

TAX INVOICE(GST)

(ORIGINAL FOR RECIPIENT)

Agarwal Enterprises
 16/3A, GALI AJAY HOTEL
 Col. Road
 Muzaffarnagar
 251001
 Mobile -05634030333
 GSTIN/UIN: 09AGNP6405E1ZN
 State Name : Uttar Pradesh, Code : 09
 E-Mail : monu3in@gmail.com
 Consignee
Shri Ram College
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

Invoice No.	Dated
AG/18-19/1200	6-Oct-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
1200	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer (if other than consignee)
Shri Ram College
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh
 E-Mail : chauhangmzn@gmail.com

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	OTIS 7 WATT LED DOWN LIGHT ROUND	9405	12 %	122 nos.	191.18	nos.	10.71 %	20,825.96
			S GST					1,249.56
			C GST					1,249.56
			Round Off					(-0.08)

Received
S.K. Yadav
08/10/18
Pray

Handwritten notes and stamps

Total 122 nos. ₹ 23,325.00
 E & O E

Amount Chargeable (in words) **INR Twenty Three Thousand Three Hundred Twenty Five Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	20,825.96	6%	1,249.56	6%	1,249.56	2,499.12
Total	20,825.96		1,249.56		1,249.56	2,499.12

Tax Amount (in words) **INR Two Thousand Four Hundred Ninety Nine and Twelve paise Only**

Company's VAT TIN : 09672806394
 Company's PAN : AGNPA6405E

Declaration
 1 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2 All disputes subject to muzaffarnagar jurisdiction only
 3 Goods once sold will not be replaced or taken back.
 4. In case of any company's total liability to tax is liable.

Company's Bank Details
 Bank Name : HDFC Bank C/a : 03812560008590
 A/c No. : 03812560008590
 Branch & IFS Code : Jansath Road Muzaffarnagar & HDFC0000381

Customer's Seal and Signature

Authorized Signatory

SUBJECT TO MUZAFFARNAGAR JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE(GST)

(DUPLICATE FOR TRANSPORTER)

Agarwal Enterprises
 10/3A, GALI AJAY HOTEL
 C-3 Road
 Muzaffarnagar
 251001
 Mobile -09634030333
 GSTIN/UIN: 09AGNPA6405E1ZN
 State Name : Uttar Pradesh, Code : 09
 E-Mail : monu3in@gmail.com

Consignee
Shri Ram College
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
Shri Ram College
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

E-Mail : chauhangmzn@gmail.com

Invoice No.	Dated
AG/18-19/1200	6-Oct-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
1200	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	OTIS 7 WATT LED DOWN LIGHT ROUND	9405	12 %	122 nos.	191.18	nos.	10.71 %	20,825.96
								S GST 1,249.56
								C GST 1,249.56
								Round Off (-)0.08
	Less							

PAID

Rs. 23,325.00
 Cash/Cheque No. 3011 Dt. 07/11/18
 Bank. PNB - FORTIS

Amount Chargeable (in words) Total 122 nos. ₹ 23,325.00

INR Twenty Three Thousand Three Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	20,825.96	6%	1,249.56	6%	1,249.56	2,499.12
Total	20,825.96		1,249.56		1,249.56	2,499.12

Tax Amount (in words) INR Two Thousand Four Hundred Ninety Nine and Twelve paise Only

Company's VAT TIN : 09672806394
 Company's PAN : AGNPA6405E

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. All disputes subject to muzaffarnagar jurisdiction only.
 3. Goods once sold will not be replaced or taken back.
 4. In case of any complaint regarding delivery of goods to the customer, the customer shall be responsible for the same.

Company's Bank Details
 Bank Name : HDFC Bank C/a : 03812560008590
 A/c No. : 03812660008590
 Branch & IFS Code : Jansath Road Muzaffarnagar & HDFC0000381

Customer's Seal and Signature



for Agarwal Enterprises
 Authorized Signatory

SUBJECT TO MUZAFFRANAGAR JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE(GST)

(ORIGINAL FOR RECIPIENT)

Agarwal Enterprises
 167/ # 3A, GALI AJAY HOTEL,
 Court Road
 Muzaffarnagar
 251001
 Mobile -09634030333
 GSTIN/UIN: 09AGNPA6405E1ZN
 State Name Uttar Pradesh, Code : 09
 E-Mail : monu3in@gmail.com

Consignee
Shri Ram College
 Muzaffarnagar
 State Name Uttar Pradesh, Code : 09

Buyer (if other than consignee)
Shri Ram College
 Muzaffarnagar
 State Name Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

E-Mail : chauhangmzn@gmail.com

Invoice No. **AG/18-19/1234** Dated **10-Oct-2018**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. **1234** Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	OTIS 7 WATT LED DOWN LIGHT ROUND	9405	12 %	3 nos.	212.33	nos.	10.71 %	568.77
			S GST					34.13
			C GST					34.13
			Round Off					(-).03

Received,
Srik Yadav
10/10/18

PAID.
 Cash/Cheque No. 709511019
 PMB-7A SRCC

Total **3 nos.** ₹ **637.00**
 E & O E

Amount Chargeable (in words)
INR Six Hundred Thirty Seven Only
 HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	568.77	6%	34.13	6%	34.13	68.26
Total	568.77		34.13		34.13	68.26

Tax Amount (in words) **INR Sixty Eight and Twenty Six paise Only**

Company's VAT TIN : **09672806394**
 Company's PAN : **AGNPA6405E**

Dedclaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. All disputes subject to muzaffarnagar jurisdiction only
 3. Goods once sold will not be replaced or taken back.
 4. In case of any complaints in regard to goods to be replaced or taken back.

Company's Bank Details
 Bank Name : **HDFC Bank C/a : 03812560008590**
 A/c No. : **03812560008590**
 Branch & IFS Code : **Jansath Road Muzaffarnagar & HDFC0000381**



SUBJECT TO MUZAFFRANAGAR JURISDICTION
 This is a Computer Generated Invoice

Authorized Signatory

TAX INVOICE(GST)

(DUPLICATE FOR TRANSPORTER)

Agarwal Enterprises
 107/2-3A, GALI AJAY HOTEL
 Con. Road
 Muzaffarnagar
 251001
 Mobile - 09634036333
 GSTIN/UIN: 09AGNP6405E12N
 State Name : Uttar Pradesh, Code : 09
 E-Mail : manu3in@gmail.com

Consignee
Shri Ram College
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
Shri Ram College
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

E-Mail : chauhangmzn@gmail.com

Invoice No. AG/18-19/1234	Dated 10-Oct-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 1234	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	OTIS 7 WATT LED DOWN LIGHT ROUND	9405	12 %	3 nos.	212.33	nos.	10.71 %	568.77
								34.13
								34.13
								(-).03

Less
 S GST
 C GST
 Round Off

(813)

PAID
 Rs. 711.34
 Date: 10/10/2018
 No. 2025N Dt. 6/10/18
 Muzaffarnagar

Total 3 nos. ₹ 637.00
 E & O.E

Amount Chargeable (in words)
INR Six Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	568.77	6%	34.13	6%	34.13	68.26
Total	568.77		34.13		34.13	68.26

Tax Amount (in words) **INR Sixty Eight and Twenty Six paise Only**

Company's VAT TIN : **09672806394**
 Company's PAN : **AGNPA6405E**

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. All disputes subject to muzaffarnagar jurisdiction only
 3. Goods once sold will not be replaced or taken back.
 4. Customer's responsibility once delivery of goods to the consignee.

Company's Bank Details
 Bank Name : **HDFC Bank C/a : 03812560008590**
 A/c No. : **03812560008590**
 Branch & IFS Code : **Jansath Road Muzaffarnagar & HDFC0000381**

Customer's Seal and Signature



SUBJECT TO MUZAFFARNAGAR JURISDICTION
 This is a Computer Generated Invoice

for Agarwal Enterprises
 Authorized Signatory

Agarwal Enterprises
 167/3, 3A, GALI AJAY HOTEL
 Con. Road
 Muzaffarnagar
 251001
 Mobile -09634030333
 GSTIN/UIN -09AGNPA6405E12N
 State Name : Uttar Pradesh, Code : 09
 E-Mail : monu3in@gmail.com
 Consignee
Shri Ram College
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

Invoice No. **AG/18-19/1240** Dated **11-Oct-2018**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. **1240** Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Buyer (if other than consignee)
Shri Ram College
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh
 E-Mail : chauhangmzn@gmail.com

SI No	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	per	Disc %	Amount
1	OTIS 7 WATT LED DOWN LIGHT ROUND	9405	12 %	22 nos.	207.77	nos.	10.71 %	4,081.39
								S GST
								C GST
								Round Off
								244.88
								244.88
								(-)0.15

Received
S. K. Yadav
11/10/18

PAID
 Rs. 4,571.00
 Dt. 11/10/18

Amount Chargeable (in words) **Total 22 nos. ₹ 4,571.00**
INR Four Thousand Five Hundred Seventy One Only
 E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	4,081.39	6%	244.88	6%	244.88	489.76
Total	4,081.39		244.88		244.88	489.76

Tax Amount (in words) **INR Four Hundred Eighty Nine and Seventy Six paise Only**

Company's VAT TIN : 09672806394
 Company's PAN : AGNPA6405E

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. All disputes subject to muzaffarnagar jurisdiction only
 3. Goods once sold will not be replaced or taken back
 4. For the recipient's use on delivery of goods to be done

Company's Bank Details
 Bank Name : HDFC Bank C/a : 03812560008590
 A/c No : 03812560008590
 Branch & IFS Code : Jansain Road Muzaffarnagar

Customer's Seal and Signature



SUBJECT TO MUZAFFARNAGAR JURISDICTION
 This is a Computer Generated Invoice

Signature for Agarwal Enterprises
 Authorised Signatory

TAX INVOICE(GST)

(DUPLICATE FOR TRANSPORTER)

Agarwal Enterprises

157/1-3A, GALI AJAY HOTEL
Col. A Road
Muzaffarnagar
251001
Mobile -09634030333
GSTIN/UIN: 09AGNPA6405E12N
State Name: Uttar Pradesh, Code: 09
E-Mail: menu3in@gmail.com

Consignee

Shri Ram College

Muzaffarnagar
State Name: Uttar Pradesh, Code: 09

Buyer (if other than consignee)

Shri Ram College

Muzaffarnagar
State Name: Uttar Pradesh, Code: 09
Place of Supply: Uttar Pradesh

E-Mail: chauhangmzn@gmail.com

Invoice No. AG/18-19/1240	Dated 11-Oct-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 1240	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
1	OTIS 7 WATT LED DOWN LIGHT ROUND	9405	12 %	22 nos.	207.77	nos. 1071 %	4,081.39
							S GST 244.88
							C GST 244.88
							Round Off (-)0.15

10/5-7

PAID

Rs. 4,571.00
Cash/Cheque No. 20851 Dt. 11/10/18
Muzaffarnagar

Total 22 nos. ₹ 4,571.00 E & O.E

Amount Chargeable (in words)

INR Four Thousand Five Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	4,081.39	6%	244.88	6%	244.88	489.76
	Total		244.88		244.88	489.76

Tax Amount (in words)

INR Four Hundred Eighty Nine and Seventy Six paise Only

Company's VAT TIN: 09672806394
Company's PAN: AGNPA6405E

Declaration

- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
- All disputes subject to muzaffarnagar jurisdiction only
- Goods once sold will not be replaced or taken back.
- Customer's responsibility in case of goods to be same.

Company's Bank Details

Bank Name: HDFC Bank C/a : 03812560008590
A/c No: 03812560008590
Branch & IFS Code: Jansath Road Muzaffarnagar & HDFC0000381

Customer's Seal and Signature



SUBJECT TO MUZAFFARNAGAR JURISDICTION

This is a Computer Generated Invoice

Authorized Signatory

TAX INVOICE(GST)

(ORIGINAL FOR RECIPIENT)

Agarwal Enterprises
 16/3-3A, GALI AJAY HO-TEL
 C/1, Road
 Muzaffarnagar
 201001
 Mobile -09834030333
 GSTIN/UIN: 09AGNP6405E1ZM
 State Name : Uttar Pradesh, Code : 09
 E-Mail : menu3in@gmail.com
 Consignee

Shri Ram College
 Muzaffarnagar
 State Name : Uttar Pradesh, Code - 09

Buyer (if other than consignee)

Shri Ram College
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

E-Mail : chauhangmzn@gmail.com

Invoice No.	Dated
AG/18-19/1258	14-Oct-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
1258	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	OTIS 7 WATT LED DOWN LIGHT ROUND	9405	12 %	5 nos.	210.80 nos.	10.71 %	941.12
							56.47
							56.47
							(-)0.06

S GST
 C GST
 Round Off

11/5/18

Received
S. R. Yadav
 14/10/18

PAID

Rs. 7112.94
 Cheque No. 748577
 D.D. 14/10/18

(Signature)

Amount Chargeable (in words)

INR One Thousand Fifty Four Only

Total

5 nos.

₹ 1,054.00
 E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	941.12	6%	56.47	6%	56.47	112.94
Total	941.12		56.47		56.47	112.94

Tax Amount (in words)

INR One Hundred Twelve and Ninety Four paise Only

Company's VAT TIN : 09672806394
 Company's PAN : AGNPA6405E

Declaration

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
2. All disputes subject to muzaffarnagar jurisdiction only
3. Goods once sold will not be replaced or taken back.
4. Our risk and responsibility ceases on delivery of goods to the consignee.

Company's Bank Details

Bank Name : HDFC Bank C/a : 03812560008590
 A/c No. : 03812560008590

Branch & IFS Code : Jansath Road Muzaffarnagar & HDFC0000381

Customer's Seal and Signature

for Agarwal Enterprises



SUBJECT TO MUZAFFARNAGAR JURISDICTION

This is a Computer Generated Invoice

(Signature)
 Authorized Signatory

TAX INVOICE(GST)

(DUPLICATE FOR TRANSPORTER)

Agarwal Enterprises
 167/3-3A, CALI AJAY HOTEL
 C-4, 1st Road
 Muzaffarnagar
 251001
 Mobile -09034030333
 GSTIN/UIN: 09AGNPA6405E1ZLN
 State Name : Uttar Pradesh, Code : 09
 E-Mail : menuzin@gmail.com
 Consignee
Shri Ram College
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

Invoice No.	Dated
AG/18-19/1258	14-Oct-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
1258	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer (if other than consignee)
Shri Ram College
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh
 E-Mail : chauhangmzn@gmail.com

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	OTIS 7 WATT LED DOWN LIGHT ROUND	9405	12 %	5 nos.	210.80	nos.	10.71 %	941.12
								56.47
								56.47
								(-).06

S GST
 C GST
 Round Off

13/10/18

PAID

Rs. 715,300/-
 Cash/Cheque No. 3085 Dt. 13/10/18
 PAN-TA-PT

Total 5 nos. ₹ 1,054.00
 E & O E

Amount Chargeable (in words)
INR One Thousand Fifty Four Only
 HSN/SAC

9405	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	941.12	6%	56.47	6%	56.47	112.94
Total	941.12		56.47		56.47	112.94

Tax Amount (in words) **INR One Hundred Twelve and Ninety Four paise Only**

Company's VAT TIN : 09672806394
 Company's PAN : AGNPA6405E

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. All disputes subject to muzaffarnagar jurisdiction only
 3. Goods once sold will not be replaced or taken back.
 4. Current and responsible person before goods to be consigned

Company's Bank Details
 Bank Name : HDFC Bank C/a : 03812560008590
 A/c No. : 03812560008590
 Branch & IFS Code : Jansath Road Muzaffarnagar & HDFC0000381

Customer's Seal and Signature

for Agarwal Enterprises
 Authorised Signatory



SUBJECT TO MUZAFFARNAGAR JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE(GST)

(ORIGINAL FOR RECIPIENT)

Agarwal Enterprises
 10/43-3A, GALI AJAY HOTEL
 Chait Road
 Muzaffarnagar
 251001
 Mobile -09634030333
 GSTIN/UIN: 09AGNPA6406E1ZM
 State Name Uttar Pradesh, Code 09
 E-Mail monu3m@gmail.com

Consignee
Shri Ram College
 Muzaffarnagar
 State Name Uttar Pradesh, Code 09

Buyer (if other than consignee)
Shri Ram College
 Muzaffarnagar
 State Name Uttar Pradesh, Code 09
 Place of Supply Uttar Pradesh

E-Mail : chauhangmzn@gmail.com

Invoice No. **AG/18-19/1415** Dated **3-Nov-2018**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. **1415** Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount	
1	OTIS 7 WATT LED DOWN LIGHT ROUND	9405	12 %	21 nos.	202.10	nos. 1071 %	3,789.56	
							S GST	227.37
							C GST	227.37
Less							Round Off	(-)0.30

Received
S.K. Yadav
 18/11/18

PAID
 Rs. 4,244.00
 Cheque No. 30855 Dt. 18/11/18
 18/11/18

Amount Chargeable (in words)
INR Four Thousand Two Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	3,789.56	6%	227.37	6%	227.37	454.74
Total	3,789.56		227.37		227.37	454.74

Tax Amount (in words) : **INR Four Hundred Fifty Four and Seventy Four paise Only**

Company's VAT TIN : **09672806394**
 Company's PAN : **AGNPA6405E**

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. All disputes subject to muzaffarnagar jurisdiction only
 3. Goods once sold will not be replaced or taken back.
 4. Customer's responsibility upon delivery of goods to consignee

Company's Bank Details
 Bank Name : **HDFC Bank C/a : 03812560008590**
 A/c No. : **03812560008590**
 Branch & IFS Code : **Jansath Road Muzaffarnagar & HDFC0000381**



SUBJECT TO MUZAFFARNAGAR JURISDICTION
 This is a Computer Generated Invoice

for Agarwal Enterprises
[Signature]
 Authorized Signatory

TAX INVOICE(GST)

(DUPLICATE FOR TRANSPORTER)

Agarwal Enterprises
 16743-3A, GALI AJAY HOTEL,
 Court Road
 Muzaffarnagar
 251001
 Mobile - 09634030333
 GSTIN/UIN: 09AGNPAG406E12N
 State Name: Uttar Pradesh, Code: 09
 E-Mail: menu3in@gmail.com
 Consignee

Shri Ram College
 Muzaffarnagar
 State Name: Uttar Pradesh, Code: 09

Buyer (if other than consignee)

Shri Ram College
 Muzaffarnagar
 State Name: Uttar Pradesh, Code: 09
 Place of Supply: Uttar Pradesh

E-Mail: chauhangmzn@gmail.com

Invoice No. **AG/18-19/1415** Dated **3-Nov-2018**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. **1415** Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	OTIS 7 WATT LED DOWN LIGHT ROUND	9405	12 %	21 nos.	202.10	nos.	10.71 %	3,789.56
S GST								227.37
C GST								227.37
Round Off								(-10.30)

PAID

Rs. 4,244.00
 Paid by Cheque No. 123456789
 Date: 03/11/2018

Amount Chargeable (in words)

INR Four Thousand Two Hundred Forty Four Only

HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	3,789.56	6%	227.37	6%	227.37	454.74
Total	3,789.56		227.37		227.37	454.74

Tax Amount (in words)

INR Four Hundred Fifty Four and Seventy Four paise Only

Company's VAT TIN: **09672806394**
 Company's PAN: **AGNPA6405E**

Declaration

- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
- All disputes subject to muzaffarnagar jurisdiction only
- Goods once sold will not be replaced or taken back.
- Customer's responsibility to pay tax on delivery of goods to the consignee.

Company's Bank Details

Bank Name: **HDFC Bank C/a : 03812560008590**
 A/c No.: **03812560008590**
 Branch & IFS Code: **Jansath Road Muzaffarnagar & HDFC0000381**

Customer's Seal and Signature



SUBJECT TO MUZAFFARNAGAR JURISDICTION

This is a Computer Generated Invoice

Authorized Signatory

TAX INVOICE(GST)

(ORIGINAL FOR RECIPIENT)

Agarwal Enterprises
187/73A, GALI AJAY HOTEL
Court Road
Muzaffarnagar
251001
Mobile -09634020333
GSTIN/UIN : 09AGNPA6405E12N
State Name : Uttar Pradesh, Code : 09
E-Mail : monu3in@gmail.com

Consignee
Shri Ram College
Muzaffarnagar
State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
Shri Ram College
Muzaffarnagar
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

E-Mail : chauhangmzn@gmail.com

Invoice No. AG/18-19/1349	Dated 25-Oct-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 1349	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
1	OTIS 7 WATT LED DOWN LIGHT ROUND	9405	12 %	52 nos.	210.29	nos. 1071 %	9,763.93

S GST 585.84
C GST 585.84
Round Off 0.39

New. (Receipt) *S. K. Yadav*
25/10/18

PAID
Rs. *10,936.00*
Cheque No. *2003*
25/10/18

Amount Chargeable (In words)

INR Ten Thousand Nine Hundred Thirty Six Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
9405	9,763.93	6%	585.84	6%	585.84	1,171.68	1,171.68
	Total		9,763.93		585.84	585.84	1,171.68

Tax Amount (In words)

INR One Thousand One Hundred Seventy One and Sixty Eight paise Only

Company's VAT TIN : 09672805394
Company's PAN : AGNPA6405E

Declaration

- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
- All disputes subject to muzaffarnagar jurisdiction only
- Goods once sold will not be replaced or taken back.
-

Company's Bank Details

Bank Name : HDFC Bank C/a : 03812560008590
A/c No. : 03812560008590
Branch & IFS Code : Jansath Road Muzaffarnagar & HDFC0000381

Customer's Seal and Signature



SUBJECT TO MUZAFFARNAGAR JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory
S. K. Yadav

TAX INVOICE(GST)

(DUPLICATE FOR TRANSPORTER)

Agarwal Enterprises
 1677-3A, GALI AJAY HOTEL
 Court Road
 Muzaffarnagar
 251001
 Mobile -09834030333
 GSTIN/UIN: 09AGNPA6405E12N
 State Name : Uttar Pradesh, Code : 09
 E-Mail : monu3in@gmail.com
 Consignee

Shri Ram College
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)

Shri Ram College
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

E-Mail : chauhangmzn@gmail.com

Invoice No.	Dated
AG/18-19/1349	25-Oct-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
1349	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	OTIS 7 WATT LED DOWN LIGHT ROUND	9405	12 %	52 nos.	210.29	nos.	10.71 %	9,763.93
			S GST					585.84
			C GST					585.84
			Round Off					0.39

PAID
 Rs. 7183.44
 Cash/Cheque No. 708531 Dated: 11/10/18
 Muzaffarnagar

Total 52 nos. ₹ 10,936.00
 E & O E

Amount Chargable (in words)
INR Ten Thousand Nine Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	9,763.93	6%	585.84	6%	585.84	1,171.68
Total	9,763.93		585.84		585.84	1,171.68

Tax Amount (in words) **INR One Thousand One Hundred Seventy One and Sixty Eight paise Only**

Company's VAT TIN : 09672806394
 Company's PAN : AGNPA6405E

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. All disputes subject to muzaffarnagar jurisdiction only
 3. Goods once sold will not be replaced or taken back.
 4. Customer's responsibility ceases on delivery of goods to the consignee. In case of any complaint or a refund claim by the consignee, it shall be the responsibility of the company.

Company's Bank Details
 Bank Name : HDFC Bank C/a : 03812560008590
 A/c No. : 03812560008590
 Branch & IFS Code : Jansath Road Muzaffarnagar & HDFC0000381

Customer's Seal and Signature

for Agarwal Enterprises
 Authorised Signatory



SUBJECT TO MUZAFFARNAGAR JURISDICTION
 This is a Computer Generated Invoice.

TAX INVOICE(GST)

(ORIGINAL FOR RECIPIENT)

Agarwal Enterprises
 187/3-2/4GALI AJAY HOTEL
 Court Road
 Muzaffarnagar
 251001
 Mobile -09634030333
 GSTIN/UIN: 05AGNPA6405E1ZN
 State Name Uttar Pradesh, Code 09
 E-Mail manu3in@gmail.com
 Consignee

Shri Ram College
 Muzaffarnagar
 State Name Uttar Pradesh, Code : 09

Buyer (if other than consignee)
Shri Ram College
 Muzaffarnagar
 State Name Uttar Pradesh, Code : 09

E-Mail chaitangmzn@gmail.com

Invoice No. **AG/18-19/1457**
 Delivery Note
 Dated **12-Nov-2018**
 Mode/Terms of Payment
 Supplier's Ref. **1457**
 Buyer's Order No.
 Dated
 Despatch Document No. **1457**
 Delivery Note Date
 Despatched through
 Destination
 Terms of Delivery

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	PANA- 9 WATT LED BULB	9405	12 %	448 nos.	75.14	nos.	10.71 %	30,057.44
			S GST					1,803.45
			C GST					1,803.45
			Round Off					(-0.34)

*Hand New Bulbsing
 मोजे 95 रुमा
 Received
 S. K. Yadav
 12/11/18.*

(1457)

PAID
 Rs. 33,664.00
 Cash/Cheque No. 203551 Dt. 6/11/18
 ₹ 33,664.00
 E & O.E

Amount Chargeable (in words) **Total 448 nos.**

NR Thirty Three Thousand Six Hundred Sixty Four Only

HSN/SAC	Taxable Value	Centrat. Tax Rate	Centrat. Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
M05	30,057.44	6%	1,803.45	6%	1,803.45	3,606.90
	Total 30,057.44		1,803.45		1,803.45	3,606.90

Net Amount (in words) **INR Three Thousand Six Hundred Six and Ninety paise Only**

Company's VAT TIN 09672806394
 Company's PAN AGNPA6405E

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 All disputes subject to muzaffarnagar jurisdiction only 3. Goods once sold will not be replaced or taken back. 4.
 Our risk and responsibility ceases on delivery of goods to the carrier. 5. In case of any complaints in product call directly to the company Toll Free No



SUBJECT TO MUZAFFARNAGAR JURISDICTION
 This is a Computer Generated Invoice

for Agarwal Enterprises
 Authorized Signatory

TAX INVOICE(GST)

(DUPLICATE FOR TRANSPORTER)

Agarwal Enterprises
 16/73-39, GALI AJAY HOTEL
 Court Road
 Muzaffarnagar
 251001
 Mobile : 05634030333
 GSTIN/UIN : 09AGNPA6405E12N
 State Name : Uttar Pradesh, Code : 09
 E-Mail : manu3in@gmail.com

Invoice No. **AG/18-19/1457** Dated **12-Nov-2018**
 Delivery Note
 Mode/Terms of Payment
 Supplier's Ref. **1457** Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Shri Ram College
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
Shri Ram College
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

E-Mail : chauhngmzn@gmail.com

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PANA- 9 WATT LED BULB	9405	12 %	448 nos.	75.14	nos.	10.71 %	30,057.44

S GST 1,803.45
 C GST 1,803.45
 Less Round Off (-)0.34

PAID

Rs. 71,344
 Cash/Cheque No. 3285 Dt. 12/11/18
 PNB IN 8115

Total 448 nos. ₹ 33,664.00

Amount Chargeable (in words) **NR Thirty Three Thousand Six Hundred Sixty Four Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	30,057.44	6%	1,803.45	6%	1,803.45	3,606.90
Total	30,057.44		1,803.45		1,803.45	3,606.90

Amount (in words) **INR Three Thousand Six Hundred Six and Ninety paise Only**

Company's VAT TIN **09672806394**
 Company's PAN **AGNPA6405E**

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 All disputes subject to muzaffarnagar jurisdiction only 3. Goods once sold will not be replaced or taken back.
 or risk and responsibility ceases on delivery of goods to the carrier. 4. In case of any complaints in p... contact call directly to the company Toll Free No.
 Customer's Seal and Signature

for Agarwal Enterprises
 Authorised Signatory



SUBJECT TO MUZAFFARNAGAR JURISDICTION
 This is a Computer Generated Invoice

.AX INVOICE(GST)

(ORIGINAL FOR RECIPIENT)

Agarwal Enterprises
 167/3, GALI AJAY HOTEL
 Court Road
 Muzaffarnagar
 251001
 Mobile -09634030333
 GSTIN/UIN: 09AGNPA6405E1ZN
 State Name: Uttar Pradesh, Code: 09
 E-Mail: monu3in@gmail.com
Consignee
Shri Ram College
 Muzaffarnagar
 State Name: Uttar Pradesh, Code: 09

Invoice No. **AG/18-19/1479**
 Delivery Note
 Supplier's Ref. **1479**
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery
 Dated **14-Nov-2018**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Buyer (if other than consignee)
Shri Ram College
 Muzaffarnagar
 State Name: Uttar Pradesh, Code: 09
 E-Mail: chauhangmzn@gmail.com

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
1	PANA- 9 WATT LED BULB	9405	12 %	458 nos.	74.91	nos. 10.71 %	30,634.31
			S GST				1,838.06
			C GST				1,838.06
			Round Off				(-0.43)

Received
Sri Ram College
14/11/18

PAID
 Rs. 34,310.00
 Cash/Cheque No. 305311 Dt. 14/11/18
 Bank. PNB - 30 SRIT
 ₹ 34,310.00
 E & O.E

Amount Chargeable (in words) **Total 458 nos.**
INR Thirty Four Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	30,634.31	6%	1,838.06	6%	1,838.06	3,676.12
Total	30,634.31		1,838.06		1,838.06	3,676.12

Tax Amount (in words) **INR Three Thousand Six Hundred Seventy Six and Twelve paise Only**

Company's VAT TIN: 09672806394
 Company's PAN: AGNPA6405E

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. All disputes subject to muzaffarnagar jurisdiction only.
 3. Goods once sold will not be replaced or taken back.
 4. Our risk and responsibility ceases on delivery of goods to the cargo.
 In case of any complaints in regard call directly to the company Toll Free No.

Company's Bank Details
 Bank Name: HDFC Bank C/a : 0381256008590
 A/c No: 03812560008590
 Branch & IFS Code: Jansath Road Muzaffarnagar & HDFC0000381

Customer's Seal and Signature



SUBJECT TO MUZAFFARNAGAR JURISDICTION
 This is a Computer Generated Invoice

Authorized Signatory

TAA INVOICE(GST)

(DUPLICATE FOR TRANSPORTER)

Agarwal Enterprises
 16/3-3A GALI AJAY HOTEL
 Court Road
 Muzaffarnagar
 251001
 Mobile -09634030333
 GSTIN/LIN :09AGNPA6405E12N
 State Name Uttar Pradesh, Code : 09
 E-Mail monu3in@gmail.com
 Consignee

Shri Ram College
 Muzaffarnagar
 State Name Uttar Pradesh, Code : 09

Buyer (if other than consignee)

Shri Ram College
 Muzaffarnagar
 State Name Uttar Pradesh, Code : 09

E-Mail chauhangmzn@gmail.com

Invoice No. **AG/18-19/1479**
 Delivery Note
 Supplier's Ref. **1479**
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated **14-Nov-2018**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per nos.	Disc. %	Amount
1	PANA- 9 WATT LED BULB	9405	12 %	458 nos.	74.91 nos.	10.71 %	30,634.31

S GST 1,838.06
 C GST 1,838.06
 Round Off (-)0.43

Less

PAID
 Rs. 715344
 Cash/Cheque No. 705531 D.D. 14/11/18
 Bank. PAB 513 SPC

Amount Chargeable (in words) **INR Thirty Four Thousand Three Hundred Ten Only**
 Total 458 nos. ₹ 34,310.00 E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	30,634.31	6%	1,838.06	6%	1,838.06	3,676.12
Total	30,634.31		1,838.06		1,838.06	3,676.12

Tax Amount (in words) **INR Three Thousand Six Hundred Seventy Six and Twelve paise Only**

Company's VAT TIN 09672806394
 Company's PAN AGNPA6405E

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. All disputes subject to muzaffarnagar jurisdiction only.
 3. Goods once sold will not be replaced or taken back.
 4. Our risk and responsibility ceases on delivery of goods to the carrier.
 In case of any complaints in product call directly to the company Toll Free No.

Company's Bank Details
 Bank Name : **HDFC Bank C/a : 03812560008590**
 A/c No. : **03812560008590**
 Branch & IFS Code : **Jansath Road Muzaffarnagar & HDFC0000381**



SUBJECT TO MUZAFFARNAGAR JURISDICTION
 This is a Computer Generated Invoice

Authorized Signatory

TAX INVOICE(GST)

(ORIGINAL FOR RECIPIENT)

Agarwal Enterprises
 157/3-2, GALI AJAY HOTEL
 Court Road
 Muzaffarnagar
 251001
 Mobile : 09634030333
 GSTIN/UIN : 09AGNPA6405E1ZN
 State Name : Uttar Pradesh, Code : 09
 E-Mail : monu3in@gmail.com

Shri Ram College
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
Shri Ram College
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

E-Mail : chauhangmzn@gmail.com

Invoice No. : **AG/18-19/1481**
 Delivery Note :
 Supplier's Ref. : **1481**
 Buyer's Order No. :
 Despatch Document No. :
 Despatched through :
 Terms of Delivery :

Dated : **14-Nov-2018**
 Mode/Terms of Payment :
 Other Reference(s) :
 Delivery Note Date :
 Destination :

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
1	PANA- 9 WATT LED BULB	9405	12 %	59 nos.	75.42	nos. 10.71 %	3,973.21

S GST : 238.39
 C GST : 238.39
 Round Off : 0.01

Received,
S. K. Yadav
14/11/18

PAID
 Rs. 4,450.00
 Cash/Cheque No. Dt. 14/11/18
 Bank. 14/11/18
 ₹ 4,450.00
 E. & O.E.

Amount Chargeable (in words)
INR Four Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	3,973.21	6%	238.39	6%	238.39	476.78
Total	3,973.21		238.39		238.39	476.78

Tax Amount (in words) **INR Four Hundred Seventy Six and Seventy Eight paise Only**

Company's VAT TIN : 09672806394
 Company's PAN : AGNPA6405E

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. All disputes subject to muzaffarnagar jurisdiction only.
 3. Goods once sold will not be replaced or taken back.
 4. Our risk and responsibility ceases on delivery in goods to the consignee.
In case of any complaints or product call directly to the company Toll free 11

Company's Bank Details
 Bank Name : HDFC Bank C/a : 03812560008590
 A/c No. : 03812560000590
 Branch & IFS Code : Jansath Road Muzaffarnagar & HDFC0000381

Customer's Seal and Signature

For Agarwal Enterprises
(Signature)
 Authorized Signatory

TAX INVOICE(GST)

(DUPLICATE FOR TRANSPORTER)

Agarwal Enterprises
 167/3-3A, GALI AJAY HOTEL
 Court Road
 Muzaffarnagar
 251001
 Mobile -09634030333
 GSTIN/UIN: 09AGNP6405E12N
 State Name: Uttar Pradesh, Code : 09
 E-Mail: monu3in@gmail.com
 Consignee:

Shri Ram College
 Muzaffarnagar
 State Name: Uttar Pradesh, Code : 09

Buyer (if other than consignee)
Shri Ram College
 Muzaffarnagar
 State Name: Uttar Pradesh, Code : 09

E-Mail: chauhangmzn@gmail.com

Invoice No: **AG/18-19/1481**
 Delivery Note
 Supplier's Ref: **1481**
 Buyer's Order No.
 Dated: **14-Nov-2018**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Dispatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	PANA- 9 WATT LED BULB	9405	12 %	59 nos.	75.42	nos. 10.71 %	3,973.21
			S GST				238.39
			C GST				238.39
			Round Off				0.01

Total

59 nos. ₹ 4,450.00
 E & O.E

Amount Chargeable (in words)
INR Four Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	3,973.21	6%	238.39	6%	238.39	476.78
Total	3,973.21		238.39		238.39	476.78

Tax Amount (in words) **INR Four Hundred Seventy Six and Seventy Eight paise Only**

Company's VAT TIN : 09672806394
 Company's PAN : AGNPA6405E

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. All disputes subject to muzaffarnagar jurisdiction only.
 3. Goods once sold will not be replaced or taken back.
 4. Our risk and responsibility ceases on delivery of goods to the carrier.
in case of any complaints a production directly to the company Toll Free No

Company's Bank Details
 Bank Name : **HDFC Bank C/a : 03812560008590**
 A/c No. : **03812560008590**
 Branch & IFS Code : **Jansath Road Muzaffarnagar & HDFC0000381**

Customer's Seal and Signature

PAID

Rs. 4450/-
 Cash/Cheque No. 2853/116
 Dt. 14/11/18



SUBJECT TO MUZAFFARNAGAR JURISDICTION
 This is a Computer Generated Invoice

[Signature]
 Authorised Signatory

TAX INVOICE(GST)

(ORIGINAL FOR RECIPIENT)

Agarwal Enterprises
 1673-1A, GALI AJAY HOTEL
 Court Road
 Muzaffarnagar
 251001
 Mobile: 09634030333
 GSTIN/UIN: 09AGNPA6405E1ZN
 State Name: Uttar Pradesh, Code: 09
 E-Mail: monu3in@gmail.com
 Consignee
Shri Ram College, Mzn
 Muzaffarnagar
 State Name: Uttar Pradesh, Code: 09

Invoice No. e-Way Bill No. Dated
AG/18-19/1528 **21-Nov-2018**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
1528
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Buyer (if other than consignee)
Shri Ram College, Mzn
 Muzaffarnagar
 State Name: Uttar Pradesh, Code: 09

E-Mail: chauhangmzn@gmail.com

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
1	VA LED 6W ALU	9405	12 %	500 nos.	105.15	nos. 10.71 %	46,944.22
2	Twist 5 Watt Downlite	9405	12 %	234 nos.	235.02	nos. 10.71 %	49,104.75
							96,048.97
S GST							5,762.94
C GST							5,762.94
Round Off							0.15

(23/11/18)

Received
 S.K. Yadav
 21/11/18

PAID
 Rs. 715,744
 Cash/Cheque No. 70851 Dt. 6/11/18
 Bank PNB JA PR

Amount Chargeable (in words) **Total 734 nos. ₹ 1,07,575.00**
 E & O E

INR One Lakh Seven Thousand Five Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	96,048.97	6%	5,762.94	6%	5,762.94	11,525.88
Total	96,048.97		5,762.94		5,762.94	11,525.88

Tax Amount (in words) **INR Eleven Thousand Five Hundred Twenty Five and Eighty Eight paise Only**

Company's VAT TIN: 09672806394
 Company's PAN: AGNPA6405E

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. All disputes subject to muzaffarnagar jurisdiction only.
 3. Goods once sold will not be replaced or taken back.
 4. Our risk and responsibility ceases on delivery of goods to the consignee.
 5. In case of any complaints in product call directly to the company Toll Free No.

Company's Bank Details
 Bank Name: HDFC Bank C/a : 03812560008590
 A/c No.: 03812560008590
 Branch & IFS Code: Jansath Road Muzaffarnagar & HDFC0000381

Customer's Seal and Signature



Authorized Signatory

SUBJECT TO MUZAFFARNAGAR JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE(GST)

(DUPLICATE FOR TRANSPORTER)

Agarwal Enterprises
 16/73-3A, BALI AJAY HOTEL
 Court Road
 Muzaffarnagar
 251001
 Mobile -09634030333
 GSTIN/UIN-09AGNPA6405E12N
 State Name Uttar Pradesh, Code 09
 E-Mail monu3in@gmail.com
 Consignee

Shri Ram College, Mzn
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
Shri Ram College, Mzn
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

E-Mail : chauhangmzn@gmail.com

Invoice No. e-Way Bill No. Dated
 AG/18-19/1528 21-Nov-2018
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 1528
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
1	VA LED 6W ALU	9405	12 %	500 nos.	105.15	nos. 10.71 %	46,944.22
2	Twist 5 Watt Downlite	9405	12 %	234 nos.	235.02	nos. 10.71 %	49,104.75
							96,048.97
S GST							5,762.94
C GST							5,762.94
Round Off							0.15

36/51

PAID

Rs. 715,344.22
 Cash/Cheque No. 30357 Dt. 21/11/18
 E. No. 100-20-0817

Total 734 nos. ₹ 1,07,575.00
 E & O E

Amount Chargeable (in words)

INR One Lakh Seven Thousand Five Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	96,048.97	6%	5,762.94	6%	5,762.94	11,525.88
Total	96,048.97		5,762.94		5,762.94	11,525.88

Tax Amount (in words)

INR Eleven Thousand Five Hundred Twenty Five and Eighty Eight paise Only

Company's VAT TIN : 09672806394
 Company's PAN : AGNPA6405E

Declaration
 1 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2 All disputes subject to muzaffarnagar jurisdiction only.
 3 Goods once sold will not be replaced or taken back.
 4 Our risk and responsibility ceases on delivery of goods to the carrier.
 5 In case of any complaint in product call directly to the company Toll Free No.

Company's Bank Details
 Bank Name : HDFC Bank C/a : 03812560008590
 A/c No. : 03812560008590
 Branch & IFS Code : Jansath Road Muzaffarnagar & HDFC0000381

Customer's Seal and Signature

for Agarwal Enterprises

Authorized Signatory



SUBJECT TO MUZAFFARNAGAR JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(GST)

(ORIGINAL FOR RECIPIENT)

Agarwal Enterprises
 1B/13-3/1 GALI AJAY HOTEL
 Court Road
 Muzaffarnagar
 251001
 Mobile - 09634030333
 GSTIN/UIN : 09AGNPAG405E12N
 State Name : Uttar Pradesh, Code : 09
 E-Mail : menu3in@gmail.com
 Consignee

Shri Ram College
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
Shri Ram College
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

E-Mail : chauhangmzn@gmail.com

Invoice No. e-Way Bill No. Dated
 AG/18-19/1547 24-Nov-2018
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 1547
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per nos.	Disc. %	Amount
1	9W LED BULB CDL	8539	12 %	600 nos.	70.00	10.71 %	37,501.80
2	VA LED 6W ALU	9405	12 %	405 nos.	105.15	10.71 %	38,024.82
							75,526.62
S GST							4,531.60
C GST							4,531.60
Round Off							0.18

Received
S. K. Yadav
24/11/18

24/11/18

PAID

Rs. THIRTY SIX
 Cash/Cheque No. 388533 Dt. 24/11/18
 Bank PNB - Ja. CR. B.

Total 1,005 nos.

₹ 84,590.00
 E & O.E

Amount Chargeable (in words)

INR Eighty Four Thousand Five Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax - Rate	Central Tax - Amount	State Tax - Rate	State Tax - Amount	Total Tax Amount
8539	37,501.80	6%	2,250.11	6%	2,250.11	4,500.22
9405	38,024.82	6%	2,281.49	6%	2,281.49	4,562.98
Total	75,526.62		4,531.60		4,531.60	9,063.20

Tax Amount (in words)

INR Nine Thousand Sixty Three and Twenty paise Only

Company's VAT TIN : 09672806394
 Company's PAN : AGNPA6405E

Declaration
 1 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
 2 All disputes subject to muzaffarnagar jurisdiction only
 3 Goods once sold will not be replaced or taken back
 4 Our risk and responsibility ceases on delivery of goods to the buyer
 5 In case of any complaints in product sold directly to the company Toll free 1800 121 2345

Company's Bank Details
 Bank Name : HDFC Bank C/a : 03812560008590
 A/c No. : 03812560008590
 Branch & IFS Code : Jansath Road Muzaffarnagar & HDFC0000381

Customer's Seal and Signature

for Agarwal Enterprises
 Authorised Signatory



SUBJECT TO MUZAFFARNAGAR JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(GST)

(DUPLICATE FOR TRANSPORTER)

Agarwal Enterprises
 16/73-3A, BALI AJAY HOTEL
 Court Road
 Muzaffarnagar
 251001
 Mobile - 09634030333
 GSTIN/UIN: 09AGNPA6406E1ZN
 State Name: Uttar Pradesh, Code: 09
 E-Mail: manu3in@gmail.com

Shri Ram College
 Muzaffarnagar
 State Name: Uttar Pradesh, Code: 09

Buyer (if other than consignee)
Shri Ram College
 Muzaffarnagar
 State Name: Uttar Pradesh, Code: 09

E-Mail: chauhangmzn@gmail.com

Invoice No. e-Way Bill No. Dated
AG/18-19/1547 **24-Nov-2018**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
1547
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	9W LED BULB CDL	8539	12 %	600 nos.	70.00	nos.	10.71 %	37,501.80
2	VA LED 6W ALU	9405	12 %	405 nos.	105.15	nos.	10.71 %	38,024.82
								75,526.62
S GST								4,531.60
C GST								4,531.60
Round Off								0.18

(-28/13)

PAID

Rs. 1,00,500/-
 Cash/Cheque No. 28521 Dated 24/11/18
 to Mr. P.B. Jain - 15/19

Total 1,005 nos. ₹ 84,590.00
 Amount Chargeable (in words) **INR Eighty Four Thousand Five Hundred Ninety Only**
 E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8539	37,501.80	6%	2,250.11	6%	2,250.11	4,500.22
9405	38,024.82	6%	2,281.49	6%	2,281.49	4,562.98
Total	75,526.62		4,531.60		4,531.60	9,063.20

Tax Amount (in words) **INR Nine Thousand Sixty Three and Twenty paise Only**

Company's VAT TIN: 09672806394
 Company's PAN: AGNPA6406E

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. All disputes subject to muzaffarnagar jurisdiction only.
 3. Goods once sold will not be replaced or taken back.
 4. Our risk and responsibility ceases on delivery of goods to the carrier.

Company's Bank Details
 Bank Name: HDFC Bank C/a : 03812560002590
 A/c No: 03812560008500
 Branch & IFS Code: Jansath Road Muzaffarnagar & HDFC0000381

Customer's Seal and Signature for Agarwal Enterprises

Authorized Signatory



SUBJECT TO MUZAFFARNAGAR JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(GST)

(ORIGINAL FOR RECIPIENT)

Agarwal Enterprises
 16/7/3-3A, GALI AJAY HOTEL
 Court Road
 Muzaffarnagar
 251001
 Mobile - 09634030333
 GSTIN/UIN - 09ACNPAG405E1Z
 State Name - Uttar Pradesh, Code - 09
 E-Mail - moru3m@gmail.com
 Consignee
Shri Ram College
 Muzaffarnagar
 State Name - Uttar Pradesh, Code - 09

Invoice No **AG/18-19/1572** Dated **28-Nov-2018**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
1572
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Buyer (if other than consignee)
Shri Ram College
 Muzaffarnagar
 State Name - Uttar Pradesh, Code - 09

E-Mail **chauhangmzn@gmail.com**

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
1	GR 26W LED BULB CDL (B22)	8539	12 %	20 nos.	375.00	nos. 10.71 %	6,696.75
2	Hal 20 Watt Led Bulb	9405	12 %	29 nos.	259.66	nos. 10.71 %	6,723.66
							13,420.41
S GST							805.23
C GST							805.23
Round Off							0.13

Received
S. K. Yadav
28/11/18

PAID

Rs. 15,031.00
 Cash/Cheque No. 708511 Dt. 28/11/18
 49 nos. ₹ **15,031.00**
 E & O.E

Amount Chargeable (in words)
INR Fifteen Thousand Thirty One Only
 HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8539	6,696.75	6%	401.81	6%	401.81	803.62
9405	6,723.66	6%	403.42	6%	403.42	806.84
Total	13,420.41		805.23		805.23	1,610.46

Tax Amount (in words) **INR One Thousand Six Hundred Ten and Forty Six paise Only**

Company's VAT TIN **09672806394**
 Company's PAN **AGNPA6405E**

Declaration
 1 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2 All disputes subject to muzaffarnagar jurisdiction only.
 3 Goods once sold will not be replaced or taken back.
 4 Our risk and responsibility ceases on delivery of goods to the carrier.
 5 In case of any complaints in product call directly to the concerned Toll Free No.

Company's Bank Details
 Bank Name **HDFC Bank C/a : 03812560008590**
 A/c No **03812560008590**
 Branch & IFS Code **Jansath Road Muzaffarnagar & HDFC0000381**



for Agarwal Enterprises
[Signature]
 Authorised Signatory

SUBJECT TO MUZAFFARNAGAR JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE(GST)

(DUPLICATE FOR TRANSPORTER)

Agarwal Enterprises
 10/73 JA GALI AJAY HOTEL
 Court Road
 Muzaffarnagar
 201001
 Mobile: 09634030333
 GSTIN/UIN: 09AGNPA6405E1ZN
 State Name: Uttar Pradesh, Code: 09
 E-Mail: manu3in@gmail.com
 Consignee
Shri Ram College
 Muzaffarnagar
 State Name: Uttar Pradesh, Code: 09

Invoice No: **AG/18-19/1572**
 Delivery Note
 Supplier's Ref: **1572**
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery
 Dated: **28-Nov-2018**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Buyer (if other than consignee)
Shri Ram College
 Muzaffarnagar
 State Name: Uttar Pradesh, Code: 09

E-Mail: chauhanigmzn@gmail.com

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	GR 26W LED BULB CDL (B22)	8539	12 %	20 nos.	375.00	nos.	10.71 %	6,696.75
2	Hal 20 Watt Led Bulb	9405	12 %	29 nos.	259.65	nos.	10.71 %	6,723.66
								13,420.41
S GST								805.23
C GST								805.23
Round Off								0.13

30/5/19

PAID

Rs. 718,374
 Cash/Cheque No. 208531 DL 2/19
 Bank: 1123-211-0221

Total 49 nos. ₹ 15,031.00 E & O.E

Amount Chargeable (in words)
INR Fifteen Thousand Thirty One Only
 HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8539	6,696.75	6%	401.81	6%	401.81	803.62
9405	6,723.66	6%	403.42	6%	403.42	806.84
Total	13,420.41		805.23		805.23	1,610.46

Tax Amount (in words) **INR One Thousand Six Hundred Ten and Forty Six paise Only**

Company's VAT TIN: 09672806394
 Company's PAN: AGNPA6405E

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. All disputes subject to muzaffarnagar jurisdiction only.
 3. Goods once sold will not be replaced or taken back.
 4. Our risk and responsibility ceases on delivery of goods to the carrier.
 5. In case of any complaints in product call directly to the company Toll Free N

Company's Bank Details
 Bank Name: **HDFC Bank C/a : 03812560008590**
 A/c No.: **03812560008590**
 Branch & IFS Code: **Jansath Road Muzaffarnagar & HDFC0000381**

Customer's Seal and Signature

for Agarwal Enterprises
 Authenticated Signatory



SUBJECT TO MUZAFFARNAGAR JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE(GST)

(ORIGINAL FOR RECIPIENT)

Agarwal Enterprises
 167/2-3A, GALI AJAY HOTEL
 Court Road
 Muzaffarnagar
 251001
 Mobile -09634030333
 GSTIN/UIN: 09AGNPAG405E1ZN
 State Name : Uttar Pradesh, Code : 09
 E-Mail : menu3in@gmail.com
Consignee
Shri Ram College
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

Invoice No. **AG/18-19/1631**
 Delivery Note
 Dated **6-Dec-2018**
 Mode/Terms of Payment
 Supplier's Ref. **1631**
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Buyer (if other than consignee)
Shri Ram College
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09
 E-Mail : chauhanmzn@gmail.com

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	VA LED 3W DEEP	9405	12 %	36 nos.	107.03	nos.	10.71 %	3,440.42
			S GST					206.43
			C GST					206.43
			Round Off					(-)0.28

Received
S.K. Yadav
 06/12/18

PAID

Rs. 718,304
 Cash/Cheque No. 208881 D.D. 6/12/18

Amount Chargeable (in words) **INR Three Thousand Eight Hundred Fifty Three Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	3,440.42	6%	206.43	6%	206.43	412.86
Total	3,440.42		206.43		206.43	412.86

Tax Amount (in words) **INR Four Hundred Twelve and Eighty Six paise Only**

Company's VAT TIN : 09672806394
 Company's PAN : AGNPA6405E

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. All disputes subject to muzaffarnagar jurisdiction only.
 3. Goods once sold will not be replaced or taken back.
 4. Our risk and responsibility ceases on delivery of goods to the buyer.

Company's Bank Details
 Bank Name : **HDFC Bank C/a : 03812560008590**
 A/c No. : **03812560008590**
 Branch & IFS Code : **Jansath Road Muzaffarnagar & HDFC0000381**

Customer's Seal and Signature



Authorised Signatory

SUBJECT TO MUZAFFARNAGAR JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(GST)

(DUPLICATE FOR TRANSPORTER)

Agarwal Enterprises
 157/3-3A, GALI AJAY HOTEL
 Court Road
 Muzaffarnagar
 251001
 Mobile - 09634030333
 GSTIN/UID - 09AGNPA6405E1ZM
 State Name - Uttar Pradesh, Code : 09
 E-Mail - menu3in@gmail.com
 Consignee

Shri Ram College
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
Shri Ram College
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

E-Mail : chauhangmzn@gmail.com

Invoice No. **AG/18-19/1631** Dated **6-Dec-2018**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
1631
 Buyer's Order No. Dated
 Dispatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
1	VA LED 3W DEEP	9405	12 %	36 nos.	107.03	nos. 10.71 %	3,440.42
			S GST				206.43
			C GST				206.43
			Round Off				(-0.28)
	Less						

Total 36 nos. ₹ 3,853.00
 Amount Chargeable (in words) **INR Three Thousand Eight Hundred Fifty Three Only**
 HSN/SAC E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	3,440.42	8%	206.43	6%	206.43	412.86
Total	3,440.42		206.43		206.43	412.86

Tax Amount (in words) **INR Four Hundred Twelve and Eighty Six paise Only**

Company's VAT TIN : 09672806394
 Company's PAN : AGNPA6405E

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. All disputes subject to muzaffarnagar jurisdiction only.
 3. Goods once sold will not be replaced or taken back.
 4. Our risk and responsibility ceases on delivery of goods to the consignee.
 5. In case of any complaints or product call directly to the company Toll Free No.

Company's Bank Details
 Bank Name : HDFC Bank C/a : 03812560008590
 A/c No. : 03812560008590
 Branch & IFS Code : Jansath Road Muzaffarnagar & HDFC0000381

Customer's Seal and Signature



SUBJECT TO MUZAFFARNAGAR JURISDICTION
 This is a Computer Generated Invoice

PAID
 Rs. 3853.00
 Cash/Cheque No. 308851 Dt. 6/12/18
 2018-19-1631-1631

Authorized Signatory

TAX INVOICE(GST)

(ORIGINAL FOR RECIPIENT)

Agarwal Enterprises
 16/73-3A, GALI AJAY HOTEL
 Court Road
 Muzaffarnagar
 251001
 Mobile -09634030333
 GSTIN/UIN 09AGNPA6405E1ZN
 State Name Uttar Pradesh, Code 09
 E-Mail monu3in@gmail.com
 Consignee

Shri Ram College
 Muzaffarnagar
 State Name Uttar Pradesh, Code 09

Buyer (if other than consignee)
Shri Ram College
 Muzaffarnagar
 State Name Uttar Pradesh, Code 09

E-Mail chauhangmzn@gmail.com

Invoice No. **AG/18-19/1711**
 Delivery Note
 Supplier's Ref. **1711**
 Buyer's Order No.
 Dated **17-Dec-2018**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Dispatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
1	OTIS 7 WATT LED DOWN LIGHT ROUND	9405	12 %	36 nos.	203.72	nos. 10.71 %	6,548.46
			S GST				392.91
			C GST				392.91
			Round Off				(-).028

Received
Sikriya Lal
 17/12/18

PAID

Rs. 7,334.00
 Cash/Cheque No. 205351 Dt. 17/12/18
 ₹ 7,334.00
 E & O E

Amount Chargeable (in words) **INR Seven Thousand Three Hundred Thirty Four Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	6,548.46	6%	392.91	6%	392.91	785.82
Total	6,548.46		392.91		392.91	785.82

Tax Amount (in words) **INR Seven Hundred Eighty Five and Eighty Two paise Only**

Company's VAT TIN **09672006394**
 Company's PAN **AGNPA6405E**

Declaration
 1 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct 2. All disputes subject to muzaffarnagar jurisdiction only 3. Goods once sold will not be replaced or taken back 4. Our risk and responsibility ceases on delivery of goods to the consignee
 In case of any complaint a product call directly to the company Toll Free No

Company's Bank Details
 Bank Name: **HDFC Bank C/a : 03812560008590**
 A/c No **03812560008590**
 Branch & IFSC Code **Jansath Road Muzaffarnagar & HDFC0000381**
 for Agarwal Enterprises



SUBJECT TO MUZAFFRANAGAR JURISDICTION
 This is a Computer Generated Invoice

Authorised Signatory

TAX INVOICE(GST)

(ORIGINAL FOR RECIPIENT)

Agarwal Enterprises
 167/3-3A, GALI AJAY HOTEL
 Court Road
 Muzaffarnagar
 251001
 Mobile - 09634030333
 GSTIN/UIN - 09AGNPA6405E1Z
 State Name - Uttar Pradesh, Code - 09
 E-Mail - monu3in@gmail.com
 Consignee

Invoice No. **AG/18-19/1717** Dated **17-Dec-2018**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
1717
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Shri Ram College
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
Shri Ram College
 Muzaffarnagar
 State Name - Uttar Pradesh, Code : 09

E-Mail **chauhangmzn@gmail.com**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	OTIS 7 WATT LED DOWN LIGHT ROUND	9405	12 %	44 nos.	203.86	nos.	10.71 %	8,009.17
			S GST					480.55
			C GST					480.55
			Round Off					(-)0.27

Received
S.K. Yadav
17/12/18

PAID

Rs. 8,970.00
 Cash/Cheque No. 78551 Dt. 17/12/18
 Link 2018 12 18

Amount Chargeable (in words) **INR Eight Thousand Nine Hundred Seventy Only**
 Total **44 nos.**

₹ 8,970.00
 E & OE

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	8,009.17	6%	480.55	6%	480.55	961.10
	Total 8,009.17		480.55		480.55	961.10

Tax Amount (in words) **INR Nine Hundred Sixty One and Ten paise Only**

Company's VAT TIN **09672806394**
 Company's PAN **AGNPA6405E**

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. All disputes subject to muzaffarnagar jurisdiction only.
 3. Goods once sold will not be replaced or taken back.
 4. Our risk and responsibility ceases on delivery of goods to the consignee.
 5. In case of any complaints in product call directly to the company Toll Free No.

Company's Bank Details
 Bank Name : **HDFC Bank C/a : 03812560008590**
 A/c No. : **03812560008590**
 Branch & IFS Code : **Jansath Road Muzaffarnagar & HDFC0000381**

Customer's Seal and Signature

for Agarwal Enterprises
 Authorised Signatory



SUBJECT TO MUZAFFARNAGAR JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE(GST)

(DUPLICATE FOR TRANSPORTER)

Agarwal Enterprises
 16/73-3A, GALI AJAY HOTEL
 Court Road
 Muzaffarnagar
 251001
 Mobile -09634030333
 GSTIN/UIN -09AGNPA6405E1ZN
 State Name Uttar Pradesh, Code 09
 E-Mail monu3ing@gmail.com
 Consignee

Shri Ram College
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)

Shri Ram College
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

E-Mail chauhangmzn@gmail.com

Invoice No. **AG/18-19/1717**
 Delivery Note
 Dated **17-Dec-2018**
 Mode/Terms of Payment
 Supplier's Ref. **1717**
 Buyer's Order No.
 Other Reference(s)
 Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per nos.	Disc %	Amount
1	OTIS 7 WATT LED DOWN LIGHT ROUND	9405	12 %	44 nos.	203.86	nos.	10.71 %	8,009.17
			S GST					480.55
			C GST					480.55
			Round Off					(-)0.27

PAID

Rs. 8,970.00
 Cash/Cheque No. 20232 D/G/18
 Date 17/12/2018

Amount Chargeable (in words) **Total 44 nos. ₹ 8,970.00**
INR Eight Thousand Nine Hundred Seventy Only
 E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	8,009.17	5%	480.55	6%	480.55	961.10
	Total 8,009.17		480.55		480.55	961.10

Tax Amount (in words) **INR Nine Hundred Sixty One and Ten paise Only**

Company's VAT TIN : 09672806394
 Company's PAN : AGNPA6405E

Declaration

1 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. All disputes subject to muzaffarnagar jurisdiction only. 3. Goods once sold will not be replaced or taken back. 4. Our risk and responsibility ceases on delivery of goods to the carrier. 5. In case of any complaints in product call directly to the company Toll Free No.

Company's Bank Details

Bank Name : HDFC Bank C/a : 03812560008590
 A/c No. : 03812560008590
 Branch & IFS Code : Jansath Road Muzaffarnagar & HDFC0000381

Customer's Seal and Signature



SUBJECT TO MUZAFFRANAGAR JURISDICTION
 This is a Computer Generated Invoice

[Signature]
 Authorised Signatory

TAX INVOICE(GST)

(ORIGINAL FOR RECIPIENT)

Agarwal Enterprises
 16/3-3A, GALI AJAY HOTEL,
 Court Road
 Muzaffarnagar
 201001
 Mobile: 09634030333
 GSTIN/UIN: 09AGNPA6405E1Z
 State Name: Uttar Pradesh, Code: 09
 E-Mail: monu3in@gmail.com
 Consignee

Shri Ram College
 Muzaffarnagar
 State Name: Uttar Pradesh, Code: 09

Buyer (if other than consignee)

Shri Ram College
 Muzaffarnagar
 State Name: Uttar Pradesh, Code: 09

E-Mail: chauhangmzn@gmail.com

Invoice No. **AG/18-19/1724**
 Delivery No. **1724**
 Supplier's Ref. **1724**
 Buyer's Order No. **1724**
 Dated **19-Dec-2018**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Dispatch Document No. **1724**
 Delivery Note Date
 Despatched through
 Destination
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
1	OTIS 7 WATT LED DOWN LIGHT ROUND	9405	12 %	38 nos.	206.26	nos. 10.71 %	6,998.44
			S GST				419.91
			C GST				419.91
			Round Off				(-)0.26

*Bif A Rep + Proxy form
 Working 19/12/18*
Received
S. K. Yadav
 19/12/18

PAID
 Rs. 7,838.00
 Cash/Cheque No. 27531
 19/12/18
 ₹ 7,838.00
 E & O

Total **38 nos.**
 Amount Chargeable (in words) **INR Seven Thousand Eight Hundred Thirty Eight Only**
 HSN/SAC
 9405
 Taxable Value: 6,998.44
 Central Tax Rate: 6% Amount: 419.91
 State Tax Rate: 6% Amount: 419.91
 Total Tax Amount: 839.82
 Tax Amount (in words) **INR Eight Hundred Thirty Nine and Eighty Two paise Only**

Company's VAT TIN: **09672806394**
 Company's PAN: **AGNPA6405E**

Declaration
 1 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
 2 All disputes subject to muzaffarnagar jurisdiction only
 3 Goods once sold will not be replaced or taken back
 4 Our risk and responsibility ceases on delivery to you in the consignment
 5 In case of any complaints in product call directly to the company Toll free No.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name: **HDFC Bank C/a : 03812560008590**
 A/c No.: **03812560008590**
 Branch & IFS Code: **Jansath Road Muzaffarnagar & HDFC0000321**



SUBJECT TO MUZAFFRANAGAR JURISDICTION
 This is a Computer Generated Invoice

S. K. Yadav
 Authorized Signatory

TAX INVOICE(GST)

(DUPLICATE FOR TRANSPORTER)

Agarwal Enterprises
 16/7/3-3A, GALI AJAY HOTEL
 Court Road
 Muzaffarnagar
 251001
 Mobile: -09534030333
 GSTIN/UIN 09AGNPA6405E1ZM
 State Name Uttar Pradesh, Code: 09
 E-Mail monu3in@gmail.com

Invoice No. **AG/18-19/1724**
 Dated **19-Dec-2018**
 Delivery Note
 Mode/Terms of Payment

Supplier's Ref. **1724**
 Other Reference(s)
 Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Shri Ram College
 Muzaffarnagar
 State Name Uttar Pradesh, Code : 09

Buyer (if other than consignee)

Shri Ram College
 Muzaffarnagar
 State Name Uttar Pradesh, Code : 09

E-Mail **chauhangmzn@gmail.com**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
1	OTIS 7 WATT LED DOWN LIGHT ROUND	9405	12 %	38 nos.	206.26	nos. 10.71 %	6,998.44

S GST 419.91
 C GST 419.91
 Round Off (-)0.26

PAID

Rs. 7,838.00
 Cash/Cheque No. 1001231 Dt. 19/12/18
 PWD - 5013828

Total 38 nos.

₹ 7,838.00
 E & O.

Amount Chargeable (in words)
INR Seven Thousand Eight Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	6,998.44	6%	419.91	6%	419.91	839.82
Total	6,998.44		419.91		419.91	839.82

Tax Amount (in words) **INR Eight Hundred Thirty Nine and Eighty Two paise Only**

Company's VAT TIN **09672806394**
 Company's PAN **AGNPA6405E**

Declaration

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
2. All disputes subject to muzaffarnagar jurisdiction only.
3. Goods once sold will not be replaced or taken back.
4. Our risk and responsibility ceases on delivery of goods to the carrier.
5. In case of any claims or production directly to the company. (Self Free)

Company's Bank Details

Bank Name : **HDFC Bank C/a : 03812560008590**
 A/c No. : **03812560008590**
 Branch & IF-S Code : **Jansath Road Muzaffarnagar & HDFC0000344**

Customer's Seal and Signature



Authorized Signature

SUBJECT TO MUZAFFARNAGAR JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(GST)

(ORIGINAL FOR RECIPIENT)

Agarwal Enterprises
 157/3-3A GALI AJAY HOTEL
 Court Road
 Muzaffarnagar
 201001
 Mobile: 99634030333
 GSTIN/UIN: 09AGNPA6405E12N
 State Name: Uttar Pradesh, Code: 09
 E-Mail: monu3in@gmail.com
 Consignee

Shri Ram College
 Muzaffarnagar
 State Name: Uttar Pradesh, Code: 09

Buyer (if other than consignee)
Shri Ram College
 Muzaffarnagar
 State Name: Uttar Pradesh, Code: 09

E-Mail: chauhangmzn@gmail.com

Invoice No. **AG/18-19/1836** Dated **4-Jan-2019**
 Delivery Note: Mode/Terms of Payment
 Supplier's Ref. **1836** Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
1	OTIS 7 WATT LED DOWN LIGHT ROUND	9405	12 %	92 nos.	206.74	nos. 10.71 %	16,983.03

S GST 1,018.98
C GST 1,018.98
Round Off 0.01

Received
Sikriyadav
04/01/19

PAID
 Rs. 19,021.00
 Cash/Cheque No. 29581 Dt. 05/01/19
 1836-1836-CP-19

Amount Chargeable (in words) **INR Nineteen Thousand Twenty One Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	16,983.03	6%	1,018.98	6%	1,018.98	2,037.96
Total	16,983.03		1,018.98		1,018.98	2,037.96

Tax Amount (in words) **INR Two Thousand Thirty Seven and Ninety Six paise Only**

Company's VAT TIN **09672806394**
 Company's PAN **AGNPA6405E**

Declaration
 1 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2 All disputes subject to muzaffarnagar jurisdiction only.
 3 Goods once sold will not be replaced or taken back.
 4 Our risk and responsibility ceases on delivery.
 5 In case of any complaints in product call directly to the company Tel: 99634030333

Company's Bank Details
 Bank Name **HDFC Bank C/a : 03812560008590**
 A/c No. **03812560008590**
 Branch & IFS Code: **Jansath Road Muzaffarnagar & HDFC0000381**



SUBJECT TO MUZAFFARNAGAR JURISDICTION
 This is a Computer Generated Invoice

Authorized Signatory

TAX INVOICE(GST)

(DUPLICATE FOR TRANSPORTER)

Agarwal Enterprises
 167/3-JAGSALI AJAY HOTEL
 Court Road
 Muzaffarnagar
 201001
 Mobile :09634030333
 GSTIN/UIN :09AGNP6405E12N
 State Name :Uttar Pradesh, Code : 09
 E-Mail : menu3in@gmail.com
 Consignee

Shri Ram College
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
Shri Ram College
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

E-Mail : chauhangmzn@gmail.com

Invoice No. **AG/18-19/1836**
 Delivery Note
 Supplier's Ref. **1836**
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated **4-Jan-2019**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
1	OTIS 7 WATT LED DOWN LIGHT ROUND	9405	12 %	92 nos.	206.74	nos. 10.71 %	16,983.03
S GST							1,018.98
C GST							1,018.98
Round Off							0.01

39/5-11

PAID

Rs. 715000
 Cash/Cheque No. 398181 Dated 11/1
 Date 01/01/2019

Total 92 nos. ₹ 19,021.00
 E & O E

Amount Chargeable (in words)
INR Nineteen Thousand Twenty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	16,983.03	6%	1,018.98	6%	1,018.98	2,037.96
Total	16,983.03		1,018.98		1,018.98	2,037.96

Tax Amount (in words) **INR Two Thousand Thirty Seven and Ninety Six paise Only**

Company's VAT TIN : 09672806394
 Company's PAN : AGNP6405E

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. All disputes subject to muzaffarnagar jurisdiction only.
 3. Goods once sold will not be replaced or taken back.
 4. Our risk and responsibility ceases on delivery of goods to the consignee.
 5. In case of any complaints of product not directly to the company, but first to the consignee.

Company's Bank Details
 Bank Name : HDFC Bank C/a : 03812560008590
 A/c No : 03812560008590
 Branch & IFS Code : Jansath Road Muzaffarnagar & HDFC0000381



Authorized Signatory

SUBJECT TO MUZAFFARNAGAR JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(GST)

(ORIGINAL FOR RECIPIENT)

Agarwal Enterprises
 10/73, G. S. MALI AJAY HOTEL,
 COURT ROAD,
 MUZAFFARNAGAR
 PIN-201001
 Mobile: 09634030333
 GSTIN/UIN: 09AGNPA6405E1Z
 State Name: Uttar Pradesh, Code: 09
 E-Mail: menu3in@gmail.com
 Consignor
Shri Ram College
 Muzaffarnagar
 State Name: Uttar Pradesh, Code: 09

Invoice No. **AG/18-19/1884** Dated **13-Jan-2019**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. **1884** Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

(Buyer (if other than consignee))
Shri Ram College
 Muzaffarnagar
 State Name: Uttar Pradesh, Code: 09
 E-Mail: chauhangmzn@gmail.com

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
1	9W LED BULB CDL	8539	12 %	326 nos.	70.05	nos. 10.71 %	20,390.53

S GST 1,223.43
 C GST 1,223.43
 Round Off (-)0.39

Saharanpur collage
Received,
Sikriyadas
14/01/19

90/50

PAID

Rs. 715344
 Cash/Cheque No. 3823, Dt. 13/01/19
 PM - 1000000

Amount Chargeable (in words) **INR Twenty Two Thousand Eight Hundred Thirty Seven Only**
 Total 326 nos.
 ₹ 22,837.00
 E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	20,390.53	6%	1,223.43	6%	1,223.43	2,446.86
	Total 20,390.53		1,223.43		1,223.43	2,446.86

Tax Amount (in words) **INR Two Thousand Four Hundred Forty Six and Eighty Six paise Only**

Company's VAT TIN: 09672806394
 Company's PAN: AGNPA6405E

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All disputes subject to muzaffarnagar jurisdiction only.
 2. Goods once sold will not be replaced or taken back.
 3. Our risk and responsibility ceases on delivery of goods to the customer.
 4. In case of any complaints is produced directly to the company. Toll free 1800-121-1119

Company's Bank Details
 Bank Name: HDFC Bank C/a : 03812560008590
 A/c No: 03812560008590
 Branch & IFS Code: Jansath Road Muzaffarnagar & HDFC0000381



SUBJECT TO MUZAFFARNAGAR JURISDICTION
 This is a Computer Generated Invoice

[Signature]
 Authorised Signatory

TAX INVOICE(GST)

(DUPLICATE FOR TRANSPORTER)

Agarwal Enterprises
 16/11-3, SALI AJAY HOTEL
 Court E
 Muzaffarnagar
 201001
 Mobile -09634030333
 GSTIN/UIN 09AGNPA6405E1ZN
 State Name Uttar Pradesh, Code 09
 E-Mail monu3in62@gmail.com
 Contact No.

Shri Ram College
 Muzaffarnagar
 State Name Uttar Pradesh, Code 09

Buyer (if other than consignee)
Shri Ram College
 Muzaffarnagar
 State Name Uttar Pradesh, Code 09

E-Mail chauhangmzn@gmail.com

Invoice No. **AG/18-19/1884** Dated **13-Jan-2019**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. **1884** Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
1	9W LED BULB CDL	8539	12 %	326 nos.	70.05	nos. 10.71 %	20,390.53
			S GST				1,223.43
			C GST				1,223.43
			Round Off				(-)0.39

PAID

Rs. 22,837.00
 Cash/Cheque No. 508133 M.6/3/19
 Bank. JASRATH ROAD

Amount Chargeable (in words) **Total 326 nos. ₹ 22,837.00**
INR Twenty Two Thousand Eight Hundred Thirty Seven Only
 E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8539	20,390.53	6%	1,223.43	6%	1,223.43	2,446.86
Total	20,390.53		1,223.43		1,223.43	2,446.86

Tax Amount (in words) **INR Two Thousand Four Hundred Forty Six and Eighty Six paise Only**

Company's VAT TIN **09672806394**
 Company's PAN **AGNPA6405E**

Declaration:
 1 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2 All disputes subject to muzaffarnagar jurisdiction only.
 3 Goods once sold will not be replaced or taken back.
 4 Our risk and responsibility ceases on delivery of goods to the consignee.
§ In case of any complaints in product call directly to the company Toll Free No.

Company's Bank Details
 Bank Name **HDFC Bank C/a : 03812560008590**
 A/c No. **03812560008590**
 Branch & IFS Code **Jasrath Road Muzaffarnagar & HDFC00003011**



SUBJECT TO MUZAFFARNAGAR JURISDICTION
 This is a Computer Generated Invoice

for Agarwal Enterprises
 Authorized Signatory

TAX INVOICE(GST)

(ORIGINAL FOR RECIPIENT)

Agarwal Enterprises
 16/73-3, BALI AJAY HOTEL
 Court E
 Muzaffarnagar
 201001
 Mobile -09634030333
 GSTIN/UIN: 09AGNPAG405E1ZN
 State Name Uttar Pradesh, Code : 09
 E-Mail monu3in@gmail.com
 Consignee
Shri Ram College
 Muzaffarnagar
 State Name Uttar Pradesh, Code : 09

Invoice No **AG/18-19/1899**
 Delivery Note
 Dated **14-Jan-2019**
 Mode/Terms of Payment
 Supplier's Ref. **1899**
 Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Buyer (if other than consignee)
Shri Ram College
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

E-Mail **chauhangmzrn@gmail.com**

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	9W LED BULB CDL	8539	12 %	228 nos.	70.25	nos.	10.71 %	14,301.58
S GST								858.09
C GST								858.09
Round Off								0.24

*Received. SRP College
 14/1/19
 J. Chauhan*

23/1/19

PAID
 Rs. 715,300/-
 Cash/Cheque No. 208251 6/2/19
 BSNL PNB J.P. 02/19

Amount Chargeable (in words) **INR Sixteen Thousand Eighteen Only**
 HSN/SAC

Total **228 nos.** **Rs. 16,018.00**
 E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8539	14,301.58	6%	858.09	6%	858.09	1,716.18
Total	14,301.58		858.09		858.09	1,716.18

Tax Amount (in words) **INR One Thousand Seven Hundred Sixteen and Eighteen paise Only**

Company's VAT TIN **09672806394**
 Company's PAN **AGNPAG405E**

Declaration
 1 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
 2 All disputes subject to muzaffarnagar jurisdiction only
 3 Goods once sold will not be replaced or taken back
 4 Our risk and responsibility ceases on delivery of goods to the carrier
5 In case of any complaint in product call directly to the company Toll Free No

Company's Bank Details
 Bank Name : **HDFC Bank C/a : 03812560008590**
 A/c No. : **03812560008590**
 Branch & IFS Code : **Jansath Road Muzaffarnagar & HDFC0000381**

Customer's Seal and Signature



Signature
 15/1/19

SUBJECT TO MUZAFFRANAGAR JURISDICTION

This is a Computer Generated Invoice

Signature
 Authorized Signatory

TAX INVOICE(GST)

(ORIGINAL FOR RECIPIENT)

Agarwal Enterprises
 16/3-1, JALI AJAY HOTEL
 Court Road
 Muzaffarnagar
 251001
 Mobile :09634030333
 GSTIN/UIN :09AGNPA6405E1ZN
 State Name :Uttar Pradesh, Code : 09
 E-Mail : monu3ing@gmail.com

Invoice No. **AG/18-19/1900**
 Delivery Note
 Supplier's Ref. **1900**
 Buyer's Order No.
 Dated **14-Jan-2019**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Dispatch Document No. **Delivery Note Date**
 Despatched through **Destination**
 Terms of Delivery

Shri Ram College
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
Shri Ram College
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

E-Mail : chauhangmzn@gmail.com

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
1	9W LED BULB CDL	8539	12 %	35 nos.	69.80	nos. 10.71 %	2,181.35

S GST 130.88
 C GST 130.88
 Round Off (-)0.11

*Received SPP
 Date 14/1/19
 -Tamy*

(Circular stamp)

PAID
 Rs. 7433.00
 Cash/Chaque No. 205511
 Bank. PNB

Amount Chargeable (in words) **Total 35 nos. ₹ 2,443.00**
INR Two Thousand Four Hundred Forty Three Only
 E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8539	2,181.35	6%	130.88	6%	130.88	261.76
Total	2,181.35		130.88		130.88	261.76

Tax Amount (in words) **INR Two Hundred Sixty One and Seventy Six paise Only**

Company's VAT TIN **09672806394**
 Company's PAN **AGNPA6405E**

Declaration:
 1 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
 2 All disputes subject to muzaffarnagar jurisdiction only
 3 Goods once sold will not be replaced or taken back
 4 Our risk and responsibility ceases on delivery of goods to the carrier
 5 In case of any complaints a product call directly to the company Toll Free No.

Company's Bank Details
 Bank Name : **HDFC Bank C/a : 03812560008590**
 A/c No. : **03812560008590**
 Branch & IFS Code : **Jansath Road Muzaffarnagar & HFC0000381**

Customer's Seal and Signature

*Signature
 15/1/19*



Signature
 Authorized Signatory

TAX INVOICE(GST)

(ORIGINAL FOR RECIPIENT)

Agarwal Enterprises
 16773 GALI AJAY HOTEL
 Court Road
 Muzaffarnagar
 251001
 Mobile -09634030333
 GSTIN/LIN: 09AGNPA6405E12N
 State Name: Uttar Pradesh, Code: 09
 E-Mail: manu3in@gmail.com
 Consignee

Shri Ram College
 Muzaffarnagar
 State Name: Uttar Pradesh, Code: 09

Buyer (if other than consignee)

Shri Ram College
 Muzaffarnagar
 State Name: Uttar Pradesh, Code: 09

E-Mail: chauhangmzn@gmail.com

Invoice No. **AG/18-19/1924**
 Delivery Note
 Dated **17-Jan-2019**
 Mode/Terms of Payment
 Supplier's Ref. **1924**
 Other Reference(s)
 Buyer's Order No.
 Dated
 Despatch Document No.
 Delivery Note Date
 Despatched through
 Destination
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
1	OTIS 7 WATT LED DOWN LIGHT ROUND	9405	12 %	95 nos.	206.95	nos. 10.71 %	17,554.64
S GST							1,053.28
C GST							1,053.28
Round Off							(-)0.20

Received
Sikriyadaaj
17/01/19

PAID
 Rs. 19,661.00
 Cash/Cheque No. 2053111 D.D. 17/1
 Bank PNB 289 CBR 2

Amount (in words) **95 nos.**
INR Nineteen Thousand Six Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	17,554.64	6%	1,053.28	8%	1,053.28	2,106.56
Total	17,554.64		1,053.28		1,053.28	2,106.56

Tax Amount (in words) **INR Two Thousand One Hundred Six and Fifty Six paise Only**

Company's VAT TIN: 09672806394
 Company's PAN: AGNPA6405E

Declaration:
 1 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
 2 All disputes subject to muzaffarnagar jurisdiction only
 3 Goods once sold will not be replaced or taken back
 4 Our risk and responsibility ceases on delivery
if goods to be carried by rail or air, the consignee shall be responsible for the goods directly to the company Tel/Fax No.

Company's Bank Details
 Bank Name: **HDFC Bank C/a : 03812560008590**
 A/c No.: **03812560009590**
 Branch & IFS Code: **Jansath Road Muzaffarnagar & HDFC0000381**
for Agarwal Enterprises



SUBJECT TO MUZAFFARNAGAR JURISDICTION
 This is a Computer Generated Invoice

Authorised Signatory

TAX INVOICE(GST)

(DUPLICATE FOR TRANSPORTER)

Agarwal Enterprises
 15773, TALI AJAY HOTEL
 Muzaffarnagar
 201101
 Mobile : 09634030333
 GSTIN/UIN : 09AGNPA6405E1ZN
 State Name : Uttar Pradesh, Code : 09
 E-Mail : manu3in@gmail.com
 Consignee

Shri Ram College
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)

Shri Ram College
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

E-Mail : chauhangmzn@gmail.com

Invoice No. **AG/18-19/1924**
 Delivery Note
 Supplier's Ref. **1924**
 Buyer's Order No.
 Dispatch Document No.
 Despatched through
 Terms of Delivery

Dated **17-Jan-2019**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	OTIS 7 WATT LED DOWN LIGHT ROUND	9405	12 %	95 nos.	206.95	nos.	10.71 %	17,554.64
			S GST					1,053.28
			C GST					1,053.28
			Round Off					(-)0.20

Amount Chargeable (in words) **Total 95 nos. ₹ 19,661.00**
INR Nineteen Thousand Six Hundred Sixty One Only
 HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	17,554.64	6%	1,053.28	6%	1,053.28	2,106.56
Total	17,554.64		1,053.28		1,053.28	2,106.56

Tax Amount (in words) **INR Two Thousand One Hundred Six and Fifty Six paise Only**

Company's VAT TIN **09672806394**
 Company's PAN **AGNPA6405E**

Declaration
 1 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2 All disputes subject to muzaffarnagar jurisdiction only.
 3 Goods once sold will not be replaced or taken back.
 4 Our risk and responsibility ceases on delivery of goods to the buyer.
In case of any complaint in product or delivery to the company, call free toll

Company's Bank Details
 Bank Name **HDFC Bank C/a : 03812560008590**
 A/c No. **03812560008590**
 Branch & IFS Code **Jansath Road Muzaffarnagar & HDFC0000381**
 for Agarwal Enterprises

Customer's Seal and Signature



SUBJECT TO MUZAFFARNAGAR JURISDICTION
 This is a Computer Generated Invoice

Authorised Signatory

Rs. 715,394/-
 Cash/Cheque No. 208551 DLG/11/19
 Bank. PNB - Muzaffarnagar

TAX INVOICE(GST)

(ORIGINAL FOR RECIPIENT)

Agarwal Enterprises
 167/3-1 BALI AJAY HOTEL
 Court
 Muzaffarnagar
 251001
 Mobile -09634030333
 GSTIN/UIN: 09AGNPA6405E1ZN
 State Name: Uttar Pradesh, Code: 09
 E-Mail: menu3in@gmail.com
 Consignee

Shri Ram College
 Muzaffarnagar
 State Name: Uttar Pradesh, Code: 09

Buyer (if other than consignee)
Shri Ram College
 Muzaffarnagar
 State Name: Uttar Pradesh, Code: 09

E-Mail: chauhanjitn@gmail.com

Invoice No. **AG/18-19/1926**
 Delivery Note
 Supplier's Ref. **1926**
 Buyer's Order No.
 Dated **17-Jan-2019**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Dispatch Document No.
 Delivery Note Date
 Despatched through
 Destination
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
✓	VA LED 6W ALU	9405	12%	392 nos.	105.13	nos. 10.71%	36,797.27

S GST 2,207.84
 C GST 2,207.84
 Round Off 0.05

New Building R. Phasom,
Receined,
Bik. Yadav
17/01/19

PAID
 Rs. *41,213.00*
 Cash/Cheque No. *1011261111*
 17/01/19

Amount Chargeable (in words) **392 nos.**
INR Forty One Thousand Two Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	36,797.27	6%	2,207.84	6%	2,207.84	4,415.68
Total	36,797.27		2,207.84		2,207.84	4,415.68

Tax Amount (in words) **INR Four Thousand Four Hundred Fifteen and Sixty Eight paise Only**

Company's VAT TIN **09672806394**
 Company's PAN **AGNPA6405E**

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. All disputes subject to muzaffarnagar jurisdiction only.
 3. Goods once sold will not be replaced or taken back.
 4. Our risk and responsibility ceases on delivery of goods to you.
 In case of any complaints in product call directly to the company Toll Free No.

Company's Bank Details
 Bank Name: **HDFC Bank C/a : 03812560008590**
 A/c No. **03812560008590**
 Branch & IFS Code: **Jansath Road Muzaffarnagar & HDFC0000381**

Customer's Seal and Signature



SUBJECT TO MUZAFFARNAGAR JURISDICTION
 This is a Computer Generated Invoice

Authorized Signatory

TAX INVOICE(GST)

(DUPLICATE FOR TRANSPORTER)

Agarwal Enterprises
 167/3-1 BALI AJAY HOTEL
 Court
 Muzaffarnagar
 2011001
 Mobile: 00634030333
 GSTIN/UIN: 09AGNPA6405E12M
 State Name: Uttar Pradesh, Code: 09
 E-Mail: monu3in@gmail.com

Shri Ram College
 Muzaffarnagar
 State Name: Uttar Pradesh, Code: 09

Buyer (if other than consignee)

Shri Ram College
 Muzaffarnagar
 State Name: Uttar Pradesh, Code: 09

E-Mail: chauhangmzn@gmail.com

Invoice No. **AG/18-19/1926** Dated **17-Jan-2019**
 Delivery Note **1726** 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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
1	VA LED 6W ALU	9405	12 %	392 nos.	105.13	nos. 10.71 %	36,797.27
							S GST
							C GST
							Round Off
							2,207.84
							2,207.84
							0.05

PAID
 Rs. 41,213.00
 Cash/Cheque No. 328557
 Bank: PNB - J.A. SPEK

Amount Chargeable (in words) **Total 392 nos. ₹ 41,213.00**
INR Forty One Thousand Two Hundred Thirteen Only
 E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	36,797.27	6%	2,207.84	6%	2,207.84	4,415.68
Total	36,797.27		2,207.84		2,207.84	4,415.68

Tax Amount (in words) **INR Four Thousand Four Hundred Fifteen and Sixty Eight paise Only**

Company's VAT TIN: **09672806394**
 Company's PAN: **AGNPA6405E**

Declaration
 1 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2 All disputes subject to muzaffarnagar jurisdiction only.
 3 Goods once sold will not be replaced or taken back.
 4 Our risk and responsibility ceases on delivery of goods to the buyer.
 5 In case of any complaints in product call directly to the company Toll Free No.

Company's Bank Details
 Bank Name: **HDFC Bank C/a : 03812560008590**
 A/c No: **03812560008590**
 Branch & IF'S Code: **Jansath Road Muzaffarnagar & HDFC0000381**
 for Agarwal Enterprises



SUBJECT TO MUZAFFARNAGAR JURISDICTION
 This is a Computer Generated Invoice

Authorized Signatory

TAX INVOICE(GST)

(ORIGINAL FOR RECIPIENT)

Agarwal Enterprises
 157/1, ALI AJAY HOTEL
 Muzaffarnagar
 201101
 MOBILE -09634030333
 GSTIN/UIN 09AGNPA6405E1ZN
 State Name Uttar Pradesh, Code : 09
 E-Mail menu3in@gmail.com
Consignee
Shri Ram College
 Muzaffarnagar
 State Name Uttar Pradesh, Code : 09

Invoice No **AG/18-19/1933**
 Delivery Note
 Supplier's Ref. **1933**
 Buyer's Order No
 Despatch Document No.
 Despatched through **REDA**
 Terms of Delivery
 Dated **18-Jan-2019**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination **COLLEGE**

Buyer (if other than consignee)
Shri Ram College
 Muzaffarnagar
 State Name Uttar Pradesh, Code : 09
 E-Mail **chauhangmzn@gmail.com**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	VA LED 6W ALU	9405	12 %	620 nos.	105.00	nos.	10.71 %	58,127.79
			S GST					3,487.67
			C GST					3,487.67
			Round Off					(-0.13)

Received,
S.K. Yadav
18/01/19

PAID
 Rs. 715,244.13
 Cash/Cheque No. 1003551 DI
 Bank 1003551 (SC)

Amount Chargeable (in words) **Total 620 nos.**
INR Sixty Five Thousand One Hundred Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	58,127.79	6%	3,487.67	6%	3,487.67	6,975.34
	Total 58,127.79		3,487.67		3,487.67	6,975.34

Tax Amount (in words) **INR Six Thousand Nine Hundred Seventy Five and Thirty Four paise Only**

Company's VAT TIN **09672806394**
 Company's PAN **AGNPA6405E**

Declaration
 1 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
 2 All disputes subject to muzaffarnagar jurisdiction only
 3 Goods once sold will not be replaced or taken back
 4 Our risk and responsibility ceases on delivery of goods to the carrier
5 In case of any complaints in product call directly to the company Toll Free No.

Company's Bank Details
 Bank Name **HDFC Bank C/a : 03812560008590**
 A/c No. **03812560008590**
 Branch & IFS Code **Jansath Road Muzaffarnagar & HDFC0000381**

Customer's Seal and Signature

for Agarwal Enterprises
 Authorised Signatory



TAX INVOICE (GST)

(DUPLICATE FOR TRANSPORTER)

Agarwal Enterprises
 167/3-1 ALI AJAY HOTEL
 Court Road
 Muzaffarnagar
 251001
 Mobile -09634030333
 GSTIN/UIN 09AGNPA6405E1ZN
 State Name Uttar Pradesh, Code 09
 E-Mail - monu3in@gmail.com
 Consignee
Shri Ram College
 Muzaffarnagar
 State Name Uttar Pradesh, Code 09

Buyer (if other than consignee)
Shri Ram College
 Muzaffarnagar
 State Name Uttar Pradesh, Code 09

E-Mail chauhangmzn@gmail.com

Invoice No. **AG/18-19/1933**
 Delivery Note
 Supplier's Ref. **1933**
 Buyer's Order No.
 Despatch Document No.
 Despatched through **REDA**
 Terms of Delivery
 Dated **18-Jan-2019**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination **COLLEGE**

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
1	VA LED 6W ALU	9405	12 %	620 nos.	105.00	nos. 10.71 %	58,127.79
			S GST				3,487.67
			C GST				3,487.67
			Round Off				(-0.13)

PAID
 Rs. 715,240
 Cash/Cherue No. 7096/11 Dt. 27/10
 Bank. F.M.B. - 20/10/19

Amount Chargeable (in words) **INR Sixty Five Thousand One Hundred Three Only**
 Total 620 nos. ₹ 65,103.00
 E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	58,127.79	6%	3,487.67	6%	3,487.67	6,975.34
	Total 58,127.79		3,487.67		3,487.67	6,975.34

Tax Amount (in words) **INR Six Thousand Nine Hundred Seventy Five and Thirty Four paise Only**

Company's VAT TIN **09672806394**
 Company's PAN **AGNPA6405E**

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. All disputes subject to muzaffarnagar jurisdiction only.
 3. Goods once sold will not be replaced or taken back.
 4. Our risk and responsibility ceases on delivery of goods to the consignee.
 5. In case of any complaints in product call directly to the company Toll Free No.

Company's Bank Details
 Bank Name : **HDFC Bank C/a : 03812560008590**
 A/c No. : **03812560008590**
 Branch & IFS Code : **Jansath Road Muzaffarnagar & HDFC0000381**

Customer's Seal and Signature

for Agarwal Enterprises
 Authorized Signatory



TAX INVOICE(GST)

(ORIGINAL FOR RECIPIENT)

Agarwal Enterprises
 16/73-2 ALI AJAY HOTEL
 Court Road
 Muzaffarnagar
 251001
 Mobile -09634030333
 GSTIN/UIN 09AGNPAG405E12N
 State Name Uttar Pradesh, Code 09
 E-Mail menu3in@gmail.com
 Consignee

Invoice No. **AG/18-19/1973**
 Delivery Note
 Supplier's Ref **1973**
 Buyer's Order No
 Dated **25-Jan-2019**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Dispatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Shri Ram College, Mzn
 Muzaffarnagar
 State Name Uttar Pradesh, Code : 09

Buyer (if other than consignee)
Shri Ram College, Mzn
 Muzaffarnagar
 State Name Uttar Pradesh, Code 09

E-Mail **chauhangmzn@gmail.com**

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
1	9W LED BULB WDL	8539	12 %	40 nos.	72.00	nos. 10.71 %	2,571.55
2	VA LED 6W ALU	9405	12 %	150 nos.	105.00	nos. 10.71 %	14,063.18
3	18 Watt Led Bulb	9405	12 %	6 nos.	280.73	nos. 10.71 %	1,504.00
							18,138.73
S GST							1,088.32
C GST							1,088.32
Round Off							(-)0.37
Less:							

Total 196 nos.

Amount in words (in words)
INR Twenty Thousand Three Hundred Fifteen Only

HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8539	2,571.55	6%	154.29	6%	154.29	308.58
9405	15,567.18	6%	934.03	6%	934.03	1,868.06
Total	18,138.73		1,088.32		1,088.32	2,176.64

Tax Amount (in words) **INR Two Thousand One Hundred Seventy Six and Sixty Four paise Only**

Company's VAT TIN **09672806394**
 Company's PAN **AGNPA6405E**

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. All disputes subject to muzaffarnagar jurisdiction only.
 3. Goods once sold will not be replaced or taken back.
 4. Our risk and responsibility ceases on delivery of goods to the buyer.
In case of any complaints in product call directly to the company toll free.

Company's Bank Details
 Bank Name **HDFC Bank C/a : 03812560008590**
 A/c No. **03812560008590**
 Branch & IFS Code **Jansath Road Muzaffarnagar & HDFC0000381**
 for Agarwal Enterprises

Customer's Seal and Signature

for Agarwal Enterprises

PAID
 Rs. 20,315.00
 Cash/Cheque No. 18233
 Date 25/1/19
 Bank PNB - Muzaffarnagar

₹ 20,315.00
 E & O.E

50/51
 AT



SUBJECT TO MUZAFFARNAGAR JURISDICTION
 This is a Computer Generated Invoice



TAX INVOICE(GST)

(DUPLICATE FOR TRANSPORTER)

Agarwal Enterprises
 10773-1 ALI AJAY HOTEL
 Muzaffarnagar
 251001
 Mobile -09634030333
 GSTIN/UIN: 09AGNPAG405E12N
 State Name Uttar Pradesh, Code 09
 E-Mail monu3in@gmail.com

Invoice No. **AG/18-19/1973**
 Delivery Note
 Dated **25-Jan-2019**
 Mode/Terms of Payment
 Supplier's Ref. **1973**
 Other Reference(s)
 Buyer's Order No. **Dated**
 Despatch Document No. **Delivery Note Date**
 Despatched through **Destination**
 Terms of Delivery

Consignee
Shri Ram College, Mzn
 Muzaffarnagar
 State Name Uttar Pradesh, Code : 09

Buyer (if other than consignee)
Shri Ram College, Mzn
 Muzaffarnagar
 State Name : Uttar Pradesh, Code 09

E-Mail **chauhangmzn@gmail.com**

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	3W LED BULB WDL	8539	12 %	40 nos.	72.00	nos.	10.71 %	2,571.55
2	VA LED 6W ALU	9405	12 %	150 nos.	105.00	nos.	10.71 %	14,063.18
3	18 Watt Led Bulb	9405	12 %	6 nos.	280.73	nos.	10.71 %	1,504.00
								18,138.73
S GST								1,088.32
C GST								1,088.32
Round Off								(-).037

PAID
 Rs. 20,315.00
 Cash/Cheque No. 305237
 Bank. SBI

Total **196 nos.** **₹ 20,315.00**
 Amount Chargeable (in words) **INR Twenty Thousand Three Hundred Fifteen Only**
 E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
25332	2,571.55	6%	154.29	6%	154.29	308.58
25332	15,567.18	6%	934.03	6%	934.03	1,868.06
Total	18,138.73		1,088.32		1,088.32	2,176.64

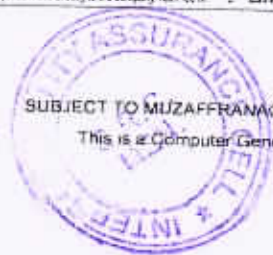
Tax Amount (in words) : **INR Two Thousand One Hundred Seventy Six and Sixty Four paise Only**

Company's VAT TIN **09672806394**
 Company's PAN **AGNPA6405E**

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. All disputes subject to muzaffarnagar jurisdiction only.
 3. Goods once sold will not be replaced or taken back.
 4. Our risk and responsibility ceases on delivery of goods to the carrier.
 5. In case of any complaints in product call directly to the company Toll Free No.

Company's Bank Details
 Bank Name **HDFC Bank C/a : 03812560008590**
 A/c No **03812560008590**
 Branch & IFS Code **Jansath Road Muzaffarnagar & HDFC0008590**

Customer's Seal and Signature



TAX INVOICE(GST)

(ORIGINAL FOR RECIPIENT)

Agarwal Enterprises
 16/13-ALI AJAY HOTEL
 Court I
 Muzaffarnagar
 201001
 Mobile: 99834030333
 GSTIN/UIN: 09AGNPA6405E 1ZN
 State Name: Uttar Pradesh, Code: 09
 E-Mail: mukulm@gmail.com
 Consigned

Shri Ram College, Mzn
 Muzaffarnagar
 State Name: Uttar Pradesh, Code: 09

Buyer (if other than consigned)
Shri Ram College, Mzn
 Muzaffarnagar
 State Name: Uttar Pradesh, Code: 09

E-Mail: chauhangmzn@gmail.com

Invoice No. **AG/18-19/1981**
 Delivery Note
 Dated **27-Jan-2019**
 Mode/Terms of Payment
 Supplier's Ref. **1981**
 Other Reference(s)
 Buyer's Order No. Dated
 Dispatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
1	GR- TUBE SET LED 18 WATT	9405	12 %	100 nos.	250.00	nos. 10.71 %	22,322.50
2	Va Led Panel 12 W	9405	12 %	90 nos.	270.00	nos. 10.71 %	21,697.47
							44,019.97
			S GST				2,641.20
			C GST				2,641.20
			Round Off				(-10.37)
	Loss						

Total 190 nos.

Amount Chargeable (in words)
INR Forty Nine Thousand Three Hundred Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	44,019.97	6%	2,641.20	6%	2,641.20	5,282.40
	Total		2,641.20		2,641.20	5,282.40

Tax Amount (in words) **INR Five Thousand Two Hundred Eighty Two and Forty paise Only**

Company's VAT TIN: 09672806394
 Company's PAN: AGNPA6405E

Declaration
 1 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
 2 All disputes subject to muzaffarnagar jurisdiction only
 3 Goods once sold will not be replaced or taken back
 4 Our risk and responsibility ceases on delivery of goods to the customer
 5 In case of any complaints in product call directly to the company Toll Free No

Company's Bank Details
 Bank Name: HDFC Bank C/a: 03812560008590
 A/c No: 03812560008590
 Branch & IFS Code: Jansath Road Muzaffarnagar & HDFC00000381

Customer's Seal and Signature

for Agarwal Enterprises



SUBJECT TO MUZAFFARNAGAR JURISDICTION
 This is a Computer Generated Invoice



PAID
 Rs. 49,302.00
 Cash/Cheque No. 2007/21
 Dated 27/1/19

₹ 49,302.00
 E & O.E

TAX INVOICE(GST)

(ORIGINAL FOR RECIPIENT)

Agarwal Enterprises
 16/2/11 ALI AJAY HOTEL
 Court 1
 Muzaffarnagar
 201001
 Mobile -09634030333
 GSTIN/UIN 09AGNPA6405E12N
 State Name Uttar Pradesh, Code 09
 E-Mail monu3in@gmail.com
 Consignee
Shri Ram College, Mzn
 Muzaffarnagar
 State Name Uttar Pradesh, Code 09

Buyer (if other than consignee)
Shri Ram College, Mzn
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09
 Mail chauhangmzn@gmail.com

Invoice No. **AG/18-19/1988**
 Delivery Note
 Supplier's Ref. **1988**
 Buyer's Order No.
 Despatch Document No.
 Despatched through **Reda**
 Terms of Delivery
 Dated **28-Jan-2019**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	OTIS 7 WATT LED DOWN LIGHT ROUND	9405	12 %	100 nos.	206.95	nos.	10.71 %	18,478.57
2	Va Led Panel 12 W	9405	12 %	100 nos.	270.00	nos.	10.71 %	24,108.30
								42,586.87
S GST								2,555.21
C GST								2,555.21
Round Off								(-)0.29

PAID
 Rs. 47,697.00
 Cash/Cheque No. Dt.
 Bank

Total **200 nos.** ₹ **47,697.00**
 Amount Chargeable (in words) **INR Forty Seven Thousand Six Hundred Ninety Seven Only**
 E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	42,586.87	6%	2,555.21	6%	2,555.21	5,110.42
Total	42,586.87		2,555.21		2,555.21	5,110.42

Tax Amount (in words) **INR Five Thousand One Hundred Ten and Forty Two paise Only**

Company's VAT TIN **09672806394**
 Company's PAN **AGNPA6405E**

Declaration
 1 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
 2 All disputes subject to muzaffarnagar jurisdiction only
 3 Goods once sold will not be replaced or taken back
 4 Our risk and responsibility ceases on delivery of goods to the buyer
 5 In case of any complaint in product call directly to the company Toll Free No.

Company's Bank Details
 Bank Name : **HDFC Bank C/a : 03812560008590**
 A/c No : **03812560008590**
 Branch & IFS Code : **Jansath Road Muzaffarnagar & HDFC0000101**

Customer's Seal and Signature

for Agarwal Enterprises
 Authorised Signatory



SUBJECT TO MUZAFFARNAGAR JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE(GST)

(DUPLICATE FOR TRANSPORTER)

Agarwal Enterprises
 167/3-3 ALI AJAY HOTEL
 Godri I
 Muzaffarnagar
 251001
 Mobile :09634030333
 GSTIN/UIN :09AGNPA6405E12N
 State Name : Uttar Pradesh Code : 09
 E Mail : agarwal3m2@gmail.com
 Consignee
Shri Ram College, Mzn
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

 Buyer (if other than consignee)
Shri Ram College, Mzn
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

 E Mail : chauhangmzn@gmail.com

Invoice No. **AG/18-19/1988**
 Delivery Note
 Supplier's Ref. **1988**
 Buyer's Order No.
 Dated **28-Jan-2019**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Despatch Document No.
 Delivery Note Date
 Dispatched through **Reda**
 Destination
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	OTIS 7 WATT LED DOWN LIGHT ROUND	9405	12 %	100 nos.	206.95	nos.	10.71 %	18,478.57
2	Va Led Panel 12 W	9405	12 %	100 nos.	270.00	nos.	10.71 %	24,108.30
								42,586.87
								2,555.21
								2,555.21
								(-0.29)

S GST
 C GST
 Round Off

PAID
 Rs. 47,697.00
 Cash/Cheque No. 308122 Dt. 6/1/19
 Bank PNB 201807

Amount Chargeable (in words) **Total 200 nos. ₹ 47,697.00**
INR Forty Seven Thousand Six Hundred Ninety Seven Only
 E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
0405	42,586.87	6%	2,555.21	6%	2,555.21	5,110.42
Total	42,586.87		2,555.21		2,555.21	5,110.42

Tax Amount (in words) **INR Five Thousand One Hundred Ten and Forty Two paise Only**

Company's VAT TIN **09672806394**
 Company's PAN **AGNPA6405E**

Declaration
 1 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2 All disputes subject to muzaffarnagar jurisdiction only.
 3 Goods once sold will not be replaced or taken back.
 4 Our risk and responsibility ceases on delivery of goods to consignee.
 5 In case of any complaints of product call directly to the company Toll free No. 1800 121 2345
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : **HDFC Bank C/a : 03812560008590**
 A/c No. **03812560008590**
 Branch & IFS Code **Jansath Road Muzaffarnagar & HDFC0000401**



SUBJECT TO MUZAFFARNAGAR JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE(GST)

(DUPLICATE FOR TRANSPORTER)

Agri/Vsl Enterprises
 18772, ALI AJAY HOTLL
 COURT, MUZAFFARNAGAR
 201001
 Mobile -09634030333
 GSTIN/UIN 09AGNPA6405E1ZN
 State Name Uttar Pradesh, Code 09
 E-Mail monu3in@gmail.com
 Consignee:
Shri Ram College
 Muzaffarnagar
 State Name Uttar Pradesh, Code 09

Invoice No **AG/18-19/1990**
 Delivery Note
 Dated **30-Jan-2019**
 Mode/Terms of Payment
 Supplier's Ref. **1990**
 Buyer's Order No.
 Other Reference(s)
 Dated
 Despatch Document No.
 Delivery Note Date
 Despatched through **Reda**
 Destination
 Terms of Delivery

Buyer (if other than consignee)
Shri Ram College
 Muzaffarnagar
 State Name Uttar Pradesh, Code 09

E-Mail **chauhanrzn@gmail.com**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
1	GR- TUBE SET LED 18 WATT	9405	12 %	196 nos.	250.00	nos. 10.71 %	43,762.10
							S GST
							C GST
							Round Off
							2,625.13
							2,625.13
							(-)0.36

PAID
 Rs. 715,374/-
 Cash/Cheque No. 302117012
 Bank. PNB 303 3032

Amount Chargeable (in words) **INR Forty Nine Thousand Two Only**
 Total **196 nos.**
₹ 49,002.00
 E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	43,752.10	6%	2,625.13	6%	2,625.13	5,250.26
Total	43,752.10		2,625.13		2,625.13	5,250.26

Tax Amount (in words) **INR Five Thousand Two Hundred Fifty and Twenty Six paise Only**

Company's VAT TIN **09672806394**
 Company's PAN **AGNPA6405E**

Company's Bank Details
 Bank Name **HDFC Bank C/a : 03812560008590**
 A/c No **03812560008590**
 Branch & IFS Code **Jansath Road Muzaffarnagar & HDFC0000859**

Customer's Seal and Signature



SUBJECT TO MUZAFFARNAGAR JURISDICTION
 This is a Computer Generated Invoice



TAX INVOICE(GST)

(ORIGINAL FOR RECIPIENT)

Agarwal Enterprises
 16773-3, KALI AJAY HOTEL
 Condt. E.
 Muzaffarnagar
 201001
 Mobile: 09634030333
 GSTIN/UIN: 09AGNP6405E12N
 State Name: Uttar Pradesh Code: 09
 E-Mail: agarwal3en@gmail.com

Shri Ram College
 Muzaffarnagar
 State Name: Uttar Pradesh, Code: 09

Buyer (if other than consignee)
Shri Ram College
 Muzaffarnagar
 State Name: Uttar Pradesh, Code: 09

E-Mail: chauhangmzn@gmail.com

Invoice No. **AG/18-19/1990**
 Delivery Note:
 Supplier's Ref. **1990**
 Buyer's Order No.
 Dated **30-Jan-2019**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Despatch Document No.
 Delivery Note Date
 Despatched through **Roda**
 Destination
 Terms of Delivery

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	GR TUBE SET LED 18 WATT	9405	12 %	196 nos.	250.00	nos.	10.71 %	43,752.10
								S GST
								2,625.13
								C GST
								2,625.13
								Round Off
								(-)0.36

PAID.
 Rs. 715,117/-
 Cash/Cheque No. 7885 / DLB/117
 Bank. PNB - FA - CRD

Amount Chargeable (in words) **INR Forty Nine Thousand Two Only**

Total **196 nos.** **₹ 49,002.00**
 E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	43,752.10	6%	2,625.13	6%	2,625.13	5,250.26
	Total 43,752.10		2,625.13		2,625.13	5,250.26

Lux Amount (in words) **INR Five Thousand Two Hundred Fifty and Twenty Six paise Only**

Company's VAT TIN: 09672806394
 Company's PAN: AGNPA6405E

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. All disputes subject to muzaffarnagar jurisdiction only.
 3. Goods once sold will not be replaced or taken back.
 4. Our risk and responsibility ceases on delivery of goods to the client.
 In case of any complaint or product defect, the company will resolve it.

Company's Bank Details
 Bank Name: **HDFC Bank C/a : 03812560008590**
 A/c No.: **03812560008590**
 Branch & IFS Code: **Jansath Road Muzaffarnagar & HD**



SUBJECT TO MUZAFFRANAGAR JURISDICTION
 This is a Computer Generated Invoice



TAX INVOICE(GST)

(DUPLICATE FOR TRANSPORTER)

Agarwal Enterprises
 15/3-3, ALI AJAY HOTEL
 Court
 Muzaffarnagar
 25100
 Mo.Lic: -09634030333
 GSTIN/UIN: 09AGNPA6405E12N
 State Name: Uttar Pradesh, Code: 09
 E-Mail: monu3in@gmail.com
 Consignee
Shri Ram College, Mzn
 Muzaffarnagar
 State Name: Uttar Pradesh, Code: 09

Invoice No. **AG/18-19/1981** Dated **27-Jan-2019**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. **1981** Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Buyer (if other than consignee)
Shri Ram College, Mzn
 Muzaffarnagar
 State Name: Uttar Pradesh, Code: 09

E-Mail: chauhangmzn@gmail.com

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	GR- TUBE SET LED 18 WATT	9405	12 %	100 nos.	250.00	nos.	10.71 %	22,322.50
2	Va Led Panel 12 W	9405	12 %	90 nos.	270.00	nos.	10.71 %	21,697.47
								44,019.97
S GST								2,641.20
C GST								2,641.20
Round Off								(-).0.37

Amount Chargeable (in words) **Total 190 nos. ₹ 49,302.00**
INR Forty Nine Thousand Three Hundred Two Only
 E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	44,019.97	6%	2,641.20	6%	2,641.20	5,282.40
Total	44,019.97		2,641.20		2,641.20	5,282.40

Tax Amount (in words) **INR Five Thousand Two Hundred Eighty Two and Forty paise Only**

Company's VAT TIN: **09672806394**
 Company's PAN: **AGNPA6405E**

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
 2. All disputes subject to muzaffarnagar jurisdiction only
 3. Goods once sold will not be replaced or taken back
 4. Our risk and responsibility ceases on delivery of goods to the carrier
2. In case of any complaints in product sold directly to the company, Toll Free No. 1800-101-1010

Company's Bank Details
 Bank Name: **HDFC Bank C/a : 03812560008590**
 A/c No.: **03812560008590**
 Branch & IFS Code: **Jansath Road Muzaffarnagar & HDFC0000381**

Customer's Seal and Signature

for Agarwal Enterprises



SUBJECT TO MUZAFFARNAGAR JURISDICTION
 This is a Computer Generated Invoice



PAID
 Rs. 115,299.60
 Cash/Cheque No. 308551 Dt. 27/1/19
 Bank. PNB - J.D. SPC

Agarwal Enterprises
 167/3-3A, GALI AJAY HOTEL
 Muzaffarnagar
 PIN-205003
 Mobile: -09634080333
 GST UIN: 09AGNPAG405E1ZN
 State: Uttar Pradesh, Code: 09
 E-Mail: monu3in@gmail.com
 Consignee
Shri Ram College
 Muzaffarnagar
 State Name: Uttar Pradesh, Code: 09

Invoice No. AG/19-20/2383	Dated 21-Mar-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 2383	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer (if other than consignee)
Shri Ram College
 Muzaffarnagar
 State Name: Uttar Pradesh, Code: 09
 Place of Supply: Uttar Pradesh
 Contact: 9837793057
 E-Mail: chauhangmzn@gmail.com

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	GR LED T5 4FT 20W BATTEN SQUARE-CDL	9405	12%	238 nos.	158.05	nos.		37,615.90
	C GST							2,256.95
	S GST							2,256.95
	Round Off							0.20
Total								238 nos.
								₹ 42,130.00

PAID (16)

Cheque No. 32069 D.D. 16/04/20

2130 Bill - 2383

2384

31511

5000/-

1400/-

1276/-

6900/-

5146/-

Pranjul

Pranjul

08/06/2020

Amount Chargeable (in words)

INR Forty Two Thousand One Hundred Thirty Only

HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	37,615.90	6%	2,256.95	6%	2,256.95	4,513.90
Total	37,615.90		2,256.95		2,256.95	4,513.90

Tax Amount (in words): **INR Four Thousand Five Hundred Thirteen and Ninoty paise Only**

Company's PAN: **AGNPA6405E**

Declaration

- 1 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
- 2 All disputes subject to muzaffarnagar jurisdiction only
3. Goods once sold will not be replaced or taken back.
- 4.

Company's Bank Details

Bank Name: **HDFC Bank C/a : 03812560008590**
 A/c No.: **03812560008590**
 Branch & IFS Code: **Jansath Road Muzaffarnagar & HDFC0000381**

Customer's Seal and Signature



Authorized Signatory

for Agarwal Enterprises

SUBJECT TO MUZAFFARNAGAR JURISDICTION

This is a Computer Generated Invoice

Agarwal Enterprises
 127/3-3A, GALI AJAY HOTEL
 G.P. Road
 Muzaffarnagar
 25101
 Pin Code: 20634030333
 GSTIN: JIN: 09AGNP6405E12N
 State Name: Uttar Pradesh, Code: 09
 E-Mail: monu3in@gmail.com
 Consignee

Shri Ram College
 Muzaffarnagar
 State Name: Uttar Pradesh, Code: 09

Buyer (if other than consignee)

Shri Ram College
 Muzaffarnagar
 State Name: Uttar Pradesh, Code: 09
 Place of Supply: Uttar Pradesh

Contact: 9837793057
 E-Mail: chauhanmzn@gmail.com

Invoice No. AG/19-20/2384	Dated 21-Mar-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 2384	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Gr 9W Led Bulb CDL (B22) 3 Star	8539	12 %	360 nos.	72.87	nos.		26,233.20
								1,573.99
								1,573.99
								(-0.18)
	C GST							
	S GST							
	Round Off							
	Less							
	Total			360 nos.				₹ 29,381.00

PAID P/G
 Rs. 1,573.99/-
 Cash/ Cheque No. 3206-9 Dt. 18/06/20
 Bank. PNB - BRB - CD A/c

Shri Ram

16/6/20
(2/2)
Packed
08/06/2020

16/6/20

Amount Chargeable (in words)

INR Twenty Nine Thousand Three Hundred Eighty One Only

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8539	26,233.20	6%	1,573.99	6%	1,573.99	3,147.98
Total	26,233.20		1,573.99		1,573.99	3,147.98

Tax Amount (in words)

INR Three Thousand One Hundred Forty Seven and Ninety Eight paise Only

Company's PAN: **AGNPA6405E**

Deduction

- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
- All disputes subject to muzaffarnagar jurisdiction only
- Goods once sold will not be replaced or taken back.
-

Company's Bank Details

Bank Name: **HDFC Bank C/a : 03812560008590**
 A/c No.: **03812560008590**

Branch & IFS Code: **Jansath Road Muzaffarnagar & HDFC0000344**

Customer's Seal and Signature

for Agarwal Enterprises

Authorized Signatory



[Handwritten Signature]

SUBJECT TO MUZAFFARNAGAR JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(GST)

(ORIGINAL FOR RECIPIENT)

Agarwal Enterprises
 167/3-3A, GALI AJAY HOTEL
 Court Road
 Muzaffarnagar
 20110
 Mobile : 9837793057
 GSTIN/UIN : 09AGNP6405E1ZM
 State Name : Uttar Pradesh, Code : 09
 E-Mail : monu3in@gmail.com

Consignee
Shri Ram College
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
Shri Ram College
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

Contact : 9837793057
 E-Mail : chauhanmzn@gmail.com

Invoice No. AG/19-20/2394	Dated 21-Mar-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 2394	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ADOPTER	8536	18 %	6 nos.	150.00	nos.	15.25 %	762.75
2	PLA - RELAY 8 PIN 24 VOLT	8536	18 %	2 nos.	215.00	nos.	15.25 %	364.43
								1,127.18
								101.45
								101.45
								(-)0.08
	C GST							
	S GST							
	Round Off							
	Loss							
	Total			8 nos.				₹ 1,330.00

Handwritten notes:
 Kp 1330/-
 16/04/2020

PAID
 152393/-
 Cheque No. 320627 Dt. 16/4/20

Handwritten notes:
 Paid
 08/06/2020

Amount Chargesble (in words)
INR One Thousand Three Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	1,127.18	9%	101.45	9%	101.45	202.90
Total	1,127.18		101.45		101.45	202.90

Tax Amount (in words) : **INR Two Hundred Two and Ninety paise Only**

Company's PAN : **AGNPA6405E**

- Declaration
1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. All disputes subject to muzaffarnagar jurisdiction only.
 3. Goods once sold will not be replaced or taken back.
 - 4.

Company's Bank Details
 Bank Name : **HDFC Bank C/a : 03812560008590**
 A/c No. : **03812560008590**
 Branch & IFS Code : **Jansath Road Muzaffarnagar & HDPC0000381**

Customer's Seal and Signature



SUBJECT TO MUZAFFARNAGAR JURISDICTION

This is a Computer Generated Invoice

Handwritten signature and stamp:
 Authorised Signatory
 for Agarwal Enterprises

TAX INVOICE(GST)

(ORIGINAL FOR RECIPIENT)

Agarwal Enterprises
 47/3-3A, GALI AJAY HOTEL
 Market Road
 Muzaffarnagar
 251111
 MOB : 98634030333
 GST. /UIN: 09AGNPA6405E1ZN
 State Name : Uttar Pradesh, Code : 09
 E-Mail : manujin@gmail.com

Consignee
Shri Ram College
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
Shri Ram College
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

Contact : 9837793057
 E-Mail : chauhangmzn@gmail.com

Invoice No. **AG/19-20/2403**
 Dated **21-Mar-2020**
 Delivery Note
 Mode/Terms of Payment

Supplier's Ref. **2403**
 Other Reference(s)

Buyer's Order No.
 Dated

Despatch Document No.
 Delivery Note Date

Despatched through
 Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	VA LED 3W DEEP	9405	12 %	82 nos.	90.12	nos.		7,390.00
	C GST							443.40
	S GST							443.40
	Round Off							0.20
Total								82 nos. ₹ 8,277.00

PAID (416)

Rs. 159373/-

Cash/Cheque No. 328629 Dt. 16/04/20

Bank. PNB. RIT - OD. JFC

Pranjul

08/06/2020

Amount Chargeable (in words) **INR Eight Thousand Two Hundred Seventy Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	7,390.00	6%	443.40	6%	443.40	886.80
Total	7,390.00		443.40		443.40	886.80

Tax Amount (in words) : **INR Eight Hundred Eighty Six and Eighty paise Only**

Company's PAN : **AGNPA6405E**

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. All disputes subject to muzaffarnagar jurisdiction only
 3. Goods once sold will not be replaced or taken back.

Company's Bank Details
 Bank Name : **HDFC Bank C/a : 03812560008590**
 A/c No. : **03812560008590**
 Branch & IFS Code : **Jansath Road Muzaffarnagar & HDFC00085901**

Customer's Seal and Signature

SUBJECT TO MUZAFFRANAGAR JURISDICTION
 This is a Computer Generated Invoice

for Agarwal Enterprises

Authorized Signature

Agarwal Enterprises
 167/2-3A, GALI AJAY HOTEL
 Road
 Muzaffarnagar
 251101
 Mobile - 9853403033
 GSTIN/LIN: 09AGNPA6405E1ZN
 State Name : Uttar Pradesh, Code : 09
 E-Mail : menu3in@gmail.com

Consignee
Shri Ram College
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
Shri Ram College
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

Contact : 9837793057
 E-Mail : chauhangmzn@gmail.com

Invoice No. AG/19-20/2409	Dated 23-Mar-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 2409	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

S/No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	GM GLO 9 WATT LED BULB (B22)	8539	12 %	360 nos.	70.18	10.71 %	22,558.94
							1,353.54
							1,353.54
							(-)0.02
	Total			360 nos.			₹ 25,266.00

PAID
 Cash Cheque No. 228629 Dated 23/03/20
 ₹ 25,266.00
 Praveen

18/6/20

Praveen
 08/06/2020

Amount Chargeable (in words) **INR Twenty Five Thousand Two Hundred Sixty Six Only** E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8539	22,558.94	6%	1,353.54	6%	1,353.54	2,707.08
Total	22,558.94		1,353.54		1,353.54	2,707.08

Tax Amount (in words) **INR Two Thousand Seven Hundred Seven and Eight paise Only**

Company's PAN : **AGNPA6405E**

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. All disputes subject to muzaffarnagar jurisdiction only
 3. Goods once sold will not be replaced or taken back.
 4. _____

Company's Bank Details
 Bank Name : **HDFC Bank C/a : 03812560008590**
 A/c No. : **03812560008590**
 Branch & IFS Code : **Jansath Road Muzaffarnagar & HDFC0000301**

Customer's Seal and Signature

Authorized Signatory

TAX INVOICE(GST)

(ORIGINAL FOR RECIPIENT)

Agarwal Enterprises
 17/3-3A, GALI AJAY HOTEL
 Civil Road
 Muzaffarnagar
 251001
 Mobile : 99834030333
 GST: JIN: 09AGNPA6405E1ZM
 State Code : Uttar Pradesh, Code : 09
 E-Mail : menu2in@gmail.com

Shri Ram College
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)

Shri Ram College
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

Contact : 9837793057
 E-Mail : chauhanmzn@gmail.com

Invoice No AG/19-20/2421	Dated 23-Mar-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 2421	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	GM GLO 9 WATT LED BULB (B22)	8539	12 %	670 nos.	70.12	nos.	10.71 %	41,948.80
	C GST							2,516.93
	S GST							2,516.93
	Round Off							0.34
	Total			670 nos.				₹ 46,983.00

Amount Chargeable (in words) **INR Forty Six Thousand Nine Hundred Eighty Three Only** E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8539	41,948.80	6%	2,516.93	6%	2,516.93	5,033.86
Total	41,948.80		2,516.93		2,516.93	5,033.86

Tax Amount (in words) : **INR Five Thousand Thirty Three and Eighty Six paise Only**

Company's PAN : **AGNPA6405E**

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. All disputes subject to muzaffarnagar jurisdiction only
 3. Goods once sold will not be replaced or taken back.

Company's Bank Details
 Bank Name : **HDFC Bank C/a : 03812560008590**
 A/c No. : **03812560008590**
 Branch & IFS Code : **Jansath Road Muzaffarnagar & HDFC0000301**

Customer's Seal and Signature



SUBJECT TO MUZAFFARNAGAR JURISDICTION
 This is a Computer Generated Invoice

Authorized Signature

Handwritten notes:
 Rs 46980/-
 04/06/2020

Handwritten signature and date:
 16/6/20

Stamp and handwritten notes:
 PAID
 Rs 10239.87
 Cash Cheque No. 327629 Dt. 16/6/20
 Bank: SBI - STATE ROAD A/C

Handwritten signature and date:
 05/06/2020

Handwritten signature and date:
 16/6/20

Agarwal Enterprises
 17/23-3A, GALI AJAY HOTEL
 Main Road
 Muzaffarnagar
 201001
 MOBILE - 9837793057
 GSTIN/UIN: 09ACNP6405E1ZN
 State Name : Uttar Pradesh, Code : 09
 E-Mail : agarwal3@gmail.com

Consignee
Shri Ram College
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
Shri Ram College
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

Contact : 9837793057
 E-Mail : chauhanmzn@gmail.com

Invoice No: AG/19-20/2304	Dated 13-Mar-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 2304	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	GM Odion-Strip Light 2835 IP20 3000K	9405	12 %	36 nos.	617.47	nos.		22,229.00
								C GST
								S GST
								Round Off
	Less							1,333.74
								1,333.74
								(-).48

Handwritten: Total 1701/-

Handwritten: 418

Handwritten: Paid

PAID
 Rs. *22,229.00*
 Cash/Cheque No.
 Bank.

Total 36 nos. ₹ 24,896.00
 E & O.E

Amount Chargeable (in words)
INR Twenty Four Thousand Eight Hundred Ninety Six Only

HSN/SAC	Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	22,229.00	6%	1,333.74	6%	1,333.74	2,667.48
Total	22,229.00		1,333.74		1,333.74	2,667.48

Tax Amount (in words) - **INR Two Thousand Six Hundred Sixty Seven and Forty Eight paise Only**

Company's PAN : **AGNPA6405E**

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. All disputes subject to muzaffarnagar jurisdiction only
 3. Goods once sold will not be replaced or taken back.
 4. *Handwritten:* 4

Company's Bank Details
 Bank Name: **HDFC Bank C/a : 03812560008590**
 A/c No: **03812560008590**
 Branch & IFS Code: **Jansath Road Muzaffarnagar & HDFC0000381**

Customer's Seal and Signature



SUBJECT TO MUZAFFARNAGAR JURISDICTION

This is a Computer Generated Invoice.

Authorized Signature
Handwritten Signature

TAX INVOICE(GST)

(ORIGINAL FOR RECIPIENT)

Agarwal Enterprises
 16, C-3A, GALLI AJAY HOTEL
 Courtyard Road
 Muzaffarnagar
 251001
 Mobile - 09634030333
 GSTIN/UIN: 09AGNP6405E1ZN
 State Name : Uttar Pradesh, Code : 09
 E-Mail : menu3in@gmail.com
 Consignee
Shri Ram College, Mzn
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
Shri Ram College, Mzn
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09
 E-Mail : chauhangmzn@gmail.com

Invoice No. AG/18-19/2200	Dated 6-Mar-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 2200	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through REDA	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Nor - 25 mm Pvc Pipe Lite	3917	18 %	40 Bundle	825.00	Bundle		33,000.00
2	OTIS 7 WATT LED DOWN LIGHT ROUND VA LED PANEL 3+2	9405	12 %	300 nos.	220.00	nos.		66,000.00
		9405	12 %	100 nos.	185.00	nos.		18,500.00
								1,17,500.00
	S GST							8,040.00
	C GST							8,040.00

PAID
 Rs. 829979/-
 Cash/Cheque No. 611576 Dt. 14/6/19
 Bank PNB - SCOP - OD A/C

Total ₹ 1,33,580.00
 E & O.E

Amount Chargeable (in words)

INR One Lakh Thirty Three Thousand Five Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	33,000.00	9%	2,970.00	9%	2,970.00	5,940.00
9405	84,500.00	6%	5,070.00	6%	5,070.00	10,140.00
Total	1,17,500.00		8,040.00		8,040.00	16,080.00

Tax Amount (in words) **INR Sixteen Thousand Eighty Only**

Company's VAT TIN : 09672806394
 Company's PAN : AGNPA6405E

Declaration

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. All disputes subject to muzaffarnagar jurisdiction only. 3. Goods once sold will not be replaced or taken back. 4. Our risk and responsibility ceases on delivery of goods to a consignee. In case of any complaints in production directly to the company. Tax Free N

Company's Bank Details

Bank Name : HDFC Bank C/a : 03812560008590
 A/c No. : 03812560008590
 Branch & IFS Code : Jansath Road Muzaffarnagar & HDFC0000381

Customer's Seal and Signature

for Agarwal Enterprises



SUBJECT TO MUZAFFARNAGAR JURISDICTION
 This is a Computer Generated Invoice



TAX INVOICE(GST)

(DUPLICATE FOR TRANSPORTER)

Agarwal Enterprises 167/3A, GALI AJAY HOTEL Court Road Muzaffarnagar 251001 Mobile -09634030333 GSTIN/UIN: 09AGNPAG405E1ZN State Name : Uttar Pradesh, Code : 09 E-Mail : manu31n@gmail.com	Invoice No.	Dated
	AG/18-19/2200	6-Mar-2019
Consignee Shri Ram College, Mzn Muzaffarnagar State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) Shri Ram College, Mzn Muzaffarnagar State Name : Uttar Pradesh, Code : 09	2200	
	Buyer's Order No.	Dated
E-Mail : chauhangmzn@gmail.com	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	REDA	
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Nor - 25 mm Pvc Pipe Lito	3917	18 %	40 Bundle	825.00	Bundle		33,000.00
2	OTIS 7 WATT LED DOWN LIGHT ROUND VA LED PANEL 3+2	9405	12 %	300 nos.	220.00	nos.		66,000.00
		9405	12 %	100 nos.	185.00	nos.		18,500.00
								1,17,500.00
	S GST							8,040.00
	C GST							8,040.00
Total								₹ 1,33,580.00

1/0

13/03/19

14/03/19

Amount Chargeable (in words) **INR One Lakh Thirty Three Thousand Five Hundred Eighty Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	33,000.00	9%	2,970.00	9%	2,970.00	5,940.00
9405	84,500.00	6%	5,070.00	6%	5,070.00	10,140.00
Total			1,17,500.00		8,040.00	16,080.00

Tax Amount (in words) : **INR Sixteen Thousand Eighty Only**

Company's VAT TIN : 09672806394
 Company's PAN : AGNPA6405E

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. All disputes subject to muzaffarnagar jurisdiction only.
 3. Goods once sold will not be replaced or taken back.
 4. Our risk and responsibility ceases on delivery of goods to the consignee.
 5. In case of any complaints or production directly to the company Tel/Fax No. : 09634030333

Company's Bank Details
 Bank Name : HDFC Bank C/a : 03812560008590
 A/c No. : 03812560008590
 Branch & IFS Code : Jansath Road Muzaffarnagar & HDFC0000381

Customer's Seal and Signature _____ for Agarwal Enterprises



TAX INVOICE(GST)

(ORIGINAL FOR RECIPIENT)

Agarwal Enterprises
 167/3A, GALI AJAY HOTEL
 Col. Road
 Muzaffarnagar
 251001
 Mobile -09334030333
 GSTIN/ UIN: 09AGNPA6405E1Z
 State Name : Uttar Pradesh, Code : 09
 E-Mail : monu3in@gmail.com
 Consignee

Shri Ram College, Mzn
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
Shri Ram College, Mzn
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

E-Mail : chauhngmzn@gmail.com

Invoice No. AG/18-19/2185	Dated 2-Mar-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 2185	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through REDA	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Agg - 6 M Box 8*3	8538	18 %	450 nos.	35.00	nos.		15,750.00
2	NOR 25 mm Pvc Pipe HEAVY	3917	18 %	40 Bundle	1,550.00	Bundle	15.25 %	52,545.00
3	VA LED 3W DEEP	9405	12 %	200 nos.	107.00	nos.		21,400.00
4	a Surface Panel 6w	9405	12 %	50 nos.	245.00	nos.		12,250.00
								1,01,945.00
S GST								8,165.55
C GST								8,165.55
Round Off								(-).10
Less:								
Total								₹ 1,18,276.00

PAID
 229979/-
 Cheque No. 011516 - Dt. 19/6/2019
 Bank SBI - OD A/C - 13936

Amount Chargeable (in words)

INR One Lakh Eighteen Thousand Two Hundred Seventy Six Only

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	15,750.00	9%	1,417.50	9%	1,417.50	2,835.00
3917	52,545.00	9%	4,729.05	9%	4,729.05	9,458.10
9405	33,650.00	6%	2,019.00	6%	2,019.00	4,038.00
Total	1,01,945.00		8,165.55		8,165.55	16,331.10

Tax Amount (in words)

INR Sixteen Thousand Three Hundred Thirty One and Ten paise Only

Company's VAT TIN : 09672806394
 Company's PAN : AGNPA6405E

Declaration
 1 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
 2 All disputes subject to muzaffarnagar jurisdiction only
 3. Goods once sold will not be replaced or taken back.
 4. Our risk and responsibility ceases on delivery of goods to the consignee.
 5. In case of any complaints or product recall directly to the company Toll Free No.

Company's Bank Details
 Bank Name : HDFC Bank C/a : 03812560008590
 A/c No. : 03812560008590
 Branch & IFS Code : Jh.:sath Road Muzaffarnagar & HDFC0000381

Customer's Seal and Signature



SUBJECT TO MUZAFFARNAGAR JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE(GST)

(DUPLICATE FOR TRANSPORTER)

Agarwal Enterprises
 1677/3A, GALI AJAY HOTEL
 Chauhan Road
 Muzaffarnagar
 251001
 Mobile -09834030333
 GSTIN/UIN: 09AGNP6405E1ZN
 State Name : Uttar Pradesh, Code : 09
 E-Mail : manoj3in@gmail.com

Consignee
Shri Ram College, Mzn
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
Shri Ram College, Mzn
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

E-Mail : chauhangmzn@gmail.com

Invoice No. AG/18-19/2185	Dated 2-Mar-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 2185	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through REDA	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Agg - 6 M Box 8*3	8538	18 %	450 nos.	35.00	nos.		15,750.00
2	NOR 25 mm Pvc Pipe HEAVY	3917	18 %	40 Bundle	1,550.00	Bundle	15.25 %	52,545.00
3	VA LED 3W DEEP	9405	12 %	200 nos.	107.00	nos.		21,400.00
4	1a Surface Panel 6w	9405	12 %	50 nos.	245.00	nos.		12,250.00
								1,01,945.00
S GST								8,165.55
C GST								8,165.55
Round Off								(-).10
Less.								

8/18

PAID
 229929/-
 Cheque No. 011516 Dt. 15/05/2020
 S.R.C. - MZN - A.P.C. - 13136

Total Amount Chargeable (in words) **INR One Lakh Eighteen Thousand Two Hundred Seventy Six Only** ₹ 1,18,276.00
 E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	15,750.00	9%	1,417.50	9%	1,417.50	2,835.00
3917	52,545.00	9%	4,729.05	9%	4,729.05	9,458.10
9405	33,650.00	6%	2,019.00	6%	2,019.00	4,038.00
Total	1,01,945.00		8,165.55		8,165.55	16,331.10

Tax Amount (in words) **INR Sixteen Thousand Three Hundred Thirty One and Ten paise Only**

Company's VAT TIN : 09672806394
 Company's PAN : AGNPA6405E

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. All disputes subject to muzaffarnagar jurisdiction only.
 3. Goods once sold will not be replaced or taken back.
 4. Our risk and responsibility ceases on delivery of goods to the consignee.

Company's Bank Details
 Bank Name : HDFC Bank C/a : 03812560008590
 A/c No. : 03812560008590
 Branch & IFS Code : Jansath Road Muzaffarnagar & HDFC0000381
 for Agarwal Enterprises

Customer's Seal and Signature

SUBJECT TO MUZAFFARNAGAR JURISDICTION
 This is a Computer Generated Invoice

Authorized Signatory

TAX INVOICE(GST)

(ORIGINAL FOR RECIPIENT)

Agarwal Enterprises
 167, MA. GALI AJAY HOTEL
 Court Road
 Muzaffarnagar
 251001
 Mobile :09634030333
 GSTIN/UIN: 09AGNPA6405E1ZM
 State Name : Uttar Pradesh, Code : 09
 E-Mail : monu3m@gmail.com
Shri Ram College, Mzn
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

Invoice No. AG/18-19/2222	Dated 10-Mar-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 2222	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through REDA	Destination
Terms of Delivery	

Buyer (if other than consignee)
Shri Ram College, Mzn
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09
 E-Mail : chauhangmzn@gmail.com

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Gm Sito 7 Watt Led Down Light	9405	12 %	80 nos.	198.00	nos.		15,840.00
2	Gm Yolo 10 Watt Rd White	9405	12 %	70 nos.	555.00	nos.	27 %	28,360.50
	3m Yolo 3 Watt Panel Light Rd	9405	12 %	30 nos.	285.00	nos.	26 %	6,327.00
	3m Yolo 3w Rd White	9405	12 %	40 nos.	285.00	nos.	26 %	8,436.00
5	GM Filo - 12 Watt Slim Panel Light - Sq	9405	12 %	30 nos.	500.00	nos.	26 %	11,100.00
6	Gm- Fiesta 10 Watt Cob Spot Light-RD 3000k	9405	12 %	5 nos.	1,090.00	nos.	26 %	4,033.00
7	NOR 25 mm Pvc Pipe HEAVY	3917	18 %	20 Bundle	1,550.00	Bundle		31,000.00
8	VEN- FLOOD LITE 50 WATT YELLOW	9405	12 %	20 nos.	1,350.00	nos.		27,000.00
								1,32,096.50
								S GST
								C GST
								8,855.79
Less								8,855.79
								Round Off
								(-).08

PAID 300
 229939/-
 01/5/2019
 S.R.C. - CD. A/G - 13936

Amount Chargeable (in words) **INR One Lakh Forty Nino Thousand Eight Hundred Eight Only** ₹ 1,49,808.00
 E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	1,01,096.50	6%	6,065.79	6%	6,065.79	12,131.58
3917	31,000.00	9%	2,790.00	9%	2,790.00	5,580.00
Total	1,32,096.50		8,855.79		8,855.79	17,711.58

Tax Amount (in words) : **INR Seventeen Thousand Seven Hundred Eleven and Fifty Eight paise Only**

Company's VAT TIN : 09672805394
 Company's PAN : AGNPA6405E

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. All disputes subject to muzaffarnagar jurisdiction only.
 3. Goods once sold will not be replaced or taken back.
 4. Our risk and responsibility ceases on delivery of goods to the consignee.

Company's Bank Details
 Bank Name : HDFC Bank C/a : 03812560008590
 A/c No. : 03812560008590
 Branch & IFS Code : Jansath Road Muzaffarnagar & HDCE0004361

Customer's Seal and Signature



SUBJECT TO MUZAFFRANAGAR JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE(GST)

(DUPLICATE FOR TRANSPORTER)

Agarwal Enterprises
 167, SA. GALI AJAY HOTEL
 Court, Muzaffarnagar
 251001
 Mobile -09634030333
 GSTIN/UIN: 09AGNPA6405E1ZN
 State Name : Uttar Pradesh, Code : 09
 E-Mail : manu3ing@gmail.com

Shri Ram College, Mzn
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
Shri Ram College, Mzn
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

E-Mail : chauhangmzn@gmail.com

Invoice No. AG/18-19/2222	Dated 10-Mar-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 2222	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through REDA	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Gm Sito 7 Watt Led Down Light	9405	12 %	80 nos.	198.00	nos.		15,840.00
2	Gm Yolo 10 Watt Rd White	9405	12 %	70 nos.	555.00	nos.	27 %	28,360.50
	Gm Yolo 3 Watt Panel Light Rd	9405	12 %	30 nos.	285.00	nos.	26 %	6,327.00
	Gm Yolo 3w Rd White	9405	12 %	40 nos.	285.00	nos.	26 %	8,436.00
5	GM Filo - 12 Watt Slim Panel Light - Sq	9405	12 %	30 nos.	500.00	nos.	26 %	11,100.00
6	Gm- Fiesta 10 Watt Cob Spot Light-RD 3000k	9405	12 %	5 nos.	1,090.00	nos.	26 %	4,033.00
7	NOR 25 mm Pvc Pipe HEAVY	3917	18 %	20 Bundle	1,550.00	Bundle		31,000.00
8	VEN- FLOOD LITE 50 WATT YELLOW	9405	12 %	20 nos.	1,350.00	nos.		27,000.00
								1,32,096.50
S GST								8,855.79
C GST								8,855.79
Round Off								(-)0.08
Total								₹ 1,49,808.00

Amount Chargeable (in words) **INR One Lakh Forty Nine Thousand Eight Hundred Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	1,01,096.50	6%	6,065.79	6%	6,065.79	12,131.58
3917	31,000.00	9%	2,790.00	9%	2,790.00	5,580.00
Total	1,32,096.50		8,855.79		8,855.79	17,711.58

Tax Amount (in words) **INR Seventeen Thousand Seven Hundred Eleven and Fifty Eight paise Only**

Company's VAT TIN : 09672806394
 Company's PAN : AGNPA6405E

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. All disputes subject to muzaffarnagar jurisdiction only.
 3. Goods once sold will not be replaced or taken back.
 4. Our risk and responsibility ceases on delivery of goods to the carrier.
§ In case of any complaints or product recall directly to the company Toll Free IV

Customer's Seal and Signature

Company's Bank Details
 Bank Name : **HDFC Bank C/a : 03812560008590**
 A/c No. : **03812560008590**
 Branch & IFS Code : **Jansath Road Muzaffarnagar & HDFC0000381**



Authorized Signatory

SUBJECT TO MUZAFFARNAGAR JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE(GST)

(ORIGINAL FOR RECIPIENT)

Agarwal Enterprises
107/1, A GALI AJAY HOTEL
Court Road
Muzaffarnagar
251001
Mobile -09634030333
GSTIN/UIN: 09AGNPA6405E1ZN
State Name : Uttar Pradesh, Code : 09
E-Mail : manu3in@gmail.com
Consignee

Shri Ram College, Mzn
Muzaffarnagar
State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
Shri Ram College, Mzn
Muzaffarnagar
State Name : Uttar Pradesh, Code : 09

E-Mail : chauhangmzn@gmail.com

Invoice No. AG/18-19/2265	Dated 16-Mar-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 2265	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Kent Pride 48 inches Brown Ceiling Fan	8414	18 %	45 nos.	1,000.00	nos.		45,000.00
2	VEN- FLOOD LITE 50 WATT YELLOW	9405	12 %	20 nos.	1,350.00	nos.		27,000.00
								72,000.00
	S GST							5,670.00
	C GST							5,670.00
	Total			65 nos.				₹ 83,340.00

9/18
Q29939/1
Q11576 Dt. 14/6/2019
S.R.C. DD. A/c - 13936

2

Amount Chargeable (in words)

INR Eighty Three Thousand Three Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8414	45,000.00	9%	4,050.00	9%	4,050.00	8,100.00
9405	27,000.00	6%	1,620.00	6%	1,620.00	3,240.00
Total	72,000.00		5,670.00		5,670.00	11,340.00

Tax Amount (in words) : **INR Eleven Thousand Three Hundred Forty Only**

Company's VAT TIN : 09672806394
Company's PAN : AGNPA6405E

Declaration

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct 2. All disputes subject to muzaffarnagar jurisdiction only 3. Goods once sold will not be replaced or taken back. 4. Our risk and responsibility ceases on delivery of goods to the consignee. 5. In case of any complaints in product call directly to the company Toll Free No.

Company's Bank Details

Bank Name : HDFC Bank C/a : 03812560008590
A/c No. : 03812560008590
Branch & IFS Code : Jansath Road Muzaffarnagar & HDFC0000381

Customer's Seal and Signature

for Agarwal Enterprises



SUBJECT TO MUZAFFARNAGAR JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE(GST)

(DUPLICATE FOR TRANSPORTER)

Agarwal Enterprises
 167, MA GALI AJAY HOTEL
 Court Road
 Muzaffarnagar
 251001
 Mobile -09634030333
 GSTIN/UIN: 09AGNPA6405E1ZM
 State Name : Uttar Pradesh, Code : 09
 E-Mail : monu3in@gmail.com

Shri Ram College, Mzn
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
Shri Ram College, Mzn
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

E-Mail : chauhangmzn@gmail.com

Invoice No. AG/18-19/2265	Dated 16-Mar-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 2265	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Kent Pride 48 inches Brown Coiling Fan	8414	18 %	45 nos.	1,000.00	nos.		45,000.00
2	VEN- FLOOD LITE 50 WATT YELLOW	9405	12 %	20 nos.	1,350.00	nos.		27,000.00
								72,000.00
	S GST							5,670.00
	C GST							5,670.00
	Total			65 nos.				₹ 83,340.00

(Handwritten)
 0199779/
 011516 14/06/2019
 SRCI- DD. A/C- 13936

Amount Chargeable (in words) **INR Eighty Three Thousand Three Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8414	45,000.00	9%	4,050.00	9%	4,050.00	8,100.00
9405	27,000.00	6%	1,620.00	6%	1,620.00	3,240.00
Total	72,000.00		5,670.00		5,670.00	11,340.00

Tax Amount (in words) **INR Eleven Thousand Three Hundred Forty Only**

Company's VAT TIN : 09672806394
 Company's PAN : AGNPA6405E

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. All disputes subject to muzaffarnagar jurisdiction only.
 3. Goods once sold will not be replaced or taken back.
 4. Our risk and responsibility ceases on delivery of goods to the center.
5. In case of any discrepancy in product, directly to the company. Full Price!!

Company's Bank Details
 Bank Name : HDFC Bank C/a : 03812560008590
 A/c No : 03812560008590
 Branch & IFS Code : Jansath Road Muzaffarnagar & HDFC0000181

Customer's Seal and Signature

for Agarwal Enterprises



SUBJECT TO MUZAFFARNAGAR JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE(GST)

(ORIGINAL FOR RECIPIENT)

Agarwal Enterprises
 1677, RA GALI AJAY HOTEL
 Court Road
 Muzaffarnagar
 251001
 Mobile -09634030333
 GSTIN/UIN : 09AGNPA6405E12N
 State Name : Uttar Pradesh, Code : 09
 E-Mail : monu3in@gmail.com
 Consignee
Shri Ram College, Mzn
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

Invoice No. AG/18-19/2290	Dated 20-Mar-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 2290	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through REDA	Destination
Terms of Delivery	

Buyer (if other than consignee)
Shri Ram College, Mzn
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09
 E-Mail : chauhangmzn@gmail.com

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	GR- TUBE SET LED 18 WATT	9405	12 %	180 nos.	220.00	nos.		39,600.00
2	GR TUBE SET LED 5W Y	9405	12 %	100 nos.	180.00	nos.		18,000.00
	Va Led Panel 12 W	9405	12 %	100 nos.	270.00	nos.		27,000.00
	VA LED 6W ALU	9405	12 %	600 nos.	105.00	nos.		63,000.00
								1,47,600.00
								S GST
								C GST
								8,856.00
								8,856.00
								Total
				980 nos.				₹ 1,65,312.00

PAID
 229029/2
 Invoice No. 011516 Dt 14/6/2019
 SRT. D.D. A/c 013936

Amount Chargeable (in words)

INR One Lakh Sixty Five Thousand Three Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	1,47,600.00	6%	8,856.00	6%	8,856.00	17,712.00
Total	1,47,600.00		8,856.00		8,856.00	17,712.00

Tax Amount (in words) : **INR Seventeen Thousand Seven Hundred Twelve Only**

Company's VAT TIN : 09672806394
 Company's PAN : AGNPA6405E

Declaration

1 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2 All disputes subject to muzaffarnagar jurisdiction only. 3. Goods once sold will not be replaced or taken back. 4. Our risk and responsibility ceases on delivery of goods to the consignee.

Company's Bank Details

Bank Name : HDFC Bank C/a : 03812560008590
 A/c No. : 03812560008590
 Branch & IFS Code : Jansath Road Muzaffarnagar & HDFC0000381

Customer's Seal and Signature



SUBJECT TO MUZAFFARNAGAR JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(GST)

(DUPLICATE FOR TRANSPORTER)

Agawal Enterprises
 167, MA GALI AJAY HOTEL
 Court Road
 Muzaffarnagar
 251001
 Mobile -09634030333
 GSTIN/UID: 09AGNPA6405E12N
 State Name : Uttar Pradesh, Code : 09
 E-Mail : monu3in@gmail.com

Shri Ram College, Mzn
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
Shri Ram College, Mzn
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

E-Mail : chauhangmzn@gmail.com

Invoice No. AG/18-19/2290	Dated 20-Mar-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 2290	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through REDA	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	GR- TUBE SET LED 18 WATT	9405	12 %	180 nos.	220.00	nos.		39,600.00
2	GR TUBE SET LED 5W Y Va Led Panel 12 W	9405	12 %	100 nos.	180.00	nos.		18,000.00
		9405	12 %	100 nos.	270.00	nos.		27,000.00
	VA LED 6W ALU	9405	12 %	600 nos.	105.00	nos.		63,000.00
								1,47,600.00
	S GST							8,856.00
	C GST							8,856.00
	Total			980 nos.				₹ 1,65,312.00

6/8

29979/ :
 011516 14/06/2019
 S.R.C. CO. A/C- 13936.

Amount Chargeable (in words)

INR One Lakh Sixty Five Thousand Three Hundred Twelve Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	1,47,600.00	6%	8,856.00	6%	8,856.00	17,712.00
Total	1,47,600.00		8,856.00		8,856.00	17,712.00

Tax Amount (in words)

INR Seventeen Thousand Seven Hundred Twelve Only

Company's VAT TIN : 09672806394

Company's PAN : AGNPA6405E

Declaration

1 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. All disputes subject to muzaffarnagar jurisdiction only. 3. Goods once sold will not be replaced or taken back. 4. Our risk and responsibility ceases on delivery of goods to consignee.

Company's Bank Details

Bank Name : HDFC Bank C/a : 03812560008590

A/c No. : 03812560008590

Branch & IFS Code : Jansath Road Muzaffarnagar & HDFC0000381

Customer's Seal and Signature



SUBJECT TO MUZAFFRANAGAR JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE(GST)

(ORIGINAL FOR RECIPIENT)

Agarwal Enterprises
 157/3A, GALI AJAY HOTEL
 Court Road
 Muzaffarnagar
 251001
 Mobile - 09834030333
 GSTIN/UIN: 09AGNPAG405E12N
 State Name : Uttar Pradesh, Code : 09
 E-Mail : monu3in@gmail.com

Consignee
Shri Ram College, Mzn
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
Shri Ram College, Mzn
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

E-Mail : chauhangmzn@gmail.com

Invoice No. AG/18-19/2299	Dated 22-Mar-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 2299	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through REDA	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	VA LED 6W ALU	9405	12 %	300 nos.	105.00	nos.		31,500.00
2	VA LED 3W BUTTON	9405	12 %	100 nos.	105.00	nos.		10,500.00
3	VA LED PANEL 3+2	9405	12 %	200 nos.	150.00	nos.		30,000.00
4	gg - 12 M Box 8*6	8538	18 %	100 nos.	102.00	nos.	15 %	8,670.00
5	VA SURFACE PANEL 12W	9405	12 %	85 nos.	340.00	nos.		28,900.00
								1,09,570.00
S GST								6,834.30
C GST								6,834.30
Round Off								0.40
				Total	785 nos.			₹ 1,23,239.00

PAID
 829929/-
 Invoice No. 011576 Dt. 14/6/2019
 SKCF. DD A/c. 13936

Amount Chargeable (in words) **INR One Lakh Twenty Three Thousand Two Hundred Thirty Nine Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	1,00,800.00	6%	6,054.00	6%	6,054.00	12,108.00
8538	8,670.00	9%	780.30	9%	780.30	1,560.60
Total	1,09,470.00		6,834.30		6,834.30	13,668.60

Tax Amount (in words) **INR Thirteen Thousand Six Hundred Sixty Eight and Sixty paise Only**

Company's VAT TIN : 09872806394
 Company's PAN : AGNPA6405E

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. All disputes subject to muzaffarnagar jurisdiction only.
 3. Goods once sold will not be replaced or taken back.
 4. Our risk and responsibility ceases on delivery of goods to the consignee.

Company's Bank Details
 Bank Name : HDFC Bank C/a : 03812560008590
 A/c No. : 03812560008590
 Branch & IFS Code : Jansath Road Muzaffarnagar & HDFC0000381

Customer's Seal and Signature



Authorized Signatory
 [Signature]

TAX INVOICE(GST)

(DUPLICATE FOR TRANSPORTER)

Agarwal Enterprises 167/1A, GALI AJAY HOTEL Court Road Muzaffarnagar 251001 Mobile -09634030333 GSTIN/UIN: 09AGNPA6405E1ZN State Name : Uttar Pradesh, Code : 09 E-Mail : monu3in@gmail.com Consignee Shri Ram College, Mzn Muzaffarnagar State Name : Uttar Pradesh, Code : 09	Invoice No.	Dated
	AG/18-19/2299	22-Mar-2019
Buyer (if other than consignee) Shri Ram College, Mzn Muzaffarnagar State Name : Uttar Pradesh, Code : 09 E-Mail : chauhangmzn@gmail.com	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	2299	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	REDA	
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	VA LED 6W ALU	9405	12 %	300 nos.	105.00	nos.		31,500.00
2	VA LED 3W BUTTON	9405	12 %	100 nos.	105.00	nos.		10,500.00
	VA LED PANEL 3+2	9405	12 %	200 nos.	150.00	nos.		30,000.00
	Agg - 12 M Box 8*6	8538	18 %	100 nos.	102.00	nos.	15 %	8,670.00
5	VA SURFACE PANEL 12W	9405	12 %	85 nos.	340.00	nos.		28,900.00
								1,09,570.00
								S GST 6,834.30
								C GST 6,834.30
								Round Off 0.40
								Total 785 nos. ₹ 1,23,239.00

PAID
 0229939/1
 Cheque No. 011576, D. 14/6/2019
 S.R.C. ID: APC-013936

Amount Chargeable (in words) INR One Lakh Twenty Three Thousand Two Hundred Thirty Nine Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	1,00,900.00	6%	6,054.00	6%	6,054.00	12,108.00
8538	8,670.00	9%	780.30	9%	780.30	1,560.60
Total	1,09,570.00		6,834.30		6,834.30	13,668.60

Tax Amount (in words) INR Thirteen Thousand Six Hundred Sixty Eight and Sixty paise Only

Company's VAT TIN : 09672806394
 Company's PAN : AGNPA6405E

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. All disputes subject to muzaffarnagar jurisdiction only.
 3. Goods once sold will not be replaced or taken back.
 4. Our risk and responsibility ceases on delivery of goods to the owner.
 5. In case of any complaint in product call directly to the company Toll Free No.

Company's Bank Details
 Bank Name : HDFC Bank C/a : 03812560008590
 A/c No. : 03812560008590
 Branch & IFS Code : Jansath Road Muzaffarnagar & HDFC0000381



SUBJECT TO MUZAFFARNAGAR JURISDICTION
 This is a Computer Generated Invoice



TAX INVOICE(GST)

(ORIGINAL FOR RECEIPT)

Agarwal Enterprises
 17/3-3A, GALI AJAY HOTEL,
 5th Fl Road,
 Muzaffarnagar,
 201007,
 Mobile : 00034090333
 GSTIN/UIN : 09AGNPA6405E12N
 State Name : Uttar Pradesh, Code : 09
 E-Mail : monu3in@gmail.com

Consignee
Shri Ram Colloge
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
Shri Ram Colloge
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

E Mail : cnauhangmzn@gmail.com

Invoice No. AG/19-20/335 Delivery Note	Dated 19-May-2019 Mode/Terms of Payment
Supplier's Ref 335	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	OTIS 7 WATT LED DOWN LIGHT ROUND	9405	12 %	175 nos.	208.54 nos.	10.71 %	32,585.94
							1,955.16
							1,955.16
							(-1.26)

Handwritten notes and signatures:
 1/3
 5/26/19
 10/20/19
 25/12/19
 To Be Paid by B. 3607/-
 26/7/19

Amount Chargeable (in words) **INR Thirty Six Thousand Four Hundred Ninety Five Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	32,585.94	0%	1,955.16	6%	1,955.16	3,910.32
Total	32,585.94		1,955.16		1,955.16	3,910.32

Tax Amount (in words) **INR Three Thousand Nine Hundred Ten and Thirty Two paise Only**

Company's PAN : **AGNPA6405E**

Deductions
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. All disputes subject to muzaffarnagar jurisdiction only.
 3. Goods once sold will not be returned or given back.

Company's Bank Details
 Bank Name : **HDFC Bank C/A : 03812560008590**
 A/c No. : **03812560008590**
 Branch & IFS Code : **Jansath Road Muzaffarnagar & HDFCJ000381**
 for Agarwal Enterprises

Customer's Seal and Signature



Author's Signatory

TAX INVOICE(GST)

(DUPLICATE FOR TRUCK PORTER)

Agarwal Enterprises
 10/3-3A, GALI AJAY HOTEL
 C/O. Road
 Muzaffarnagar
 251001
 Mobile - 99634030333
 GSTIN/UIN: 09AGNP6405E1ZN
 State Name : Uttar Pradesh, Code : 09
 E-Mail : menu3in@gmail.com
 Consignee
Shri Ram College
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
Shri Ram College
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh
 E-Mail : chaunangmzn@gmail.com

Invoice No. AG/19-20/335	Dated 19-May-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 335	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	OTIS 7 WATT LED DOWN LIGHT ROUND	9405	12 %	175 nos.	208.54 nos.	10.71 %	32,585.94
	S GST						1,955.16
	C GST						1,955.16
	Less Round Off						(-)1.26
Total							₹ 36,495.00

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	32,585.94	6%	1,955.16	6%	1,955.16	3,910.32
Total	32,585.94		1,955.16		1,955.16	3,910.32

Tax Amount (in words) **INR Three Thousand Nine Hundred Ten and Thirty Two paise Only**

Company's PAN : AGNP6405E

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. All disputes subject to muzaffarnagar jurisdiction only
 3. Goods once sold will not be replaced or taken back.

Company's Bank Details
 Bank Name : **HDFC Bank C/A : 03812560008590**
 A/c No. : **03012560008590**
 Branch & IFS Code : **Jansath Road Muzaffarnagar & HDFC0000381**

Customer's Seal and Signature

for Agarwal Enterprises



SUBJECT TO MUZAFFARNAGAR JURISDICTION
 This is a Computer Generated Invoice

Authorised Signatory

TAX INVOICE(GST)

(ORIGINAL FOR RECIPIENT)

Agarwal Enterprises
 31/13-3A, GALI AJAY HOTEL
 Court Road
 Muzaffarnagar
 251001
 Mobile: -90634030333
 GSTIN/UIN: 09AGNPAG6405E12N
 State Name : Uttar Pradesh, Code : 09
 E-Mail : monu3in@gmail.com
 Consignee
Shri Ram College
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

Invoice No. AG/19-20/336	Dated 19-May-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 336	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer (if other than consignee)
Shri Ram College
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh
 E-Mail : chauhanmzn@gmail.com

Terms of Delivery

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	OTIS 7 WATT LED DOWN LIGHT ROUND	9405	12 %	189 nos.	190.79	nos.	10.71 %	32,197.36
								S GST
								C GST
								Round Off
								1,931.84
								1,931.84
								(-1.04)
								Total
				189 nos.				₹ 36,060.00

Amount Chargeable (in words)

INR Thirty Six Thousand Sixty Only

HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	32,197.36	6%	1,931.84	6%	1,931.84	3,863.68
Total	32,197.36		1,931.84		1,931.84	3,863.68

Tax Amount (in words) : **INR Three Thousand Eight Hundred Sixty Three and Sixty Eight paise Only**

Company's PAN : **AGNPA6405E**

Declaration

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
2. All disputes subject to muzaffarnagar jurisdiction only
3. Goods once sold will not be replaced or taken back.
- 4.

Company's Bank Details

Bank Name : **HDFC Bank C/a : 03812660008590**
 A/c No. : **03812560008590**
 Branch & IFS Code : **Jansath Road Muzaffarnagar & HDFC0000381**

Customer's Seal and Signature

for Agarwal Enterprises



SUBJECT TO MUZAFFARNAGAR JURISDICTION

This is a Computer Generated Invoice

Authorized Signatory

TAX INVOICE(GST)

(DUPLICATE FOR TRANSPORTER)

Agarwal Enterprises
 10/3A, GALI AJAY HOTEL
 Ganga Road
 Muzaffarnagar
 251001
 Mobile: 99534030333
 GSTIN/UIN: 09AGNPA6405E1ZN
 State Name : Uttar Pradesh, Code : 09
 E-Mail : menu3in@gmail.com

Consignee
Shri Ram College
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
Shri Ram College
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh
 E-Mail : chauhangmzn@gmail.com

Invoice No. AG/19-20/336	Dated 19-May-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 336	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	OTIS 7 WATT LED DOWN LIGHT ROUND	9405	12 %	189 nos.	190.79	nos.	10.71 %	32,197.36
	<i>S GST</i>							1,931.84
	<i>C GST</i>							1,931.84
	<i>Round Off</i>							(-)1.04
	Less							
	Total			189 nos.				₹ 36,060.00

Amount Chargeable (in words)
INR Thirty Six Thousand Sixty Only
 HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	32,197.36	6%	1,931.84	6%	1,931.84	3,863.68
Total	32,197.36		1,931.84		1,931.84	3,863.68

Tax Amount (in words) : **INR Three Thousand Eight Hundred Sixty Three and Sixty Eight paise Only**

Company's PAN : **AGNPA6405E**

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. All disputes subject to muzaffarnagar jurisdiction only
 3. Goods once sold will not be replaced or taken back.

Company's Bank Details
 Bank Name : **HDFC Bank C/A : 03812560008590**
 A/c No. : **03812560008590**
 Branch & IFS Code : **Jansath Road Muzaffarnagar & HDFC0000381**

Customer's Seal and Signature

for Agarwal Enterprises



SUBJECT TO MUZAFFARNAGAR JURISDICTION

Authorized Signatory

This is a Computer Generated Invoice

TAX INVOICE(GST)

(ORIGINAL FOR RECIPIENT)

Agarwal Enterprises
 167/5, GALI AJAY HOTEL
 Court Road
 Muzaffarnagar
 251003
 Mobile - 9834030333
 GSTIN/ UIN : 09AGNPAG405E12N
 State Name : Uttar Pradesh, Code : 09
 E-Mail : menu3in@gmail.com

Consignee
Shri Ram College, Mzn
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

Invoice No. AG/19-20/385	Dated 27-May 2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 385	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer (if other than consignee)
Shri Ram College, Mzn
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

E-Mail : chauhanmzn@gmail.com

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	OTIS 7 WATT LED DOWN LIGHT ROUND	9405	12 %	117 nos.	190.30	nos.		22,265.10
								S GST
								C GST
								Round Off
								1,335.91
								1,335.91
								0.08
								Total
				117 nos.				₹ 24,937.00

Amount in words (in words)
INR Twenty Four Thousand Nine Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	22,265.10	6%	1,335.91	6%	1,335.91	2,671.82
	Total		1,335.91		1,335.91	2,671.82

Tax Amount (in words) : **INR Two Thousand Six Hundred Seventy One and Eighty Two paise Only**

Company's PAN : **AGNPA6405E**

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. All disputes subject to muzaffarnagar jurisdiction only
 3. Goods once sold will not be replaced or taken back.
 4. Customer's responsibility is to verify the goods before accepting the invoice.

Company's Bank Details
 Bank Name : **HDFC Bank C/a : 0381256000590**
 A/c No. : **0381256000590**
 Branch & IFS Code : **Jansath Road Muzaffarnagar & HDFC0000361**

Customer's Seal and Signature

For Agarwal Enterprises



SUBJECT TO MUZAFFARNAGAR JURISDICTION:

This is a Computer Generated Invoice

Authorized Signature

TAX INVOICE(GST)

(DUPLICATE FOR TRANSPORTER)

Agarwal Enterprises
 1677/1, GALI AJAY HOTEL
 Court - 33d
 Muzaffarnagar
 251001
 Mobile - 9634030333
 GSTIN/UIN: 09AGNPA6405E12N
 State Name : Uttar Pradesh, Code : 09
 E-Mail : menu3in@gmail.com

Consignee
Shri Ram College, Mzn
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

Invoice No. AG/19-20/385 Delivery Note	Dated 27-May-2019 Mode/Terms of Payment
Supplier's Ref. 385	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer (if other than consignee)
Shri Ram College, Mzn
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

E-Mail : chauhangmzn@gmail.com

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	OTIS 7 WATT LED DOWN LIGHT ROUND	9405	12 %	117 nos.	190.30	nos.		22,265.10
	S GST							1,335.91
	C GST							1,335.91
	Round Off							0.08
Total								₹ 24,937.00

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

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
9405	22,265.10	6%	1,335.91	6%	1,335.91	2,671.82	
Total	22,265.10		1,335.91		1,335.91	2,671.82	

Tax Amount (in words) **INR Two Thousand Six Hundred Seventy One and Eighty Two paise Only**

Company's PAN : **AGNPA6405E**

Declaration
 1 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2 All disputes subject to muzaffarnagar jurisdiction only
 3. Goods once sold will not be replaced or taken back.

Company's Bank Details
 Bank Name : **HDFC Bank C/a : 03012560008590**
 A/c No. : **03812660008590**
 Branch & IFS Code: **Jansath Road Muzaffarnagar & HDFC0000381**

Customer's Seal and Signature



Authorized Signatory

TAX INVOICE(GST)

(ORIGINAL FOR RECIPIENT)

Agarwal Enterprises
 16773 GALI AJAY HOTEL
 Chauhan Road
 Muzaffarnagar
 251001
 Mobile - 09634030333
 GSTIN/UIN: 09AGNPA6405E1ZN
 State Name : Uttar Pradesh, Code : 09
 E-Mail : monu3in@gmail.com

Consignee
Shri Ram College, Mzn
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

Invoice No: AG/19-20/374	Dated 26-May-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 374	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer (if other than consignee)
Shri Ram College, Mzn
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

E-Mail : chauhanmzn@gmail.com

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount	
1	OTIS 7 WATT LED DOWN LIGHT ROUND	9405	12 %	170 nos.	190.79 nos.		32,434.30	
			S GST				1,946.06	
			C GST				1,946.06	
	Less		Round Off				(-)0.42	
Total							170 nos.	₹ 36,326.00

Amount Charged (in words)

INR Thirty Six Thousand Three Hundred Twenty Six Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	32,434.30	6%	1,946.06	6%	1,946.06	3,892.12
Total	32,434.30		1,946.06		1,946.06	3,892.12

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

Company's PAN : **AGNPA6405E**

Declaration

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
2. All disputes subject to muzaffarnagar jurisdiction only
3. Goods once sold will not be replaced or taken back.
- 4.

Company's Bank Details

Bank Name : **HDFC Bank C/a : 03812560008590**

A/c No. : **03812560008590**

Branch & IFS Code : **Jansath Road Muzaffarnagar & HDFC0000381**

Customer's Seal and Signature



SUBJECT TO MUZAFFARNAGAR JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(GST)

(DUPLICATE FOR TRANSPORTER)

Agarwal Enterprises
 167, GALI AJAY HOTEL
 Court Road
 Muzaffarnagar
 251031
 Mobile : 9834003333
 GSTIN/IN: 09AGNPA6405E1ZN
 State Name : Uttar Pradesh, Code : 09
 E-Mail : menu3in@gmail.com
 Consignee
Shri Ram College, Mzn
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

Invoice No. AG/19-20/374	Dated 26-May-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 374	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer (if other than consignee)
Shri Ram College, Mzn
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh
 E-Mail : chauhangmzn@gmail.com

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	OTIS 7 WATT LED DOWN LIGHT ROUND	9405	12 %	170 nos.	190.79	nos.		32,434.30
								S GST
								C GST
								Round Off
								1,946.06
								1,946.06
								(-0.42)
								Total
				170 nos.				₹ 36,326.00

PAID
Consignment No.
Date
Signature

Amount Chargeable (in words) **₹ 36,326.00** E & O.E

INR Thirty Six Thousand Three Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	32,434.30	6%	1,946.06	6%	1,946.06	3,892.12
Total	32,434.30		1,946.06		1,946.06	3,892.12

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

Company's PAN : **AGNPA6405E**

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. All disputes subject to muzaffarnagar jurisdiction only
 3. Goods once sold will not be replaced or taken back.
 4. *(Small illegible text)*

Company's Bank Details
 Bank Name : **HDFC Bank C/a : 03812560008590**
 A/c No. : **03812560008590**
 Branch & IFS Code : **Jansath Road Muzaffarnagar & HDFC0000381**

Customer's Seal and Signature

Authorized Signature
(Signature)



SUBJECT TO MUZAFFARNAGAR JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(GST)

(ORIGINAL FOR RECIPIENT)

Agarwal Enterprises
 16, SA GALI AJAY HOTEL
 Canal Road
 Muzaffarnagar
 251001
 Mobile: 00634030933
 GSTIN/UIN: 09AGNPA6405E12N
 State Name: Uttar Pradesh, Code: 09
 E-Mail: menu9in@gmail.com
 Consignee
Shri Ram College, Mzn
 Muzaffarnagar
 State Name: Uttar Pradesh, Code: 09

Invoice No. **AG/19-20/211** Dated **3-May-2019**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
211
 Buyer's Order No. Dated
 Dispatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Buyer (if other than consignee)
Shri Ram College, Mzn
 Muzaffarnagar
 State Name: Uttar Pradesh, Code: 09
 Place of Supply: Uttar Pradesh
 E-Mail: chauhangmzn@gmail.com

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	OTIS 7 WATT LED DOWN LIGHT ROUND	9405	12 %	200 nos.	220.00	nos.		44,000.00
	S GST							2,640.00
	C GST							2,640.00

(Handwritten notes and signatures)
 Total 200 nos. ₹ 49,280.00 E & O.E
 Amount Charged (in words) **INR Forty Nine Thousand Two Hundred Eighty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	44,000.00	6%	2,640.00	6%	2,640.00	5,280.00
Total	44,000.00		2,640.00		2,640.00	5,280.00

Tax Amount (in words) **INR Five Thousand Two Hundred Eighty Only**

Company's PAN **AGNPA6405E**

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. All disputes subject to muzaffarnagar jurisdiction only
 3. Goods once sold will not be replaced or taken back.
 4. Risk and responsibility ceases on delivery of goods to the carrier.
 5. In case of any complaints in product call directly to the company.
 Customer's Seal and Signature



SUBJECT TO MUZAFFRANAGAR JURISDICTION
 This is a Computer Generated Invoice

Authorized Signatory
 for Agarwal Enterprises
(Handwritten signature)

TAX INVOICE(GST)

(DUPLICATE FOR TRANSPORTER)

Adarwal Enterprises
 16, SA GALI AJAY HOTEL
 Gaur Road
 Muzaffarnagar
 251001
 Mobile : 09634030333
 GSTIN/UIN : 09AGNPA6405E1ZN
 State Name : Uttar Pradesh, Code : 09
 E-Mail : monu3in@gmail.com

Consignee
Shri Ram College, Mzn
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
Shri Ram College, Mzn
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

E-Mail : chauhangmzn@gmail.com

Invoice No. AG/19-20/211	Dated 3-May-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 211	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	OTIS 7 WATT LED DOWN LIGHT ROUND	9405	12 %	200 nos.	220.00	nos.		44,000.00	
	S GST							2,640.00	
	C GST							2,640.00	
Total								200 nos.	₹ 49,280.00

Amount Chargeable (in words)

INR Forty Nine Thousand Two Hundred Eighty Only

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	44,000.00	6%	2,640.00	6%	2,640.00	5,280.00
Total	44,000.00		2,640.00		2,640.00	5,280.00

Tax Amount (in words) **INR Five Thousand Two Hundred Eighty Only**

Company's PAN : **AGNPA6405E**

Declaration

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. All disputes subject to muzaffarnagar jurisdiction only 3. Goods once sold will not be replaced or taken back. 4. Our risk and responsibility ceases on delivery of goods to the carrier. 5. In case of any complaints in product call directly to the company. 121 Price No.

Customer's Seal and Signature



SUBJECT TO MUZAFFARNAGAR JURISDICTION

This is a Computer Generated Invoice

Adarwal Enterprises
 Muzaffarnagar
 251001
 (Signature)

TAX INVOICE(GST)

(ORIGINAL FOR RECIPIENT)

Agarwal Enterprises
 10/25-3A, GALI AJAY HOTEL
 C-1, Road
 Muzaffarnagar
 20300
 Mobile : 99654630333
 GSTIN/UIN : 09AGNPA6405E1ZN
 State Name : Uttar Pradesh, Code : 09
 E-Mail : monu3ing@gmail.com
 Consignee
Shri Ram College, Mzn
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

Invoice No. AG/19-20/229	Dated 5-May-2019
Delivery Note	Mode/Forms of Payment
Supplier's Ref. 229	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer (if other than consignee)
Shri Ram College, Mzn
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh
 E-Mail : chauhangmzn@gmail.com

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	OTIS 7 WATT LED DOWN LIGHT ROUND	9405	12 %	190 nos.	220.00	nos.		41,800.00
	S GST							2,508.00
	C GST							2,508.00
Total				190 nos.				₹ 46,816.00

Amount Chargeable (in words)
INR Forty Six Thousand Eight Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	41,800.00	6%	2,508.00	6%	2,508.00	5,016.00
Total	41,800.00		2,508.00		2,508.00	5,016.00

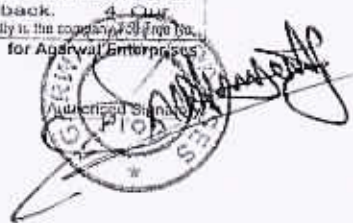
Tax Amount (in words): **INR Five Thousand Sixteen Only**

Company's PAN : **AGNPA6405E**

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. All disputes subject to muzaffarnagar jurisdiction only
 3. Goods once sold will not be replaced or taken back.
 4. Our risk and responsibility ceases on delivery of goods to the carrier.
 5. In case of any complaints in product call directly to the company.
 Customer's Seal and Signature



SUBJECT TO MUZAFFARNAGAR JURISDICTION
 This is a Computer Generated Invoice



TAX INVOICE(GST)

(DUPLICATE FOR TRANSPORTER)

Agarwal Enterprises
 16/3A, GALI AJAY HOTEL
 Court Road
 Muzaffarnagar
 251001
 Mobile - 98034030333
 GSTIN/UIN: 09AGNPA6405E1ZM
 State Name : Uttar Pradesh, Code : 09
 E-Mail : manu2in@gmail.com

Consignee
Shri Ram College, Mzn
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
Shri Ram College, Mzn
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

E-Mail : chauhangmzn@gmail.com

Invoice No. AG/19-20/229	Dated 5-May-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 229	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	OTIS 7 WATT LED DOWN LIGHT ROUND	9405	12 %	190 nos.	220.00	nos.		41,800.00
	S GST							2,508.00
	C GST							2,508.00

Total 190 nos. ₹ 46,816.00
 E & O.E

Amount Chargeable (in words)

INR Forty Six Thousand Eight Hundred Sixteen Only

HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	41,800.00	8%	2,508.00	6%	2,508.00	5,016.00
Total	41,800.00		2,508.00		2,508.00	5,016.00

Tax Amount (in words) **INR Five Thousand Sixteen Only**

Company's PAN : **AGNPA6405E**

Deduction

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. All disputes subject to muzaffarnagar jurisdiction only
 3. Goods once sold will not be replaced or taken back.
 4. Risk and responsibility ceases on delivery of goods to the customer.
 5. In case of any complaints in product call directly to the company call 98034030333

Customer's Seal and Signature



SUBJECT TO MUZAFFARNAGAR JURISDICTION

This is a Computer Generated Invoice

Authorized Signatory
 [Signature]

TAX INVOICE(GST)

(ORIGINAL FOR RECIPIENT)

Agarwal Enterprises
 167/23A, GALI AJAY HOTEL
 Court Road
 Muzaffarnagar
 25100
 Mobile : 09034030333
 GSTIN / UIN : 09AGNPA6405E12N
 State Name : Uttar Pradesh, Code : 09
 E-Mail : menu3in@gmail.com
Consignee
Shri Ram College, Mzn
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
Shri Ram College, Mzn
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh
 E-Mail : chauhangmzn@gmail.com

Invoice No. AG/19-20/251	Dated 9-May-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 251	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Gm Sito 7 Watt Led Down Light	9405	12 %	77 nos.	197.30	nos.		15,198.26
								S GST
								C GST
								Round Off
								911.90
								911.90
								0.94
								Total
				77 nos.				₹ 17,023.00

23/17/19

Handwritten signatures and stamps, including a circular stamp with '3/17' and a signature 'SUC...'.

Amount Chargeable (in words)
INR Seventeen Thousand Twenty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	Slate Tax Rate	Slate Tax Amount	Total Tax Amount
9405	15,198.26	6%	911.90	5%	911.90	1,823.80
Total	15,198.26		911.90		911.90	1,823.80

Tax Amount (in words) : **INR One Thousand Eight Hundred Twenty Three and Eighty paisa Only**

Company's PAN : **AGNPA6405E**

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. All disputes subject to muzaffarnagar jurisdiction only
 3. Goods once sold will not be replaced or taken back.
 4. On risk and responsibility ceases on delivery of goods to the carrier.
 5. In case of any complaints in product call directly to the company take care for Agarwal Enterprises.



SUBJECT TO MUZAFFARNAGAR JURISDICTION
 This is a Computer Generated Invoice



TAX INVOICE(GST)

(DUPLICATE FOR TRANSPORTER)

Agrowal Enterprises
 10/10-3A, GALLI AJAY HOTEL
 C/O Muzaffarnagar
 Muzaffarnagar
 231001
 Mobile : 91034030333
 GSTIN: 09AGNP6405E12N
 State Name : Uttar Pradesh, Code : 09
 E-Mail : monu3in@gmail.com
 Consignee
Shri Ram College, Mzn
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

Invoice No. AG/19-20/251	Dated 9-May-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 251	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer (if other than consignee)
Shri Ram College, Mzn
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh
 E-Mail : chauhangmzn@gmail.com

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc %	Amount
1	Gm Sito 7 Watt Led Down Light	9405	12 %	77 nos.	197.30 nos.		15,198.26
	S GST						911.90
	C GST						911.90
	Round Off						0.94
Total							₹ 17,023.00

Amount Chargeable (in words)
INR Seventeen Thousand Twenty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	15,198.26	6%	911.90	6%	911.90	1,823.80
Total	15,198.26		911.90		911.90	1,823.80

Tax Amount (in words) **INR One Thousand Eight Hundred Twenty Three and Eighty paise Only**

Company's PAN : **AGNPA6405E**

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. All disputes subject to muzaffarnagar jurisdiction only
 3. Goods once sold will not be replaced or taken back.
 4. Our risk and responsibility ceases on delivery of goods to the carrier.
 5. In case of any complaints in product call directly to the company. For more info.



SUBJECT TO MUZAFFARNAGAR JURISDICTION
 This is a Computer Generated Invoice

Handwritten signature and date '10/5/19'.
 Stamp: **Agrowal Enterprises**
 Authorised Signatory
 Muzaffarnagar

Tax Invoice

(ORIGINAL FOR RECIPIENT)

AVN Trading Corporation - (2019-20) B-1, Badarpur Extension New Delhi-110044 GSTIN/UIN: 07AASPO1576D1ZG State Name: Delhi, Code: 07 Contact: 07663047067 E-Mail: avn.oberoi@gmail.com		Invoice No. AVN/0892/2019-20	Dated 1/Aug/2019
Buyer Shri Ram College Parikrama Marg, Laxman Vihar Colony, Civil Lines South, Muzaffarnagar, Uttar Pradesh PAN/IT No: State Name: Uttar Pradesh, Code: 09 Place of Supply: Uttar Pradesh Contact: 0131-3291354, 09827748900		Delivery Note Rtgs / Cheque	Mode/Forms of Payment Other Reference(s)
		Supplier's Ref.	Buyer's Order No.
		Dispatch Document No.	Dated Delivery Note Date
		Dispatched through	Destination Muzaffarnagar
		Terms of Delivery By Road	

Sl. No.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
✓	SURYA LED 18W PLL LAMP G500K	94054000	12 %		200 No.	276.78	No.		55,356.00
✓	CLAIR 40W 2X2 65K	9405	12 %		60 No.	1,557.14	No.		91,428.40
✓	SSK-4FT-20W-65K	94054000	12 %		200 No.	187.50	No.		37,500.00
									1,74,284.40
IGST ROUNDED OFF									20,914.13
									1.47
Total					460 No.				1,95,200.00 ₹

Stock Page No. 146, 147, 148
 18wt
 40wt
 20wt
 Recd
 S. K. Yadav
 03/08/19

PAID
 Rs. 1,95,200/-
 Cash/Cheque No. 110421 DLG/19
 Bank P.A.C. 54-1773-586-13898

(Handwritten Signature)

Amount Chargeable (in words) **One Lakh Ninety Five Thousand Two Hundred INR Only** E. & O.E

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
94054000	92,856.00	12%	11,142.72	11,142.72
9405	81,428.40	12%	9,771.41	9,771.41
Total	1,74,284.40		20,914.13	20,914.13

Tax Amount (in words) **Twenty Thousand Nine Hundred Fourteen INR and Thirteen Only**

Company's PAN : **AASPO1576D**

TERMS & CONDITIONS

- Goods sold once will not be taken back or exchanged.
- Bills not paid under due date will attract 2% interest.
- Each cheque bounce will be charged ₹5,000.

Customer's Seal and Signature

Company's Bank Details
 Bank Name: **IDFC Bank Ltd.**
 A/c No: **10023554062**
 Branch & IFS Code: **NEW FRIENDS COLONY & IDFB000**



TAX INVOICE(GST)

(ORIGINAL FOR RECIPIENT)

Agarwal Enterprises
 13-3A GALI AJAY HOTEL
 G. Road
 Muzaffarnagar
 201001
 Mobile: 98634030333
 GSTIN: UIN: 09AGNPA0405E1ZN
 State Name: Uttar Pradesh, Code: 09
 E-Mail: manu3in@gmail.com
Consignee
Shri Ram College, Mzn
 Muzaffarnagar
 State Name: Uttar Pradesh, Code: 09

Invoice No: **AG/19-20/1823**
 Delivery Note
 Date: **30-Dec-2019**
 Mode/Terms of Payment
 Supplier's Ref: **1823**
 Buyer's Order No.: **Dated**
 Other Reference(s)
 Despatch Document No.: **Delivery Note Date**
 Despatched through: **Destination**
 Terms of Delivery

Buyer (if other than consignee)
Shri Ram College, Mzn
 Muzaffarnagar
 State Name: Uttar Pradesh, Code: 09
 Place of Supply: Uttar Pradesh
 Contact: 9837793057
 E-Mail: chauhanmzn@gmail.com

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per nos.	Dsc. %	Amount
1	Gr 5W Led Bulb CDL (B22) 3 Star	8539	12%	157 nos.	67.16	nos.		10,544.12
2	Gr 7W Led Bulb CDL (B22) 3 Star	8539	12%	136 nos.	69.34	nos.		10,817.04
								21,361.16
C GST								1,281.67
S GST								1,281.67
Round Off								0.50

Handwritten signature and date: 28/12
Handwritten word: Pranjul

PAID
 Rs. 338,595/-
 Cash/Cheque No. 321370124
 Bank: S.R.C. MZN
 ₹ 23,925.00
 21/12/20

Amount Chargeable (in words)

INR Twenty Three Thousand Nine Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8539	21,361.16	6%	1,281.67	6%	1,281.67	2,563.34
Total	21,361.16		1,281.67		1,281.67	2,563.34

Tax Amount (in words)

INR Two Thousand Five Hundred Sixty Three and Thirty Four paise Only

Company's PAN: **AGNPA6405E**

Declaration:

- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
- All disputes subject to muzaffarnagar jurisdiction only.
- Goods once sold will not be replaced or taken back.

Company's Bank Details

Bank Name: **HDFC Bank C/a : 03812560008590**
 A/c No.: **03812560008590**

Branch & IFS Code: **Jansath Road Muzaffarnagar & HDFC0000381**

Customer's Seal and Signature

for Agarwal Enterprises



Handwritten signature: Pranjul

SUBJECT TO MUZAFFARNAGAR JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE(GST)

(ORIGINAL FOR RECIPIENT)

Agarwal Enterprises
 10/1, 3A, GALI AJAY HOTEL
 Chauhan Road
 Muzaffarnagar
 251001
 Mobile : 9834030333
 GSTIN/UIN : 09AGNPAG405E12N
 State Name : Uttar Pradesh, Code : 09
 E-Mail : monu3in@gmail.com
 Consignee
Shri Ram College, Mzn
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

Invoice No. **AG/19-20/1789**
 Delivery Note
 Dated **22-Dec-2019**
 Mode/Terms of Payment
 Supplier's Ref. **1789**
 Other Reference(s)
 Buyer's Order No.
 Dated
 Despatch Document No.
 Delivery Note Date
 Despatched through
 Destination
 Terms of Delivery

Buyer (if other than consignee)
Shri Ram College, Mzn
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh
 Contact : 9837793057
 E-Mail : chauhanmzn@gmail.com

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per nos.	Disc. %	Amount
1	GM RADION STRIP LIGHT SMD 2835 LP20 3000K	9405	12 %	134 nos.	282.31	nos.		37,830.00
2	GR 0.5W DECO LED BULB YELLOW (ROUND)	9405	12 %	50 nos.	24.42	nos.		1,221.00
3	Gr 12w Led Bulb Cdl (B22) 3 Star	9405	12 %	26 nos.	136.52	nos.		3,549.52
								42,600.52
								C GST
								S GST
								Round Off
								2,556.03
								2,556.03
								0.42

Devi

Pranjul

PAID
 Rs. 338595/-
 Cash/Cheque No. 321870012702-220
 Bank SRECT-OD MZN

2/9

Amount Chargeable (in words) **INR Forty Seven Thousand Seven Hundred Thirteen Only**

Total **210 nos.** ₹ **47,713.00**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	42,600.52	6%	2,556.03	6%	2,556.03	5,112.06
Total	42,600.52		2,556.03		2,556.03	5,112.06

Tax Amount (in words) **INR Five Thousand One Hundred Twelve and Six paise Only**

Company's PAN **AGNPA6405E**

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. All disputes subject to muzaffarnagar jurisdiction only
 3. Goods once sold will not be replaced or taken back.

Company's Bank Details
 Bank Name : **HDFC Bank C/a : 03812560008590**
 A/c No. : **03812560008690**
 Branch & IFS Code: **Jansath Road Muzaffarnagar & HDFC0000381**

Customer's Seal and Signature

for Agarwal Enterprises



Pranjul

SUBJECT TO MUZAFFARNAGAR JURISDICTION
 This is a Computer Generated Invoice



TAX INVOICE(GST)

(ORIGINAL FOR RECIPIENT)

Agarwal Enterprises
 1/3-3A, CALI AJAY HOTEL
 1st Road
 Muzaffarnagar
 201001
 Mobile: 99634030333
 GSTIN: JIN-09AGNPA6405E1ZN
 State Name: Uttar Pradesh, Code: 09
 E-Mail: monu3in@gmail.com
 Consignee
Shri Ram College, Mzn
 Muzaffarnagar
 State Name: Uttar Pradesh, Code: 09

Invoice No. AG/19-20/1806	Dated 27-Dec-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 1806	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer (if other than consignee)
Shri Ram College, Mzn
 Muzaffarnagar
 State Name: Uttar Pradesh, Code: 09
 Place of Supply: Uttar Pradesh

Contact: 9837793057
 E-Mail: chauhanmzn@gmail.com

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Gr 7W Led Bulb CDL (B22) 3 Star	8539	12 %	54 nos.	69.34	nos.		3,744.36
2	Gr 14W Led Bulb CDL (B22) 3 Star	8539	12 %	40 nos.	155.51	nos.		6,220.40
3	GR GW 0.5W DECO LED BULB ORANGE (ROUND)	9405	12 %	54 nos.	23.64	nos.		1,276.56
4	GM Odion-Strip Light 2835 IP20 3000K	9405	12 %	35 nos.	632.14	nos.		22,124.90
5	GR LED 22W T5 ECO BATTEN-WDL	9405	12 %	20 nos.	246.75	nos.		4,935.00
6	Gr 5W Led Bulb CDL (B22) 3 Star	8539	12 %	75 nos.	67.24	nos.		5,043.00
								43,344.22
C GST								2,600.64
S GST								2,600.64
Round Off								0.50

Pranjal

PAID
 Rs. 33,595/-
 Cash/Cheque No. 321970 Di. 24/12/2020
 Bank: State Bank of India

Amount Charged to (in words) **Total 278 nos.**
INR Forty Eight Thousand Five Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8539	15,007.78	6%	900.46	6%	900.46	1,800.92
9405	28,336.46	6%	1,700.18	6%	1,700.18	3,400.36
Total	43,344.22		2,600.64		2,600.64	5,201.28

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

Company's PAN : **AGNPA6405E**

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. All disputes subject to muzaffarnagar jurisdiction only.
 3. Goods once sold will not be replaced or taken back.
 4. Customer's Seal and Signature

Company's Bank Details
 Bank Name: **HDFC Bank C/a : 03812560008590**
 A/c No: **03812560008590**
 Branch & IFS Code: **Jansath Road Muzaffarnagar & HDFC0000381**



SUBJECT TO MUZAFFARNAGAR JURISDICTION
 This is a Computer Generated Invoice

Pranjal

for Agarwal Enterprises
 Authorized Signatory

TAX INVOICE(GST)

(ORIGINAL FOR RECIPIENT)

Agarwal Enterprises
 157/3-3A, GALI AJAY HOTEL
 Court Road
 Muzaffarnagar
 251001
 Mobile: 9837793057
 GSTIN: JIN: 09ACNPA6405E1ZN
 State Name: Uttar Pradesh, Code: 09
 E-Mail: agarwal3@gmail.com
 Consignee
Shri Ram College, Mzn
 Muzaffarnagar
 State Name: Uttar Pradesh, Code: 09

Invoice No. AG/19-20/1813	Dated 29-Dec-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 1813	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched Through	Destination
Terms of Delivery	

Buyer (if other than consignee)
Shri Ram College, Mzn
 Muzaffarnagar
 State Name: Uttar Pradesh, Code: 09
 Place of Supply: Uttar Pradesh

Contact: 9837793057
 E-Mail: chauhangmzn@gmail.com

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	14W LED BULB CDL	8539	12 %	125 nos.	152.65	nos.		19,081.25
2	Gr 12w Led Bulb Cdl (B22) 3 Star	9405	12 %	120 nos.	136.52	nos.		16,382.40
3	Gr 9W Led Bulb CDL (B22) 3 Star	8539	12 %	120 nos.	72.30	nos.		8,676.00
								44,139.65
C GST								2,648.38
S GST								2,648.38
Round Off								(-).0.41

Handwritten: 29/12
 Paid
 Total

PAID
 Rs. 338,595/-
 Cash/Cheque No. 321970DL240-2-200
 Bank: SBI - Muzaffarnagar
 29/12/2019

Amount Chargeable (in words)
INR Forty Nine Thousand Four Hundred Thirty Six Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8539	27,757.25	6%	1,665.44	6%	1,665.44	3,330.88	
9405	16,382.40	6%	982.94	6%	982.94	1,965.88	
Total	44,139.65		2,648.38		2,648.38	5,296.76	

Tax Amount (in words) **INR Five Thousand Two Hundred Ninety Six and Seventy Six paise Only**

Company's PAN: **AGNPA6405E**

Declaration

- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
- All disputes subject to muzaffarnagar jurisdiction only
- Goods once sold will not be replaced or taken back.

Company's Bank Details

Bank Name: **HDFC Bank C/a: 03812560008590**
 A/c No.: **03812560008590**
 Branch & IFS Code: **Jansath Road Muzaffarnagar & HDFC00003RT**

Customer's Seal and Signature

for Agarwal Enterprises
 Authorised Signatory



SUBJECT TO MUZAFFARNAGAR JURISDICTION

This is a Computer Generated Invoice

Handwritten: Paid

TAX INVOICE(GST)

(ORIGINAL FOR RECIPIENT)

Agarwal Enterprises
 3-3A, GALI AJAY HOTEL
 Muzaffarnagar
 25100
 Mobile: 9863403053
 GSTIN/UIN: 09AGNPAG405E1ZN
 State Name: Uttar Pradesh, Code: 09
 E-Mail: monu3in@gmail.com

Consignee
Shri Ram College, Mzn
 Muzaffarnagar
 State Name: Uttar Pradesh, Code: 09

Buyer (if other than consignee)
Shri Ram College, Mzn
 Muzaffarnagar
 State Name: Uttar Pradesh, Code: 09
 Place of Supply: Uttar Pradesh

Contact: 9837793057
 E-Mail: chauhanmzn@gmail.com

Invoice No. AG/19- 7/14 19	Dated 2-Nov-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 1449	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Gm Sito 7 Watt Led Down Light	9405	12 %	233 nos.	168.00	nos.		39,144.00
			C GST					2,348.64
			S GST					2,348.64
			Round Off					(-)0.28
	Less							

Pranav Gupta
 Total

PAID 5/9
 Cash/Cheque No. 23102/20
 23102/20

Amount Chargeable (in words) **INR Forty Three Thousand Eight Hundred Forty One Only** ₹ 43,841.00
 E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	39,144.00	6%	2,348.64	6%	2,348.64	4,697.28
Total	39,144.00		2,348.64		2,348.64	4,697.28

Tax Amount (in words) **INR Four Thousand Six Hundred Ninety Seven and Twenty Eight paise Only**

Company's PAN **AGNPAG405E**

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. All disputes subject to muzaffarnagar jurisdiction only
 3. Goods once sold will not be replaced or taken back.
 4.

Company's Bank Details
 Bank Name: **HDFC Bank C/a : 03812560008590**
 A/c No: **03812560008590**
 Branch & IFS Code: **Jansath Road Muzaffarnagar & HDFC0000481**

Customer's Seal and Signature



for Agarwal Enterprises
 Authorised Signatory

checked by pranav

TAX INVOICE(GST)

(ORIGINAL FOR RECIPIENT)

Agarwal Enterprises
 157/3-3A GALI AJAY HOTEL
 Court Road
 Muzaffarnagar
 251001
 Mobile : 98634030333
 GSTIN/UIN : 09AGNPA6405E1ZN
 State Name : Uttar Pradesh, Code : 09
 E-Mail : monu3in@gmail.com

Consignee
Shri Ram College, Mzn
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
Shri Ram College, Mzn
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

Contact : 9837793057
 E-Mail : chauhangmzn@gmail.com

Invoice No. AG/19-20/1488	Dated 8-Nov-2019
Delivery Note 1488	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	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Gm Sito 7 Watt Led Down Light	9405	12 %	220 nos.	167.77	nos.		36,909.00
								2,214.54
								2,214.54
								(-)0.08
	Total			220 nos.				₹ 41,338.00

C GST
 S GST
 Round Off

Less

[Handwritten Signature]
 Brajendra

PAID
 Rs. 41,338/-
 Cash/Cheque No. 20129 Di. 24/11/2019
 Bank [Signature]

Amount Chargeable (in words)

INR Forty One Thousand Three Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	36,909.00	6%	2,214.54	6%	2,214.54	4,429.08
Total	36,909.00		2,214.54		2,214.54	4,429.08

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

Company's PAN : **AGNPA6405E**

Declaration

- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
- All disputes subject to muzaffarnagar jurisdiction only
- Goods once sold will not be replaced or taken back

Company's Bank Details
 Bank Name : **HDFC Bank C/a : 03812560008500**
 A/c No. : **03812560008590**
 Branch & IFS Code : **Jansath Road Muzaffarnagar & HDFC0000881**

Customer's Seal and Signature



Authorized Signatory
[Handwritten Signature]

SUBJECT TO MUZAFFARNAGAR JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE(GST)

(ORIGINAL FOR RECIPIENT)

Agarwal Enterprises
 1-3A, GALI AJAY HOTEL
 Road
 Muzaffarnagar
 211003
 Mobile: 99634030333
 GSTIN/UIN: 09AGNPA6406E1ZN
 State Name: Uttar Pradesh, Code: 09
 E-Mail: menu2in@gmail.com
 Consignee
Shri Ram College, Mzn
 Muzaffarnagar
 State Name: Uttar Pradesh, Code: 09

Invoice No. **AG/19-20/1499**
 Delivery Note
 Supplier's Ref. **1499**
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated **11-Nov-2019**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Buyer (if other than consignee)
Shri Ram College, Mzn
 Muzaffarnagar
 State Name: Uttar Pradesh, Code: 09
 Place of Supply: Uttar Pradesh
 Contact: 9837793057
 E-Mail: chauhangmzn@gmail.com

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Gm Sito 7 Watt Led Down Light	9405	12 %	100 nos.	167.06	nos.		16,706.00
	<i>C GST</i>							1,002.36
	<i>S GST</i>							1,002.36
	<i>Round Off</i>							0.28
	Total			100 nos.				18,711.00

Pranjul
11/11/19

PAID
 Rs. 3,36,595/-
 Cash/Cheque No. 3218700124022020
 Bank: S.R.C. - MZN

Amount Chargeable (in words) **INR Eighteen Thousand Seven Hundred Eleven Only** **₹ 18,711.00**
 E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	16,706.00	6%	1,002.36	6%	1,002.36	2,004.72
Total	16,706.00		1,002.36		1,002.36	2,004.72

Tax Amount (in words) **INR Two Thousand Four and Seventy Two paise Only**

Company's PAN: **AGNPA6405E**

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. All disputes subject to muzaffarnagar jurisdiction only
 3. Goods once sold will not be replaced or taken back.
 4. For tax purposes, the invoice is subject to public notice.

Company's Bank Details
 Bank Name: **HDFC Bank C/a : 03812560008590**
 A/c No.: **03812560008590**
 Branch & IFS Code: **Jansath Road Muzaffarnagar & HDEC0000381**

Customer's Seal and Signature



SUBJECT TO MUZAFFARNAGAR JURISDICTION
 This is a Computer Generated Invoice

for Agarwal Enterprises
 [Signature]

TAX INVOICE(GST)

(ORIGINAL FOR RECIPIENT)

Agarwal Enterprises
 101, SAIGAL MARY HOTEL
 110, 2nd Floor
 Muzaffarnagar, Uttar Pradesh
 251001
 Mobile: +91634030333
 GSTIN/U.N. 09AGNPA6405E, 12N
 State Name: Uttar Pradesh, Code: 09
 E-Mail: manu3in@gmail.com
 Consignee:

Shri Ram College, Mzn
 Muzaffarnagar
 State Name: Uttar Pradesh, Code: 09

Buyer (If other than consignee)
 Shri Ram College, Mzn
 Muzaffarnagar
 State Name: Uttar Pradesh, Code: 09
 Place of Supply: Uttar Pradesh

Contact: 9837793057
 E-Mail: chauhanmzn@gmail.com

Invoice No. AG/19-20/924
 Delivery Note
 Supplier's Ref. 924
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Forms of Delivery

Dated: 11-Aug-2019
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Pana - Tube Set Led 20 Watt	9405	12 %	108 nos.	224.44	nos.		24,239.52
			S GST					1,454.37
			C GST					1,454.37
			Round Off					(-).0.26

Pragati Gupta
 Total 108 nos. ₹ 27,148.00 E & O.E

PAID
 Rs. 338595/-
 Cash/Cheque No. 221970 DL 24-2-2019
 Bank S.R.C. MZN

Amount Chargeable (in words) INR Twenty Seven Thousand One Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	24,239.52	6%	1,454.37	6%	1,454.37	2,908.74
Total	24,239.52		1,454.37		1,454.37	2,908.74

Tax Amount (in words) INR Two Thousand Nine Hundred Eight and Seventy Four paise Only

Company's PAN: AGNPA6405E

Declaration

- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
- All disputes subject to muzaffarnagar jurisdiction only.
- Goods once sold will not be replaced or taken back.

Company's Bank Details:

Bank Name: HDFC Bank C/a - 03812560000590
 PAN No: 03812560000590
 Branch & if's Code: Jansath Road Muzaffarnagar & HDFC500331

Customer's Seal and Signature:



for Agarwal Enterprises
 Authorized Signatory

TAX INVOICE(GST)

(DUPLICATE FOR TRANSPORTER)

Agarwal Enterprises
 177333A GALLAJAY HOTEL
 Court Rd - d
 Mohali - aggr
 201009
 Mobile : 9837703057
 GSTIN/UIN : 09AGNP6405E1ZN
 State Name : Uttar Pradesh, Code : 09
 E-Mail : monu3in@gmail.com
 Consignor

Shri Ram College, Mzn
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)

Shri Ram College, Mzn
 Muzaffarnagar
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

Contact : 9837703057
 E-Mail : c/fauhangmzn@gmail.com

Invoice No. AG/19-20/924	Dated 11-Aug-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 924	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Pana - Tube Set Led 20 Watt	9405	12 %	108 nos.	224.44	nos.		24,239.52
								S GST
								C GST
								Round Off
	Less							1,454.37
								1,454.37
								(-) 0.26

Amount Chargeable (in words) **Total** 108 nos. ₹ 27,148.00
 E & O.E

INR Twenty Seven Thousand One Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	24,239.52	6%	1,454.37	6%	1,454.37	2,908.74
Total	24,239.52		1,454.37		1,454.37	2,908.74

Tax Amount (in words) **INR Two Thousand Nine Hundred Eight and Seventy Four paise Only**

Company's PAN **AGNPA6405E**

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. All disputes subject to muzaffarnagar jurisdiction only
 3. Goods once sold will not be replaced or taken back.
 4. Customer's Name, Address, Telephone No., E-mail, etc.

Company's Bank Details
 Bank Name : HDFC Bank C/a : 03812400008590
 A/c No : 25812500206990
 Branch & IFSC Code : Jansath Road Muzaffarnagar & HDFC0000381

Customer's Seal and Signature

for Agarwal Enterprises
 Authorized Signatory



PAID
 Rs. 27148.00
 Cash/Cheque No. 301270 DL 2402-2020
 Bank S R C T N M 20

Pranjal

TAX INVOICE(GST)

(ORIGINATOR FOR RECIPIENT)

Agarwal Enterprises
 1-3A, GAJAJAY HOTEL
 Road
 Muzaffarnagar
 201001
 Mobile - 05234030333
 GSTIN/UIN: 09AGNPA6405E1ZN
 State Name Uttar Pradesh, Code : 09
 E-Mail manu3in@gmail.com

Consignee
Shri Ram College, Mzn
 Muzaffarnagar
 State Name Uttar Pradesh, Code : 09

Buyer (if other than consignee)
Shri Ram College, Mzn
 Muzaffarnagar
 State Name Uttar Pradesh, Code : 09
 Place of Supply Uttar Pradesh

Contact : 9837793057
 Mail : chauhanmzn@gmail.com

Invoice No. AG/19-20/653	Dated 3-Jul-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 653	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Dts. %	Amount
1	OTIS 7 WATT LED DOWN LIGHT ROUND	9405	12 %	221 nos.	168.33	nos.	37,200.00
							C GST
							S GST
							2,232.00
							2,232.00

Recd 27/7/20

PAID
 Rs. 338595/-
 Cash/Cheque No. 2912760124022620
 Bank PRTODMEN

Amount Chargeable (in words) **Total 221 nos., ₹ 41,664.00**
INR Forty One Thousand Six Hundred Sixty Four Only
 E & O.E.

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	37,200.00	6%	2,232.00	6%	2,232.00	4,464.00
	Total 37,200.00		2,232.00		2,232.00	4,464.00

Tax Amount (in words) **INR Four Thousand Four Hundred Sixty Four Only**

Company's PAN : **AGNPA6405E**

Declaration

- 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
- 2. All supplies subject to muzaffarnagar jurisdiction only.
- 3. Goods once sold will not be replaced or taken back.
- 4. _____

Customer's Seal and Signature

Company's Bank Details

Bank Name : **HDFC Bank C/a : 03812560008590**
 A/c No. : **03812560008590**

Branch & IF S Code : **Jansath Road Muzaffarnagar & HDE0000381**

for Agarwal Enterprises



[Signature]
 Authorized Signatory

This is a Computer Generated Invoice

TAX INVOICE(GST)

(DUPLICATE FOR TRANSPORTER)

Agarwal Enterprises
 16/33, GAL AJAY HOTEL
 Court Road
 Muzaffarnagar
 201001
 Mobile -053-4030333
 GSTIN/UIN: UGAGNPA6405E12N
 State Name: Uttar Pradesh, Code: 09
 E-Mail: monu3in@gmail.com
 Consignee

Shri Ram College, Mzn
 Muzaffarnagar
 State Name: Uttar Pradesh, Code: 09

Buyer (if other than consignee)
 Shri Ram College, Mzn
 Muzaffarnagar
 State Name: Uttar Pradesh, Code: 09
 Place of Supply: Uttar Pradesh

Contact: 9837793057
 E-Mail: chauhanmzn@gmail.com

Invoice No. AG/19-20/653	Dated 3-Jul-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 653	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	OTIS 7 WATT LED DOWN LIGHT ROUND	9405	12 %	221 nos.	168.33	nos		37,200.00
								C GST
								S GST
								2,232.00
								2,232.00

Original

PAID
 RS 41,664.00
 Cash/Cheque NO. 221970DC 24-07-2020
 Bank: STATE BANK OF INDIA

Amount Chargeable (in words)
INR Forty One Thousand Six Hundred Sixty Four Only

Total 221 nos. ₹ 41,664.00
 E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	37,200.00	6%	2,232.00	6%	2,232.00	4,464.00
Total	37,200.00		2,232.00		2,232.00	4,464.00

Tax Amount (in words) **INR Four Thousand Four Hundred Sixty Four Only**

Company's PAN: **AGNPA6405E**

- Declaration
- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 - All disputes subject to muzaffarnagar jurisdiction only.
 - Goods once sold will not be replaced or taken back.

Customer's Seal and Signature

Company's Bank Details

Bank Name: HDFS BANK LTD
 A/c No: 03812580008590
 Branch & IFS Code: Jansath Road Muzaffarnagar & HDFC0000381

for Agarwal Enterprises



SUBJECT TO MUZAFFARNAGAR JURISDICTION

This is a Computer Generated Invoice

[Signature]
 Authorised Signatory