar, II Ghaziabad.
- 2. 87, Nehru Co-operative Society, Ambedkar Road, Ghaziabad.
- 3. National Steel Compound Plot No. 16, Arya Nagar, Ghaziabad.

#### **TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

SHIV ELECTRIC & TRADING CO SHIV ELECTRIC & TRADING CO- Ok GHAZIABAD - 201001 GSTIN/UIN: 09AAJFS0129B1ZJ

State Name: Uttar Pradesh, Code: 09

Consignee

INDERPRASTHA DENTAL COLLEGE 46/1 SITE 4TH IND AREA SAHIBABAD

GHAZIABAD State Name

: Uttar Pradesh, Code: 09

uyer (if other than consignee)

INDERPRASTHA DENTAL COLLEGE

46/1 SITE 4TH IND AREA SAHIBABAD

**GHAZIABAD** State Name

: Uttar Pradesh, Code: 09

Invoice No.	Dated
SI-06481	22-Dec-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
SI-06481	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
BY HAND	
Terms of Delivery	

Description of Goods	HSN/SAC	Quant	ity Rate	e per	Disc. %	Amount
51						
1 12 WATTT LED COB CRYSTA SWIVEL MAKE HAVELLS	94054090	4 NO	<b>580</b>	.00 NOS		2,320.00
Land Co. Market Street, Market Stree		Section Control		SE	i sare	
CGST ON SALES 6% (URD) SGST ON SALES 6% (URD) ROUND OFF	A. San				1-17	139.20 139.20 (-)0.40
			1	GA SA		
	2000 C 200			7		
CATE ENTRY		2705	SE EN	TRY,		
Sate Entry 10	D.M.	R. No		12/	259	gk
Hame of the Henry Qtv.	Bill Sigr	No 64	ore inohard	·		
Signature of Sir	Na.		20	117	2/	
Total		A NC	os	1	1	2,598.00
Amount Chargeable (in words)  INR Two Thousand Five Hundred Ninety Eight Only				1		E. & O.E
	Taxable	Centr	al Tax	Sta	te Tax	Total
Holiono	Value	Rate	Amount	Rate	Amount	Tax Amount
94054090 Testal	2,320.00 2,320.00	6%	139.20 139.20	6%	139.20 139.20	278.40 278.40
Total	2,320.00		139.20		139.20	270.40

Tax Amount (in words): INR Two Hundred Seventy Eight and Forty palse Only

Declaration
We declare that the
described and that
Terms and Conditi

: AAJFS0129B

r. old will not be taken back. estricted to Ghaziabad Juriadiction only. esa is must for material return under warranty.

Company's Bank Details

Etank Name : Kotak Mahindra Bank Limited & Tradija No No. : 508044010882 Eranch & IFS Code: NAVYUG MKT GHAZIABAD & KKEK0005295

for SHIVE LACTRIC & TRADING CO 01001 Signatory

# SHIV ELECTRIC & TRADING CO.

GF-16/17, Murari Palace

(Opp. Shambhu Dayal Degree College) G.T. Road, Ghaziabad - 201 001 (U.P.)

Phones: 0120-2856122, 4370940, 9999693202

E-mail: kansalrajeevshiv@yahoo.com

**TAX INVOICE** 

Godown: 1. A, 101 Patel Nagar, II Ghaziabad.

2. 87, Nehru Co-operative Society, Ambedkar Road, Ghaziabad

3. National Steel Compound Plot No. 16, Arya Nagar, Ghaziabad.

(ORIGINAL FOR RECIPIENT)

SHIV ELECTRIC & TRADING CO SHIV ELECTRIC & TRADING CO- Ok GHAZIABAD - 201001 GSTIN/UIN: 09AAJFS0129B1ZJ State Name: Uttar Pradesh, Code: 09

Consignee

INDERPRASTHA DENTAL COLLEGE 46/1 SITE 4TH IND AREA SAHIBABAD **GHAZIABAD** 

State Name

: Uttar Pradesh, Code: 09

Buyer (if other than consignee)

NDERPRASTHA DENTAL COLLEGE

20 WATT LED TUBE ROD MAKE WIPRO

46/1 SITE 4TH IND AREA SAHIBABAD

**GHAZIABAD** State Name

Less

SI

No

: Uttar Pradesh, Code: 09

2 15 WATT OCTANE ROUND LED PANAL HAVELLS 20 WATT LED FITTING 4 FT MAKE WIPRO

10 WATT LED FITTING 2 FT NEO MAKE HAVELLS

Description of Goods

Invoice No.	Dated
SI-06721	30-Dec-2021
Delivery Note	Mode/Terms of Paymen
Supplier's Ref.	Other Reference(s)
SI-06721	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
BY RICKSHAW	
Terms of Delivery	UPI - Scan & Pay

per Disc. % Amount Rate 17,160.00 220.00 NOS 6.400.00 640.00 NOS 220.00 NOS 8,800.00 200.00 NOS 4,000.00 **20 NOS** 36,360.00

FREIGHT OUTWARD @ 12% CGST ON SALES 6% (URD) SGST ON SALES 6% (URD) ROUND OF

6 % 2,196.60 2,196.60 6 % (-)0.20

250.00

₹ 41,003.00

E. & O.E

CATE ENTRY Name of the Mark 911/61 06721 Signature of 34

3012.2

Total

HSN/SAC Quantity

**78 NOS** 

**10 NOS** 

**40 NOS** 

940540

94054090

94054090

94054090

Amount Chargeable (in words)

INR Forty One Thousand Three Only HSN/SAC Taxable State Tax Total ral Tax Value Rate Amount Amount Tax Amount 17,277.99 1,036.68 6% 1,036.68 2,073.36 940540 19,332.01 2,319.84 94054090 1,159.92 ,159.92 Total 36,610.00 2,196.60 4,393.20

Tax Amount (in words): INR Four Thousand Three Hundred Ninety Three and Twenty palse Only

AAJF50129B

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

Payment within 30 days from the date of Invoice or Interest will charged @ 24% per annum.
Our responsibility ceases as soon as the material is delivered the transporter.

to the transporter. 3) Goods once sold will not be taken back. 4) Disputes are restricted to Ghaziabad Jurisdiction only. 5) Copy of involces is must for material return under warranty.

Company's Bank Details

Bank Name

Details

Kotak Mahindra Bank Limited 10 & Tradin 508044010882

Branch & IFS Code: NAVYUG MKT GHAZIABAD & KKBK0008295

for SHIV ELECTRIC & TRADING CO

0129B1ZJ **ELECTRIC & TRADING CO.** 

GF-16/17, Murari Palace

(Opp. Shambhu Dayal Degree College) G.T. Road, Ghaziabad - 201 001 (U.P.)

Phones: 0120-2856122, 4370940, 9999693202

E-mail: kansalrajeevshiv@yahoo.com

TAX INVOICE

Godown: 1. A, 101 Patel Nagar, II Ghaziabad.

2. 87, Nehru Co-operative Society, Ambedkar Road, Ghaziabad.

3. National Steel Compound Plot No. 16, Arya Nagar, Ghaziabad.

(ORIGINAL FOR RECIPIENT)

SHIV ELECTRIC & TRADING CO SHIV ELECTRIC & TRADING CO GHAZIABAD - 201001 GSTIN/UIN: 09AAJFS0129B1ZJ

State Name: Uttar Pradesh, Code: 09

Consignee

INDERPRASTHA DENTAL COLLEGE 46/1 SITE 4TH IND AREA SAHIBABAD

**GHAZIABAD** 

State Name

: Uttar Pradesh, Code: 09

Buyer (if other than consignee)

INDERPRASTHA DENTAL COLLEGE

46/1 SITE 4TH IND AREA SAHIBABAD

**GHAZIABAD** State Name

: Uttar Pradesh, Code: 09

Invoice No.	Dated
SI-07722	5-Feb-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through BY RIKSHWA	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. TMXXXXXX
Terms of Delivery	UPI - Scan & Pay

SI	Description of Goods	HSN/SA	C Quantity	Rate	per	Disc. %	Amount
No.	100 WATT LED FLOOD LIGHT FITTING MAKE LEDVANCE	9405409	8 NOS	2,500.00	NOS		20,000.00
	FREIGHT OUTWARD @ 12% CGST ON SALES 6% (URD) SGST ON SALES 6% (URD)			6 6	%		200.00 1,212.00 1,212.00
	GATE ENTRY  Gate Entry No. 12.07 - 07 - 07 - 09 - 2021  Name of the Vendor	e	STORE	ENTR	1/2	122	

lame of the hems..... Signature of 310)

> Total 8 NOS

₹ 22,624.00 E. & O.E

Amount Chargeable (in words)

INR Twenty Two Thousand Six Hundred Twenty Four Only Taxable Central Tax State Tax Total HSN/SAC Rate Rate Value Amount Amount Tax Amount 1,212.00 1,212.00 2,424.00 20,200.00 94054090 1,212.00 2,424.00 Total 20,200.00 1,212.00

Tax Amount (in words): INR Two Thousand Four Hundred Twenty Four Only

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

1) Payment within 30 days from the date of Invoice or interest will be charged @ 24% per armum.
2) Our responsibility ceases as soon as the material is delivered to the transporter.
3) Goods once sold will not be taken back.
4) Disputes are restricted to Ghazielbad Juriadiction only.
5) Copy of invoices is must for material return under warranty.

Company's Bank Details

Bank Name : Kotak Mahindra Bank Limited

A/c No. 508044010882

Branch & IFS Code: NAVYUG MKT GHAZIABAD & KKBK0005295

for SHIV ELECTRIC & TRADING CO

0720-2856

Chazianad

4

Terms of Delivery



SHIV ELECTRIC & TRADING CO 16, MURARI PALACE, GT ROAD GHAZIABAD - 201001

GSTIN/UIN: 09AAJFS0129B1ZJ

State Name: Uttar Pradesh, Code: 09

Invoice No.	Dated
SI-9588	3-Mar-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	
Despatched through	Delivery Note Date
BY HAND	Destination

Consignee

INDRAPRASTH DENTAL COLLEGE 46/1 SITE 4YH IND AREA SAHIBABAD

State Name

: Uttar Pradesh, Code: 09

Buyer (if other than consignee)

INDRAPRASTH DENTAL COLLEGE

46/1 SITE 4YH IND AREA SAHIBABAD State Name : Uttar Pradesh, Code: 09

Description of Goods	HSN/S/AC	Quantity	Rate	per	Disc. %	Amount
10 WATT LED LAMP MAKE HAVELLS	8539	5 NOS	95.00	NOS		475.0
CGST ON SALES 6% (URD) SGST ON SALES 6% (URD)						28.5
		1	,			28.5
	The state of the s	Albi-		· A	1	10 1 la
	\			1	418	Ch Oly
GATE ENTINE	4	8			116	21/0

Finity No.... J 707 Marke of the Vendor ....

\*\*\*C . 4588 03/3/2011 532 towns of the trame....

Biovokies of Sto ...

D.M.R. No. 10 014 Dr. 04/3/20 BIT NOST 88 00 Am 532 DIES Signature Store incharge......

Total

Amount Chargeable (in words)

INR Five Hundred Thirty Two Only

HSN/SAC Taxable Central Tax State Tax 8539 Value Total Rate Amount Rate 475.00 Amount Tax Amount 6% 28.50 Total 6% 28.50 475.00 57.00 Tax Amount (in words): INR Fifty Seven Only 28.50 28.50 57.00

Declaration

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

- 1) Payment within 30 days from the date of Invoice or interest will be charged @ 24% per annum.
- 2) Our responsibility ceases as soon as the material is delivered to the transporter.
- 3) Goods once sold will not be taken back.
- 4) Disputes are restricted to Ghaziabad Jurisdiction only.

5) Copy of invoices is must for material return under warranty.

Company's Bank Details

5 NOS

Bank Name

: Kotak Mahindra Bank Limited A/c No. : 508044010882

Branch & IFS Code: NAVYUG MKT GHAZIABAD & KKBK0005295

for SHIV ELECTRIC & TRADING CO

Ghazlabad Authorised Signatory



#### Shiv Electric & Trading Co.

GF-16, Murari Palace, Opp. Shambhu Dayal Degree College G.T. Road ,Ghaziabad(U.P.)

Phone.: (O)- 2856122, 2856123, Fax: 2855473 Email: kansalrajeevshiv@yahoo.com

Invoice No.: SI-8153 Invoice Date :

09-01-2020

: 09AAJFS0129B1ZJ

PAN NO. : AAJFS0129B

Transportation Mode: BY HAND

Tax Is Payable On Reverse Charge: (Yes / No)

P.O..No.& Date:

Place of Supply

Uttar Pradesh

G.R.No.& Date

Date & Time of Supplyl:

09-01-2020 - 15:49:05

E Way Bill No.

GSTIN NO.

Name:

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

INDERPRASTH DENTAL COLLEGE

Name: INDERPRASTH DENTAL COLLEGE

Address: 46/1 SITE 4TH IND AREA SAHIBABAD

Address: 46/1 SITE 4TH IND AREA SAHIBABAD

State

Uttar Pradesh

State Code:09

State Uttar Pradesh State Code:09

GSTIN NO.

Sr.	Description. of Goods	HSN	Qty. UOM Rate Disc Taxable Value	CGST		SGST		IGST		Total				
No.		CODE			-	.(%)		Rate	Amount	Rate	Amount	Rate	Amount	MIT
1	15 WATT OCTANE SQUARE LED PANAL HAVELLS	9405	12	NOS	1030.00	40%	7416.60	6%	444.96	6%	444.96	0%	0.00	8305.92
2	24 WATT LED PANEL OCTANE SQ MAKE HAVELLS	9405	4	NOS	1820.00	40%	4368.00	6%	262.08	6%	262.08	0%	0.00	4892.16
	Example and the first transfer of the property								- 37	in the second	1400	ritor.		

WATE ENTRY 9/11/Ch. 02 - 13153

STORE ENTRY DMB 10 0109 DE 09/01/20 BILLIO 6/10 CUS 3 AME 190/DE 04/01/20

Signature Store Incharge...

11784.00

Jame of the Kerns Signature of Sto...

0.00 0 0 0 0 0.00 0.00 0.00 00.00 0

707.04

Total Amt (In Fig.)

Others Charges

Loading & Packing Charges

Freight

Invoice Value (in Words.) Thirteen Thousand One Hundred Ninety Eight Rupees Only

Total 11784.00 707.04 Add: CGST

0.00

OUR BANK DETAIL: KOTAK MAHINDRA BANK LTD. BRANCH: 30,31, NAVYUG MARKET, GHAZIABAD

Add: IGST Tax Amount: GST

Add: SGST

707.04

707.04 0.00

13198.08

A/C NO. 508044010882,:: IFSC CODE: KKBK 0005295:: MICR NO: 11048516

Invoice Total

1414.08 13198.00

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

#### **TERMS & CONDITIONS:**

- 1. Payment within 30 days By Draft / Cheque Payable at Delhi. Overdue Interest 24% P. A. will be charged.
- 2. Our responsibility ceases, as soon as goods are delivered to the transporter
- 3. Goods once sold can not be taken back.
- 4. In case of any dispute Ghazlahad. Court will have Jurisdicition

For Shiv Flectric & Trading Co.

Ghauthorised Bigalatha

Name

Terms of Delivery



SHIV ELECTRIC & TRADING CO 16, MURARI PALACE, GT ROAD GHAZIABAD - 201001

GSTIN/UIN: 09AAJFS0129B1ZJ State Name: Uttar Pradesh, Code: 09

Invoice No.	Dated
SI-8331	16-Jan-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
8331	(3)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
EY HAND	Destination

Consignee

INDRAPRASTH DENTAL COLLEGE 46/1 SITE 4YH IND AREA SAHIBABAD

State Name

: Uttar Pradesh, Code: 09

Buyer (if other than consignee)

INDRAPRASTH DENTAL COLLEGE 46/1 SITE 4YH IND AREA SAHIBABAD

State Name

: Uttar Pradesh, Code: 09

0.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
F	5 WATT OCTANE SQUARE LED PANAL HAVELLS	9405	32 NOS	1,030.00	NOS	40 %	19,776.00
L	OUTPUT CGST OUTPUT SGST ROUND OFF		dis	)			1,186.56 1,186.56 (-)0.12
	GATE ENTRY  Gare Entry No 1434 Dt. 164.	/25				16	12/2026 Ch
	Name of the 1331 Self.  Self.  Self.  Henne of the Items.  Oty. 32	49/ DIN	STORE I.R. No. 945 No.St.= 033 Inture Store in	Dt. 16/	1/20	16/01/2	o ,
W Water	t Chargeable (in words)		32 NOS	15		-	22,149.00

INR Twenty Two Thousand One Hundred Forty Nine Only

HSN/SAC	Taxable	Central Tax		Sta	ate Tax	Total	
405	Value	Rate	Amount	Rate	Amount		
	19,776.00	6%	1.186.56	6%	The state of the s	Tax Amount	
Total	19,776.00	-	1,186.56	070	1,186.56	2,373.12	

Tax Amount (in words): INR Two Thousand Three Hundred Seventy Three and Twelve paise Only

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

1) Payment within 30 days from the date of Invoice or interest will be charged @ 24% per annum.

2) Our responsibility ceases as soon as the material is delivered to the transporter.

Company's Bank Details

Bank Name : Kotak Mahindra Bank Limited A/c No. : 50844010882

Branch & IFS Code: NAVYUG MKT GHAZIABAD & KKBKQ005295





SHIV ELECTRIC & TRADING CO 16, MURARI PALACE, GT ROAD

GHAZIABAD - 201001 GSTIN/UIN: 09AAJFS0129B1ZJ

State Name: Uttar Pradesh, Code: 09

Invoice No.	Dated 18-Jan-2020
SI-8375 Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through BY RICKSHAW	Destination

Consignee

INDRAPRASTH DENTAL COLLEGE 46/1 SITE 4YH IND AREA SAHIBABAD

: Uttar Pradesh, Code : 09

Buyer (if other than consignee)

INDRAPRASTH DENTAL COLLEGE 46/1 SITE 4YH IND AREA SAHIBABAD

State Name

: Uttar Pradesh, Code: 09

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
0.	Description of Court	-	/		NOC	40 %	6,180.00
	15 WATT OCTANE SQUARE LED PANAL HAVELLS	9405	10 NOS	1,030.00	NOS	40 70	0,100.00
	OUTPUT CGST OUTPUT SGST		la.			20,000	370.80 370.80 0.40
	ROUND OFF	1					(13/202)
			Wy				Ch. Sic.
0.80	GATE ENTRY  Sere Entry No. 1446	0.M.F	TORE E	NT 18101	101	0/120	
1.1	Rill/Ch. S375 Am (6927) —	Sign	to SI-837S	4518a	sice		
33	Signature of Sign					Λ-	₹ 6,922.0
	Tota	al	10 NO	S		Ible	( 0,322.0

Terms of Delivery

Amount Chargeable (in words)

IND Six Thousand Nine Hundred Twenty Two Only

INR Six Thousand Nine Hundred Twenty Tw	o Omy	Central Tax		State Tax		Total
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
	6.180.00		370.80	6%	370.80	741.60
9405 Total	6,180.00		370.80		370.80	741.60

Tax Amount (in words): INR Seven Hundred Forty One and Sixty paise Only

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

1) Payment within 30 days from the date of Invoice or interest will be charged @ 24% per annum.

Company's Bank Details

Bank Name

: Kotak Mahindra Bank Limited : 508044010882

Branch & IFS Code : NAVYUG MKT GHAZIABAD & KKBR0005295



SHIV ELECTRIC & TRADING CO

State Name: Uttar Pradesh, Code: 09

16, MURARI PALACE, GT ROAD GHAIIABAD - 201001 GSTIN/UIN: 09AAJFS0129B1ZJ

Invoice No. Dated SI-8414 20-Jan-2020 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) 8414 Buyer's Order No. Dated

Consignee

INDRAPRASTH DENTAL COLLEGE 46/1 SITE 4YH IND AREA SAHIBABAD

State Name

: Uttar Pradesh, Code: 09

Despatch Document No.

Delivery Note Date

Destination

Despatched through

BY RICKSHAW

Terms of Delivery

Buyer (if other than consignee)

INDRAPRASTH DENTAL COLLEGE 46/1 SITE 4YH IND AREA SAHIBABAD

State Name

: Uttar Pradesh, Code: 09

SI Description of Goods No.

TMC 100 2 X TLED 13-20 WATT 2X 20 WATT LED TUBE ROD 865

8539 FREIGHT & CARTAGE (OUTWARD)

HSN/SAC

9405

Quantity Rate Disc. % per Amount 40 NOS 200.00 NOS

8,000.00 -200.00 NOS 80 NOS 16,000.00

> 24,000.00 250.00 1,455.00 1,455.00

**OUTPUT CGST OUTPUT SGST** 

GATE ENTRY

Name of the War Self SMIRCH. S1-8414

Signature of Sro.

D.M.R. NO. 919, DI 200 Em 1, 51- 8414 Am 27/60/ 51 200 Signature Store incharge.....

120 NOS

₹ 27,160,00

Amount Chargeable (in words)

INR Twenty Seven Thousand One Hundred Sixty Only

HSN/SAC	Taxable				State Tax		
9405	Value	Rate	Amount	Rate	Amount	Total Tax Amount	
8539	8,083.33	6%	485.00	6%	485.00	970.00	
	16,166.67	6%	970.00	6%	970.00	1,940.00	
Total	24,250.00		1,455.00		1,455.00	2 910 00	

Total

Tax Amount (in words): INR Two Thousand Nine Hundred Ten Only

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

1) Payment within 30 days from the date of Invoice or interest will be charged @ 24% per annum. 2) Our responsibility ceases as soon as the material is Company's Bank Details

Bank Name

Kotak Mahindra Bank Limited 508044010882

A/c No.

Branch & IFS Code : NAVYUG MKT GHAZIABAD &KKBK0005295

Terms of Delivery



SHIV ELECTRIC & TRADING CO 16, MURARI PALACE, GT ROAD GHAZIABAD - 201001

GSTIN/UIN: 09AAJFS0129B1ZJ

State Name: Uttar Pradesh, Code: 09

Invoice No.	Dated
SI-9176	18-Feb-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Consignee

INDRAPRASTH DENTAL COLLEGE

46/1 SITE 4YH IND AREA SAHIBABAD

State Name

: Uttar Pradesh, Code: 09

Buyer (if other than consignee)

INDRAPRASTH DENTAL COLLEGE 46/1 SITE 4YH IND AREA SAHIBABAD

State Name

: Uttar Pradesh, Code: 09

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	3 WATT OCTANE ROUND LED PANAL HAVELLS	9405	28 NOS	270.00	NOS		7,560.00
	CGST ON SALES 6% (URD) SGST ON SALES 6% (URD) Less: ROUND OFF		- 6				453.60 453.60 (-)0.20
							400
No.	The Entry No. 1626 Dt. 18/2/20 The of the Vendor Sci. 1. WCh. 9176 Dt. 18/2/2/Arnt 8/67/- The of the Items of	D.M.R. No	REENTI 1030.bt. 1176.Amil	67/6:10/2	120	101	Ohis ohog

Amount Chargeable (in words)

INR Eight Thousand Four Hundred Sixty Seven Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount
9405	7,560.00	6%	453.60	6%	453.60	907.20
Total	7,560.00		453.60		453.60	907.20

Total

Tax Amount (in words): INR Nine Hundred Seven and Twenty paise Only

Declaration

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

- 1) Payment within 30 days from the date of Invoice or interest will be charged @ 24% per annum.
- 2) Our responsibility ceases as soon as the material is delivered to the transporter.
- 3) Goods once sold will not be taken back.
- 4) Disputes are restricted to Ghaziabad Jurisdiction only.

5) Copy of invoices is must for material return under warranty.

Company's Bank Details

**28 NOS** 

Bank Name

: Kotak Mahindra Bank Limited : 508044010882

A/c No.

Branch & IFS Code : NAVYUG MKT GHAZIABAD & KKBR0005295

for SHIV ELECTRIC & TRADING CO

Road Authorised Signatory

8.467.00

Terms of Delivery



SHIV ELECTRIC & TRADING CO 16, MURARI PALACE, GT ROAD GHAZIABAD - 201001

State Name: Uttar Pradesh, Code: 09

GSTIN/UIN: 09AAJFS0129B1ZJ

Invoice No.	Dated
SI-9272	20-Feb-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 9272	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through BY HAND	Destination

Consignee

INDRAPRASTH DENTAL COLLEGE 46/1 SITE 4YH IND AREA SAHIBABAD

State Name

: Uttar Pradesh, Code: 09

Buyer (if other than consignee)

INDRAPRASTH DENTAL COLLEGE 46/1 SITE 4YH IND AREA SAHIBABAD

State Name

: Uttar Pradesh, Code: 09

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	9 WATTT LED COB CRYSTA SWIVEL MAKE HAVELLS	9405	8 NOS	1,135.00	NOS	38 %	5,629.60
	CGST ON SALES 6% (URD) SGST ON SALES 6% (URD) Less: ROUND OFF		les		•	15-15-15 (18) <sub>1-12</sub>	337.78 337.78 (-)0.16
	GATE ENTRY					161	3/2020
日本 120	me of the Vendor	m 84 52 M	ORE EN	6205/09.7	0)21.	20 (	tog
	Total		8 NOS				₹ 6 305 000

Amount Chargeable (in words)

INR Six Thousand Three Hundred Five Only

Taxable	Cen	tral Tax	Sto	to Toy	/ \ X
Value	Rate				Total
5,629.60	6%				Tax Amount
5,629.60			070	337.78	675.56
	Value 5,629.60	Value Rate 5,629.60 6%	Value Rate Amount 5,629.60 6% 337.78	Value         Rate         Amount         Rate           5,629.60         6%         337.78         6%	Value         Rate         Amount         Rate         Amount           5,629.60         6%         337.78         6%         337.78

Tax Amount (in words): INR Six Hundred Seventy Five and Fifty Six paise Only

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

- 1) Payment within 30 days from the date of Invoice or interest will be charged @ 24% per annum.
- Our responsibility ceases as soon as the material is delivered to the transporter.

  3) Goods once sold will not be taken back.
- Disputes are restricted to Ghaziabad Jurisdiction only. 5) Copy of invoices is must for material return under warranty.

Company's Bank Details

Bank Name

: Kotak Mahindra Bank Limited : 508044010882

Branch & IFS Code: NAVYUG MKT GHAZIABAD & KKBK0005295 for SHIV ELECTRIC & TRADING CO

**Authorised Signatory** 



# Shiv Electric & Trading Co.

GF-16, Murari Palace, Opp. Shambhu Dayal Degree College

G.T. Road ,Ghaziabad(U.P.)
Phone.: (O)- 2856122, 2856123, Fax: 2855473 Email:kansalrajeevshiv@yahoo.com

Invoice No.: SI-8800 Invoice Date :

28-02-2019

GSTIN : 09AAJFS0129B1ZJ Tax Is Payable On Reverse Charge :(Yes / No)

PAN NO. : AAJFS0129B

Transportation Mode: BY RIKSHAW

Place of Supply Uttar Pradesh P.O..No.& Date:

G.R.No.& Date:

Date & Time of Supply! :

28-02-2019 - 12:43:57

E Way Bill No.

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name:

INDERPRASTH DENTAL COLLEGE

INDERPRASTH DENTAL COLLEGE

Address: 46/1 SITE 4TH IND AREA SAHIBABAD

Address: 46/1 SITE 4TH IND AREA SAHIBABAD

State GSTIN NO.

Uttar Pradesh

State Code:09

State Uttar Pradesh

GSTIN NO.

State Code:09

Sr. No.	Description. of Goods	HSN	Qty.	UOM	Rate	Disc	Taxable Valu	•	CGST		SGST		IGST	Total
		CODE				.(%)		Rate	Amount	Rate	Amount	Rate	Amount	
0	20 WATT LED TUBE ROD MAKE WIPRO	9405	125	NOS	220.00	0%	27500.00	6%	1650.00	6%	1650.00	0%	0.00	30800.00

GATE EN	VIRY
Gate Entry No. 1486	Dt 28162119
Name of the Vendor	SELF

STORE ENTRY D. N. R. No. 943 Dt 201 314

RINCH 8800 Amt BIC Name of the Items.... Signature of \$/o.....

BIII No 57-8000 Ant 31080/ Dt 20 1214 Signature Store Ischarge.....

oice Value (in Words.) irty One Thousand Eighty Rupees Only		Total			
Total Amt (In Fig.)	27750.00	1665.	00	1665.0	00
Others Charges	00.00	0	0	0	0
Loading & Packing Charges	0.00				
Freight	250.00	6	15	6	15

0 0 0.00 0.00 31080.00 Total 27750.00

0

0

280.00

OUR BANK DETAIL: KOTAK MAHINDRA BANK LTD. BRANCH: 30,31, NAVYUG MARKET, GHAZIABAD

Add: SGST Add: IGST

Add: CGST

1665.00 0.00 3330.00

1665.00

A/C NO. 508044010882,:: IFSC CODE: KKBK 0005295:: MICR NO: 11048516

Tax Amount: GST Invoice Total

31080.00

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

#### TERMS & CONDITIONS:

- 1. Payment within 30 days By Draft / Cheque Payable at Delhi. Overdue Interest 24% P. A. will be charged.
- 2. Our responsibility ceases, as soon as goods are delivered to the transporter
- 3. Goods once sold can not be taken back.
- In case of any dispute Ghaziabad Court will have Jurisdicition.

E.& O.E

For Shiv Electric & Trading Co.

Authorised Signatory

Name:



# Shiv Electric & Trading

GF-16, Murari Palace, Opp. Shambhu Dayal Degree College

G.T. Road ,Ghaziabad(U.P.)

Phone.: (O)- 2856122, 2856123, Fax: 2855473 Email: kansalrajeevshiv@yahoo.com

Invoice No.: SI-9184

Invoice Date:

15-03-2019

: 09AAJFS0129B1ZJ

INDERPRASTH DENTAL COLLEGE

PAN NO. : AAJFS0129B

Transportation Mode: BY HAND

Tax Is Payable On Reverse Charge: (Yes / No) Place of Supply

Uttar Pradesh

P.O..No.& Date: G.R.No.& Date:

Date & Time of Supplyl:

15-03-2019 - 11:17:25

E Way Bill No.

Details of Receiver (Billed to)

Details of Consignee (Shipped to) Name: INDERPRASTH DENTAL COLLEGE

Address: 46/1 SITE 4TH IND AREA SAHIBABAD

Address: 46/1 SITE 4TH IND AREA SAHIBABAD

Uttar Pradesh

State Code:09

State

STORE ENTRY

D.M.R. No. 780 Dt. 15/3/10 B: No. 51-9104 ARE 9104. D. 1. \$13/4

0.00

.00

Signature Store Incharge.....

Uttar Pradesh

State Code:09

GSTIN NO.

Name:

State

GSTIN NO

							COTTIVI	40.						
Sr. No.	Description. of Goods	HSN CODE	Qty.	UOM	Rate		Taxable Valu	ue CGST		GST SGST		IGST		Total
		CODE				.(%)		Rate	Amount	Rate	Amount	Rate	Amount	
1	9 WATT LED FITTING 2 FT MAKE OSRAM	9405	28	NOS	220.00	0%	6160.00	6%	369.60	6%	369.60	0%	0.00	6899.20
	GATE ENT	RY				STO	RE EI	378	>V					

-	The state of the s
	Name of the Vendor 35-4
	311/Ch 9189 Dt Ame63991:00
-	dame of the Items
	Signature of 3/0

Gate Entry No 13631 m 1510319

Freight	
Loading & Packing Charges	
Others Charges	
Total Amt (In Fig.)	

	0.00
/	00.00
	6160.00

0	0	0	1

				-
0	0	0	0	
369.60		0.00		6

0

0

899.20 6160.00

369.60

0.00

0.00

OUR BANK DETAIL: KOTAK MAHINDRA BANK LTD. BRANCH: 30,31, NAVYUG MARKET, GHAZIABAD

Six Thousand Eight Hundred Ninety Nine Rupees Only

A/C NO. 508044010882,:: IFSC CODE: KKBK 0005295:: MICR NO: 11048516

Add: SGST Add: IGST Tax Amount: GST

369.60 0.00

0

Invoice Total

369.60

Add: CGST

Total

739.20 6899.00

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

### **TERMS & CONDITIONS:**

- 1. Payment within 30 days By Draft / Cheque Payable at Delhi. Overdue Interest 24% P. A. will be charged.
- 2. Our responsibility ceases, as soon as goods are delivered to the transporter
- 3. Goods once sold can not be taken back.
- 4. In case of any dispute Ghaziabad Court will have Jurisdicition.

E.& O.E

For Shiv Electric & Trading Co.

Authorised Signatory

Name:

TAX INVOICE

AGARWAL ELECTRICALS AGARWAL ELECTRICALS
2, BIHARI NAGAR GHAZIABAD
Distributors.-USHA, POLAR, KHAITAN, SURYA APP,
METRO WIRE, CEMA CFL, PANASONIC,
ALL TYPE OF ELECTRICAL & APPLIANCES GOODS
GSTIN/UIN: 09AAMPA4835B1Z0
State Name: Uttar Pradesh, Code: 09
Contact: 0120-4168785 9871218081
E-Mail: agarwalelectricalsgzb@gmail.com Consignee

Kunj Behari Lal Charitable Trust 46/1 Site-Iv Sahibabad Ghaziabad, Pan No -

AAATF3634J State Name

: Uttar Pradesh, Code: 09

Buyer (if other than consignee)

Kunj Behari Lal Charitable Trust 46/1 Site-Iv Sahibabad Ghaziabad, Pan No -

AAATF3634J State Name

: Uttar Pradesh, Code: 09

Place of Supply: Uttar Pradesh

Invoice No. e-Way Bill No. <b>355</b>	11-May-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through BY TEMPO	Destination
Torms of Delivery	

SI Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 24 WATT LED FITTING	9405	12 %	120 PC	370.00	PC		44,400.00
2 30 WATT LED BULB E	9405	12 %	55 PC	475.00	PC	1	26,125.00
3 36 Watt Led Fitting	9405	12 %	60 PC	510.00	PC		30,600.00
4 10 WATT LED TUBE LIGHT FITTING	9405	12 %	130 PC	250.00	PC		32,500.00
6 WATT DOWEN LIGHT	9405	12 %	370 PC	150.00	PC		55,500.00
5 WATT PANAL	9405	12 %	400 PC	260.00	PC		1,04,000.00
20 WATT LED FITTING	9405	12 %	450 PC	225.00	PC		1,01,250.00
20 WATT LLD TITTING							3,94,375.00
	SGST CGST						23,662.50 23,662.50
GATE ENTR  Gate Entry No. 0180A  Name of the Vendor SELF  Rill/Ch. 355  DilleSID to 1800 Signature of S/o. 1000 Si	119 mg 11		D.M	STORI R. No. 76 No. 344	1255	De 111	118 6000
	Total		1,585 PC				₹ 4,41,700.00 ₹

Amount Chargeable (in words)

INR Four Lakh Forty One Thousand Seven Hundred Only

State Tax Total Central Tax Taxable HSN/SAC Tax Amount Rate Amount Rate Amount Value 23,662.50 47,325.00 23,662.50 3,94,375.00 6% 9405 23,662.50 47,325.00 23,662.50 Total 3,94,375.00

Tax Amount (in words): INR Forty Seven Thousand Three Hundred Twenty Five Only

Company's PAN

AAMPA4835B

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

: INDIAN BANK

: 495370828

Branch & IFS Code: NAVYUG MARKET & IDIB000G007

Customer's Seal and Signature

Authorised Signatory

for AGARWAL ELECTRICALS

E. & O.E

Invoice No.:



Place of Supply

GSTIN NO.

## Shiv Electric & Trading Co.

GF-16, Murari Palace, Opp. Shambhu Dayal Degree College

Phone.: (O)- 2856122, 2856123, Fax: 2855473 Email: kansalrajeevshiv@yahoo.com

SI-2405 Invoice Date : 26-06-2019

G.T. Road ,Ghaziabad(U.P.) SETCO : 09AAJFS0129B1ZJ

PAN NO. : AAJFS0129B Tax Is Payable On Reverse Charge: (Yes / No)

Transportation Mode: BY HAND

P.O. No.& Date: G.R.No.& Date:

E Way Bill No.

26-06-2019 - 15:42:39 Date & Time of Supplyl:

Uttar Pradesh

Details of Consignee (Shipped to)

Name: INDERPRASTH DENTAL COLLEGE

Address: 46/1 SITE 4TH IND AREA SAHIBABAD

Details of Receiver (Billed to)

Name: INDERPRASTH DENTAL COLLEGE

Address: 46/1 SITE 4TH IND AREA SAHIBABAD

State Uttar Pradesh State Code:09

State GSTIN NO.

Uttar Pradesh

State Code:09

Sr. Description. of Goods	HSN	Qty.	UOM	Rate	Disc	Taxable Valu	•	CGST		SGST		IGST	Total
No.	CODE				.(%)		Rate	Amount	Rate	Amount	Rate	Amount	
1 15 WATT OCTANE SQUARE	9405	10	NOS	1030:00	39%	6283.00	6%	376.98	6%	376.98	0%	0.00	7036.96

week	St. SPRING	graphics:	Harris	-	- German	E MANUAL MINE SAY
1	W.1.	8.2	1.0	PA I	. 1	'RY
121	S June	24	Pre-	IV	- 1	L A
	THE MOSE	<b>advent</b>	miliand	- W	- 194	arter to take

Gate Entry No....466 Dt 2 Bill/Ch 2405 Dt Amt 7037:00

Name of the Items......Qtv.10 NoS Signature of S/o......

BIII NO 24 DS AME 7 DE 26/6/19 Mymature Store Incharge.

Freight Loading & Packing Charges

Others Charges

Total Amt (In Fig.) Invoice Value (in Words.)

Seven Thousand Thirty Seven Rupees Only

0.00

0.00

00.00

376.98 376.98 Total

0

0

0 0

6283.00 376.98 Add: CGST 376.98 Add: SGST Add: IGST 0.00

0

0

0

0

0.00

0

0

0.00

0.00

7036.96

Tax Amount: GST

Invoice Total

753.96

7037.00

OUR BANK DETAIL: KOTAK MAHINDRA BANK LTD.

BRANCH: 30,31, NAVYUG MARKET, GHAZIABAD

Amount of Tax Subject to Reverse Charge Certified that the Particulars given above are true and correct

A/C NO. 508044010882,: : IFSC CODE : KKBK 0005295 : : MICR NO: 11042516

### **TERMS & CONDITIONS:**

- 1. Payment within 30 days By Draft / Cheque Payable at Delhi. Overdue Interest 24% P. A. will be charged.
- 2. Our responsibility ceases, as soon as goods are delivered to the transporter
- 3. Goods once sold can not be taken back.
- 4. In case of any dispute Ghaziabad Court will have Jurisdicition.

E.& O.E

For Shiv Electric & Trading Co.

Authorised, Signatory

Name:

SETCO

Shiv Electric & Tradii

GF-16, Murari Palace, Opp. Shambhu Dayal Degree College G.T. Road ,Ghaziabad(U.P.)

SI-4874

Invoice Date: 13-09-2019

Invoice No.:

GSTIN

: 09AAJFS0129B1ZJ

PAN NO. : AAJFS0129B

Transportation Mode: BY HAND

P.O..No.& Date:

Tax Is Payable On Reverse Charge: (Yes / No) Place of Supply

Uttar Pradesh

G.R.No.& Date:

Date & Time of Supplyl:

13-09-2019 - 16:09:09

HSN

CODE

E Way Bill No.

Details of Receiver (Billed to)

**Details of Consignee (Shipped to)** 

Name: INDERPRASTH DENTAL COLLEGE Name: INDERPRASTH DENTAL COLLEGE

Address: 46/1 SITE 4TH IND AREA SAHIBABAD

Address: 46/1 SITE 4TH IND AREA SAHIBABAD

State

Sr No. Uttar Pradesh

Description, of Goods

State Code:09

UOM

Qtv.

State Uttar Pradesh

CGST

State Code:09

Total

IGST

GSTIN NO.

Rate

GSTIN NO.

Taxable Value

Amount Amount Rate Amount Rate Rate 6% 502.88 502.88 0% 0.00 9387.17 8381.40

SGST

3 WATT OCTANE SQUARE LED 9405 30 NOS 458.00 39% PANAL HAVELLS 3 WATT OCTANE SQUARE LED 9405 33.53 6% 33.53 0% 0.00 625.81 NOS 458.00 39% 558.76 PANAL HAVELLS

.(%)

GATE ENTRY

Gate Entr., No. 855 Dt. Name of the Vendor Yenteek

Bill/Ch. 4874 Dt. Amt 10013

lame of the Items......Qty.30 Signature of S/o....

0.00

0.00 00,00

EIII: 0.5 -48-24 Amiloc13/50 13/9/4 Signature Store Incharge......

Freight Loading & Packing Charges

Others Charges

Total Amt (In Fig.) Invoice Value (in Words.)

Ten Thousand ThirteenRupees Only

Frod 8940.16 Total

0 536.41 536.41 0.00

0

8940.16 536.41 Add: CGST Add: SGST 536.41

0

0

0

0

Add: IGST

0.00

0

0

Tax Amount: GST Invoice Total

0 0

> 1072.82 10013.00

0.00

0.00

10012.98

Amount of Tax Subject to Reverse Charge

OUR BANK DETAIL: KOTAK MAHINDRA BANK LTD.

BRANCH: 30,31, NAVYUG MARKET, GHAZIABAD

Certified that the Particulars given above are true and correct

A/C NO. 508044010882,: : IFSC CODE : KKBK 0005295 : : MICR NO: 11048516

**TERMS & CONDITIONS:** 

1. Payment within 30 days By Draft / Cheque Payable at Delhi. Overdue Interest 24% P. A. will be charged.

2. Our responsibility ceases, as soon as goods are delivered to the transporter

3. Goods once sold can not be taken back.

4. In case of any dispute Ghaziabad Court will have Jurisdicition.

E.& O.E

Name:

Designation:

For Shiv Electric & Trading Co.

Authorised Signatory



## Shiv Electric & Trading

GF-16, Murari Palace, Opp. Shambhu Dayal Degree College G.T. Road ,Ghaziabad(U.P.)

Phone.: (O)- 2856122, 2856123, Fax: 2855473 Email: kansalrajeevshiv@yahoo.com

Invoice No.: SI-4957

Invoice Date :

16-09-2019

**GSTIN** : 09AAJFS0129B1ZJ PAN NO. : AAJFS0129P

Transportation Mode: BY HAND

Tax Is Payable On Reverse Charge: (Yes / No)

P.O..No.& Date:

Place of Supply

Uttar Pradesh

G.R.No.& Date: E Way Bill No.

Date & Time of Supplyl:

16-09-2019 - 18:33:28 Details of Receiver (Billed to)

Details of Consignee (Shipped to)

INDERPRASTH DENTAL COLLEGE

Name: INDERPRASTH DENTAL COLLEGE

Address: 46/1 SITE 4TH IND AREA SAHIBABAD

Address: 46/1 SITE 4TH IND AREA SAHIBABAD

State

Uttar Pradesh

State Code:09

State Uttar Pradesh State Code:09

GSTIN NO.

GSTIN NO.

-				-			3311111							
Sr.	Description. of Goods	HSN	Qty.	UOM	Rate	Disc	Taxable Valu	I E	CGST		SGST		IGST	Total
		CODE				.(%)		Rate	Amount	Rate	Amount	Rate	Amount	
1	18 WATT LED CRYSTA COB SWIVEL MAKE HAVELLS	9405	4		1805.00	39%	4404.20	6%	264.25	6%	264.25	0%	0.00	4932.70
	Bill Denter of In and all of the Sharp 1919 and a supple of 1919 and a s	1 nd												
	Pill Will near A	au il	23	ed'										
	lights at man	e on	gos			A								
	This suft far	No. J.			1									
	after 18119 as.	,			Del	10								
	8 m 1311 100100	118			10									
	0. 18/6.	1			A	H								
					William .	-								
7	Freight		The second	à Aà	il prove	W <sub>i</sub>	0.00	0	0	0	0	0	0	0.00
	Loading & Packing Charges		No.				0.00		. 0	- 0	- 0	U	- 0	0.00
	Others Charges		- E3	93	linlis		0.00	0	0	0	0	0	0	0.00
Inve	Total Amt (In Fig.) pice Value (in Words.)		the protection		AL	2006	4404.20	, 2	64.25	264	4.25	0.0	00	4932.70
	r Thousand Nine Hundred Thirty T	hree Rup	ees Or	nly	0	1	dela	To	otal					4404.20
								Add	: CGST					264.25
OUE	R BANK DETAIL : KOTAK MAHIND	DA DANII	/ LTD					Add	: SGST					264.25
	NCH: 30,31, NAVYUG MARKET,							Add	: IGST					0.00
	NO. 508044010882,: : IFSC CODE			MICI	B NO. 140	10546		Tax	Amount	: GS	Т			528.50
		. KKDK U	003293	, i WIIC	K NO: 1104	10010		Inve	oice To	tal		1	un (	4933.00
							F					1 8	-	

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

#### **TERMS & CONDITIONS:**

- 1. Payment within 30 days By Draft / Cheque Payable at Delhi. Overdue Interest 24% P. A. will be charged.
- 2. Our responsibility ceases, as soon as goods are delivered to the transporter
- 3. Goods once sold can not be taken back.
- 4. In case of any dispute Ghaziabad Court will have Jurisdicition.

E.& O.E

For Shiv Electric & Trading Co.

Authorised Signatory

Name:

SETCO

# Shiv Electric & Trading

GF-16, Murari Palace, Opp. Shambhu Dayal Degree College

G.T. Road ,Ghaziabad(U.P.)

Uttar Pradesh

Phone.: (O)- 2856122, 2856123, Fax: 2855473 Email: kansalrajeevshiv@yahoo.com

Invoice No.: SI-5077

Invoice Date : 20-09-2019

: 09AAJFS0129B1ZJ Tax Is Payable On Reverse Charge: (Yes / No)

PAN NO. : AAJFS0129B

Transportation Mode: BY HAND

P.O..No.& Date:

Date & Time of Supplyl: 20-09-2019 - 15:11:47 G.R.No.& Date:

Details of Receiver (Billed to)

E Way Bill No.

Details of Consignee (Shipped to)

INDERPRASTH DENTAL COLLEGE

INDERPRASTH DENTAL COLLEGE

Address: 46/1 SITE 4TH IND AREA SAHIBABAD

Address: 46/1 SITE 4TH IND AREA SAHIBABAD

State Uttar Pradesh

GSTIN NO.

Place of Supply

Name:

State Code:09

State Uttar Pradesh

State Code:09

	31114 140.						GSTIN N	10.						
Sr. No.	Description. of Goods	HSN CODE	Qty.	UOM	Rate	Disc	Taxable Valu	I E	CGST		SGST		IGST	Total
	\	CODE				.(%)		Rate	Amount	Rate	Amount	Rate	Amount	Total
1	0 WATT LED FITTING 4FT MAKE COMPACT	9405	3	NOS	230.00	0%	690.00	6%	41.40	6%	41.40	0%	0.00	772.80
						٠.	1							
					A	D				- AL				
	GATE ENT Gate Entry No. 910	Dt	-	03119	ا ق	TOF	EENT	RY	10118					
	Name of the Vendor	Am	C PT 3H	3 2	boint "	o Sta	507 Dr 507) Am re Incharge	773)	D.200	14				
	Signature of S/o	10	יי ב פעש	F * 3										
1	Freight Parking Ob		ALC: NO.	A CANADA	State of The State		0.00	0	0	0	0	0	0	0.00
Y	Loading & Packing Charges		er h	10 E			0.00							0.00
	Others Charges	-	(Sec. 27)	Marks.	I R.A		00.00	0	0	0	0	0	0	0.00
nvo	Total Amt (In Fig.) ice Value (in Words.)	1	1501	23	10/1	01	690.00	-	1.40	41.	40	0.0	0	772.80
Seve	en Hundred Seventy Three Rupees	Only		Statespanyerg	Chi	NUL	000	&Tot	tal-					690.00
						-	Icie	Add	: CGST					41.40
DUR	BANK DETAIL : KOTAK MAHINDR	A RANK	LTD					Add	: SGST					41.40
	NCH: 30,31, NAVYUG MARKET, G							Add	: IGST					0.00
VCN	NO. 508044010882.:: IFSC CODE :	KKBK 000	05205	··MICD	NO. 4404	0.040		Tax /	Amount	: GST			^	82.80
	NO. 508044010882,: : IFSC CODE : KKBK 0005295 : : MICR NO: 11048516				016		Invo	ice Tot	al			(and	773.00	
														1/1

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

#### **TERMS & CONDITIONS:**

- 1. Payment within 30 days By Draft / Cheque Payable at Delhi. Overdue Interest 24% P. A. will be charged.
- 2. Our responsibility ceases, as soon as goods are delivered to the transporter
- 3. Goods once sold can not be taken back.
- 4. In case of any dispute Ghaziabad Court will have Jurisdicition.

E.& O.E

For Shiv Electric & Trading Co.

Authorised Signatory

Name:

SETCO

## Shiv Electric & Trading Co.

GF-16, Murari Palace, Opp. Shambhu Dayal Degree College

G.T. Road ,Ghaziabad(U.P.)

Phone.: (O)- 2856122, 2856123, Fax: 2855473 Email: kansalrajeevshiv@yahoo.com

Invoice Date : 04-10-2019

Invoice No.: SI-5489

: 09AAJFS0129B1ZJ

PAN NO. : AAJFS0129B

Transportation Mode: BY HAND

Tax Is Payable On Reverse Charge : (Yes / No)

P.O..No.& Date:

Place of Supply

Uttar Pradesh

G.R.No.& Date:

Date & Time of Supplyl:

04-10-2019 - 12:36:32

E Way Bill No.

Name:

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

INDERPRASTH DENTAL COLLEGE

Name: INDERPRASTH DENTAL COLLEGE

Address: 46/1 SITE 4TH IND AREA SAHIBABAD

Address: 46/1 SITE 4TH IND AREA SAHIBABAD

State

Uttar Pradesh

State Code:09

State Uttar Pradesh

GSTIN NO.

State Code:09

GSTIN NO.

Sr. Description. of Goods	HSN	Qty.	UOM	Rate	Disc	Taxable Valu		CGST	Marg	SGST	, 16g	IGST	Total
No.	CODE				.(%)		Rate	Amount	Rate	Amount	Rate	Amount	
1 18 WATT LED SURFACE LIGHT MAKE DECOREX	9405	4	NOS	425.00	0%	1700.00	6%	102.00	6%	102.00	0%	0.00	1904.00

GATE ENTRY

Gate Entry No. 10 6 ...... Dt. 4110119 Name of the Vendor

911/Ch.5489 Dt.... D.M.R. No. 19041

Jame of the Items.... Signature of S/o..... STORE ENTRY

655 Dt oy BILL NO. 51- 5409 - 04/10/0 Amt. 1904-n

102.00

0

0

0

Freight Loading & Packing Charges

thers Charges

00.00 1700.00

Signature Store Incharge...

0.00

0.00

0

0 0

> 0 0 0.00 1904.00

0

Total Amt (In Fig.) Invoice Value (in Words.)

One Thousand Nine Hundred FourRupees Only

OUR BANK DETAIL: KOTAK MAHINDRA BANK LTD.

BRANCH: 30,31, NAVYUG MARKET, GHAZIABAD

A/C NO. 508044010882,: : IFSC CODE : KKBK 0005295 : : MICR NO: 11048516

Total

Add: CGST Add: SGST

102.00

Add: IGST

Tax Amount: GST

0.00 204.00

1700.00

102.00

102.00

0.00

0.00

Invoice Total

1904.00

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

#### **TERMS & CONDITIONS:**

- 1. Payment within 30 days By Draft / Cheque Payable at Delhi. Overdue Interest 24% P. A. will be charged.
- 2. Our responsibility ceases, as soon as goods are delivered to the transporter
- 3. Goods once sold can not be taken back.
- 4. In case of any dispute Ghaziabad Court will have Jurisdicition.

E.& O.E

For Shiv Electric & Trading Co.

Authorised Signatory

Name:

A ETCO

## Shiv Electric & Trading

GF-16, Murari Palace, Opp. Shambhu Dayal Degree College

G.T. Road ,Ghaziabad(U.P.)
Phone.: (O)- 2856122, 2856123, Fax: 2855473 Email: kansalrajeevshiv@yahoo.com

Invoice No.: SI-6908

Invoice Date : 25-11-2019

**GSTIN** 

Name:

Place of Supply

Date & Time of Supplyl:

: 09AAJFS0129B1ZJ Tax Is Payable On Reverse Charge: (Yes / No)

Uttar Pradesh

INDERPRASTH DENTAL COLLEGE

25-11-2019 - 15:57:28

PAN NO. : AAJFS0129B

Transportation Mode: BY RIKSHAW

P.O..No.& Date:

G.R.No.& Date:

E Way Bill No.

Details of Receiver (Billed to)

Address: 46/1 SITE 4TH IND AREA SAHIBABAD

Details of Consignee (Shipped to)

INDERPRASTH DENTAL COLLEGE

Address: 46/1 SITE 4TH IND AREA SAHIBABAD

State

Uttar Pradesh State Code:09 State Uttar Pradesh State Code:09 GSTIN NO. GSTIN NO. Sr. Description. of Goods HSN Qty. UOM Rate Disc Taxable Value CGST SGST **IGST** Total No CODE .(%) Rate Amount Amount Rate Rate Amount 20 WATT LED TUBE ROD MAKE 9405 NOS 220.00 0% 5280.00 6% 6% 316.80 316.80 0% 0.00 5913.60 WIPRO GATE ENTRY 1201 ENTR 25/11/19 Qate Entry No. D.M.R. No. Mame of the Vendor SELF Bill/Ch. 6908 BII No. 51-6900 lame of the home Lecture on Signature Store Incha Trumstere of Ste Freight 0.00 0 0 0 0 0 0.00 Loading & Packing Charges 0.00 Others Charges 00.00 0 0 0 0.00 0 Total Amt (In Fig.) 5280.00 316.80 316.80 0.00 5913.60 Invoice Value (in Words.) Total 5280.00 Five Thousand Nine Hundred FourteenRupees Only Add: CGST 316.80 Add: SGST 316.80 OUR BANK DETAIL: KOTAK MAHINDRA BANK LTD. Add: IGST 0.00 BRANCH: 30,31, NAVYUG MARKET, GHAZIABAD Tax Amount: GST 633.60 A/C NO. 508044010882,:: IFSC CODE: KKBK 0005295:: MICR NO: 11048516 Invoice Total 5914.00

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

#### **TERMS & CONDITIONS:**

- 1. Payment within 30 days By Draft / Cheque Payable at Delhi. Overdue Interest 24% P. A. will be charged.
- 2. Our responsibility ceases, as soon as goods are delivered to the transporter
- 3. Goods once sold can not be taken back.
- 4. In case of any dispute Ghaziabad Court will have Jurisdicition.

E.& O.E

For Shiv Electric & Trading Co.

Authorised Signatory

Name:

# Shiv Electric & Trading

GF-16, Murari Palace, Opp. Shambhu Dayal Degree College

G.T. Road ,Ghaziabad(U.P.)
Phone.: (0)- 2856122, 2856123, Fax: 2855473 Email:kansalrajeevshiv@yahoo.com

Invoice No.: SI-7063

Invoice Date :

30-11-2019

: 09AAJFS0129B1ZJ

PAN NO. : AAJFS0129B

Transportation Mode : BY RIKSHAW

Tax Is Payable On Reverse Charge :(Yes / No)

P.O..No.& Date:

Place of Supply

Uttar Pradesh

G.R.No.& Date:

Date & Time of Supplyl:

SETCO

30-11-2019 - 12:02:00

E Way Bill No.

Name:

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

INDERPRASTH DENTAL COLLEGE

Name: INDERPRASTH DENTAL COLLEGE

Address: 46/1 SITE 4TH IND AREA SAHIBABAD

Address: 46/1 SITE 4TH IND AREA SAHIBABAD

State

Uttar Pradesh

State Code:09

State Uttar Pradesh

State Cadaina

GS	STIN NO.			Otate	Code.09		GSTIN N		ar Prades	sh			State C	ode:09
Sr.	Description. of Goods	HSN	Qty.	UOM	Rate	Disc	Taxable Valu		CGST		SGST		IGST	Total
No.		CODE				.(%)		Rate	Amount	Rate	Amount	Rate	Amount	Total
2	20 WATT LED TUBE ROD MAKE WIPRO	9405	96	NOS	220.00	0%	21120.00	6%	1267.20	6%	1267.20	0%	0.00	23654.40
							~~~	-						
			1				STOR				- 1.0			
					D.N	I.R. No	7.7	6	D	t.3	0)11/4	<i>f</i>		
	GATEE	AFTERN	307		Bill	No.St	-7063		36/14/	mt.	23991	2/41	0 (23	934.40)
	Gate Entry No. 19	119		30/11/1	a cia	natura C	toro (Ashar		,			*/		
	Name of the Vendo	SEL		) CIIII	319	rature e	tore Inchai	98	loon	Com	*************			
	811/Ch. 7063	0	n d d o monesco	9 7 6	134140	10	- 1		Ve					
	tame of the tremstee	Tuho	Anna.	CALCO I	prive	A	MAL		100	SHEET IN	N. a.			
	Stanature of \$40	0	Lal By	0,703		190	學	31	0,000	8	gradi			
		12	Marie			-19	1		1450			0		
		PROPERTY AND ADDRESS OF THE PARTY OF THE PAR	*			-	11			25	01/20		21110	,
									DE	2000000	01/204	0.0	1160	nl L
	Freight						250.00	6	15	6	15	16	0	280.00
0	Loading & Packing Charges						0.00							
9	Others Charges						00.00	0	0	0	0	0	0	0.00
	Total Amt (In Fig.)						21370.00	12	282.20	128	2.20	0.0	00	23934.40
	pice Value (in Words.)								tal			0.0	,0	
Iwe	nty Three Thousand Nine Hundred	Thirty F	our Ru	pees an	d Forty	Paise. O	nly							21370.00
								-	: CGST			-		1282.20
OUF	R BANK DETAIL : KOTAK MAHINDR	RA BANK	(LTD.						: SGST					1282.20
	NCH: 30,31, NAVYUG MARKET, G								: IGST					0.00
	NO. 508044010882,: : IFSC CODE :			:: MICE	R NO: 1104	18516			Amount		Т			2564.40
								Invo	oice Tot	al		1	(	23934.10
													10-	
Am	nount of Tax Subject to Reverse (	Charge										-	1	

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

#### **TERMS & CONDITIONS:**

- 1. Payment within 30 days By Draft / Cheque Payable at Delhi. Overdue Interest 24% P. A. will be charged.
- 2. Our responsibility ceases, as soon as goods are delivered to the transporter
- 3. Goods once sold can not be taken back.
- 4. In case of any dispute Ghaziabad Court will have Jurisdicition.

E.& O.E

For Shiv Electric & Trading Co.

Shi

20-2856

Name:

Invoice No.: SI-7359

Invoice Date :



## Shiv Electric & Trading Co.

GF-16, Murari Palace, Opp. Shambhu Dayal Degree College

G.T. Road ,Ghaziabad(U.P.) Phone.: (O)- 2856122, 2856123, Fax: 2855473 Email: kansalrajeevshiv@yahoo.com

11-12-2019

PAN NO. : AAJFS0129B : 09AAJFS0129B1ZJ GSTIN

Tax Is Payable On Reverse Charge :(Yes / No)

Place of Supply

Date & Time of Supplyl: Details of Receiver (Billed to)

11-12-2019 - 18:09:40

INDERPRASTH DENTAL COLLEGE

Transportation Mode:

P.O..No.& Date:

G.R.No.& Date :

E Way Bill No.

Details of Consignee (Shipped to)

INDERPRASTH DENTAL COLLEGE

Address: 46/1 SITE 4TH IND AREA SAHIBABAD

Name:

Address: 46/1 SITE 4TH IND AREA SAHIBABAD

State Code:09

State

State Code:09

GSTIN NO.	LICH	Oh	UOM	Rate	Disc	Taxable Valu	(	CGST		SGST		IGST	Total
Or. Description. of Goods	HSN	Qty.	OOW	Nato	.(%)		Rate	Amount	Rate	Amount	Rate	Amount	
1 5 WATT LED LAMP MAKE	8539	5	NOS	80.00	0%	400.00	6%	24.00	6%	24.00	0%	0.00	448.0
									- Ash	A STATE OF THE PARTY OF THE PAR		4,	
						c 1	\	. 4				10	1116
						110	X		A	25	01	100	Bale
GATE EN	TRY				1		1	10000	V	Similar deliberation of the second		110,	

Chate Gin	try No I	272	Dt.d.	112/19	
Mame o	f the Veni	272 doishi	· Elec	day 91	Cocalin
		mulh			

Jame of the Ten Stanature of Sta. BIN NO SI-374 S.J. Amt. Signature Store Inchargo...

0.00

0.00

400.00

00.00

0 0 0 0 0

> 0 0

oading & Packing Charges Others Charges

Freight

Total Amt (In Fig.) Invoice Value (in Words.) Four Hundred Forty Eight Rupees Only

OUR BANK DETAIL: KOTAK MAHINDRA BANK LTD. BRANCH: 30,31, NAVYUG MARKET, GHAZIABAD

A/C NO. 508044010882,:: IFSC CODE: KKBK 0005295:: MICR NO: 11048516

9 448.00 0.00 24.00 24.00 400.00 Total 24.00 Add: CGST

24.00 Add: SGST 0.00 Add: IGST 48.00 Tax Amount: GST

448.00 Invoice Total

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

### **TERMS & CONDITIONS:**

- 1. Payment within 30 days By Draft / Cheque Payable at Delhi. Overdue Interest 24% P. A. will be charged.
- 2. Our responsibility ceases, as soon as goods are delivered to the transporter
- 3. Goods once sold can not be taken back.

Wectric & Trading For Sha Electric & Trading Co. G.F. 10/1/10 Road

0

0.00

0.00

Name



# Shiv Electric & Trading

GF-16, Murari Palace, Opp. Shambhu Dayal Degree College G.T. Road ,Ghaziabad(U.P.)

Phone.: (O)- 2856122, 2856123, Fax : 2855473 Ernail :kansalrajeevshiv@yahoo.com

Invoice No.: SI-5207

Invoice Date:

06-03-2018

GSTIN Number: 09AAJFS0129B1ZJ

PAN NO.: AAJFS0129B Tax Is Payable On Reverse Charge :(Yes / No)

Place of Supply

Uttar Pradesh

Date & Time of Supply! :

06-03-2018 - 13:32:39

E Way Bill No.

Details of Receiver (Billed to)

Name: INDERPRASTH DENTAL COLLEGE

Address: 46/1 SITE 4TH IND AREA SAHIBABAD

Details of Consignee (Shipped to)

Transportation Mode:

P.O..No.& Date:

G.R.No.& Date:

Name: INDERPRASTH DENTAL COLLEGE

Address: 46/1 SITE 4TH IND AREA SAHIBABAD

State

Uttar Pradesh

State Code:09

State Uttar Pradesh

GS	STIN NO.			State	Code:09		State GSTIN N		ar Prade	esh			State C	ode:09
r.	Description, of Goods	HSN CODE	Qty.	UOM	Rate	Disc (%)	Taxable Valu	JE .	CGST		SGST		IGST	Total
1	15 WATT OCTANE SQUARE	040=	1/			.(70)		Rate	Amount	Rate	Amount	Rate	Amount	
e	LED PANAL HAVELLS	9405	12	NOS	1000.00	38%	7440.00	6%	446.40	6%	446.40	0%	0.00	8332.80
	01 31	031	AM Sign	100	ACT BS	NTF Dt.Ref. 23]D	3110	IVCH.	of the	/end	120 6 orl.	Xto	6 J	3/18
	Freight Partie	8	766	18		N	0.00	0	0	0	0	PI	0	0.00
1000	Loading & Packing Charges				HOM	- 13	0.00				-	-	0	0.00
4	Others Charges				1	31	00.00	0	0	0	0	0	0	0.00
	Total Amt (In Fig.)				4	P	7440.00	44	6.40	446.				0.00
Invoi	ice Value (in Words.)									440.	40	0.00	)	8332.80
A 13	t Thousand Three Hundred Thirty T	hree Ru	pees O	nly			+	Tota						7440.00
								-	CGST					446.40
OUR	BANK DETAIL: KOTAK MAHINDR	A BANK	LTD.					Add:	SGST					446.40
	NCH: 30,31, NAVYUG MARKET, G							Add:	IGST		1			0.00
A/C N	IO. 508044010882,: : IFSC CODE : H	KBK 00	05295 :	: MICR	NO: 1104	2516		Tax A	mount :	GST		A	-	892-80
Elect	ronic Reference Number:					3010		Invoi	ce Tota	al	1		M	8333.00
Amo	ount of Tax Subject to Reverse C	harge			-							6	X	

#### **TERMS & CONDITIONS:**

- 1. Payment within 30 days By Draft / Cheque Payable at Delhi. Overdue Interest 24% P. A. will be charged.
- 2. Our responsibility ceases, as soon as goods are delivered to the transporter

Certified that the Particulars given above are true and correct

- 3. Goods once sold can not be taken back.
- 4. In case of any dispute Ghaziabad Court will have Jurisdicition.

E.& O.E

For Shiv Electric & Trading Co.

Authorised Signatory ...

Name:

S

## Shiv Electric & Trading Co.

GF-16, Murari Palace, Opp. Shambhu Dayal Degree College G.T. Road Ghaziabad (U.P.)

PAN NO: AAJFS0129B

G.T. Road ,Ghaziabad(U.P.)
Phone.: (O)- 2856122, 2856123, Fax: 2855473 Email: kansalrajeevshiv@yahoo.com

Invoice No.:

SI-5208

Invoice Date : 06-03-2018

<b>GSTIN</b>	Number	: 09AA.	JFS0129B1ZJ	

Tax Is Payable On Reverse Charge: (Yes / No)

Place of Supply

Uttar Pradesh

Date & Time of Supplyl:

00.00.0040.40.00.00

06-03-2018 - 13:38:26

Transportation Mode:

P.O..No.& Date:

G.R.No.& Date:

E Way Bill No.

Details of Receiver (Billed to)

Name: INDERPRASTH DENTAL COLLEGE

INDERPRASTH DENTAL COLLEGE

Address: 46/1 SITE 4TH IND AREA SAHIBABAD

Details of Consignee (Shipped to)

Name: INDERPRASTH DENTAL COLLEGE

Address: 46/1 SITE 4TH IND AREA SAHIBABAD

State

COTIN NO

Uttar Pradesh

State Code:09

State U

Uttar Pradesh State Code:09

GS	STIN NO.						GSTIN N	10.						
).	Description. of Goods	HSN	Qty.	UOM	Rate	Disc	Taxable Value	•	CGST		SGST		IGST	Total
No.		CODE	1/6			.(%)		Rate	Amount	Rate	Amount	Rate	Amount	
1	15 WATT OCTANE SQUARE LED PANAL HAVELLS	9405	1 1	NOS	1000.00	38%	620.00	6%	37.20	6%	37.20	0%	0.00	694.40
								(	GATE	E	NTRY		1 1	
							, Gate E	niry	No	150	9	11. 6	13/12	3
		(4)	TO	PE I	men A I makes from	V	Name	of th	e Vend	o: .	Laxx	Jan	= # 6.e.on5)	
		DM.R	A NI	TOA	Dr.64.	37/0	Bill/Ch		208	D	1.6/3.A	mt	694	_
		Signs	11.52	90Am	£9.4/=.0	LICENSE.	Name	of th	e Items			ty	bitari	7
		100000	Dan	ALCHE III	tolicil giorga	9539 <b>43</b> 00000	Signatu	ле с	of \$10		····/-····	******	3000 ·	
	The second secon		1 11	100							AT	110		
	1	W. 7/4			4	Maga				74	61	3/18		
		30 31	100		1									
	Freight	hear	103	118	(	1	0.00	(	0 0	0	0	0	0	0.0
	Loading & Packing Charges	re	NE	) -		M	0.00							
	Others Charges	_	8	900	MI		00.00	(	0 0	0	0	0	0	0.0
	Total Amt (In Fig.)	Bang	e 1	1001	8	R	620.00		37.20	37	7.20	0.0	00	694.40
	oice Value (in Words.) Hundred Ninety Four Rupees Only		٩	75	SE.	1		T	otal					620.00
	, , , , , , , , , , , , , , , , , ,							Add	d : CGST	-				37.20
								Add	: SGST					37.20
	R BANK DETAIL : KOTAK MAHINE							Add	d : IGST					0.00
	ANCH: 30,31, NAVYUG MARKET,							Tax	Amoun	t : GS	ST			74.40
	NO. 508044010882,: : IFSC CODE	: KKBK	000529	5 : : MIC	R NO: 110	148516		Inv	oice To	tal		1	7	694.00
Ele	ectronic Reference Number:											U	11	
A	mount of Tax Subject to Reverse	Charge	9									- The		

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

#### TERMS & CONDITIONS:

- 1. Payment within 30 days By Draft / Cheque Payable at Delhi. Overdue Interest 24% P. A. will be charged.
- 2. Our responsibility ceases, as soon as goods are delivered to the transporter
- Goods once sold can not be taken back.
- 4. In case of any dispute Ghaziabad Court will have Jurisdicition.

E.& O.E

Authorised Signatory

or Shiv Electric & Trading Co.

Name:



## Shiv Electric & Trading

GF-16, Murari Palace, Opp. Shambhu Dayal Degree College

G.T. Road ,Ghaziabad(U.P.)

Phone.: (O)- 2856122, 2856123, Fax: 2855473 Email: kansalrajeevshiv@yahoo.com

Invoice No.: SI-5284

Invoice Date: 09-03-2018

GSTIN Number: 09AAJFS0129B1ZJ

PAN NO: AAJFS0129B

Transportation Mode:

Tax Is Payable On Reverse Charge : (Yes / No)

P.O..No.& Date:

Place of Supply

Uttar Pradesh

G.R.No.& Date:

Date & Time of Supplyl:

09-03-2018 - 13:14:42

E Way Bill No.

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name: .INDERPRASTH DENTAL COLLEGE

INDERPRASTH DENTAL COLLEGE Name:

Address: 46/1 SITE 4TH IND AREA SAHIBABAD

Address: 46/1 SITE 4TH IND AREA SAHIBABAD

State

SCTIN NO

Uttar Pradesh

State Code:09

State Uttar Pradesh State Code:09

Sr.	Description of Coods	LION	- 01	111011			GSTIN N							
Vo.	Description. of Goods	HSN CODE	Qty.	UOM	Rate	Disc	Taxable Valu		CGST		SGST		IGST	Total
		CODE	-	-		.(%)		Rate	Amount	Rate	Amount	Rate	Amount	
1	15 WATT OCTANE SQUARE LED PANAL HAVELLS	9405	(5	NOS	1000.00	38%	3100.00	6%	186.00	6%	186.00	0%	0.00	3472.0
									The same of					
										A	117	1		
							- (	2/1	D	3/	1021	10		
	GATE EN	TRV					-	ne	70	1	1000	S. Commission of the Commissio		
	Gate Entry No1216	D		3118			7	les	Ran	10.	450	960	518	
	Name of the Vendor I	Axm	ah.	THE PARTY NAMED IN		ginage	Stephe only town				44	-		
	4111/Ch5.284 pt	A	131	172'0	0	C	TURE	toni toni	NTR	Y				
+	Ivame of the hems LED	0	v O	5	1	DME	7. No. 7.	-1.1.	Dt. G	13/	10			
	Signature of StoQ	in	,	ann		Signal	S1-52840 Ure Store	71.34	72/01	913	210			
						1	ars store	inch	arge	1230540	love			
	Freight					14.	0.00	0	0	0	0	0	0	0.0
	Loading & Packing Charges				RA	122	0.00							0.0
	Others Charges				110	AR.	00.00	0	0	0	0	0	0	0.0
1	Total Amt (In Fig.)				4	(D)	3100.00	1	86.00	186	6.00	0.0		3472.00
	oice Value (in Words.) se Thousand Four Hundred Seventy	T D.				7		To	tal					3100.00
	o modsand rour mandred Seventy	I WO KU	ipees (	only					: CGST					
									: SGST					186.00
	R BANK DETAIL : KOTAK MAHINDE							-	: IGST					186.00
	NCH: 30,31, NAVYUG MARKET, C									. 00	_			0.00
C	NO. 508044010882,: : IFSC CODE :	KKBK 0	005295	:: MICE	R NO: 110	18516			Amount		1	Λ		372.00
lec	tronic Reference Number:							invo	oice Tot	al		14	u C	3472.00
Am	nount of Tax Subject to Reverse	Charne										C		
		Jilaige										/		

#### TERMS & CONDITIONS:

- 1. Payment within 30 days By Draft / Cheque Payable at Delhi. Overdue Interest 24% P. A. will be charged.
- 2. Our responsibility ceases, as soon as goods are delivered to the transporter

Certified that the Particulars given above are true and correct

- 3. Goods once sold can not be taken back.
- 4. In case of any dispute Ghaziabad Court will have Jurisdicition.

E.& O.E

Name:

Designation:

For Shiv Electric & Trading Co.

Authorised Signatory

## Trading Co. Shiv Electric

GF-16, Murari Palace, Opp. Shambhu Dayal Degree College

PAN NO: AAJFS0129B

G.T. Road ,Ghaziabad(U.P.)

Phone.: (O)- 2856122, 2856123, Fax: 2855473 Email: kansalrajeevshiv@yahoo.com

State Code:09

Invoice No.:

\$1-0650

Invoice Date : 27-04-2018

GSTIN Number: 09AAJFS0129B1ZJ

Tax Is Payable On Reverse Charge :(Yes / No)

Place of Supply

Uttar Pradesh

Date & Time of Supplyl:

Uttar Pradesh

27-04-2018 - 12:35:52

Details of Receiver (Billed to)

Name: INDERPRASTH DENTAL COLLEGE

Address: 46/1 SITE 4TH IND AREA SAHIBABAD

Transportation Mode: BY HAND

P.O. No. & Date :

G.R.No.& Date: E Way Bill No.

State

GSTIN NO.

Details of Consignee (Shipped to)

INDERPRASTH DENTAL COLLEGE Name:

Address: 46/1 SITE 4TH IND AREA SAHIBABAD

Uttar Pradesh

State Code:09

State

GS	TIN NO.		01	LUOM	Rate	Disc	Taxable Value		CGST		SGST		IGST	Total
Sr.	Description. of Goods	HSN	Qty.	UOM	Nate	.(%)		Rate	Amount	Rate	Amount	Rate	Amount	
No.						00/	1000.00	6%	60.00	6%	60.00	0%	0.00	1120.00
1	18 WATT LED SURFACE LIGHT	9405	2	NOS	500.00	0%	1000.00	070	00.00					

448.00 0.00 24.00 0% MAKE DECOREX 6% 24.00 0% 400.00 400.00 12 WATT LED SURFACE LIGHT NOS 9405 MAKE DECOREX

GATE ENTRY

Dt 27/04/18 Gate Entry No....133.

Name of the Vendor ... Jonteev

711/Ch 0650 Pt Ant 1568

.... Otv. 02/tens Name of the Items.... Signature of S/o.....

AMR & NO. 0.75 . b. 2714118 BII NOP. 6.650 AN 15.48 - 012.314110 Signature Store Incharge ..... (c.c.)

0.00 0 0 0 0 0 0.00 Freight 0.00 Loading & Packing Charges 0.00 0 0 0 0 00.00 Others Charges 1568.00 0.00 84.00 84.00 1400.00 1400.00

Total Amt (In Fig.)

Invoice Value (in Words.) One Thousand Five Hundred Sixty Eight Rupees Only

OUR BANK DETAIL: KOTAK MAHINDRA BANK LTD.

BRANCH: 30,31, NAVYUG MARKET, GHAZIABAD A/C NO. 508044010882,:: IFSC CODE: KKBK 0005295:: MICR NO: 11048516

Electronic Reference Number:

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

TERMS & CONDITIONS:

- 1. Payment within 30 days By Draft / Cheque Payable at Delhi. Overdue Interest 24% P. A. will be charged.
- 2. Our responsibility ceases, as soon as goods are delivered to the transporter
- Goods once sold can not be taken back.

For Shiv Electric & Trading Co.

Authorised Signatory

84.00

84.00

0.00

168.00

1568.00

Name:

Total

Add : CGST

Add: SGST

Add: IGST

Tax Amount: GST

Invoice Total

## Shiv Electric & Trading

GF-16, Murari Palace, Opp. Shambhu Dayal Degree College

G.T. Road ,Ghaziabad(U.P.) Phone.: (O)- 2856122, 2856123, Fax: 2855473 Email: kansalrajeevshiv@yahoo.com Invoice No.: SI-4693

Invoice Date: 28-09-2018

: 09AAJFS0129B1ZJ **GSTIN** Tax Is Payable On Reverse Charge :(Yes / No)

PAN NO. : AAJFS0129B

Transportation Mode: BY RIKSHAW

Uttar Pradesh

P.O..No.& Date: G.R.No.& Date:

GSTIN NO.

E Way Bill No.

Date & Time of Supplyl:

Place of Supply

28-09-2018 - 15:08:01

Details of Consignee (Shipped to)

Name:

Details of Receiver (Billed to) INDERPRASTH DENTAL COLLEGE

Name: INDERPRASTH DENTAL COLLEGE

Address: 46/1 SITE 4TH IND AREA SAHIBABAD

Address: 46/1 SITE 4TH IND AREA SAHIBABAD

State

Uttar Pradesh

State Code:09

State Uttar Pradesh State Code:09

GSTIN NO.

GSI	IN NO.													
Sr.	Description. of Goods	HSN	Qty.	UOM	Rate		Taxable Value		CGST		SGST		IGST	Total
Vo.	Description, or Goods	CODE				.(%)		Rate	Amount	Rate	Amount	Rate	Amount	
1	20 WATT LED TUBE STELLER BRIGHT PHILIPS	9405	10	NOS	350.00	0%	3500.00	6%	210.00	6%	210.00	0%	0.00	3920.00
2	22 WATT LED PANEL SQ. MAKE PHILIPS	9405	\$ 10	NOS	950.00	0%	9500.00	6%	570.00	6%	570.00	0%	0.00	10640.00
		GAT	EE	NTR	Υ ,									
	Gate Entry				Dt. 28	1118								
	Name of the	ne Ver	idor	1.02.		andre.			1					
	Rill/Ch	M.6.9.3	0	128/9.	Amt	4840								
	Name of the			1 /	A STATE OF THE PARTY OF THE PAR	/		- PO M		State of			Col	
	Signature					. 1000		0	53	5	028	91/1	0	
				1	and the second	1	N B	III No	51-469	3A	me [प्रपृष्	91-	100	
				2	1913	P	1 2	qnati	re Store	ncha	ge	16		
				I	31,,	IA A	1/1					-		
					1	707	8							
	Freight	-			-	1	250.00		6 15	6	15	5	0 0	280.00
P. com	Loading & Packing Charges	Hall			(	71	0.00							0.00
C	Others Charges						00.00		0 (	0	(	)	0 0	0.00
	Total Amt (In Fig.)				13050400	a pilliolisma.	13250.00		795.00	7	95.00		0.00	14840.00
Inv	voice Value (in Words.)				The state of the s	u Th	1	-	Total					13250.00
Fo	urteen Thousand Eight Hundred F	orty Ru	ipees C	Only	a A	11		A	dd : CGS	т				795.00
				1	F	1.0	1,8	-	dd : SGS					795.00
0	JR BANK DETAIL : KOTAK MAHIN	IDRA B	ANK LT	D.	10	South Bases +		_	dd : IGS					0.00
	RANCH: 30,31, NAVYUG MARKET				Mr.		1		ax Amou		ST			1590.00
A	C NO. 508044010882,: : IFSC CODI	E : KKB	K 0005	295 : : N	ICR NO: 1	1048516	83		voice T			A	1	14840.00
A	O 110. 000077010002,1111 00 002.				110-	.490	- 127		170100 1	J		-	1	1

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

**TERMS & CONDITIONS:** 

- 1. Payment within 30 days By Draft / Cheque Payable at Delhi. Overdue Interest 24% P. A. will be charged.
- 2. Our responsibility ceases, as soon as goods are delivered to the transporter
- 3.Goods once sold can not be taken back.
- In case of any dispute Ghaziabad Court will have Jurisdicition.

E.& O.E

For Shiv Electric & Trading Co.

Authorised Signatory

Name:

## Shiv Electric & Trading

GF-16, Murari Palace, Opp. Shambhu Dayal Degree College

G.T. Road ,Ghaziabad(U.P.)
Phone.: (O)- 2856122, 2856123, Fax: 2855473 Email: kansalrajeevshiv@yahoo.com

Invoice No.: SI-5041

: 09AAJFS0129B1ZJ

PAN NO. : AAJFS0129B

Transportation Mode: BY RIKSHAW

Invoice Date: 10-10-2018

Tax Is Payable On Reverse Charge : (Yes / No)

Place of Supply

P.O..No.& Date:

Uttar Pradesh

G.R.No.& Date:

Date & Time of Supplyl:

10-10-2018 - 18:29:50

E Way Bill No.

Name:

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

INDERPRASTH DENTAL COLLEGE

INDERPRASTH DENTAL COLLEGE

Address: 46/1 SITE 4TH IND AREA SAHIBABAD

Address: 46/1 SITE 4TH IND AREA SAHIBABAD

State

Uttar Pradesh

State Code:09

State Uttar Pradesh

State Code:09

GSTIN NO.

GSTIN NO.

SIL

Sr.	Description. of Goods	HSN	Qty.	UOM	Rate		Taxable Valu	•	CGST		SGST		IGST	Total
No.	~ )	CODE				.(%)		Rate	Amount	Rate	Amount	Rate	Amount	
(	20 WATT LED TUBE ROD MAKE NIPRO	9405	120	NOS	220.00	0%	26400.00	6%	1584.00	6%	1584.00	0%	0.00	29568.00
	<u> </u>	100	-											

		NE YT					
Gate	Entry	No	Ŏ.	87			D.
					1	A	

GATE ENTEDY

Name of the Vendor ...d. .. f.

Name of the Items...

Signature of S/o.

-	56	2014		100	110
91	0.56	4	111	10	1.1.0
SI	5041	1	9040	15	1.07
		a la como	105		1

8 Ch 100-

15

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0

			11	1
reight				

Twenty Nine Thousand Eight Hundred Forty Eight Rupees Only

Loading & Packing Charges Others Charges

Total Amt (In Fig.)

Invoice Value (in Words.)

00.00 26650.00

250.00

0.00

0 0 0 1599.00 1599.00

6

15

0.00 29848.00 26650.00

0

0

280.00

0.00

OUR BANK DETAIL: KOTAK MAHINDRA BANK LTD.

BRANCH: 30,31, NAVYUG MARKET, GHAZIABAD A/C NO. 508044010882,: : IFSC CODE : KKBK 0005295 : : MICR NO: 11048516 Add: SGST Add: IGST

Add: CGST

Total

0.00 3198.00

Invoice Total

Tax Amount: GST

29848.00

1599.00

1599.00

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

#### **TERMS & CONDITIONS:**

- 1. Payment within 30 days By Draft / Cheque Payable at Delhi. Overdue Interest 24% P. A. will be charged.
- 2. Our responsibility ceases, as soon as goods are delivered to the transporter
- 3. Goods once sold can not be taken back.
- 4. In case of any dispute Ghaziabad Court will have Jurisdicition.

E.& O.E

For Shiv Electric & Trading Co.

Authorised Signatory

Name:

TAX INVOICE

[See Section 31 CGST Act and Rule1 of Invoice rule]

#### **ORIGINAL FOR RECIPIENT**



## Shiv Electric & Trading

GF-16, Murari Palace, Opp. Shambhu Dayal Degree College

G.T. Road ,Ghaziabad(U.P.)
Phone.: (O)- 2856122, 2856123, Fax: 2855473 Email:kansalrajeevshiv@yahoo.com

Invoice No.: SI-5151

Invoice Date : 15-10-2018

**GSTIN** Tax Is Payable On Reverse Charge: (Yes / No)

Place of Supply

: 09AAJFS0129B1ZJ

PAN NO. : AAJFS0129B

Transportation Mode: BY RIKSHAW

P.O..No.& Date:

E Way Bill No.

Uttar Pradesh G.R.No.& Date:

Date & Time of Supplyl: 15-10-2018 - 11:10:37 Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name: INDERPRASTH DENTAL COLLEGE

Address: 46/1 SITE 4TH IND AREA SAHIBABAD

Name:

INDERPRASTH DENTAL COLLEGE

Address: 46/1 SITE 4TH IND AREA SAHIBABAD

State

Uttar Pradesh

State Code:09

State

Uttar Pradesh

State Code:09

						Taxable Value		CGST	SGST		IGST		Total	
		CODE				.(%)		Rate	Amount	Rate	Amount	Rate	Amount	
1	0 WATT LED TUBE ROD MAKE VIPRO	9405	80	NOS	220.00	0%	17600.00	6%	1056.00	6%	1056.00	0%	0.00	19712.00
2	20 WATT LED TUBE ROD MAKE WIPRO	9405	1	NOS	220.00	0%	220.00	6%	13.20	6%	13.20	0%	0.00	246.40
	EN ALL MARK OF DAYS			0	. ved		/							
				Lec	Rol	116	10		AF 144	St.				,
				1	10	5/10		982	et fill			• /		1
	GATE	EN	TRY		1.		Brack Street	1	1 1		CP 100	-10	1691	
	Gate Entry No	9.06		Dt!5	1118		1 V		141)	18				
	Name of the Vend	or	Sel.	****	*****		D Britis	. (	5/12		15/6/1	A		
	Bill/Ch5.1.5.1.				9238	B	194	C	SICI	and the second	Slem	5/6/	10	
	Name of the Item						Signat	ure C	lare Inch	arge.	**************	,		
	Signature of S/o		7	*****	3000	1						(CO)	00,	
	Freight	-	-	14	18	4	250.00		6 15	6	15	0	0	280.0
	Loading & Packing Charges		1	2/1	DA	W	0.00							
	Others Charges				10		00.00		0 0	0	0	0	0	0.0
	Total Amt (In Fig.)				4		18070.00	1	1084.20	10	84.20	0	.00	20238.40
	roice Value (in Words.)				7	-		Т	otal					18070.00
Tw	venty Thousand Two Hundred Thir	ty Eight	Rupee	s and F	orty Pais	e. Only		Ad	d : CGS	Т				1084.20
								-	d : SGS					1084.20
OUR BANK DETAIL: KOTAK MAHINDRA BANK LTD.									d : IGST					
BRANCH: 30,31, NAVYUG MARKET, GHAZIABAD										Tax Amount : GST				
BF	CANCH: 30,31, NAVIOG MARKET,	GRAZIA	ADAD					Ta	x Amour	nt : G	ST	A		2168.40

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

#### **TERMS & CONDITIONS:**

- 1. Payment within 30 days By Draft / Cheque Payable at Delhi. Overdue Interest 24% P. A. will be charged.
- 2. Our responsibility ceases, as soon as goods are delivered to the transporter
- 3. Goods once sold can not be taken back.
- 4. In case of any dispute Ghaziabad Court will have Jurisdicition.

E.& O.E

For Shiv Electric & Trading Co.

Authorised Signatory

Name:

Invoice No.:

Invoice Date : 05-12-2018

SI-6490



**GSTIN** 

Place of Supply

Date & Time of Supplyl:

## Shiv Electric & Trading Co.

GF-16, Murari Palace, Opp. Shambhu Dayal Degree College

G.T. Road ,Ghaziabad(U.P.)
Phone.: (O)- 2856122, 2856123, Fax: 2855473 Email:kansalrajeevshiv@yahoo.com

PAN NO. : AAJFS0129B Transportation Mode: BY HAND

P.O..No.& Date: G.R.No.& Date:

E Way Bill No.

05-12-2018 - 16:43:03 Details of Receiver (Billed to)

: 09AAJFS0129B1ZJ

Tax Is Payable On Reverse Charge :(Yes / No)

INDERPRASTH DENTAL COLLEGE

Uttar Pradesh

Address: 46/1 SITE 4TH IND AREA SAHIBABAD

Details of Consignee (Shipped to)

Name: INDERPRASTH DENTAL COLLEGE

Address: 46/1 SITE 4TH IND AREA SAHIBABAD

State Uttar Pradesh

State Code:09

State

	STIN NO.			Otato	0000.09		GSTIN N		ar Prades	sh			State Co	de:09
Sr. No.	Description. of Goods	HSN CODE	Qty.	UOM	Rate	Disc	Taxable Valu	CGST		SGST		IGST		Total
		CODE				.(%)		Rate	Amount	Rate	Amount	Rate	Amount	
1	LED DRIVER 1 AMP MAKE DURE	9405	] 3	NOS	190.00	0%	570.00	6%	34.20	6%	34.20	0%	0.00	638.40
	DRIVER MAKE LEDURE	9405	1	NOS	580.00	. 0%	580.00	6%	34.80	6%	34.80	0%	0.00	649.60
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Two Thousand Two Hundred Seventy Four Rupees Only

OUR BANK DETAIL: KOTAK MAHINDRA BANK LTD. BRANCH: 30,31, NAVYUG MARKET, GHAZIABAD

A/C NO. 508044010882,:: IFSC CODE: KKBK 0005295:: MICR NO: 11048516

2273.60 Total 2030.00 Add : CGST 121.80 Add: SGST 121.80

Add: IGST 0.00 Tax Amount: GST 243.60 Invoice Total

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

#### **TERMS & CONDITIONS:**

- 1. Payment within 30 days By Draft / Cheque Payable at Delhi. Overdue Interest 24% P. A. will be charged.
- 2. Our responsibility ceases, as soon as goods are delivered to the transporter
- 3. Goods once sold can not be taken back.

For Shiv Electric & Trading Co.

0

Authorised Signatory

0.00

> 0.00

2274.90

Nama



## Shiv Electric & Trading Co.

GF-16, Murari Palace, Opp. Shambhu Dayal Degree College G.T. Road ,Ghaziabad(U.P.)

Phone.: (0)- 2856122, 2856123, Fax: 2855473 Email: kansalrajeevshiv@yahoo.com

SI-2720 Invoice Date :

Invoice No.:

13-11-2017 GSTIN Number: 09AAJFS0129B1ZJ PAN NO: AAJFS0129B Transportation Mode: Tax Is Payable On Reverse Charge: (Yes / No) P.O..No.& Date: Place of Supply Uttar Pradesh G.R.No.& Date: Date & Time of Supplyl: 13-11-2017 - 14:44:51 E Way Bill No. Details of Receiver (Billed to) Details of Consignee (Shipped to) Name: INDERPRASTH DENTAL COLLEGE Name: INDERPRASTH DENTAL COLLEGE Address: 46/1 SITE 4TH IND AREA SAHIBABAD Address: 46/1 SITE 4TH IND AREA SAHIBABAD

State Uttar Pradesh State Code:09 State Uttar Pradesh State Code:09 **GSTIN NO** 

SSTIN NO.						GSTIN N	10.							
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Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

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- 3. Goods once sold can not be taken back.
- 4. In case of any dispute Ghaziabad Court will have Jurisdicition.

E.& O.E

For Shiv Electric & Trading Co.

Authorised Signatory

Name:

Invoice No.:

Invoice Date:

01-12-2017

SI-3130



## Shiv Electric

GF-16, Murari Palace, Opp. Shambhu Dayal Degree College

G.T. Road ,Ghaziabad(U.P.) Phone.: (O)- 2856122, 2856123, Fax: 2855473 Email: kansalrajeevshiv@yahoo.com

GSTIN Number: 09AAJFS0129B1ZJ PAN NO: AAJFS0129B Tax Is Payable On Reverse Charge: (Yes / No)

INDERPRASTH DENTAL COLLEGE

Address: 46/1 SITE 4TH IND AREA SAHIBABAD

Place of Supply

Uttar Pradesh

Date & Time of Supplyl: Details of Receiver (Billed to)

01-12-2017 - 12:39:33

Transportation Mode:

P.O..No.& Date:

G.R.No.& Date:

E Way Bill No.

Details of Consignee (Shipped to)

Name:

GSTIN NO.

INDERPRASTH DENTAL COLLEGE

Address: 46/1 SITE 4TH IND AREA SAHIBABAD

State

Name:

Uttar Pradesh

State Code:09

Uttar Pradesh State

State Code:09

CETIN NO

axable Value		CGST		SGST	IGST				
	Rate	Amount	Rate	Amount	Rate	Amount			

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Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

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3. Goods once sold can not be taken back.

In case of any dispute Ghaziabad Court will have Jurisdicition.

E.& O.E

For Shiv Electric & Trading Co.

Authorised Signatory

Name:

## SOLAR POWER CONTRACT



#### सत्यमेव जयते

### INDIA NON JUDICIAL

## Government of National Capital Territory of Delhi

### e-Stamp

Certificate No.

Certificate Issued Date

Account Reference

Umique Doc. Reference

Purchased by

Description of Document

Property Description

Consideration Price (Rs.)

First Party

Second Party

Stamp Duty Paid By

Stamp Duty Amount(Rs.)

: IN-DL27714469877059P

: 06-Sep-2017 07:07 PM

: IMPACC (IV)/ dl942203/ DELHI/ DL-DLH

: SUBIN-DLDL94220356964032934111P

: CENTAURUS GREEN ENERGY PRIVATE LIMITED

: Article Others

Not Applicable

: 0

(Zero)

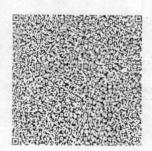
: CENTAURUS GREEN ENERGY PRIVATE LIMITED

: Not Applicable

: CENTAURUS GREEN ENERGY PRIVATE LIMITED

: 100

(One Hundred only)



.....Please write or type below this line.....

This Power Purchase Agreement is executed on Zeth day of September, 2017 at Ghaziabad, UP Between

Secretary, Sh. Kunj Behari Lal Charitable Trust

#### AND

M/s Centaurus Green Energy Private Limited (CIN No.U40300DL2017PTC320124), a company incorporated under the Companies Act, 1956 having its registered office at 626, 6th Floor, Tower A, DLF Tower, Jasola, New Delhi-110025(hereinafter referred to as "Power Producer" which expression shall, unless repugnant to the meaning or context hereof, be deemed to include its successors and assigns)

FOR CENTAURUS GREEN ENERGY PVT. LTD.

Statutory Alert:

1. The authenticity of this Stamp Certificate should be verified at "www.shcil@tamp.com". Any discrepancy in the details on this Certificate and as available on the website renders it invalid

Secretary

2 The onus of checking the legitimacy is on the users of the certificate is to case of any discrepancy please inform the Competent Authority. The Secretary, Sh. Kunj Behari Lal Charitable Trust and Power Producer are each individually referred to as a "Party" and collectively as the "Parties".

#### WHEREAS:

- A. The Power Producer has been notified as successful bidder by Solar Energy Corporation of India ("SECI") for "Design, Manufacture, Supply, Erection, Testing and Commissioning including Warranty, Operation & Maintenance of 250 kW Rooftop Solar PV System at (building name)" (Project) and as per Technical Specification & other details of RFS No SECI/Cont./01/2016/500/9902 dated: 27-10-2016
- B. The Power Producer is engaged in the business of building and operating power plants, including grid connected rooftop power projects.
- C. The Power Producer has agreed to install and operate a solar photovoltaic power plant of 250 kW capacity at the Premises after due inspection of the Premises as defined hereinafter and supply the entire Solar Power of the Project to Purchaser on the terms and conditions contained in this Agreement.
- D. The Purchaser has agreed to purchase the entire Solar Power of the Project on the terms and conditions contained in this Agreement.

NOW THEREFORE in consideration of the mutual promises, conditions and covenants set forth herein, the Parties hereby agree as below:

### 1. Definitions and Interpretation

#### 1.1 Definitions

In addition to other capitalized terms specifically defined elsewhere in the Agreement or unless the context otherwise requires, the following words and phrases shall be defined as follows:

- (a) "Actual Monthly Production" means the amount of energy recorded by the Main Metering System during each calendar month of the Term, pursuant to Section 52;
- (b) "Affiliate" means with respect to any specified Person, any other Person. directly or indirectly controlling, controlled by or under common control with such specified Person')
- (c) "Agreement" means this Power Purchase Agreement executed hereof, including the schedules, amendments, modifications and supplements made in

writing by the Parties from time to time.

- (d) "Applicable Law" means, with respect to any Person, any constitutional provision, law, statue, rule, regulation, ordinance, treaty, order, decree, judgment, decision, certificate, holding, injunction, registration, license, franchise, permit, authorization, guideline, Governmental Approval, consent or requirement or any Governmental Authority in India having jurisdiction over such Person or its property, enforceable by law or in equity, including the interpretation and administration thereof 1:4 such Governmental Authority.
- (e) "Assignment" has the meaning set forth in Section 14.1:
- (f) "Business Day" means any day other than Sunday or any other day on which banks in Delhi are required or authorized by Applicable Law to be closed for business:
- (g) "Commercial Operation Date" has the meaning set forth in Section 4 3(b)
- (h) NOT USED
- (i) "Consents, Clearances and Permits" shall mean all authorization, licenses, approvals, registrations, permits, waivers, privileges, acknowledgments, agreements or concessions required to be obtained from or provided by any concerned authority for the purpose of setting up of the generation facilities and / or supply of power:
- (j) NOT USED
- (k) "Deemed Generation" has the meaning set forth in Section 5.3 (c)
- (1) "Delivery Point". shall be the single point, at a location mutually agreed by the Parties, in line with applicable regulation/ rules where Solar Power is delivered by the Power Producer from the System to the Purchaser.
- (m) "Dispute" has the meaning set forth in Section 17.7 (b);
- (n) "Disruption Period" has the meaning set forth in Section 5.3 (c)
- "Distribution Utility" means the local 'electric distribution owner and operator (o) providing electric distribution and interconnection services to Purchaser at the Premises;. For CENTAURUS GREEN ENERGY PVT. LTD
- "Due Date" has the meaning set forth. in Section 7.4; (p)
- For"Effective Date" has the meaning set forth in Section 2 (q)
- "Estimated Remaining Payments" means as of any date, the estimated remaining Solar (r)

Power Payments to be made through the end of the applicable Term, as reasonably determined by. the Power Producer in accordance with Section 7.1

- (s) "Expiration Date" means the date on which the Agreement terminates by reason of expiration of the Term.
- (t) "Force Majeure Event" has the meaning set forth in Section 11.1
- (u) "Governmental Approval" means any approval, consent, franchise, permit, certificate, resolution, concession, license or authorization issued by or on behalf of any applicable Governmental Authority for the purpose of setting up of the Project and / or for sale and purchase of Solar Power of the Project pursuant to the Agreement.
- (v) "Governmental Authority" means any central; state, regional, district, town, city, or municipal government, whether domestic or foreign, or any department, agency, bureau, or other administrative, regulatory or judicial body of any such government.
- (w) Indemnified Persons" means the Purchaser Indemnified Parties or the Power Producer-indemnified Parties, as the context requires.
- (x) "Insolvency Event" means with respect to a Party, that either
  - (i) Such party has (A) applied for or consented to the appointment of, or the taking of possession by, a receiver, custodian, trustee, administrator, liquidator on the likes of itself or of all or a substantial part of its assets or business; (B) been unable to pay its debts as such-debts become due; (C) made a general assignment for the benefit of its creditors, (D) commenced a voluntary proceeding under any insolvency or bankruptcy law;
    - (E) filed a petition seeking to take advantage of any other law relating to the bankruptcy, insolvency, reorganization, winding up, or composition or readjustment of debts; or (F) taken any corporate or other action for the purpose of effecting any of the foregoing; or
  - (ii) It is clarified that a dissolution or liquidation will not be an Insolvency Event if such dissolution or liquidation is for the purpose of a merger, consolidation or reorganization, and the resulting company retains credit worthiness similar to the dissolved or liquidated entity and expressly assumes all obligations of the dissolved and liquidated entity under this Agreement and is in a position to the perform them.
- (y) "Installation Work pleans the construction and installation of the System and the Start-up, testing and acceptance (but not the operation and maintenance) thereof; all performed by or for the Power Producer at the Premises.

- "Invoice Date has the meaning set forth in Section 7.2. (z)
- (aa) "Losses" means all losses, liabilities, claims, demands, suits, causes of action. judgments, awards, damages, cleanup and remedial obligations, interest, fines, fees, penalties, costs and expenses (including all attorneys' fees and other costs and expenses incurred in defending any such claims or other matters or in asserting or enforcing and indemnity' obligation)
- (bb) "Main Metering System" means all meter(s) and metering devices owned by the Power Producer and installed at the Delivery point for measuring and recorded the delivery and receipt of energy.
- "Metering Date" means the first Business day of each calendar month subsequent to (cc) the month in which the Solar Power is generated by the Power Producer. The billable units shall be equal to the difference between the meter reading on the Metering Date and the meter reading on the previous month's Metering. Date.
- "Party" or Parties" has the meaning set forth in the preamble to this Agreement. (dd)
- "Performance Ratio" (PR) means the ratio of plant output versus installed plant (ee) capacity at any instance with respect to the radiation measured. PR=(Measured output in kW / Installed plant capacity in kW\* 1000 W/m² /Measured radiation intensity in  $W/m^2$ )
- "Person" means an individual, partnership, corporation, limited liability company, (ff) business trust, joint stock company, trust, unincorporated association, joint venture, firm, or other entity, or a Governmental Authority.
- "Power Producer Default" has the meaning set forth in Section 12.1 (a). (gg)
- "Power Producer Indemnified has the meaning set forth in Section 16.2. (hh)
- (ii) "Premises" means the premises described in Schedule 1 to this Agreement. For the avoidance of doubt, the Premises include, the entirely of any and underlying real property located at the address described in Schedule 1 to this Agreement.
- "Purchase Date" means the date on which title to the System transfers to the (ii) Purchaser pursuant to the Purchaser exercising its purchase option under Section 3.2.
- "Purchase Price" means the fee payable Purchaser to the Power Producer under the (kk) circumstances described in Section 3.2

"Purchaser Default" has the meaning set forth in Section 12.2 (a). (11)

"Purchaser Indepartied Parties" has the meaning set forth in Section 16.1 (mm)

"Representation has the meaning forth in Section 15.1 (nn)

- "Scheduled Complete Date" has the meaning set forth in Section 4.1(g)
- (pp) "NOT USED"
- "Selectee" means, a new company (i) proposed by the Lenders read with Schedule III
  hereof and approved .by the Purchaser (ii) or proposed by the Purchaser in
  accordance. with Schedule III hereof and approved by-the Lenders, for substituting
  the Power Producer for the residual period of the Agreement by amendment of the
  Agreement or by execution of a fresh power purchase agreement in-accordance with
  the terms and conditions contained in the said Schedule.
- "Solar Power" means the supply of electrical energy output from the System.
- "Solar Power Payment" has the meaning set forth in Section 7.1.
- "System" includes the integrated assembly of photovoltaic panels, mounting, assemblies, inverters, converters, metering, lighting fixtures, transformers, ballasts, disconnects, combiners, switches, wiring devices and wiring, and all other material comprising the Installation Work.
- "System Operations" means the Power Producer's operation, maintenance and repair of the System performed in accordance the requirement herein.
- "Tariff" means the price per kWh set forth in Schedule II hereto.
- "Term" has the meaning set forth in Section 3.1:
- (NOT USED"

#### 1.2 Interpretation

- Unless otherwise stated, all references made, in this Agreement to "Sections", "Clauses" and "Schedules" shall refer respectively to Sections, clauses and Schedules of this Agreement. The Schedules to this Agreement form an integral part of this Agreement and shall have effect as though they were expressly set out in the body of this Agreement.
- In the Agreement, unless the context otherwise requires (i) words imparting singular connotation shall include plural and vice versa: (ii) the words "include", "includes", and "including" mean include, includes and including "without limitation" and (iii) the words "hereof", "hereto", "herein" and "hereunder" and words of similar import refer to the Agreement as a whole and not to any particular provision of the Agreement.
- 2. Effective Date

This Agreement shall be effective on the day that falls one Business Day after the date of signing of this Agreement.

3. Terms and Termination

3.1 Term For Kunj Behari Lal Ancitable Trust

The term of the Astreement shall commence on the Effective Date and shall continue for twent five 25 years: from the Commercial Operations Date (the "Term"), unless

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and until terminated earlier pursuant to the provisions of the Agreement. After the Term, the ownership of the System shall be transferred to the Purchaser free of cost.

#### 332 Purchase Option/ Purchase Obligation

So long as a Purchaser default shall not have occurred and be continuing, Purchaser has -the option to purchase the System by paying the Power Producer the Purchase price as per Schedule III to this Agreement. To exercise its purchase option, the Purchaser shall not less than Ninety (90) days prior to the proposed Purchase Date, provide written notice to the Power,. Producer of Purchaser's intent to exercise .its option to purchase the System on such purchase date: In the event Purchaser confirms its intention to exercise the purchase option in writing to, the Power Producer, (i) Purchaser shall pay the applicable purchase price to the Power Producer on the Purchase Date, and such payment shall be made in accordance with any written instructions delivered to Purchaser by the Power Producer for payments under the Agreement, and (ii) the Parties shall promptly execute all documents necessary to (A) cause title to the System to pass to Purchaser on the Purchase Date, free and clear of all liens and (B) assign all vendor warranties for the System to Purchaser. Upon execution of the documents and payment of the applicable purchase price in each case as described in the preceding sentence, the Agreement shall terminate automatically and the Purchaser shall become the owner of the System. Upon such termination, the Power Producer shall offer' its operations and maintenance ("O&M") services to the Purchaser and the Parties may enter into an O&M agreement in this regard. The terms amd conditions of the O&M agreement will be negotiated in good faith between the Parties.

#### 333 NOT USED

#### 314 Conditions of the Agreement prior to installation

In the event that any of the following events or circumstances occur prior to the Commercial Operation Date, the Power Producer may terminate the Agreement, in which case neither Party shall have any liability to the other except for any such liabilities that may have accrued prior to such termination.

There has been a, material adverse change in the rights of Purchaser to occupy the Premises of the Power Producer to install' the System at the Premises.

The Power Reducer has determined that there are easements, CCRs or other liens or encumbrances that would materially impair of prevent the installation.

9

operation, maintenance or removal of the System. If any dispute arises before commercial operation date, the same shall be resolved under clause, 17.7 (c)

4 Construction, Installation, Testing and Commissioning of the System.

#### 4.1 Installation Work

- The Power Producer will cause the Project to be designed, manufactured, supplied, engineered, erected, tested and commissioned, operated & maintained and constructed substantially in accordance with RFS No SECI/Cont./01/2016/500/9902 dated: 27-10-2016 and the sanction letter issued by SECI. The Power Producer shall provide to the Purchaser a bill of materials listing the major equipment constituting the System. Such bill of materials shall be provided within 30 days of the Commercial Operation Date.
- The Power Producer shall have access as reasonably permitted by the Purchaser to perform the Installation Work at the Premises in a manner that minimizes inconvenience to and interference with the use of the Premises to the extent commercially practical.
- with a capacity of 250 kW Power Producer may construct a System of smaller size if it receives only part approval of government subsidies or for any other material commercial reason, as mutually agreed between the Parties in writing, In the event a System of smaller capacity is eventually agreed to be installed, the clauses pertaining to Purchase Price as set out under this Agreement shall be adjusted proportionately as per mutual agreement between the Parties in writing.
- The Power Producer shall provide and lay the dedicated electrical cables for transmission of Solar Power from the System up to the Delivery Point. Transmission or distribution of Solar Power beyond this point will be the responsibility of the Purchaser. The Delivery Point shall be where the Main Metering System is located.
- Unless otherwise agreed between the Parties, the Power Producer shall not do (a) chipping of rooftop; or (b) water proofing of roof to be disturbed
  - Purchaser. The Power Producer shall maintain general cleanliness of area around the Project during construction and operation period of the Project. In case any damages is caused to the equipment / facilities owned by the Purchaser due to the Power Producer at their cost RGY PVI LTD.

- The Power Producer shall, within fifteen (15) days of the Effective Date, submit to the Purchaser shop drawings of the Project for approval ("Shop Drawings"). The drawings will have to be approved from the Power Purchaser within 3 days from the submission of the drawings: If the Purchaser has any objection/recommendation in the Shop Drawings, he shall communicate the same to Power Producer within a period of ten (10). days of 'the date of submission. of the Shop Drawings. Any delay Will extend the Effective Date and such approval shall not be unreasonably withheld.
- Subject to any punch-list items which shall be agreed by the. Purchaser as not being material to completion of the Project, the Power Producer agrees that it shall achieve the completion of the Project/ Commissioning of the Project within 4 months from the Effective Date ("Scheduled Completion Date"). Any delays on account of the Purchaser that may cause hindrance or delay in execution of the Project shall not be included in the set period of 4 months. Purchaser shall ensure that sufficient load is available at the Delivery Point to ensure synchronization and drawl of power from System.
- by the Scheduled Completion Date, other than for the reasons specified in Article 11 and 12.2 (Force Majeure or Purchaser Default), the Power Producer or its contractor shall pay to SECI genuine pre-estimated liquidated damages for the delay in. such commencement of supply of Solar Power as per the clause of the SECI RFS appended as Schedule VI to this Agreement.
- The power producer shall provide the sufficient power load against the solar power generation by the power producer during the validity of the agreement.
- Power Producer shall fulfill all obligations undertaken by it under this Agreement.

### 4.2 Approvals and Permits

Each of the Parties shall assist the other Party in. obtaining all necessary Government Approvals, third party approvals and permits including but not limited to those listed in Schedule V hereto and any waivers, approvals or releases required pursuant to. any applicable CCR.

### 4.3 System Acceptance Testing

Project and shall conduct testing of the Project in the presence of Purchaser's engree designated representative tary

(b) If the results of such testing indicate that the System is capable of generating electric energy (at full rated KWp) for 5 continuous hours using such instruments and meters as have been installed for such purposes, then the Power Producer shall send' a Written notice to Purchaser to that effect, and the date of successful conducting such tests and injection of. Power at Delivery Point shall be. the "Commercial Operation Dated"

### 5 System Operations

5.1 The Power Producer as Owner and Operator: The System will be legally and beneficially owned by the Power Producer and will be operated and maintained and, as necessary, repaired by the Power Producer at its sole cost and expense. Replacement of spare parts if any shall be responsibility of Power Producer for the complete period of Agreement. Power Producer shall not be responsible for any work done by others on any part of the System/Project authorized by the Purchaser and not authorized in advance by the Power Producer in writing. Power Producer shall not be responsible for any loss, damage, cost or expense arising out of or resulting from improper operation or 'maintenance of the System by Purchaser or anyone instructed to do such work by Purchaser except solar power plant. In the event of a problem with the System, as a result of the Purchaser actions for which Power Producer is not responsible as provided in this Agreement, Purchaser may choose and pay Power Producer for diagnosing and correcting the problem at Power Producer or Power Producer's contractors standard rates. Standards rates and charges may be taken from market for comparisons by the power purchaser.

### 5.2 Metering

- (a) The Power producer shall install the Main Metering System with due certification for the measurement of electrical energy produced by the System.
- The meter will be read by Power Producer's personnel on the Metering date.

  The authorized representative of the Purchaser shall be present at the time of meter reading. Both the Parties shall sign a joint meter reading report.

  However, in case the Joint meter reading report is not signed in the first three business days of any month due to non-availability of the Purchaser's authorized representative, the report signed by the Power Producer shall be considered as Joint Meter Reading Report. The Parties agree that such Joint RGY PVILLID

meter reading Report shall be final and binding on the Parties.

- (c) The Main Metering System at the Delivery Point and any additional meters required by Applicable Law shall be tested, maintained and owned by the Power Producer- In case of malfunctioning of main metering system at delivery point, deemed generation shall be paid upto 3 days only, and after that no payment shall be made till meter is replaced by new one or repaired.
- (d) The Power Producer shall connect the Solar output to the existing system as per the requirements of Discom
- (e) The Purchaser may, at its own discretion, install a check meter, at its cost, to verify the measurements of the Main Metering System.
- (f) The title to the Solar Power supplied by the Power Producer shall pass to the Purchaser at the Delivery Point.
- (g) Power Producer shall be responsible for transformer etc. "if required" & metering as per clause 23 of RFS no. (RFS No SECI/Cont./01/2016/500/9902 dated: 27-10-2016)

### 5.3 System Disruptions

- (a) Availability of premises: Purchaser will provide full access of the site to Power Producer for installation, operation and maintenance of solar power plant during the period of Agreement. Power Purchaser will also provide restricted access of the Premises to Power Producer for operation and maintenance of solar power plant.
- (b) Purchaser will not provide/construct any structure within its Premises or around its premises which shades the solar panels effecting the generation of the energy during the Agreement period.
- Roof Repair and other System Disruptions In the event that (a) the Purchaser repairs the Premises' roof for any reason not directly related to damage, if any, caused by the System, and such repair required the partial or complete temporary disassembly or movement of the System, or (b) any act or omission of Purchaser or Purchaser's employees, Affiliates, agents or subcontractors (collectively, a "Purchaser Act") result in a disruption or outage in System production, and such events attributable to Purchaser (except Force majeure, then, in other case) Purchaser shall (i) pay the Power Producer for all work required by the Power Producer to disassemble or move the System and re-

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assemble the system after completion of the repair work and (ii) continue to make all payments for the Solar Power during such period of System disruption (the "Disruption Period"). For the purpose of calculating Solar Power Payments and lost revenue for such Disruption Period, Solar Power shall be deemed to have been produced at the average rate over the preceding 12 (Twelve) months, or, if the disruption occurs within the first 12 months of operation, the average over such period of operation (deemed generation)., Power producer shall inform about the 'disruption or outage in System production, for reasons attributable to purchaser in 'writing with date and time of such occurrences, and Purchaser's liability shall start from the date of intimation for above of disruption or outage in system production, on account of Purchaser.

## 6 Delivery of Solar Power

- 6.1 Purchaser Requirement: Purchaser agrees to purchase one hundred percent (100%) of the Solar Power generated by the System and made available by the Power Producer to Purchaser at the Delivery Point during each relevant month of the Term. In the event that the Purchaser is unable to off take 100% of the electricity generated, when it is generated, then Deemed Generation will apply only in case following conditions:
  - a) In the event Power Producer is generating power more than the available load, and the Purchaser is not able to export or record the excess units generated due to faults in the equipment's of the Purchaser e.g., Net meter Cables, Equipment's etc., which may stop the feeding / record of the Solar Power generated.
- b) In the event that the Purchaser fails to ensure adequate space for solar equipment to ensure that other structures do not partially or wholly shade any part of the Solar Power Plant and if such shading occurs, the Power Producer may apply for Deemed Generation furnishing the calculation for loss in generation due to such shading supported by the relevant data, which shall be approved by Purchaser within one month of submission failing which the Power Producer shall claim provisional deemed generation till the issue is finally settled.

Estimated Annual Production

The annual estimate of Solar Power with respect to the System for any given year as

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determined pursuant to this Section shall be the "Estimated Annual Production". The Estimated Annual Production for each year of the Initial Term is set forth in Schedule IV hereof.

## 6.3 Suspension of Delivery

Power Producer shall be entitled to suspend delivery of electricity from the System to the Delivery Point for the purpose of maintaining and repairing the System upon giving one week's advance written notice to the Purchaser except in the case 'of emergency repairs. Such suspension of Service shall not constitute a breach of this Agreement provided that the Power Producer shall use commercially reasonable efforts to minimize any 'interruption in service to the Purchaser. However, any preventive maintenance shall be done only during the period when plant is not generating.

#### 6.4 VOID

## 7. Tariff and Payments

7.1 Consideration Purchaser shall pay to the Power Producer a monthly payment (the "Solar Power Payment") for the Solar Power generated by the System as per the Metering clause 5.2 (b) above during each calendar month of the Term equal to the actual Monthly Production as recorded in Joint Meter Reading Report for the System for the relevant month multiplied by the Tariff irrespective of (i) whether any or all units of Solar Power has been drawn, consumed or utilized by Purchaser and / or (ii) whether any Solar Power has been injected, whether inadvertently or otherwise, into the grid of the Distribution Utility.

The Power Producer will bill the Purchaser for each KWh metered as above at the Delivery Point, at the Tariff prevailing at that point of time. As detailed in Schedule - II, the Tariff will be equal to Rs.4.00 levelized tariff as per SECI allocations.

The 'year' Considered shall be the financial year which April 1st to 31st March of every year as per SECI Schedule II provides a detailed year on year tariff schedule.

7.2 Invoice Trus

The Power Producer shall invoice Purchaser on the first day of each month (each, an "Invoice Date") commencing on the first Invoice Date to occur after the Commercial peration Date, for the Solar Power Payment in respect of the immediately preceding month. The last invoice shall -include production only through the Expiration Date of

this Agreement.

- 7.3 The invoice to the purchaser shall include.
  - (a) The Solar Power calculations for the relevant billing period.
  - (b) Supporting data, documents and calculations in accordance with this Agreement.
- 7.4 Time of payment Purchaser shall pay all amounts due hereunder within 21 days after the date of the receipt of the invoice via email or post ("Due Date").
- Method of payment Purchaser shall make all payments under the Agreement by cheque / demand draft/ electronic funds transfer only in immediately available funds to the account designated by the Power Producer from time to time. The current account details are mentioned in Annexure 1. All payments made hereunder shall be non-refundable, subject to the applicable tax deduction at source, and be made free and clear of any other tax, levy, assessment; duties or other charges and not subject to reduction, set-off, or adjustment of any kind. Further, if any taxes and duties are leviable currently or in future, such taxes and duties shall be paid by the Purchaser over and above the solar electricity tariff mentioned in this agreement. Such taxes and duties could include, but not restricted to Electricity Duty, Tax on Sale of Electricity (TOSE). If the Purchaser deducts any tax at source, the Purchaser will issue a tax credit certificates as per law.
- 7.6 Late Payment Surcharge/ Early Payment Discount

For Kuni Behaci

In case payment of any invoice is delayed by the Purchaser beyond its Due Date, a later payment surcharge shall be payable by Purchaser to the Power Producer at the rate of 1.25% per month ("Late Payment Surcharge") calculated on the amount of outstanding payment, calculated on a day to day basis for each day of the delay, compounded on monthly rests. Late Payment Surcharge shall be claimed by the Power Producer, through its subsequent invoice. If the Purchaser pays within 10 working days (as against credit of 21 days available to him), then an early payment discount of 0.5% of the invoice value can be deducted by the Purchaser while making such early payment.

protice of such a dispute within 15 days of receiving the invoice setting out details of year 170

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undisputed amount and in case the invoice is disputed, the Purchaser shall pay an amount based on average consumption of last three consecutive undisputed invoices. Amount so recovered shall be subject to final adjustment on resolution of the dispute. Thereafter, the Parties shall discuss and try to resolve the disputed amount within a week of receipt of such notice of dispute. If the Parties resolve the dispute, an appropriate adjustment shall be made in the next invoice. If the dispute has not been nesolved by the date of the next invoice the dispute shall be referred to a committee of one member from each of Purchaser and Power Producer, If the dispute is still-not nesolved by the next following invoice if shall be 'referred •to Arbitration as provided in the present

Agreement.

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## 7.9 Change in Law:

- For the Purpose of this section 7.9, the term "Change in Law" shall mean the occurrence of any of the following events after the Effective date, resulting into any additional recurring / non-recurring expenditure by the Power Producer or any income to the Power Producer.
- (i) The enactment, coming into effect, adoption, promulgation, amendment, modification or repeal (without re-enactment or consolidation) in India, of any Law, including rules and regulations framed pursuant to such Law: or
- A change in the interpretation of any Law by any Governmental Authority having the legal power to interpret or apply such Law, or any competent court; or
- (iii) The imposition of a requirement, for obtaining any Government Approvals which was not required earlier; or
- (iv) a change in the terms and conditions prescribed for obtaining any Government Approvals or the inclusion of any new terms or conditions for Obtaining such Government Approvals; or

Any introduction of any tax made applicable for supply of power by the Power Producer as per the terms of this Agreement. Any benefit due to change in tax on the sale of solar energy shall be passed on to Purchaser.

For CENTAURUS GREEN ENERGY PVT. LTD.

- (vi) However change in the rate of any existing tax will not be considered a change in law. Any risk of change of tax rate whatsoever related to the work lies with the power producer.
- (vii) Any benefit arising due to change in above para (i) to (vi) shall be passed on to the Purchaser.

But not include any change in any withholding tax on income or dividends distributed to the shareholders of the Power Producer.

Application and Principles for computing impact of Change in Law:

While determining the consequence of Change in Law under this Article 7.9, the Parties shall have due regard to the Principle that the purpose of compensating the Party affected by such Change. In Law, is to restore through monthly bill payment, to the extent contemplated in this Article 7.9, the affected Party to the same economic position as if such Change in Law has not occurred and such impact shall be mutually decided in writing.

- Solar Power Payment Adjustment Payment on account of Change in Law Subject to provisions mentioned above, the adjustment in Solar Power Payment shall be effective from:
  - (i) The date of adoption, promulgation, amendment, re-enactment or repeal of the Law or Change in Law; or
  - (ii) The date of order/judgment of the competent court; of tribunal or Governmental Authority, if the Change in •law is on account of a change in interpretation of Law.

#### 8 General Covenants

For Kuni Be

#### **8.1** Power Producer's Covenants

The Power Producer covenants and agrees to the following:

Notice of Damage or Emergency: The Power Producer shall (a) promptly notify Purchaser if it becomes aware of any damage to or loss of the use of the System or that could reasonably be expected to adversely affect the System,

(b) immediately notify Purchaser once it becomes aware of any event or circumstance that poses an imminent risk to human health, the environment, the System or the Premises.

System Condition: The Power Producer shall take all actions reasonably

necessary to ensure that the System is capable of providing Solar Power at a commercially reasonable continuous rate: Subject to there being no Purchaser Default, the Power Producer 'shall provide 24 x 7 offsite / offsite monitoring and maintenance of the System throughout the period of this agreement at no additional cost.

- The System shall meet minimum guaranteed generation with Performance Ratio (PR) at the time of commissioning and related Capacity Utilization Factor (CUF) as per the daily normalized irradiance levels of the location during the O&M period. PR shall be minimum of 75% at the time of inspection for initial Project acceptance.
- Governmental Approvals: While providing the Installation work, solar Power and System Operations, the Power Producer shall obtain and maintain and secure all Governmental Approval required to be obtained and maintained and secured by the Power Producer and to enable the Power Producer to perform such obligations
- The interconnection of the rooftop solar system with the network of the distribution licensee shall be made as per the technical standards for connectivity of distributed generated resources regulation's .as may be notified by the competent authority. The interconnection of the rooftop solar system shall be as per the contracted load and / or respective voltage level applicable to the Purchaser as per the provisions of the guidelines issued by the competent authority.
- Health and Safety: The Power Producer shall take all necessary and reasonable safety precautions with respect to providing the installation Work, Solar Power, and System Operations that shall comply with all Applicable Law pertaining-to the health and safety of persons and real and personal property.

## **\$2** Power Producer's Representatives

During the subsistence of this Agreement, the Power Producer undertakes to respond to all questions, concerns and complaints of the Purchaser regarding the System in a prompt and efficient manner. The Power Producer designates the following individual for Kunj Lassits representative pertaining to performance of this Agreement till the Commercial Operation Date:

FOI CENTAURUS GREEN ENERGY PVT. LTD

Name: Anjit Kumar Telephone: 9050508866

Email: anjit.kumar@jakson.com

Name: <u>Vaibhav Singhal</u> Telephone: <u>9412227430</u>

Email: vaibhav.singhal@jakson.com

#### **8.3** Purchaser's Covenants

Purchaser covenants and agrees to the following:

- Notice of Damage or Emergency: Purchaser shall (a) promptly notify the Power Producer if it becomes aware of any damage to or loss of the use of the System or that could reasonably be expected to adversely affect the System; (b) immediately notify the-Power Producer once it becomes aware of any event or circumstance that poses an imminent risk to human health, the environment, the System or the Premises.
- Liens: Purchaser shall not directly or indirectly cause, create, incur, assume or suffer to exist any Liens on or with respect to the System or any interest therein. If Purchaser breaches its obligations under this Clause, it shall immediately notify the Power Producer in writing, and shall promptly cause such Lien to be discharged and released of record without any cost to the Power Producer, and shall indemnify the Power Producer against all costs and expenses (including reasonable attorneys fees and court costs) incurred in discharging and releasing such Lien.
- Consents and Approvals: Purchaser shall ensure that any authorizations required of Purchaser under this Agreement, including those requited for installation of System at the Premises and to drawl consume Solar Power are provided in a timely manner. The Purchaser shall cooperate with the Power Producer to obtain such approvals, permits, rebates or other 'financial incentives.
- Access to Premises Grant of License: Purchaser hereby grants to the Power Producer a license co-terminus with the Term, containing all the rights necessary for the Power Producer to use portions of the Premises for the installation, operation and maintenance of the System pursuant to the terms of this Agreement, including ingress and egress rights to the Premises for the Power Producer and its employees and authorized representatives and access to electrical panels and conduits to interconnect and disconnect the System with the Premises electrical wiring with the consent and approval of the Purchaser's authorized representative identified by the Purchaser.

Photo ids. will be provided by the Power Producer. Power Purchaser will assist in availing permissions to the site.

- (e) Security: The building which has enhanced security of Solar Power System Purchaser will keep the premises locked. Inspite of these measures, if any damages to the System takes place due to theft or vandalism then the same shall be claimed or reimbursed through insurances by Power producer. In case of theft and vandalism acts, the Purchaser will assist the Power Producer in procedures of filing FIRs, insurance claims and any other related activities. Whenever, the damages to the System occurs (except due to negligence of Power Producer) then the same shall be jointly assessed by both the Parties and a severity level will be decided, which will further decide the duration offered to the Power Producer to correct the damage, and the Power Producer shall he paid the amount on the basis of 'Deemed generation' for such a period. Power Producer shall be entitled to any insurance proceeds received for damages in this clause. Severity level and period offered can be referred to in Annexure 2. Purchaser will not conduct activities on, in or about the Premises that have a reasonable likelihood of causing damage, impairment or otherwise adversely affecting the System. If System is damaged due to any such activity or through any other agency contracted by the Purchaser directly or indirectly, such a damage will be borne by the Purchaser.
- Regardless of whether Purchaser is owner of the Premises or leases the Premises from a landlord, Purchaser hereby covenants that (a) the Power Producer shall have access to the Premises and System during the Term of this Agreement, and (b) neither Purchaser nor Purchaser's landlord will interferer or handle any of the Power Producer's equipment or the System without written authorization from the Power Producer.
- Temporary storage space during installation (20ftx20ft): Purchaser shall provide sufficient space at the Premises for the temporary storage and staging of tools, materials and equipment and for the parking of construction crew vehicles and temporary Construction, trailers and facilities reasonably necessary during the Installation Work, System Operations and access for rigging and material handling.

For Kuni Behar Charitable Trust

(h) Sunlight Easements: Purchaser will take all reasonable actions as necessary to prevent

ther building, structures or flora from overshadowing or otherwise blocking access

'sunlight to the System, including but not limited to such actions as may goe of the sunlight to the System, including but not limited to such actions as may goe of the sunlight to the System, including but not limited to such actions as may goe of the sunlight to the System, including but not limited to such actions as necessary to prevent

Authorized Signatory

reasonably necessary to obtain a solar access easement for such purpose.

- (i) Evacuation Purchaser shall off take 100% of the Solar Power generated from the Delivery Point, and pay all invoices raised by the Power Producer under this Agreement by the 'Due Date and pay interest on delayed payments, if any, as per this Agreement.
- (j) Water Power Purchaser at zero cost shall arrange Raw Water at a given .point as per the requirements of the Power Producer, for periodic cleaning of the solar panels (2500 Litres twice a month). However taking water supply from the nearest layout shall be the liability of the power producer.
- (k) Auxiliary Power The Purchaser shall provide sufficient auxiliary power to the Power Producer for the maintenance and operation of its system, if available and possible, at the rate Purchaser is paying to the Discom.
- Relocation If one or more of the Solar Power Plant panels needs to be temporarily moved or its generation suspended, for any other reason requested by the Power Purchaser, the Power Purchaser will be responsible for pre-agreed costs on actuals only, arising from moving, disassembling and re-installing/ commissioning the Solar Power Plant, as agreed between the Parties. The Power Producer will be responsible for providing detailed documentary proof of the actual pre-agreed costs borne for such relocation/disassembling. Within 30 days of these satisfactory documents being provided by the Power Producer, the Purchaser shall reimburse these pre-agreed expenses in full, and delayed payment beyond the date mentioned above will attract Late Payment charges as described in Clause 7.6. During any interruption in generation during such a relocation, the Purchaser will continue to be billed as per Deemed Generation, during the period of interruption, for the affected Solar Power Plant(s).

## 9 Representations & Warranties

9.1 Representations and Warranties Relating to Agreement Validity

In addition to any other representations and warranties contained in the Agreement, each Parry represent and warrants it's to me other that:

It is duly organized and validly existing and in good standing in the jurisdiction of its incorporation;

It has the full right and authority to enter into, execute, deliver, and perform its obligations under the Agreement.

For CENTAURUS GREEN ENERGY PVT, LTD

- (c) It has taken all requisite corporate or other action to approve the execution, delivery, and performance of the Agreement;
- (d) The Agreement constitutes its legal, valid and binding obligation enforceable against such Party in accordance with its terms;
- (e) There is not litigation, action, proceeding or investigation pending or, to the: best of its knowledge, threatened before any court or other Governmental Authority by, against, affecting or involving any of it's business or assets that could reasonably be expected to adversely affect its ability to carry out the transactions contemplated herein; and
- (f) Its execution and performance of the Agreement and the transactions contemplated hereby do not constitute a breach of any term or provision of, or a default under (i) any contract or agreement to which it or any of its Affiliates is a party or by which it or any of its Affiliates or its or their property is bound, (ii) its organizational documents, or (iii) any Applicable Laws.

#### 10 Taxes and Governmental Fees

## 10.1 Purchaser obligations

Purchaser shall pay for any taxes, fees or charges imposed or authorized by any Governmental Authority in future (as on date no such taxes/fees/charges are being levied) on sale of the Solar Power to Purchaser pursuant to clause 7. The Power Producer shall notify Purchaser in writing with a detailed statement of such amounts, which shall be invoiced by the Power Producer in the monthly bills and payable by Purchaser. Purchaser shall timely report, make filings for, and pay any and all sales, use, income or other taxes, and any other amounts assessed against it due to its purchase of the Solar Power. This Section 10.1 excludes taxes specified in Sectio 10.2.

10.2 Power Producer Obligations

The Power Producer shall be responsible for all income taxes and any and all franchise fees or similar fees assessed against it due to its ownership of the System. The Power Producer shall not be obligated for any taxes payable by or assessed against Purchaser based on or related to Purchasers overall income or revenues.

10.3 VOID table Trust'

For CENTAURUS GREEN ENERGY PVT. LTD.

July 1994

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# 10.4 Payment Security Mechanism

## Post Dated Cheques (PDC)

- 10.4.1 The Procurers shall provide to the Seller, in respect of payment of its Monthly Bills, the unconditional Post Dated Cheques of 1,20,000/- per month, for 12 such months, renewed every year, till the end of the 25 year agreement, which may be drawn upon by the Seller in accordance with this Article. The Procurers shall provide to the Seller, the draft of the Post Dated Cheques proposed to be provided to the Seller two (2) months before the Scheduled Commissioning Date.
- 10.4.2 Not later than one (1) month before the start of supply, the Procurers shall through a scheduled bank open a Post Dated Cheques in favour of the Seller to be made operative at least 15 days prior to the Due Date of its first Monthly Bill under this Agreement. The Post Dated Cheques shall be renewed before expiry for the tenure of the PPA, for an amount equal to:
  - for the first Contract Year, equal to the estimated average annual billing;
  - ii) for each subsequent Contract Year, equal to the one point one (1.1) times the average of the annual Tariff Payments of the previous Contract Year.
- 10.4.3 Provided further that if at any time, such Post Dated Cheques amount falls short of the amount specified in Article 10.4.2 due to any reason whatsoever, the Procurers shall restore such shortfall within seven (7) days.
- 10.4.4 The Procurers shall cause the scheduled bank issuing the Post Dated Cheques to intimate the Seller, in writing regarding establishing of such Post Dated Cheques.
- 10.4.5 The Procurers shall ensure that the Post Dated Cheques shall be renewed not later than thirty (30) days prior to its expiry.
- 10.4.6 All costs relating to opening, maintenance of the Post Dated Cheques shall be borne by the Procurers.
- 10.4.7 If, the Procurers fails to pay a Monthly Bill or part thereof within and including the Due Date, then, subject to Article 10.4.6, the Seller may draw upon the Post Dated Cheques, and accordingly the bank shall pay without any reference or instructions from the Procurers, an amount equal to such Monthly Bill or part thereof.

For King, Eshari Lal Charitable Trust
Secretary

FOR CENTAURUS GREEN ENERGY PVT. LTO.

## 11 Force Majeure

#### 11.1 Definition

"Force Majeure Event" means any act or event that prevents the affected Party from performing its obligation in accordance with the Agreement, if such act or event is beyond the reasonable control of the affected Party and such Party had been unable to overcome such act or event with the exercise of due diligence (including the expenditure of reasonable sums). Subject to the foregoing conditions, "Force Majeure Event" shall include without limitation the following acts or events: (i) natural phenomena, such as storms, hurricanes, floods, lightning, volcanic eruptions and earthquakes; (ii) explosions or fires arising from lighting or other causes unrelated to the acts or omissions of the Party seeking to be excused from performance; (iii) acts of war or public disorders, civil disturbances, riots, insurrection, sabotage, epidemic, terrorist acts, or rebellion. A Force Majeure Event shall not be based on the economic hardship of either Party. In case of any damage because of force majeure event, the System shall be repaired / commissioned at its own cost by the Power Producer.

- 11.2 Excused Performance: Except as otherwise specifically provided in the Agreement, neither Party shall be considered in breach of the Agreement or liable for any delay or failure to comply with the Agreement, if and to the extent that such delay or failure is attributable to the occurrence of a Force Majeure Event; provided that the Party claiming relief under this Section 11 shall immediately (i) notify the other Party in writing of the existence of the Force Majeure Event, (ii) exercise all reasonable efforts necessary to minimize delay caused by such Force Majeure Event, (iii) notify the other Party in writing of the cessation or termination of said Force Majeure Event and (iv) provided, however, that Purchaser shall not be excused from making any payments and paying any unpaid amounts due in respect of Solar Power delivered to Purchaser prior to the Force Majeure Event performance interruption.
- Termination as a Consequence of Force Majeure Event If a Force Majeure Event shall have occurred that has affected the Power Producer's performance of its obligations hereunder and that has continued for a continuous period of one hundred eighty (180) days, then Purchaser shall be entitled to terminate the Agreement and if such Force Majeure Event continues for further ninety (90) days period, the Agreement shall automatically terminate. Upon such termination for a Force Majeure Event, neither Party shall have any liability to the other (other than any such liabilities that have accrued prior to such termination).

12 Default

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## 12.1 Power Producer Defaults and Power Purchaser Remedies

- Power Producer Defaults: The following events shall be defaults with respect to the Power Producer (each, a "Power Producer Default").
- (ii) An Insolvency Event shall have occurred with respect to the Power Producer;
- Failure, to achieve Commissioning of the System within 6 months of the Effective Date; and
- (A) if such breach can be cured within sixty (60) days after Purchaser's written motice of such breach and the-Power Producer fails to cure the same; or (B) the Power Producer fails to commence and pursue a cure within such sixty (60) days period if a longer cure period is needed.
- (b) Purchaser's Remedies:
- If a Power Producer Default described in Section 12.1 (a) has occurred and is continuing, in addition to other remedies expressly provided herein, and subject to Section 13, Purchaser shall have a right to deliver a notice of its intention to terminate this Agreement ("Purchaser Preliminary Default Notice"), which shall specify in reasonable detail, the circumstances giving rise to the issue of such notice. Upon the occurrence and continuation of Power Producer Default and the failure by the Power Producer to cure such default within the applicable cure period specified in this Article; the Purchaser shall be at liberty avail the services of any other firm / successful bidder.
- Following the issue of Purchaser Preliminary Default Notice, it shall be the responsibility of the Parties to discuss as to what steps shall be taken with a view to mitigate the consequences of the relevant Power Producer's Default having regard to all the circumstances: If the Power Producer Default is not cured within a period of sixty (60) days of the issue of Purchaser Preliminary Default Notice or any other such period mutually agreed upon by the Parties, the Purchaser shall have the right to terminate this Agreement by issuing a Furchaser Termination Notice.

Upon the delivery of the Purchaser Termination Notice, this Agreement shall stand terminated. The Power Producer shall have the liability to-make payment within sixty (60) days from the date of Purchaser Termination Notice

towards compensation to Purchaser equivalent to the difference between the Tariff and the grid rate notified by the relevant Government Authority for that point in time multiplied by the estimated Solar Power generated for a period of two (2) years following the termination, considered on normative capacity utilization factor.

- (iv) if the Power Producer fails to remove the System from the Premises within one month from me date of termination, the Purchaser shall be entitled to dispose of the System in any manner it deems fit.
- (v) The Power Purchaser may exercise any other remedy it may have at law or equity or under the Agreement.

## 12.2 Power Purchaser Defaults and Power Producer's Remedies

- Purchaser Default: The following events shall be defaults with respect to Purchaser (each, a "Purchaser Default")
- (i) An Insolvency Event shall have occurred with respect to Purchaser;
- Purchaser breaches any material term of the Agreement if (A) such breach can be cured within sixty (60) days after the Power Producer's notice of such breach and Purchaser fails to so Cure, or (B) Purchaser fails to commence and pursue said cure within such sixty (60) day period if a longer cure period is needed; and
- (iii) Purchaser fails to pay the Power Producer any undisputed amount or, if the amount is disputed, an amount based on average consumption of last three consecutive undisputed invoices to the Power Producer under Section 7.7 of this Agreement within sixty (60) days from the receipt of notice from the Power Producer of such past due amount
- Power Producer's Remedies: If a Purchaser Default described in Sections 12.2

  (a) has occurred and is continuing, in addition to other remedies expressly provided herein, and subject to Section 13, the Power Producer shall be entitled to terminate this Agreement by serving a fifteen (15) days notice and upon such termination, (A) the Power Producer shall be entitled to receive from Purchaser the Purchase Price. The Purchase Price payable shall be the Purchase Price Specified in Schedule III that falls on such date. Upon the payment of the Purchase Price, the Power Producer shall cause the title of the System to transfer to the Purchaser and (b) the Power Producer may exercise

any other remedy it may have at law or equity or under the Agreement.

## M3 Limitations of Liability

- Except as expressly provided herein, neither Party shall be liable to the other Party or its Indemnified Persons for any special, punitive, exemplary, indirect, or consequential damages, losses or damages for lost revenue or lost profits, whether foreseeable or not, arising out of, or in connection with the Agreement.
- Subject to the provisions of the Agreement, the Power Producer shall be solely responsible for the manner in which its obligations under this Agreement are to be performed. All employees and representatives of the Power Producer, or contractors engaged by the Power producer in connection with Power Producer and shall not be deemed to be employees, representatives, contractors of the Purchaser Nothing contained in the Agreement or in any agreement or contract executed by the Power Producer shall be construed to create any contractual relationship between any such employees, representatives or contractors and the Purchaser.
- Motwithstanding any liability. or obligation that may arise under this Agreement, any loss, damage, liability, payment, obligation or expense which is insured or not or for which the Purchaser can claim compensation under any insurance policy, shall not be charged to or payable by the Purchaser

## MASSignment & Novation

Assignment: Notwithstanding anything contained herein, the Power Producer has the right to assign all or any of its rights under this Agreement (including rights over any assets hereunder), to any third party including, though not restricted to any lender, equipment lessor or other party("Assignment"), with the consent of the Power Purchaser. The Power Purchaser shall not unreasonably withhold such consent. In the event of such assignment, the Purchaser will be able to hold the Power Producer as well as the party to whom the benefits under this contract are assigned, to be jointly and severally responsible for performing the obligations under this contract. Further, in the event of assignment, the Purchaser agrees to make the payments due to the Power Producer under this agreement, directly to the assignee, upon receipt of such notice by the Power Producer.

the Power Producer were to sell the Solar Power Plant, then the new buyer(s) would be to abide by this Agreement. Further, the Power Producer reserves the right to assign whole or part of the assets to lenders/ leasing companies. Purchaser may assign

its rights under this Agreement, without the prior consent of Power Producer, to an Affiliate or any successor in interest to Purchaser, whether by way of merger, neorganization or sale of assets (including any sale of a line of business). This Agreement shall inure to the benefit of and be binding upon Purchaser and its successors or assigns. However, any such actions as intended by the Power Producer under Article 14.1 and Article 14.2 shall be binding on Power Purchaser, if there are zero material inconsistencies present in the contract provisions during the time of assignment/novation, else, it shall be construed as default in contract and appropriate actions shall be taken as deemed fit.

Novation: The Parties agree and acknowledge that the Power Producer may intend to 14.2 movate the Agreement to a party, and has the right to transfer any or all of its rights and obligations under this Agreement to a party or any other third party ("New Party"), with the consent of the Power Purchaser. The Power Purchaser shall not unreasonably withhold such consent. Upon Novation, the New Party shall automatically and without any further action be entitled to all the same rights and assume the same obligations, under this Agreement, as if it were originally a party to this Agreement. Further, the Purchaser hereby agrees and undertakes that, promptly upon receiving a request from the Power Producer, the Purchaser shall execute such further writings, deeds and/or agreements and take all such further actions as may be mecessary for effecting or implementing the transfer of any or all of the Power Producer's rights and/or obligations under this Agreement to the New Party. If the parties agrees to do Novation then separate Novation agreement shall be executed.

#### 143 Notices

Unless otherwise provided in the Agreement, all notices and communications concerning the Agreement shall be in writing and addressed to the Parties at the addresses set forth below:

## Power Producer's address and contact details:

M/s. Centaurus Green Energy Private Limited, 626, 6th Floor, Tower A, DLF Tower,

Jasola, New Delhi- 110025, India

Contact: 0120 - 4526100, 8800366455 (Kund Attn: AtunGuph)

Purchasers address and contact details:

Kunj Behari Charitable Trust, 46/1, Site IV, Industrial Area, Sahibabad, Ghaziabad,

Uttar Pradesh 201010nj Behari Lal Charilet E Trust

Contact: 8318661543

#### 14.3 Notice

Unless otherwise provided herein, any notice provided for in the Agreement shall be hand delivered, sent by registered post, or by courier delivery, or transmitted by facsimile and shall be deemed delivered to the addressee or its office when received at the address for notice specified above when hand delivered or sent toy courier delivered or sent by courier delivery, upon posting if sent by registered post and upon confirmation of sending when sent by facsimile on the next Business Day.

## 15. Confidentiality

(a)

## 15.1 Confidentiality obligation

If the Power Producer provides confidential information, including business plans, strategies, financial information, proprietary, patented, licensed, copy righted or trademarked information, and / or technical information regarding the , design, operation and maintenance of the System ("Confidential Information") to Purchaser or, if in the course of performing under the Agreement or negotiating the Agreement Purchaser learns Confidential Information regarding the facilities or plans of the Power Producer, Purchaser shall (a) protect the Confidential information from disclosure to third parties with the same degree of care accorded its own confidential and proprietary information, and (b) refrain from using such Confidential Information, except in the negotiation and performance of the Agreement. Notwithstanding the above, Purchaser may provide such Confidential Information to its officers, directors, manager, employees and Affiliates (collectively "Representatives"), in each case whose access is reasonably necessary for purposes of the Agreement. Each such recipient of confidential information shall be informed by Purchaser of its confidential nature and shall be directed to treat such information confidentially and shall agree to abide by these provisions. Purchaser shall be liable for any breach of this provision by any entity to whom it improperly discloses Confidential Information. All Confidential Information shall remain the property of the Power Producer and shall be returned to it after Purchaser's need for it has expired or upon the request of the Power Producer.

For Kuni Beharilah

If the Purchaser provides confidential information, including business

strategies, financial information, proprietary, patented, licensed, copy righted or trademarked information, ("Confidential Information") to the Power Producer or, if in the course of performing under the Agreement or negotiating the Agreement the Power Producer learns Confidential Information regarding the facilities Or plans of the Purchaser, the Power Producer shall (a) protect the Confidential Information from disclosure to third parties with the same degree of care accorded its own confidential and proprietary information, and (b) refrain from using such Confidential Information, except in the negotiation and performance of the Agreement. Notwithstanding the above, the Power Producer may provide such Confidential Information to its officers, directors, managers, employees and Affiliates (collectively, "Representatives"), in each case whose access is reasonably necessary for purposes of the Agreement. Each such recipient of Confidential. Information shall be informed by the Power Producer of its confidential nature and shall be directed to treat such information confidentially and shall agree to abide by these provisions. The Power Producer shall be liable for any breach, of this provision by any entity to whom it improperly discloses Confidential Information. All Confidential Information shall remain the property of the Purchaser and shall be returned to it after the Power Produce's need for it has expired or upon the request of the Purchaser.

#### Permitted Disclosures

- Notwithstanding any other provision contained herein, neither Party shall be required to hold confidential any information that
  - (a) becomes publicity available other than through the receiving Party.
  - (b) is required to be disclosed under Applicable Law or pursuant to a validity issued notice or required filling, but a receiving Party subject to any such requirement shall promptly notify the disclosing Party of such requirement
  - (c) is independently developed by the receiving Party; or
- becomes available to the receiving Party without restriction from a third party under no obligation of confidentiality..

16 | Indemnity

16.1 Rower Producer's Indemnity

Subject to Section 13, the Power Producer agrees that it shall indemnify and hold

harmless Purchaser and its members, officers, employees, students, casual laborers, persons permitted' to run any business or service, such as canteens, stores, photocopy units, banks, post office, courier service, hospital and to any lawful visitors (collectively, the "Purchaser Indemnified Parties") from and against any and all Losses incurred by the Purchaser Indemnified Parties to the extent arising from or out of the following any claim for or arising out of any injury to Or death of any Person or Loss or damage to Property of any Person to the extent arising out of the Power Producer's negligence or willful misconduct. The Power Producer shall not, however, be required to reimburse or indemnify any Purchaser Indemnified Party for any Loss to the extent such Loss is due to the negligence or willful misconduct of any Purchaser indemnified Party.'

## 16.2 Purchaser's Indemnity

Subject to Section 13, Purchaser agrees that it shall indemnity, defend and hold harmless the Power Producer, its permitted successors and assigns and their respective directors, officers, employees, contractors, sub-contractors, and agents (collectively, the "Power Producer indemnified Parties") from and against any and all Losses incurred by the Power Producer Indemnified Parties to the extent arising from or out of any claim for or arising out of any injury to or death or any Person or loss or cl6mage to property of any Person to the extent arising out of Purchaser's negligence or willful misconduct. Purchaser shall not, however, be required to reimburse or indemnify any rowel Producer Indemnified Party for any Loss to the extent such Loss is due to the negligence or willful misconduct of any Power Producer Indemnified Party.

#### 17. Miscellaneous

#### 17.1 Amendments

This Agreement may only be amended, modified or, supplemented by an instrument in writing executed by duly authorized representatives of the Power Producer and Purchaser.

## 17.2 Goodwill and Publicity

Neither Party shall use any name, trade name, service mark or trademark of the other Party in any promotional or advertising material without the prior written consent of much other Party. The Parties shall coordinate arid cooperate with each other when making public announcements related to the execution and existence of this

Agreement, and each Party shall have the right to promptly review, comment upon and approve any publicity materials, press releases and other public statements by the other Party that refer to, or that describe any aspect of, this Agreement; provided that no such publicity releases or other public statements (except for fillings or other statements or releases as may be required by applicable law) shall be made by either Party without the prior written consent of the other Party. Without limiting the generality of the foregoing and whether or not the consent of the other Party is required or obtained, all public statements must accurately reflect the rights and obligations of the Parties under this Agreement.

## 17.3 Industry Standards

Except as otherwise set forth herein, for the purpose of the Agreement, the normal standards of performance within the solar photovoltaic power generation Industry in the relevant market shall be the, measure of whether a Party's performance is reasonable and timely. Unless expressly defined herein, words having well-known technical or trade meanings shall be so construed.

#### 17.4 Cumulative Remedies

Except as set forth to the contrary herein, any right or remedy of the Power Producer or Purchaser shall be cumulative and without prejudice to any other right or remedy.

#### 17.5 No Waiver

The failure of the Power Producer or Purchaser to enforce any of the provisions of the Agreement, or the waiver thereof, shall not be construed as a general waiver or relinquishment on its part of any such provision in any other instance or of any other provision in any instance.

### 17.6 Survival

The obligations under Section 8:1 (d) (Power Producer Covenant), Sections 8.3(d), (e), (f) and (g) (Purchaser Covenants), Section 10 (Taxes and Governmental Fees), Section 13 (Limitation of Liability) Section 12.2 (Notices), Section 15 (Confidentiality), or pursuant to other provisions of this Agreement that, by their nature and context, are intended to survive. Termination of this Agreement shall survive the expiration or termination of this Agreement for any reason.

17.7 Governing Law & Jurisdiction

(a) This Agreement shall be governed by and construed in accordance with the laws

of India. The Parties agree that the courts in Ghaziabad shall have jurisdiction over any action or proceeding arising under the Agreement.

(b) In the event of any Dispute, difference of opinion or dispute or claim arising out of or relating to this Agreement or breach, termination or the invalidity thereof, shall firstly be attempted to be resolved by conciliation. The procedure as mentioned in Kunj Behari Charitable Trust Works Manual prevalent at the time of such dispute is to be followed to carry out the said conciliation.

## (c) Arbitration Procedure:

- In case of any dispute arising out of this Agreement or otherwise, between the parties hereto, Kunj Behari Charitable Trust manual dispute resolution methodology will be used. A period of not more than 15 days will be allotted at each stage of resolution. Upon failure to resolve the said dispute through conciliation the dispute shall be referred to arbitration and the Chief Engineer Kunj Behari Charitable Trust may appoint an arbitrator from the panel of arbitrators of Kunj Behari Charitable Trust. The arbitrator(s) shall be appointed within a period of 30 days from the date of receipt of written notice / demand of appointment of arbitrator form either Party. The cost of the arbitration will be shared equally by Power. Producer and the Purchaser.
- (ii) The venue of such arbitration shall be Delhi / New Delhi. The arbitral award shall be binding on both Parties. The arbitration proceedings shall be governed by the Indian Arbitration and Conciliation Act, 1996, as amended from time to time including provisions in force at the time the reference is made.
- (d) During the dispute resolution period, both the Parties shall continue to perform their respective obligations as per provisions of the Agreement.
- (e) This Section 17 is severable form the rest of this Agreement and shall remain in effect even if this Agreement is terminated for any reason.

## - 17.8 Severability

If any term, covenant or condition in the Agreement shall, to arty extent, be invalid or unenforceable in any respect under Applicable Law, the remainder of the Agreement shall not be affected thereby, and each term, covenant or condition of the Agreement be valid and enforceable to the fullest extent permitted by Applicable Law and if appropriate, such invalid or unenforceable provision shall be modified or replaced to give effect to the underlying intent of the Parties and to the intended economic

benefits of the Parties.

## 17.9 Successors and Assigns

This Agreement and the rights and obligations under the Agreement shall be binding upon and shall inure to the benefit of the Power Producer and Purchaser and their respective successors and permitted assigns.

## 17.10 Counterparts

This Agreement may be executed in one or more counterparts, all of which taken together shall constitute one and the same instrument.

## 17.11 Independent Service Provider

This Agreement is on a principal to principal basis between the parties hereto Nothing contained in tills Agreement shall be construed or deemed to create any association, partnership or joint venture or employer employee relationship or principal-agent relationship in any manner whatsoever between the Parties

## 17.12 Non-Exclusive Agreement

This Agreement is on non-exclusive basis. The Purchaser is free to engage any other service provider's or may entrust services similar to those provided by the Power Producer under this Agreement to any other person/s, provided the Power Producer's rights under this Agreement are not affected in any manner

## 17.13 Entire Agreement

This Agreement constitutes the entire agreement between the Parties hereto with respect of the subject matter of this Agreement and supersedes all prior agreements and undertakings; written or oral, with respect to the subject matter hereof except as otherwise expressly provided herein. The Schedules annexed to this Agreement also form a part of this Agreement.

#### 17.14 Insurance

For Kuni Beha

The Power Producer shall maintain at its own costs, throughout the tenure of this Agreement and any extensions thereof all mandatory insurance coverage for adequate amount including but not restricted to comprehensive general liability insurance including theft and vandalism, covering the System and accidental losses, bodily narm, injury, death of all individuals employed/ assigned by the Power Producer to perform the services required under this Agreement.

Annual accounts reconciliation shall be conducted annually between the Power Producer and Purchaser.

177.16 In case the power producer fails to generate energy to the extent guaranteed in the agreement, the purchaser will be oblidged to purchase electricity from any other source at a higher rate than stipulated in the agreement, the power producer shall be bound to pay the purchaser the price difference which will be deducted from the current monthly consumption bill

IN WITNNESS WHEREOF the Parties have caused the Agreement to be duly executed through their duly authorized representatives as of the date set forthabove.

	FOR & ON BEHALF OF	FOR & ON BEHALF OF POWER
8	Signature: WMISH AGARWA  Designation: SECRETARY	PRODUCER  Signature : Huly   SREEN EARLY   S
	WITNESSES  1) Signature : Pecateck Push	
3	Name : Reuteck Pr	ishkamma Shivan Kol
	Designation: Account Ass	istant Designation: Sy. Team Men - Solar EPC
	2) Signature :	2) Signature :
	Name :	Name :
	For Kun, Sah- Designation Trust	Designation:

## SCHEDULE

# Description of the Premises:

	Premises Overview	
egment	University Buildings (all available)	
ype of Roof	RCC Roof	
lours of Operation	12 Hours, 7 Days a week  Gated Complex with dedicated round the clock	
ecurity		
	security arrangement	
	Capacity and Area Requirement	
apacity	250 kWp	
Module Area	3000 sqr mtr (PV Syst)	
fumber of Building	2	
toofs	2	
apacity	250 kW	
Distribution	Main Block, Hostel Blocks	

N.M. Secretary

FOR US LIAU US GREEN ENERGY PVT. LTD.

## SCHEDULE II

## FEES

Following are the details of the tariff agreed between the parties. Purchase shall pay power producer for solar power at the rate equal to INR 4.00/KWh which is the levelized tariff as per SECI allocation.

Year wise tariff is as follows

year 1	Rs.4.00
year 2	Rs.4.00
year 3	Rs.4.00
year 4	Rs.4.00
year 5	Rs.4.00
year 6	Rs.4.00
year 7	Rs.4.00
year 8	Rs.4.00
year 9	Rs.4.00
year 10	Rs.4.00
year 11	Rs.4.00
year 12	Rs.4.00
year 13	Rs.4.00
year 14	Rs.4.00
year 15	Rs.4.00
year 16	Rs.4.00
year 17	Rs.4.00
year 18	Rs.4.00
year 19	Rs.4.00
year 20	Rs.4.00
year 21	Rs.4.00
year 22	Rs.4.00
year 23	Rs.4.00
year 24	Rs.4.00
year 25	Rs.4.00

The fees and payment details are provided in detail under clause 7 of this agreement. Secretary

## SCHEDULE III

The following is the purchase value of the system over a period of 25 years. This may be applicable under the following conditions.

- 1. The Power Purchaser terminates the PPA before the 25 years PPA Tenure
- 2. The Power Purchaser wishes to own the Project before the Tenure of the PPA.
- 3. The Solar Project is relocated or shifted owing to demolition of the Building, damage to the building, change of city plans or any other mason.

The Price reference taken for calculating the total cost of the system is as per RFS rates for the state of Delhi has used the CERC guidelines for arriving at the Project cost.

Purchase Price for 250 kwp system @ Rs. 48/- watt.

Year	Salvage Value (Rs.)	
1st year	100%	
2nd year	96%	
3rd year	92%	
4th year	88%	
5th year	84%	
6th year	80%	
7th year	76%	
8th year	72%	
9th year	68%	
10th year	64%	
11th year	60%	
12th year For Kunj Be <b>ta</b> ci Lel Charitable	56% e Trust	
13th year	retary 52% CENTAURUS GREEN ENE	

14th year	48%
15th year	44%
16th year	40%
17th year	36%
18th year	32%
19th year	28%
20th year	24%
21th year	20%
22nd year	16%
23rd year	12%
24th year	8%
25th year	4%

Secretary

Secretary

Secretary

# SCHEDULE IV/ANNEXURE IV

	Client:	Sh. Kunj Behari Lal Charitable Trust  (IP Dental College)		
	Project:	250 Kwp Sc	olar Power Plant	
	Location:	Ghaziabad,	Ghaziabad, Uttar Pradesh	
			Design Criteria	
	Expe	cted Yearly Ene	ergy Generation Sheet	
End of	Yearly Deg	gradation	Global incident in	Energy injected
Year	'MWh' (	Modules &	coll. Plane (GlobInc)	into grid (E_Grid
	System)		'kWh/Sq.mtr' Yearly	'kWh' Yearly 'A'
1	Degradation of	consider in	1881.1	
	Pvsyst gener	ation data		344466.66
2	0.	.07%	1881.1	342055.39
3	0.0	7%	1881.1	339661.01
4	0.0	7%	1881.1	337283.38
5	0.0	7%	1881.1	334922.39
6	0.0	7%	1881.1	332577.94
7	0.0	7%	1881.1	330249.89
8	0.0	7%	1881.1	327938.14
9	0.0	7% -	1881.1	325642.58
10		7%	1881.1	323363.08
11	0.0	7% Behari Lal Chi		321099.54
12	0.0	100	Secretary 1881.1 For CENTAL	RUS GR318851.84Y PVT.

41

13	0.07%	1881.1	316619.88
14	0.07%	1881.1	314403.54
15	0.07%	1881.1	312202.71
16	0.07%	1881.1	310017.29
17	0.07%	1881.1	307847.17
18	0.07%	1881.1	305692.24
19	0.07%	1881.1	303552.40
20	0.07%	1881.1	301427.53
21	0.07%	1881.1	299317.54
22	0.07%	1881.1	297222.32
23	0.07%	1881.1	295141.76
24	0.07%	1881.1	293075.77
25	0.07%	1881.1	291024.24

The generation is an estimate generation and may depend on weather condition. The power producer does not guarantee the above mentioned generation values, but will take corrective steps in case the values are not meeting.

Secretary

For CENTARGUS GREEN ENERGY PVI. LTD.

## SCHEDULE V

## Government approvals

1. To be obtained by the power producer

All approvals including approvals/consents required under local regulations, building codes and approvals required from the distribution utility etc. relating to installation and operation of the system (including the government incentives/subsidies available for the project) and generation and supply of solar power from the Project.

2. To be obtained by Power Purchaser

Any authorizations required of purchaser, including those required for installation of system at the premises. Permissions and coordination with DISCOM or any related organization for NET METERING. Power Purchaser will apply for net metering and bear the cost of net meter only.

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For Kunj Behari Rel Charitable Trust

Secretary

# -

## ANNEXURE 1

NAME OF THE BENEFICIARY	CENTAURUS GREEN ENERGY PVT. LTD.	
PRINCIPAL PLACE OF BUSINESS & ADDRESS	626, SIXTH FLOOR, TOWER A, DLF TOWER, JASOLA, NEW DELHI-110025 INDIA	
NAME OF THE BANK	YES BANK LIMITED	
BANK ADDRESS	D12, SOUTH EXTENSION PART II NEW	
BANK ACCOUNT NO.	001481300000943	
TYPE OF BANK ACCOUNT - SB/CA/CC	CURRENT ACCOUNT	
IFSC/NEFT/RTGS CODE	YESB0000016	
MICR CODE		
PAN CARD NO.	AAHCC0823H	
PHONE NO./FAX NO. WITH STD CODE	0120-4302600 / 0120-4302646	
EMAIL ID OF CONTEACH PERISON Trust	atul.gupta@jakson.com	

Secretary

For CENTAURUS GREEN ENERGY PVT. LTD.

For CENTAURUS GREEN ENERGY PVT. LTD.

What

Authorised Signatory

Authorised Signatory