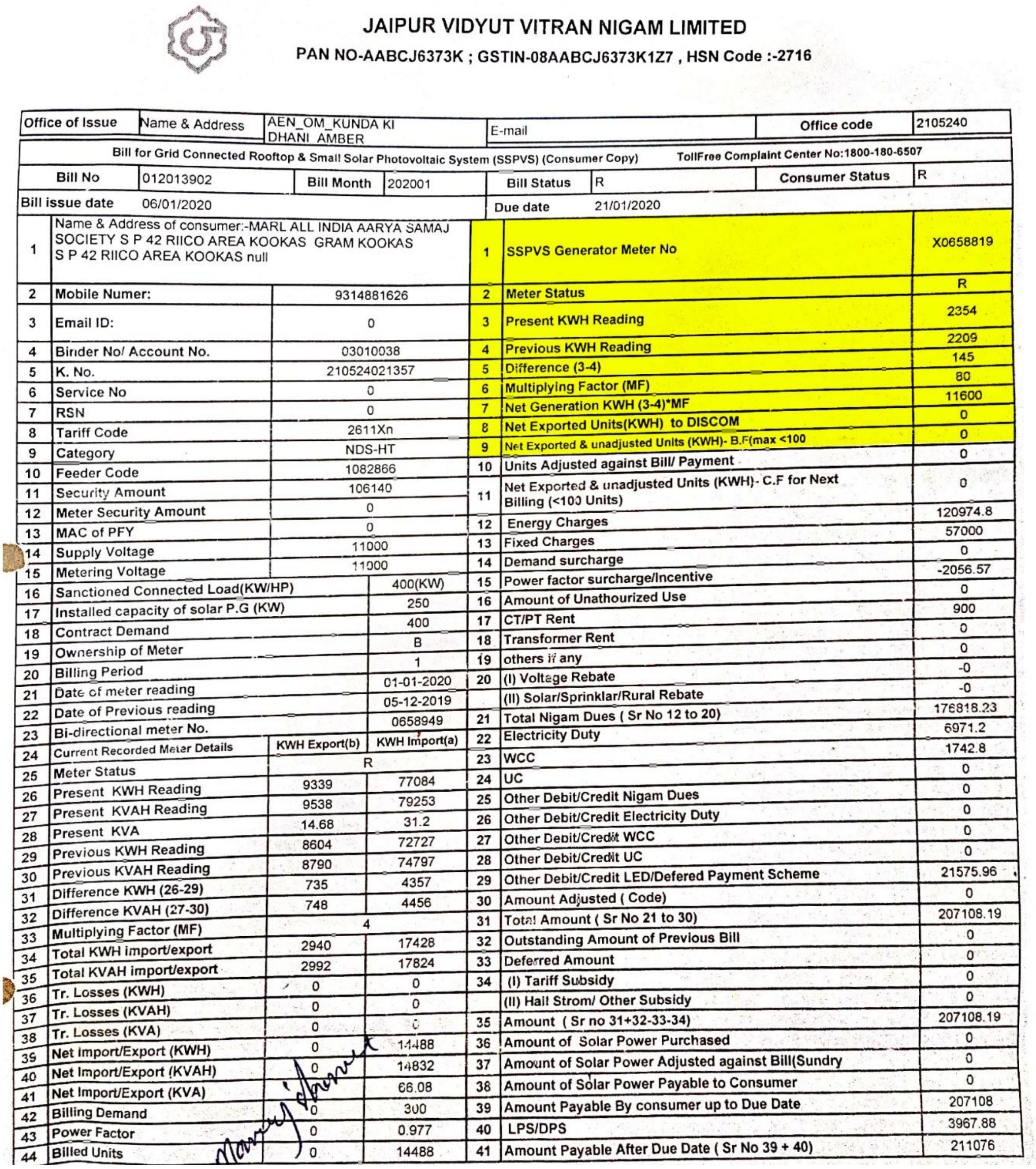
Solar Energy Bill: January 2020



JAIPUR VIDYUT VITRAN NIGAM LIMITED

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

Office of Issue	Name & Address	AEN_OM_KUNDA KI DHANI AMBER	E-mail	Office code	2105240

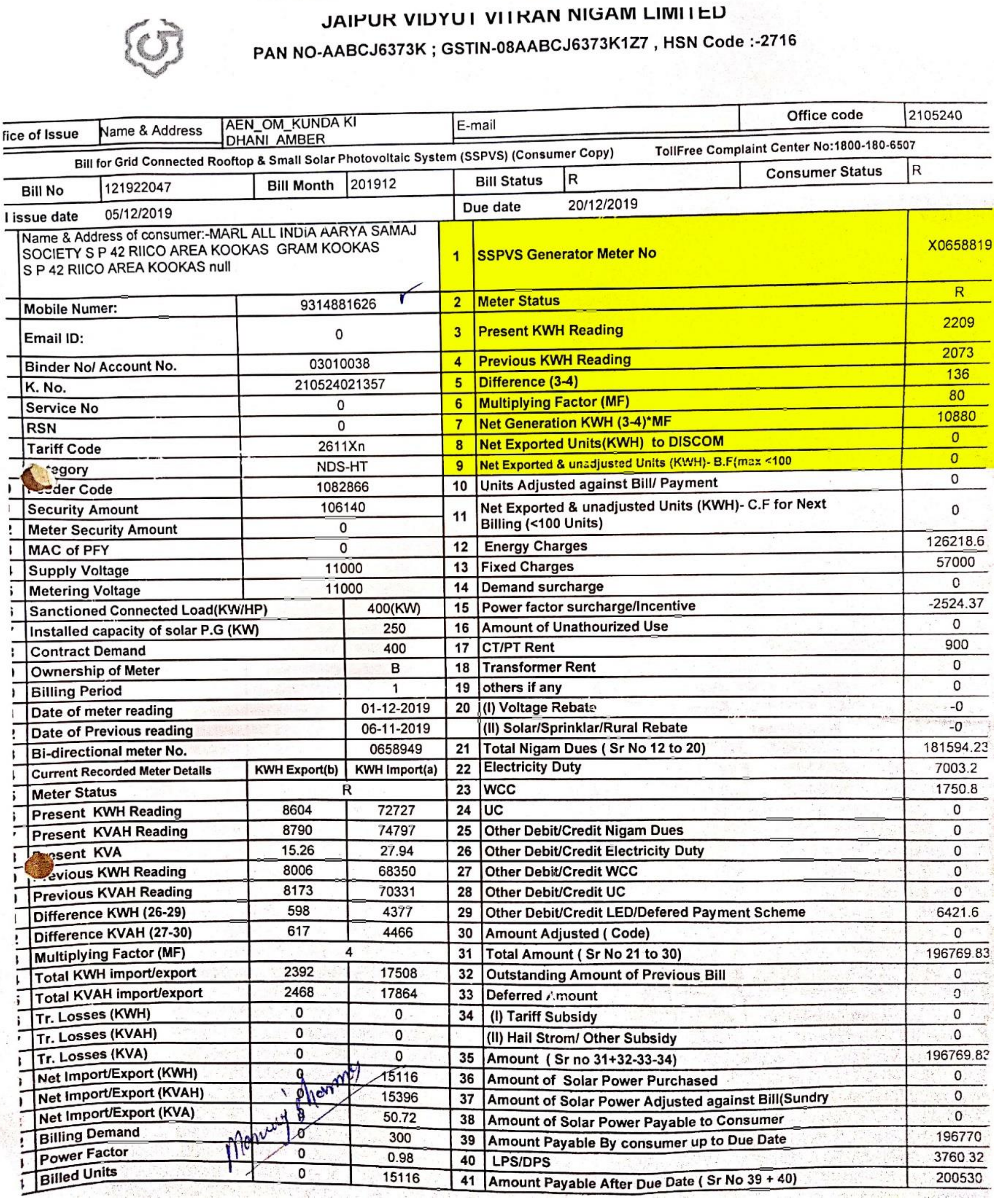
Bill for Grid Connected Rooftop & Small Solar Photovoltaic System (SSPVS) (Consumer Copy) TollFree Complaint Center No:1800-180-6507

Bill No	012013902	Bill Month	202001	Bill Status	R	Consumer Status	R
Bill issue date	06/01/2020			Due date	21/01/2020		

1	Name & Address of consumer:-MARL ALL INDIA AARYA SAMAJ SOCIETY S P 42 RIICO AREA KOOKAS GRAM KOOKAS S P 42 RIICO AREA KOOKAS null		
2	Mobile Numer:	9314881626	
3	Email ID:	0	
4	Binder No/ Account No.	03010038	
5	K. No.	210524021357	
6	Service No	0	
7	RSN	0	
8	Tariff Code	2611Xn	
9	Category	NDS-HT	
10	Feeder Code	1082866	
11	Security Amount	106140	
12	Meter Security Amount	0	
13	MAC of PFY	0	
14	Supply Voltage	11000	
15	Metering Voltage	11000	
16	Sanctioned Connected Load(KW/HP)	400(KW)	
17	Installed capacity of solar P.G (KW)	250	
18	Contract Demand	400	
19	Ownership of Meter	B	
20	Billing Period	1	
21	Date of meter reading	01-01-2020	
22	Date of Previous reading	05-12-2019	
23	Bi-directional meter No.	0658949	
24	Current Recorded Meter Details	KWH Export(b)	KWH Import(a)
25	Meter Status	R	
26	Present KWH Reading	9339	77084
27	Present KVAH Reading	9538	79253
28	Present KVA	14.68	31.2
29	Previous KWH Reading	8604	72727
30	Previous KVAH Reading	8790	74797
31	Difference KWH (26-29)	735	4357
32	Difference KVAH (27-30)	748	4456
33	Multiplying Factor (MF)	4	
34	Total KWH import/export	2940	17428
35	Total KVAH import/export	2992	17824
36	Tr. Losses (KWH)	0	0
37	Tr. Losses (KVAH)	0	0
38	Tr. Losses (KVA)	0	0
39	Net Import/Export (KWH)	0	14488
40	Net Import/Export (KVAH)	0	14832
41	Net Import/Export (KVA)		66.08
42	Billing Demand	0	300
43	Power Factor	0	0.977
44	Billed Units	0	14488

1	SSPVS Generator Meter No	X0658819
2	Meter Status	R
3	Present KWH Reading	2354
4	Previous KWH Reading	2209
5	Difference (3-4)	145
6	Multiplying Factor (MF)	80
7	Net Generation KWH (3-4)*MF	11600
8	Net Exported Units(KWH) to DISCOM	0
9	Net Exported & unadjusted Units (KWH)- B.F(max <100	0
10	Units Adjusted against Bill/ Payment	0
11	Net Exported & unadjusted Units (KWH)- C.F for Next Billing (<100 Units)	0
12	Energy Charges	120974.8
13	Fixed Charges	57000
14	Demand surcharge	0
15	Power factor surcharge/Incentive	-2056.57
16	Amount of Unathourized Use	0
17	CT/PT Rent	900
18	Transformer Rent	0
19	others if any	0
20	(I) Voltage Rebate	-0
	(II) Solar/Sprinklar/Rural Rebate	-0
21	Total Nigam Dues (Sr No 12 to 20)	176818.23
22	Electricity Duty	6971.2
23	WCC	1742.8
24	UC	0
25	Other Debit/Credit Nigam Dues	0
26	Other Debit/Credit Electricity Duty	0
27	Other Debit/Credit WCC	0
28	Other Debit/Credit UC	0
29	Other Debit/Credit LED/Defered Payment Scheme	21575.96
30	Amount Adjusted (Code)	0
31	Total Amount (Sr No 21 to 30)	207108.19
32	Outstanding Amount of Previous Bill	0
33	Deferred Amount	0
34	(I) Tariff Subsidy	0
	(II) Hail Strom/ Other Subsidy	0
35	Amount (Sr no 31+32-33-34)	207108.19
36	Amount of Solar Power Purchased	0
37	Amount of Solar Power Adjusted against Bill(Sundry	0
38	Amount of Solar Power Payable to Consumer	0
39	Amount Payable By consumer up to Due Date	207108
40	LPS/DPS	3967.88
41	Amount Payable After Due Date (Sr No 39 + 40)	211076

Solar Energy Bill: December 2019



JAIPUR VIDYUT VITRAN NIGAM LIMITED
PAN NO-AABCJ6373K ; GSTIN-08AABCJ6373K1Z7 , HSN Code :-2716

fice of Issue	Name & Address	AEN_OM_KUNDA KI DHANI_AMBER	E-mail	Office code	2105240

Bill for Grid Connected Rooftop & Small Solar Photovoltaic System (SSPVS) (Consumer Copy) TollFree Complaint Center No:1800-180-6507

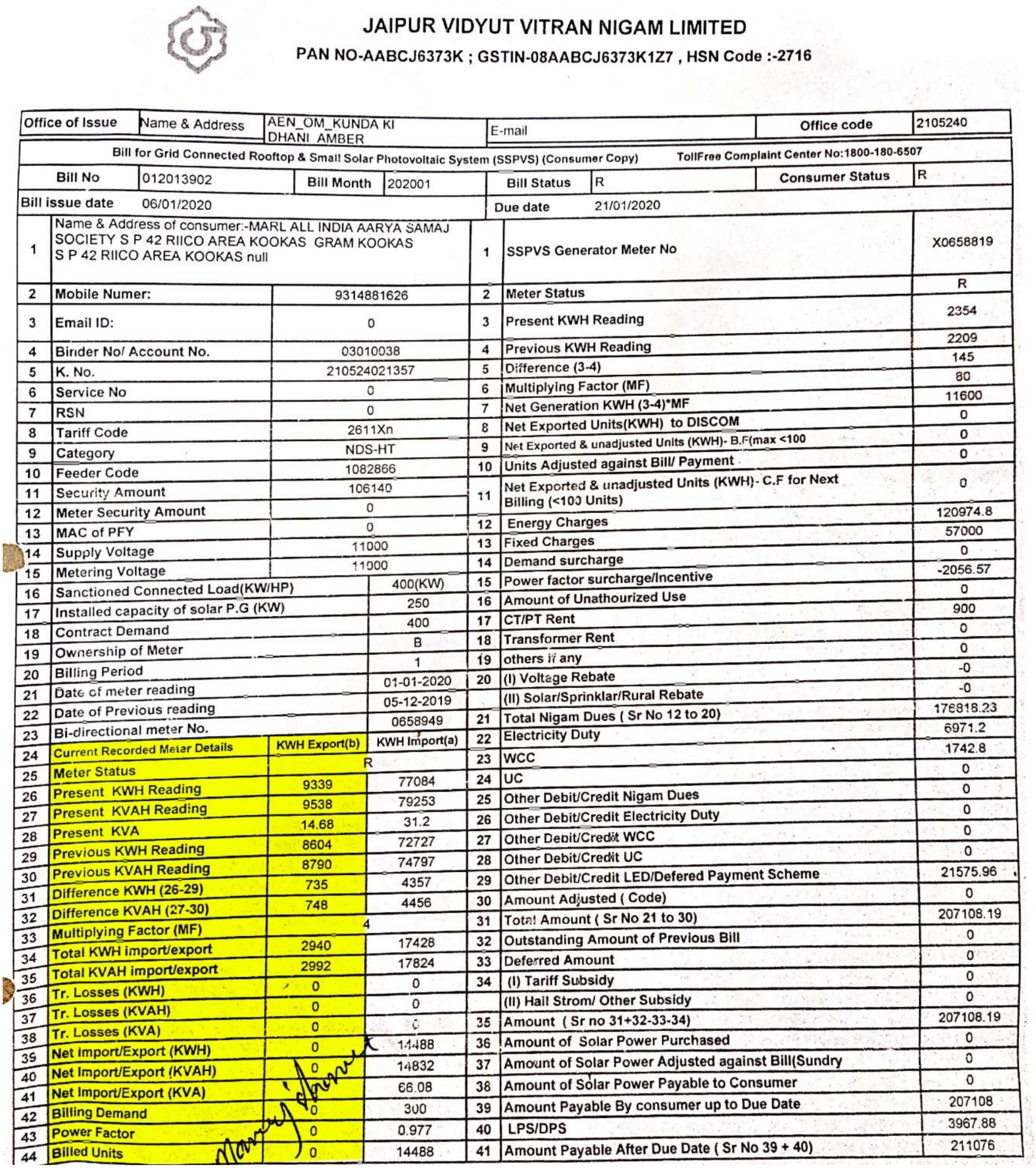
Bill No	121922047	Bill Month	201912	Bill Status	R	Consumer Status	R
l issue date	05/12/2019			Due date	20/12/2019		

Name & Address of consumer:-MARL ALL INDiA AARYA SAMAJ SOCIETY S P 42 RIICO AREA KOOKAS GRAM KOOKAS S P 42 RIICO AREA KOOKAS null

Mobile Numer:	9314881626	
Email ID:	0	
Binder No/ Account No.	03010038	
K. No.	210524021357	
Service No	0	
RSN	0	
Tariff Code	2611Xn	
[illegible]tegory	NDS-HT	
[illegible]der Code	1082866	
Security Amount	106140	
Meter Security Amount	0	
MAC of PFY	0	
Supply Voltage	11000	
Metering Voltage	11000	
Sanctioned Connected Load(KW/HP)		400(KW)
Installed capacity of solar P.G (KW)		250
Contract Demand		400
Ownership of Meter		B
Billing Period		1
Date of meter reading		01-12-2019
Date of Previous reading		06-11-2019
Bi-directional meter No.		0658949
Current Recorded Meter Details	KWH Export(b)	KWH Import(a)
Meter Status	R	
Present KWH Reading	8604	72727
Present KVAH Reading	8790	74797
[illegible]sent KVA	15.26	27.94
[illegible]vious KWH Reading	8006	68350
Previous KVAH Reading	8173	70331
Difference KWH (26-29)	598	4377
Difference KVAH (27-30)	617	4466
Multiplying Factor (MF)	4	
Total KWH import/export	2392	17508
Total KVAH import/export	2468	17864
Tr. Losses (KWH)	0	0
Tr. Losses (KVAH)	0	0
Tr. Losses (KVA)	0	0
Net Import/Export (KWH)	0	15116
Net Import/Export (KVAH)	0	15396
Net Import/Export (KVA)	0	50.72
Billing Demand	0	300
Power Factor	0	0.98
Billed Units	0	15116

1	SSPVS Generator Meter No	X0658819
2	Meter Status	R
3	Present KWH Reading	2209
4	Previous KWH Reading	2073
5	Difference (3-4)	136
6	Multiplying Factor (MF)	80
7	Net Generation KWH (3-4)*MF	10880
8	Net Exported Units(KWH) to DISCOM	0
9	Net Exported & unadjusted Units (KWH)- B.F(max <100	0
10	Units Adjusted against Bill/ Payment	0
11	Net Exported & unadjusted Units (KWH)- C.F for Next Billing (<100 Units)	0
12	Energy Charges	126218.6
13	Fixed Charges	57000
14	Demand surcharge	0
15	Power factor surcharge/Incentive	-2524.37
16	Amount of Unathourized Use	0
17	CT/PT Rent	900
18	Transformer Rent	0
19	others if any	0
20	(I) Voltage Rebate	-0
	(II) Solar/Sprinklar/Rural Rebate	-0
21	Total Nigam Dues (Sr No 12 to 20)	181594.23
22	Electricity Duty	7003.2
23	WCC	1750.8
24	UC	0
25	Other Debit/Credit Nigam Dues	0
26	Other Debit/Credit Electricity Duty	0
27	Other Debit/Credit WCC	0
28	Other Debit/Credit UC	0
29	Other Debit/Credit LED/Defered Payment Scheme	6421.6
30	Amount Adjusted (Code)	0
31	Total Amount (Sr No 21 to 30)	196769.83
32	Outstanding Amount of Previous Bill	0
33	Deferred Amount	0
34	(I) Tariff Subsidy	0
	(II) Hail Strom/ Other Subsidy	0
35	Amount (Sr no 31+32-33-34)	196769.83
36	Amount of Solar Power Purchased	0
37	Amount of Solar Power Adjusted against Bill(Sundry	0
38	Amount of Solar Power Payable to Consumer	0
39	Amount Payable By consumer up to Due Date	196770
40	LPS/DPS	3760.32
41	Amount Payable After Due Date (Sr No 39 + 40)	200530

Wheeling to the Grid Bill: January 2020



JAIPUR VIDYUT VITRAN NIGAM LIMITED

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

Office of Issue	Name & Address	AEN_OM_KUNDA KI DHANI AMBER	E-mail	Office code	2105240

Bill for Grid Connected Rooftop & Small Solar Photovoltaic System (SSPVS) (Consumer Copy) TollFree Complaint Center No:1800-180-6507

Bill No	012013902	Bill Month	202001	Bill Status	R	Consumer Status	R
Bill issue date	06/01/2020			Due date	21/01/2020		

1	Name & Address of consumer:-MARL ALL INDIA AARYA SAMAJ SOCIETY S P 42 RIICO AREA KOOKAS GRAM KOOKAS S P 42 RIICO AREA KOOKAS null	
2	Mobile Numer:	9314881626
3	Email ID:	0
4	Binder No/ Account No.	03010038
5	K. No.	210524021357
6	Service No	0
7	RSN	0
8	Tariff Code	2611Xn
9	Category	NDS-HT
10	Feeder Code	1082866
11	Security Amount	106140
12	Meter Security Amount	0
13	MAC of PFY	0
14	Supply Voltage	11000
15	Metering Voltage	11000
16	Sanctioned Connected Load(KW/HP)	400(KW)
17	Installed capacity of solar P.G (KW)	250
18	Contract Demand	400
19	Ownership of Meter	B
20	Billing Period	1
21	Date of meter reading	01-01-2020
22	Date of Previous reading	05-12-2019
23	Bi-directional meter No.	0658949

24	Current Recorded Meter Details	KWH Export(b)	KWH Import(a)
25	Meter Status	R	
26	Present KWH Reading	9339	77084
27	Present KVAH Reading	9538	79253
28	Present KVA	14.68	31.2
29	Previous KWH Reading	8604	72727
30	Previous KVAH Reading	8790	74797
31	Difference KWH (26-29)	735	4357
32	Difference KVAH (27-30)	748	4456
33	Multiplying Factor (MF)	4	
34	Total KWH import/export	2940	17428
35	Total KVAH import/export	2992	17824
36	Tr. Losses (KWH)	0	0
37	Tr. Losses (KVAH)	0	0
38	Tr. Losses (KVA)	0	0
39	Net Import/Export (KWH)	0	14488
40	Net Import/Export (KVAH)	0	14832
41	Net Import/Export (KVA)	0	66.08
42	Billing Demand	0	300
43	Power Factor	0	0.977
44	Billed Units	0	14488

Manoj Sharma

1	SSPVS Generator Meter No	X0658819
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5	Difference (3-4)	145
6	Multiplying Factor (MF)	80
7	Net Generation KWH (3-4)*MF	11600
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9	Net Exported & unadjusted Units (KWH)- B.F(max <100	0
10	Units Adjusted against Bill/ Payment	0
11	Net Exported & unadjusted Units (KWH)- C.F for Next Billing (<100 Units)	0
12	Energy Charges	120974.8
13	Fixed Charges	57000
14	Demand surcharge	0
15	Power factor surcharge/Incentive	-2056.57
16	Amount of Unathourized Use	0
17	CT/PT Rent	900
18	Transformer Rent	0
19	others if any	0
20	(I) Voltage Rebate	-0
	(II) Solar/Sprinklar/Rural Rebate	-0
21	Total Nigam Dues (Sr No 12 to 20)	176818.23
22	Electricity Duty	6971.2
23	WCC	1742.8
24	UC	0
25	Other Debit/Credit Nigam Dues	0
26	Other Debit/Credit Electricity Duty	0
27	Other Debit/Credit WCC	0
28	Other Debit/Credit UC	0
29	Other Debit/Credit LED/Defered Payment Scheme	21575.96
30	Amount Adjusted (Code)	0
31	Total Amount (Sr No 21 to 30)	207108.19
32	Outstanding Amount of Previous Bill	0
33	Deferred Amount	0
34	(I) Tariff Subsidy	0
	(II) Hail Strom/ Other Subsidy	0
35	Amount (Sr no 31+32-33-34)	207108.19
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39	Amount Payable By consumer up to Due Date	207108
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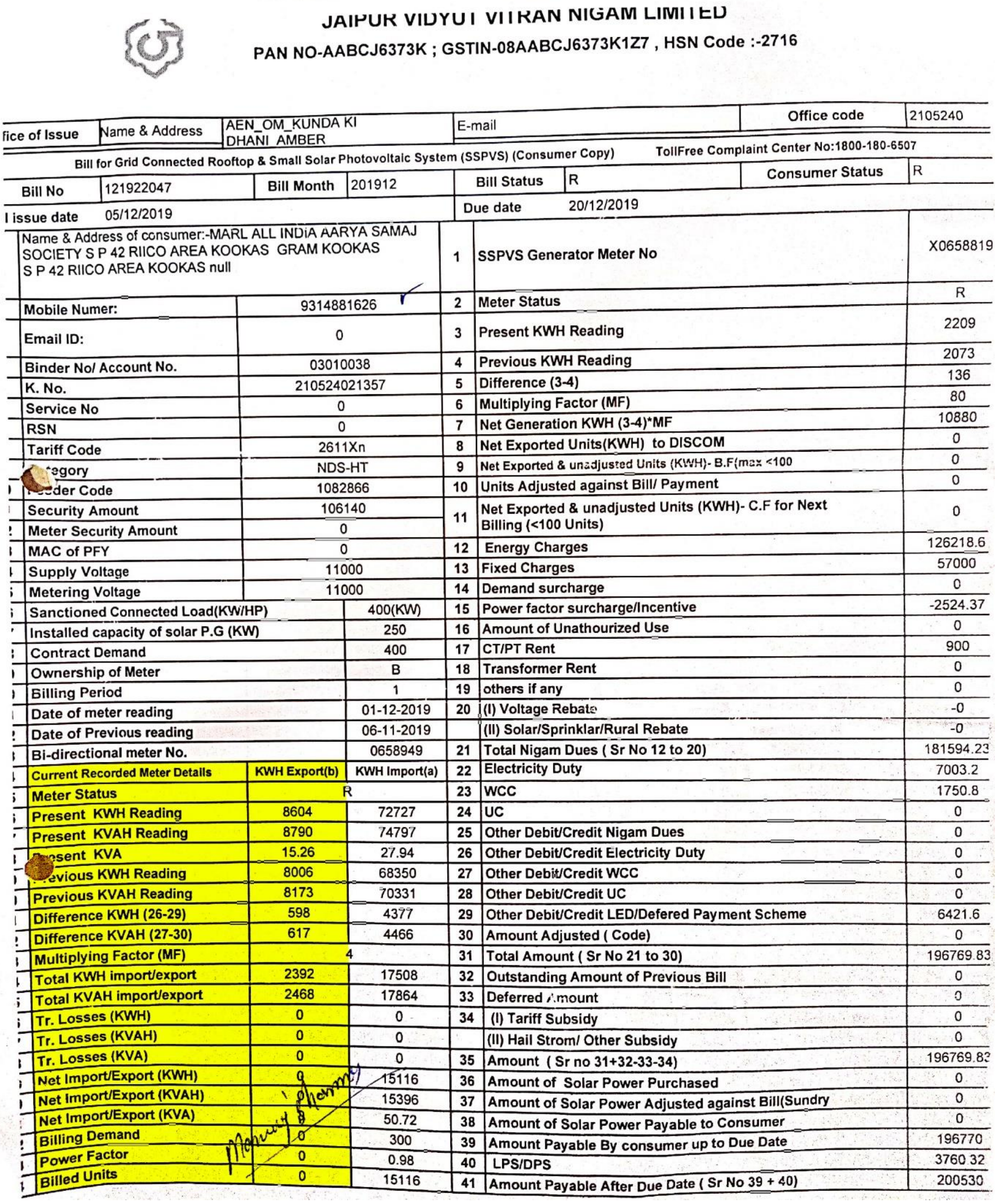
41	Amount Payable After Due Date (Sr No 39 + 40)	211076

Wheeling to the Grid Bill: December 2019



JAIPUR VIDYUT VITRAN NIGAM LIMITED
PAN NO-AABCJ6373K ; GSTIN-08AABCJ6373K1Z7 , HSN Code :-2716

fice of Issue	Name & Address	AEN_OM_KUNDA KI DHANI_AMBER	E-mail	Office code	2105240

Bill for Grid Connected Rooftop & Small Solar Photovoltaic System (SSPVS) (Consumer Copy) TollFree Complaint Center No:1800-180-6507

Bill No	121922047	Bill Month	201912	Bill Status	R	Consumer Status	R
l issue date	05/12/2019			Due date	20/12/2019		

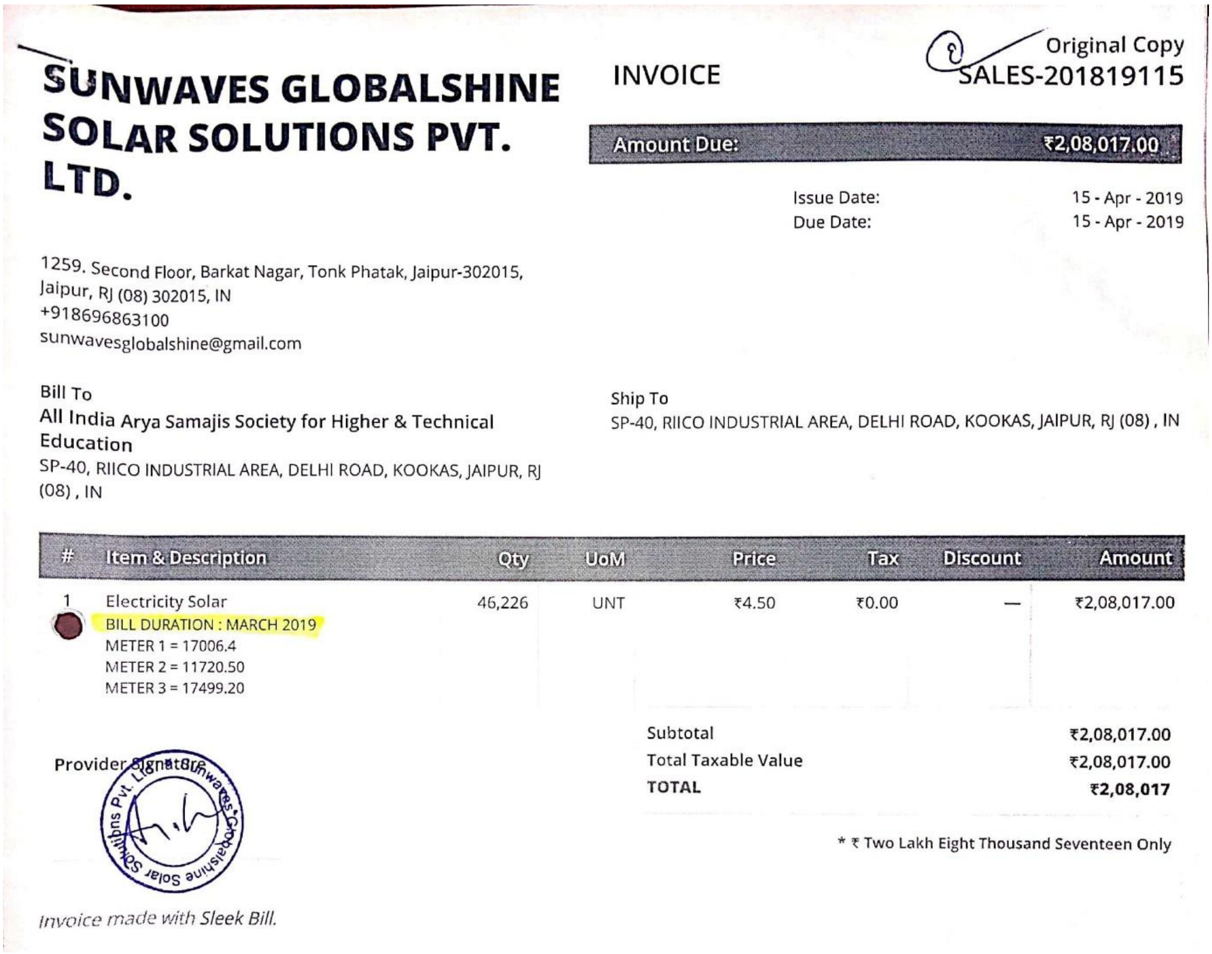
Name & Address of consumer:-MARL ALL INDiA AARYA SAMAJ SOCIETY S P 42 RIICO AREA KOOKAS GRAM KOOKAS S P 42 RIICO AREA KOOKAS null

Mobile Numer:	9314881626
Email ID:	0
Binder No/ Account No.	03010038
K. No.	210524021357
Service No	0
RSN	0
Tariff Code	2611Xn
Category	NDS-HT
Feeder Code	1082866
Security Amount	106140
Meter Security Amount	0
MAC of PFY	0
Supply Voltage	11000
Metering Voltage	11000
Sanctioned Connected Load(KW/HP)	400(KW)
Installed capacity of solar P.G (KW)	250
Contract Demand	400
Ownership of Meter	B
Billing Period	1
Date of meter reading	01-12-2019
Date of Previous reading	06-11-2019
Bi-directional meter No.	0658949

Current Recorded Meter Details	KWH Export(b)	KWH Import(a)
Meter Status	R	
Present KWH Reading	8604	72727
Present KVAH Reading	8790	74797
Present KVA	15.26	27.94
Previous KWH Reading	8006	68350
Previous KVAH Reading	8173	70331
Difference KWH (26-29)	598	4377
Difference KVAH (27-30)	617	4466
Multiplying Factor (MF)	4	
Total KWH import/export	2392	17508
Total KVAH import/export	2468	17864
Tr. Losses (KWH)	0	0
Tr. Losses (KVAH)	0	0
Tr. Losses (KVA)	0	0
Net Import/Export (KWH)	0	15116
Net Import/Export (KVAH)	0	15396
Net Import/Export (KVA)	0	50.72
Billing Demand	0	300
Power Factor	0	0.98
Billed Units	0	15116

1	SSPVS Generator Meter No	X0658819
2	Meter Status	R
3	Present KWH Reading	2209
4	Previous KWH Reading	2073
5	Difference (3-4)	136
6	Multiplying Factor (MF)	80
7	Net Generation KWH (3-4)*MF	10880
8	Net Exported Units(KWH) to DISCOM	0
9	Net Exported & unadjusted Units (KWH)- B.F(max <100	0
10	Units Adjusted against Bill/ Payment	0
11	Net Exported & unadjusted Units (KWH)- C.F for Next Billing (<100 Units)	0
12	Energy Charges	126218.6
13	Fixed Charges	57000
14	Demand surcharge	0
15	Power factor surcharge/Incentive	-2524.37
16	Amount of Unathourized Use	0
17	CT/PT Rent	900
18	Transformer Rent	0
19	others if any	0
20	(I) Voltage Rebate	-0
	(II) Solar/Sprinklar/Rural Rebate	-0
21	Total Nigam Dues (Sr No 12 to 20)	181594.23
22	Electricity Duty	7003.2
23	WCC	1750.8
24	UC	0
25	Other Debit/Credit Nigam Dues	0
26	Other Debit/Credit Electricity Duty	0
27	Other Debit/Credit WCC	0
28	Other Debit/Credit UC	0
29	Other Debit/Credit LED/Defered Payment Scheme	6421.6
30	Amount Adjusted (Code)	0
31	Total Amount (Sr No 21 to 30)	196769.83
32	Outstanding Amount of Previous Bill	0
33	Deferred Amount	0
34	(I) Tariff Subsidy	0
	(II) Hail Strom/ Other Subsidy	0
35	Amount (Sr no 31+32-33-34)	196769.83
36	Amount of Solar Power Purchased	0
37	Amount of Solar Power Adjusted against Bill(Sundry	0
38	Amount of Solar Power Payable to Consumer	0
39	Amount Payable By consumer up to Due Date	196770
40	LPS/DPS	3760.32
41	Amount Payable After Due Date (Sr No 39 + 40)	200530

Solar Unit Generation Receipt: March 2019 (Issued April 2019)



Original Copy

SUNWAVES GLOBALSHINE SOLAR SOLUTIONS PVT. LTD.

INVOICE

SALES-201819115

Amount Due: ₹2,08,017.00

Issue Date: 15 - Apr - 2019
Due Date: 15 - Apr - 2019

1259. Second Floor, Barkat Nagar, Tonk Phatak, Jaipur-302015,
Jaipur, RJ (08) 302015, IN
+918696863100
sunwavesglobalshine@gmail.com

Bill To
All India Arya Samajis Society for Higher & Technical Education
SP-40, RIICO INDUSTRIAL AREA, DELHI ROAD, KOOKAS, JAIPUR, RJ (08) , IN

Ship To
SP-40, RIICO INDUSTRIAL AREA, DELHI ROAD, KOOKAS, JAIPUR, RJ (08) , IN

#	Item & Description	Qty	UoM	Price	Tax	Discount	Amount
1	Electricity Solar BILL DURATION : MARCH 2019 METER 1 = 17006.4 METER 2 = 11720.50 METER 3 = 17499.20	46,226	UNT	₹4.50	₹0.00	—	₹2,08,017.00

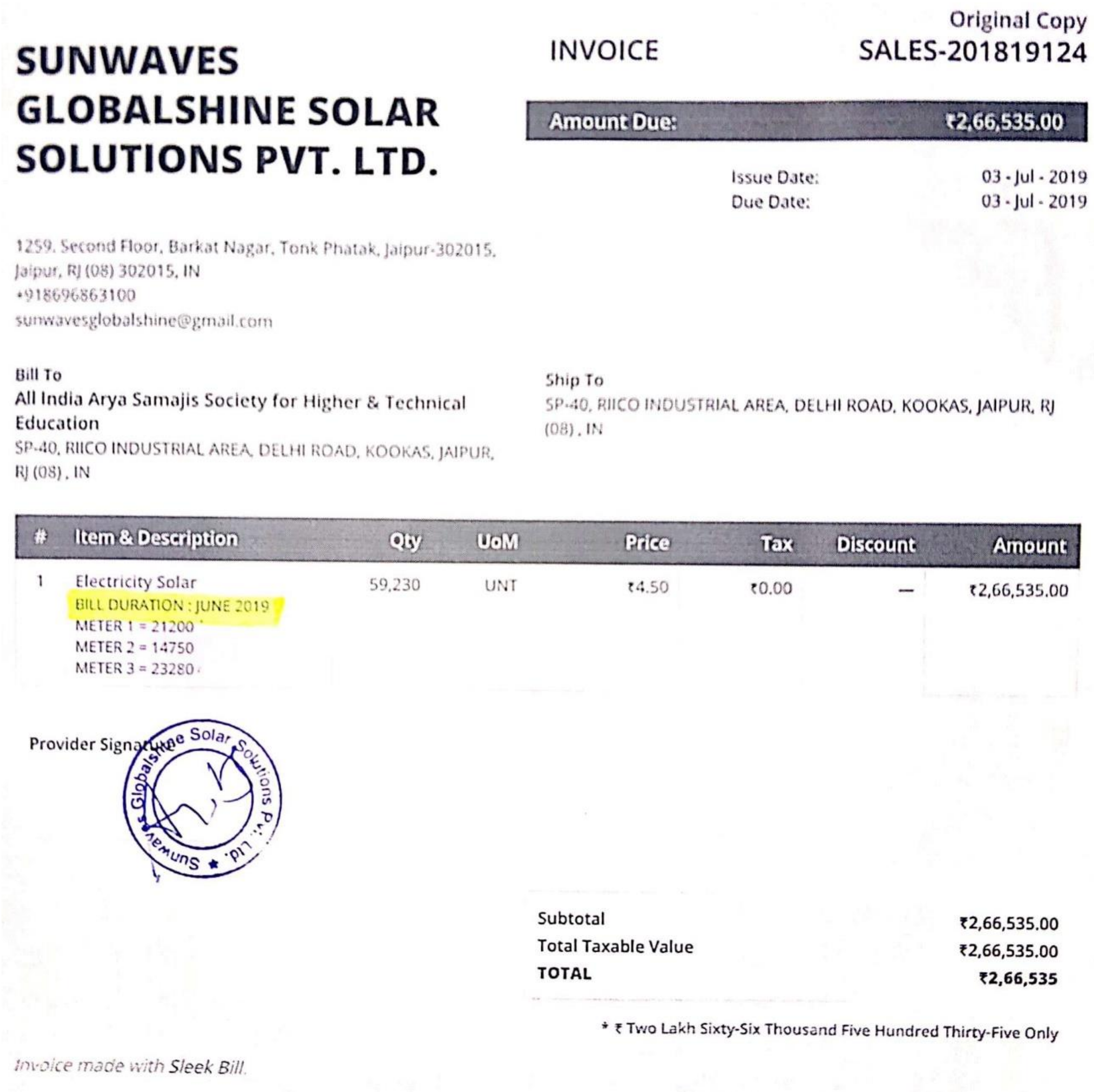
Subtotal	₹2,08,017.00
Total Taxable Value	₹2,08,017.00
TOTAL	**₹2,08,017**

* ₹ Two Lakh Eight Thousand Seventeen Only

Provider Signature

Invoice made with Sleek Bill.

Solar Unit Generation Receipt: June 2019 (Issued July 2019)



Original Copy

SUNWAVES GLOBALSHINE SOLAR SOLUTIONS PVT. LTD.

INVOICE

SALES-201819124

Amount Due: ₹2,66,535.00

Issue Date: 03 - Jul - 2019
Due Date: 03 - Jul - 2019

1259, Second Floor, Barkat Nagar, Tonk Phatak, Jaipur-302015,
Jaipur, RJ (08) 302015, IN
+918696863100
sunwavesglobalshine@gmail.com

Bill To
All India Arya Samajis Society for Higher & Technical Education
SP-40, RIICO INDUSTRIAL AREA, DELHI ROAD, KOOKAS, JAIPUR, RJ (08) , IN

Ship To
SP-40, RIICO INDUSTRIAL AREA, DELHI ROAD, KOOKAS, JAIPUR, RJ (08) , IN

#	Item & Description	Qty	UoM	Price	Tax	Discount	Amount
1	Electricity Solar BILL DURATION : JUNE 2019 METER 1 = 21200 METER 2 = 14750 METER 3 = 23280	59,230	UNT	₹4.50	₹0.00	—	₹2,66,535.00

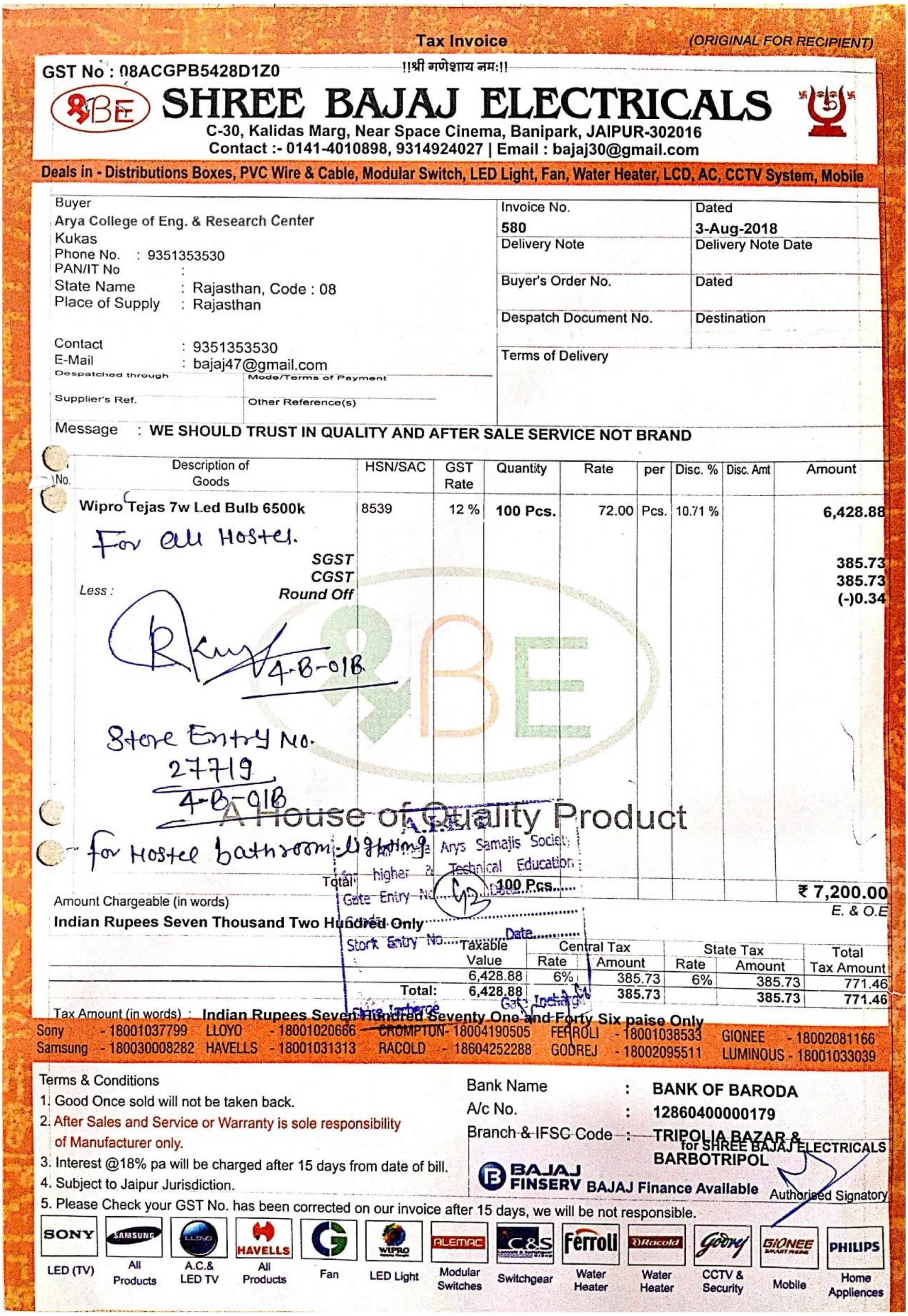
Provider Signature

Subtotal	₹2,66,535.00
Total Taxable Value	₹2,66,535.00
TOTAL	**₹2,66,535**

* ₹ Two Lakh Sixty-Six Thousand Five Hundred Thirty-Five Only

Invoice made with Sleek Bill.

LED Purchase Bill: August 2018



Tax Invoice (ORIGINAL FOR RECIPIENT)

GST No : 08ACGPB5428D1Z0 !!श्री गणेशाय नमः!!

SHREE BAJAJ ELECTRICALS

C-30, Kalidas Marg, Near Space Cinema, Banipark, JAIPUR-302016
Contact :- 0141-4010898, 9314924027 | Email : bajaj30@gmail.com

Deals in - Distributions Boxes, PVC Wire & Cable, Modular Switch, LED Light, Fan, Water Heater, LCD, AC, CCTV System, Mobile

Buyer
Arya College of Eng. & Research Center
Kukas
Phone No. : 9351353530
PAN/IT No :
State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan

Contact : 9351353530
E-Mail : bajaj47@gmail.com

Despatched through
Mode/Terms of Payment
Supplier's Ref.
Other Reference(s)

Invoice No. 580	Dated 3-Aug-2018
Delivery Note	Delivery Note Date
Buyer's Order No.	Dated
Despatch Document No.	Destination
Terms of Delivery	

Message : WE SHOULD TRUST IN QUALITY AND AFTER SALE SERVICE NOT BRAND

No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Disc. Amt	Amount
	Wipro Tejas 7w Led Bulb 6500k	8539	12 %	**100 Pcs.**	72.00	Pcs.	10.71 %		**6,428.88**
	For all Hostel.								
	SGST								**385.73**
	CGST								**385.73**
	Less : ***Round Off***								**(-)0.34**
	Total			**100 Pcs.**					**₹ 7,200.00**

4-8-018

Store Entry No.
27719
4-8-018

A House of Quality Product

for Hostel bathroom lighting

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seven Thousand Two Hundred Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	6,428.88	6%	385.73	6%	385.73	771.46
Total:	**6,428.88**		**385.73**		**385.73**	**771.46**

Tax Amount (in words) : **Indian Rupees Seven Hundred Seventy One and Forty Six paise Only**

A.T.E. Arya Samajis Society for higher & Technical Education
Gate Entry No.... Date....
Goods
Store Entry No.... Date....
Gate Incharge
Store Incharge

Sony - 18001037799	LLOYO - 18001020666	CROMPTON- 18004190505	FERROLI - 18001038533	GIONEE - 18002081166
Samsung - 180030008282	HAVELLS - 18001031313	RACOLD - 18604252288	GODREJ - 18002095511	LUMINOUS - 18001033039

Terms & Conditions
1. Good Once sold will not be taken back.
2. After Sales and Service or Warranty is sole responsibility of Manufacturer only.
3. Interest @18% pa will be charged after 15 days from date of bill.
4. Subject to Jaipur Jurisdiction.
5. Please Check your GST No. has been corrected on our invoice after 15 days, we will be not responsible.

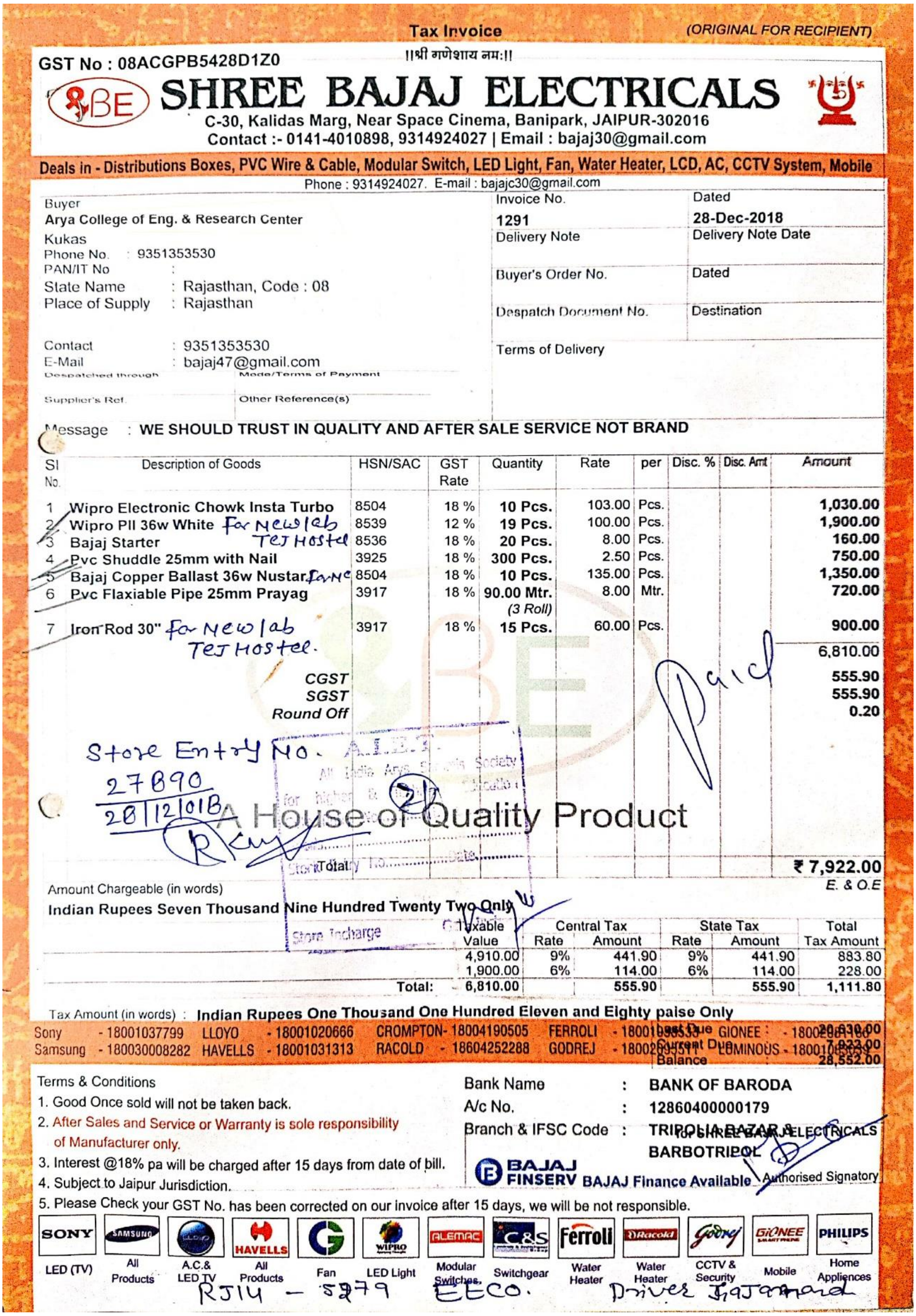
Bank Name : **BANK OF BAURODA**
A/c No. : **12860400000179**
Branch & IFSC Code : **TRIPOLIA BAZAR & BARBOTRIPOL**

BAJAJ FINSERV **BAJAJ Finance Available**

for SHREE BAJAJ ELECTRICALS
Authorised Signatory

SONY	SAMSUNG	LLOYD	HAVELLS	G	WIPRO	ALEMAC	C&S	Ferroli	Racold	Godrej	GIONEE	PHILIPS
LED (TV)	All Products	A.C.& LED TV	All Products	Fan	LED Light	Modular Switches	Switchgear	Water Heater	Water Heater	CCTV & Security	Mobile	Home Appliences

LED Purchase Bill: December 2018



Tax Invoice *(ORIGINAL FOR RECIPIENT)*

GST No : 08ACGPB5428D1Z0

।।श्री गणेशाय नमः।।

SHREE BAJAJ ELECTRICALS

C-30, Kalidas Marg, Near Space Cinema, Banipark, JAIPUR-302016
Contact :- 0141-4010898, 9314924027 | Email : bajaj30@gmail.com

Deals in - Distributions Boxes, PVC Wire & Cable, Modular Switch, LED Light, Fan, Water Heater, LCD, AC, CCTV System, Mobile

Phone : 9314924027. E-mail : bajajc30@gmail.com

Buyer
Arya College of Eng. & Research Center
Kukas
Phone No. : 9351353530
PAN/IT No :
State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan

Contact : 9351353530
E-Mail : bajaj47@gmail.com
Despatched through
Mode/Terms of Payment
Supplier's Ref.
Other Reference(s)

Invoice No. 1291
Dated 28-Dec-2018
Delivery Note
Delivery Note Date
Buyer's Order No.
Dated
Despatch Document No.
Destination
Terms of Delivery

Message : WE SHOULD TRUST IN QUALITY AND AFTER SALE SERVICE NOT BRAND

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Disc. Amt	Amount
1	Wipro Electronic Chowk Insta Turbo	8504	18 %	10 Pcs.	103.00	Pcs.			1,030.00
2	Wipro PII 36w White For New lab TeJ Hostel	8539	12 %	19 Pcs.	100.00	Pcs.			1,900.00
3	Bajaj Starter	8536	18 %	20 Pcs.	8.00	Pcs.			160.00
4	Pvc Shuddle 25mm with Nail	3925	18 %	300 Pcs.	2.50	Pcs.			750.00
5	Bajaj Copper Ballast 36w Nustar For NC	8504	18 %	10 Pcs.	135.00	Pcs.			1,350.00
6	Pvc Flaxiable Pipe 25mm Prayag	3917	18 %	90.00 Mtr. *(3 Roll)*	8.00	Mtr.			720.00
7	Iron Rod 30" for New lab TeJ Hostel.	3917	18 %	15 Pcs.	60.00	Pcs.			900.00
									6,810.00
	CGST								555.90
	SGST								555.90
	Round Off								0.20
	Total								₹ 7,922.00

Paid

Store Entry No. 27890
28/12/018

A.I.E.S.
All India Arya Samajis Society for higher & Technical Education
Store Entry No. .... Date..........
Store Incharge

A House of Quality Product

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seven Thousand Nine Hundred Twenty Two Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4,910.00	9%	441.90	9%	441.90	883.80
1,900.00	6%	114.00	6%	114.00	228.00
Total: 6,810.00		555.90		555.90	1,111.80

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

Sony - 18001037799 LLOYO - 18001020666 CROMPTON- 18004190505 FERROLI - 18001[illegible] GIONEE - 1800[illegible]
Samsung - 180030008282 HAVELLS - 18001031313 RACOLD - 18604252288 GODREJ - 18002[illegible] LUMINOUS - 18001[illegible]

Last Due : 20,630.00
Current Due : 7,922.00
Balance : 28,552.00

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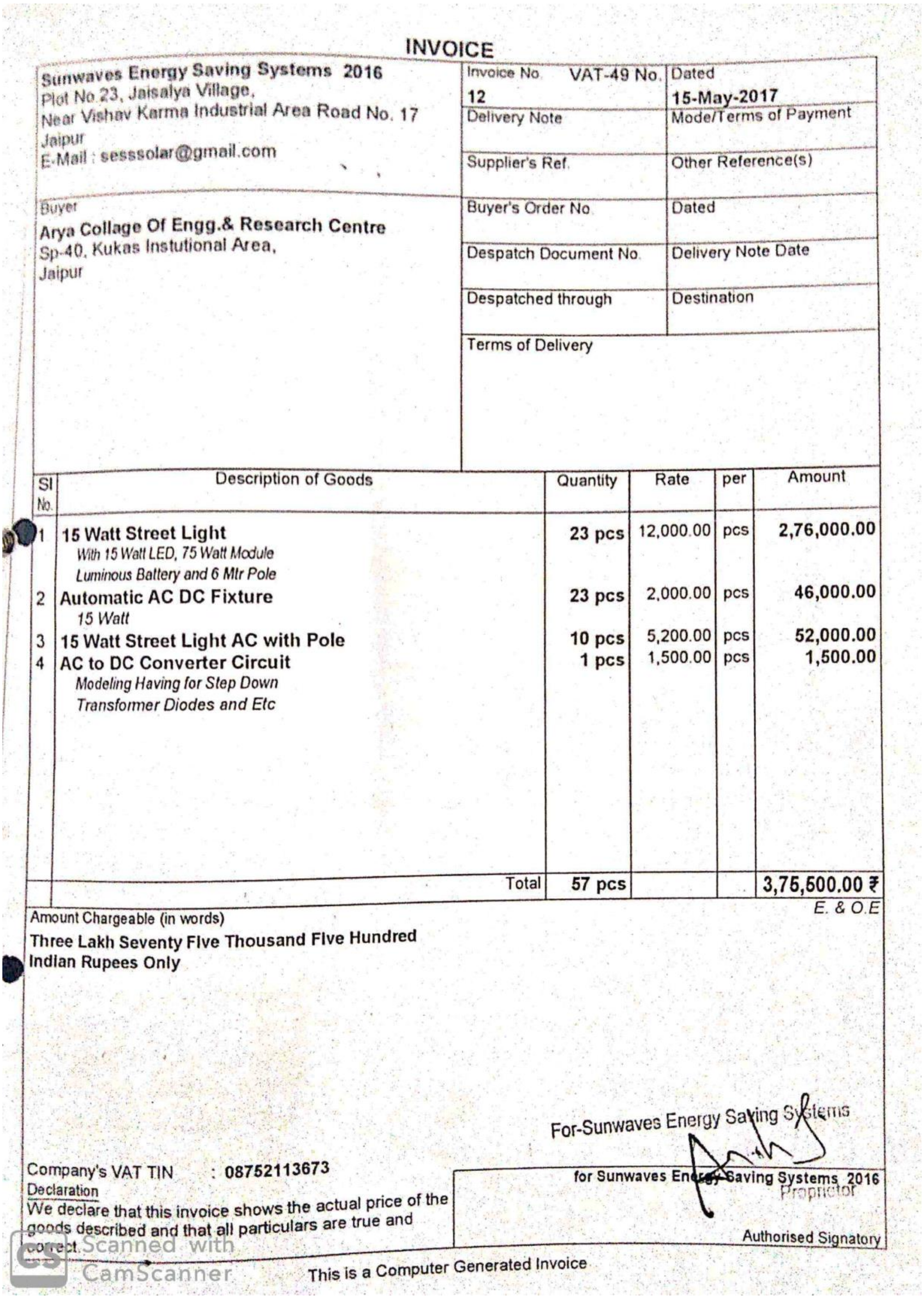
for SHREE BAJAJ ELECTRICALS
Authorised Signatory

SONY LED (TV) | SAMSUNG All Products | LLOYD A.C.& LED TV | HAVELLS All Products | G Fan | WIPRO LED Light | ALEMAC Modular Switches. | C&S Switchgear | Ferroli Water Heater | Racold Water Heater | Godrej CCTV & Security | GIONEE Mobile | PHILIPS Home Appliences

RJ14 – 5279 EECO. Driver Gajanand

Solar & AC Powered LED Street Light Purchase Bill: May 2017



INVOICE

Sunwaves Energy Saving Systems 2016
Plot No.23, Jaisalya Village,
Near Vishav Karma Industrial Area Road No. 17
Jaipur
E-Mail : sesssolar@gmail.com

Invoice No. 12	VAT-49 No.	Dated **15-May-2017**
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
Terms of Delivery		

Buyer
Arya Collage Of Engg.& Research Centre
Sp-40, Kukas Instutional Area,
Jaipur

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**15 Watt Street Light** *With 15 Watt LED, 75 Watt Module* *Luminous Battery and 6 Mtr Pole*	**23 pcs**	12,000.00	pcs	**2,76,000.00**
2	**Automatic AC DC Fixture** *15 Watt*	**23 pcs**	2,000.00	pcs	**46,000.00**
3	**15 Watt Street Light AC with Pole**	**10 pcs**	5,200.00	pcs	**52,000.00**
4	**AC to DC Converter Circuit** *Modeling Having for Step Down* *Transformer Diodes and Etc*	**1 pcs**	1,500.00	pcs	**1,500.00**
	Total	**57 pcs**			**3,75,500.00 ₹**

E. & O.E

Amount Chargeable (in words)
Three Lakh Seventy Five Thousand Five Hundred Indian Rupees Only

For-Sunwaves Energy Saving Systems

Company's VAT TIN : **08752113673**

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

for Sunwaves Energy Saving Systems 2016
Proprietor
Authorised Signatory

This is a Computer Generated Invoice