

| SSTIN : 09ACCPAB476A1ZV  |   | 100  |         |                |                    |
|--|---|--|---------|----------------|--------------------|
| 1 프로그램 그림은 1020년부터 내용 전문 2일 1022년 대학생 12일  | MA INVOICE /BI                            |  | Yasara. |                | Original Copy      |
| Converted the Converted to the Converted | ection 31 of GST AC                       | 7)   |         |                |                    |
| HERI   | TAGE INDIA                                |  |         |                |                    |
| Performa Invoice Bill : 10 E-124,EPIP,   | KASNA, GREATER NO                         | DA (U.P.)  |         |                |                    |
| Jate of Invoice : 05-04-2022 Jace of Supply : UP  Silled to :  |   | = g.c/. %.   |         |                |                    |
| oustomer Details<br>Inder by   |   |  |         |                |                    |
| ame : Dr. Santoch  |   |  |         |                |                    |
| ddress : Santosh University ,Santosh Nagar<br>Pratap Vihar ,Gaziabad U.P   |   |  |         |                |                    |
| STIN:  |   |  |         |                | Name in the        |
| 94. Description of Services  |   |  |         |                |                    |
| PLANTS   |   | Quantity   | SAC     | HSN            | Amount(XNR)        |
| CARPET GRASS(Neelgiri)   |   | 11689  | 9968    | 3805           | 228006             |
| LANDSCAPING WORK KERB STONES & PEBBLES   |   | 4331Sqft<br>12000 Sqft   |         |                | 86620              |
| 5 TRANSPORTATION   |   |  |         |                | 92400<br>25000     |
| · 医二甲甲基基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基   |   |  |         |                | 492,026            |
|  | GST @18.00% on                            | Amt:177400   |         |                | 31,932             |
| ar and a second second   | and Total (INR)                           |  | i in    | soute<br>Liber | 523,958            |
| ADVANCE  |   |  |         |                | 261,979            |
| RAI AMOUNT: RS FIVE LAKHS TWENTY THREE THOUSAND NINE HU  | NORED FIFTY EIGHT ONLY                    |  |         |                | 261,979            |
|  |   |  |         |                |                    |
|  |   |  |         | Selve Lin      |                    |
| ruffied that the particulars given above are true and  | Bank Details                              |  | A PARTY |                | n seleti sekini je |
| rect and the amount indicated represents the price ually charged and that there is no flow of additional   | Bank Name : HDFC I                        | Bank   |         |                |                    |
| isideration directly or indirectly from the recipient of   | Branch : New Friend<br>A/c Number: 00892  | S Colony<br>320005162  | o de c  |                |                    |
| ods/service.   | IFSC: HDFC0000089<br>In case of cheque ki |  | Votre   |                |                    |
| RMS & CONDITIONS  1. Goods sold or order placed will not be  |   | The state of the s | vour 0  |                |                    |
| taken back or cancelled.   |   |  | E       | or H           | THAT DAY           |
| No Refunds on order cancellation.     Any claim arising from this will be  | FOR HERITAGE INDIA                        |  |         |                | · P. No.           |
| settled in Delhi jurisdictions only 4. Delivery Time 30-40 days after order  |   |  |         | Author         | ized Signatory     |

GSTIN: 09ACCPA8476A1ZV

INVOICE /BILL -(under Section 31 of GST ACT)

## HERITAG E INDIA

E-124, EPIP, KAŞNA, GREATER NOIDA (U.P.)

Invoice Bill

:08

Dateof Invoice

:18-07-2022

Placeof Supply

: UP

Biled to

Customer Details

Order<sub>by</sub>

Name : Dr Santosh

Address: Santosh University, Santosh Nagar

Pratap Vihar ,Gaziabad U.P

| 116          | N :  |                                   | 1    |      |  |
|--------------|--|-----------------------------------|------|------|--|
| 5.N.         | Description of Services  | Quantity                          | SAC  | HSN  | Amount(INR)  |
| 3.<br>4<br>5 | Plants Carpet Grass Landscaping Work Kerb Stone (Supply & Fixing) Water Supply on ground with sprinkles. Transportation, Loading & Unloading | 13437<br>28000 Sqft<br>35000 Sqft | 9968 | 3805 | 372450<br>266000<br>175000<br>149600<br>97530<br>40000 |

GST exempted on plants & grass

1100580 TOTAL =

GST @18.00% on Amt:(462130)

83,183.4

Original Copy

**Grand Total (INR)** 

1183763

Total AMOUNT: Rs ELEVEN LAKHS EIGHTY THREE THOUSAND SEVEN HUNDRED SIXTY THREE ONLY

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the recipient of goods/service.

Bank Details

Bank Name: HDFC Bank Branch: New Friends Colony A/c Number: 00892320005162

IFSC: HDFC0000089

In case of cheque kindly issue in favour of Heritage India

RMS & CONDITIONS

 Goods sold or order placed will not be taken back or cancelled.

No Refunds on order cancellation.

Any claim arising from this will be settled in Delhi jurisdictions only..

Delivery Time 30-40 days after order

for HERITAGE INDIA

For Heritage India

COLLEGE GENERA AREA GROSS & PLONTATION.

LORGE.

Original Copy GSTIN: 09ACCPA8476A1ZV TAX INVOICE BILL JULY (under Section 31 of GST ACT) HERITAGE INDIA E-124,EPIP, KASNA, GREATER NOIDA (U.P.) Tax Invoice Bill No. : 11 : 08-08-2022 Date of Invoice : UP Place of Supply Billed to Customer Details Order by : Name: Dr.Santosh Address: Santosh University, Santosh Nagar Pratap Vihar ,Gaziabad U.P STIN / UIN : SAC CODE Amount(INR) **HSN CODE** Description of Services 100000 3805 Maintenance charges for the Month of July 2022 9968 1. 18000 @ 18.00% **GST** 118000 **Grand Total (INR) Total Tax** Taxable Amt 18000 100000 Rupees ONE LAKH EIGHTEEN THOUSAND Only **Bank Details** Certified that the particulars given above are true and Bank Name: HDFC Bank correct and the amount indicated represents the price Branch: New Friends Colony actually charged and that there is no flow of additional A/c Number: 00892320005162 consideration directly or indirectly from the recipient of IFSC: HDFC0000089 goods/service. In case of cheque kindly issue in favour of Heritage India for HERITAGE INDIA For Herita Authorized Signa MAINTENANCE CTREEN BELT



GSTIN: 09ACCPA8476A1ZV Original Copy TAX INVOICE BILL JULY (under Section 31 of GST ACT) HERITAGE INDIA E-124, EPIP, KASNA, GREATER NOIDA (U.P.) Tax Invoice Bill No. : 13 Date of Invoice : 06-09-2022 Place of Supply : UP Billed to Customer Details Order by : Name: Dr.Santosh Address: Santosh University, Santosh Nagar Pratap Vihar , Gaziabad U.P. GSTIN / UIN : Amount(INR) Description of Services SAC CODE HSN CODE S.N. 3805 100000 Maintenance charges for the Month of August 2022 9968 18000 GST @ 18.00% 118000 Grand Total (INR)

 Tax Rate
 Taxable Amt
 Total Tax

 18%
 100000
 18000

Total Amount = 118000

## Rupees ONE LAKH EIGHTEEN THOUSAND Only

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the recipient of goods/service.

Bank Details

Bank Name: HDFC Bank Branch: New Friends Colony A/c Number: 00892320005162

IFSC: HDFC0000089

In case of cheque kindly issue in favour of Heritage India

For Heritage Indian

Authorized Signatory

Prop.



| (under Sec<br>HERIT   | CE BILL SEPTEMBER<br>TION 31 OF GST ACT)<br>TAGE INDIA<br>A. GREATER NOIDA (U. |          |          | Original Copy |
|---|--|----------|----------|---------------|
| Tax Invoice Bill No. : 14 Date of Invoice : 11-10-2022 Place of Supply : UP   |  |          |          |               |
| Place of Supply ; UP  Biffed to ; Customer Details Order by ; Name : Dr. Santosh Address : Santosh University, Santosh Nagar Pratap Vihar , Gaziabad U.P  |  |          |          |               |
| STAN / UIN :  |  | SAC CODE | HSN COOK | Amount(INR)   |
| Maintenance charges for the Month of Sep '202   |  | 9968     | 3405     | 100000        |
| G5T @ 18.00%  |  |          |          | 18000         |
| Gra   | and Total (INR)  |          |          | 118000        |
| Tex Rate: Intalife Act. Total Tax  18% 190000 18000  Otal Amoust = 118000  Rupoes ONE LACH EIGHTEEN THOUSAND Only.  |  |          |          |               |
| tified that the particulars given above are true and rect and the amount indicated represents the price ually charged and that there is no flow of additional isideration directly or Indirectly from the recipient of ids/service.  Bank Details Bank Name: HDFC Bank Branch: New Friends Colony A/c Number: 00892320005162 IFSC: HDFC0000089 In case of cheque kindly issue in favour of Heritage India |  |          |          |               |

GSTIN:09ACCPA8476A1ZV

TAX INVOICE BILLJULY (under Section 31 of GST ACT)

## HERITAGE INDIA

E-124, EPIP, KASNA, GREATER NOIDA (U.P.)

Tax Invoice BillNo.:19

Dateof Invoice :05-11-2022

Placeof Supply :UP

Billed to

Customer Details

Order by:

Name : Dr. Santosh

Address: Santosh University, Santosh Nagar

Pratap Vihar ,Gaziabad U.P

SAC CODE: 9968 HSN CODE:3805

CSTIN / LIIN .

|   | Description of Services          | QTY (sqft) | RATE | Amount(INR) |
|---|----------------------------------|------------|------|-------------|
| 1 | Supply and installation of grass | 9000       | 12   | 108,000     |
| 2 | Transportation                   |            | 8000 | 8000        |
|   |                                  |            |      |             |

TOTAL =

116,000

Original Copy

GST @ 18.00% =

20,880

Grand Total (INR)=

136,800

Taxable Amt. TotalTax TaxRate 116,000 20,880

Total Amount = 136,800

## Rupees ONE LAKH THIRTY SIX THUSAN EIGHT HUNDRED Only

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional Branch : New Friends Colony consideration directly or indirectly from the recipient ofgoods/service.

**Bank Details** 

Bank Name : HDFC Bank A/c Number: 00892320005162

IFSC: HDFC0000089

In case of cheque kindly issue in favour of Heritage India

for HERITAGEINDIA

AuthorizedSignato

For Heritage

Original Copy GSTIN: 09ACCPA8476A1ZV TAX INVOICE BILL SEPTEMBER (under Section 31 of GST ACT) HERITAGE INDIA E-124,EPIP, KASNA, GREATER NOIDA (U.P.) Tax Invoice Bill No. : 18 : 10-11-2022 Date of Invoice : UP Place of Supply Billed to **Customer Details** Order by : Name: Dr.Santosh Address: Santosh University, Santosh Nagar Pratap Vihar ,Gaziabad U.P GSTIN / UIN : Amount(INR) **HSN CODE** SAC CODE **Description of Services** S.N. 3805 100000 9968 Maintenance charges for the Month of OCT '2022 18000 **GST** @ 18.00% 118000 **Grand Total (INR) Total Tax** Tax Rate Taxable Amt 100000 Total Amount = 118000 Rupees ONE LAKH EIGHTEEN THOUSAND Only Certified that the particulars given above are true and **Bank Details** correct and the amount indicated represents the price Bank Name: HDFC Bank Branch: New Friends Colony actually charged and that there is no flow of additional A/c Number: 00892320005162 consideration directly or indirectly from the recipient of IFSC: HDFC0000089 In case of cheque kindly issue in favour of Heritage India goods/service. for HERITAGE INDIA For Heritage India Authorized Sign

DENTAL COLLEGE: - YARDEN AREA - MAINTENANCE
CHARGES MONTH OF OCT-2022.



Original Copy GSTIN: 09ACCPA8476A1ZV TAX INVOICE BILL JULY (under Section 31 of GST ACT) HERITAGE INDIA E-124, EPIP, KASNA, GREATER NOIDA (U.P.) : 24 Tax Invoice Bill No. : 14-12-2022 Date of Invoice Place of Supply : UP Billed to **Customer Details** Order by : Name: Dr.Santosh Address: Santosh University, Santosh Nagar Pratap Vihar ,Gaziabad U.P GSTIN / UIN : SAC CODE HSN CODE Amount(INR) **Description of Services** 998597 1.00000 Maintenance charges for the Month of NOV '2022 18000 @ 18.00% **GST** 118000 **Grand Total (INR) Total Tax** Tax Rate Taxable Amt. 18000 100000 Total Amount = 118000 Rupees ONE LAKH EIGHTEEN THOUSAND Only Certified that the particulars given above are true and **Bank Details** correct and the amount indicated represents the price Bank Name: HDFC Bank Branch: New Friends Colony actually charged and that there is no flow of additional A/c Number: 00892320005162 consideration directly or indirectly from the recipient of IFSC: HDFC0000089 goods/service. In case of cheque kindly issue in favour of Heritage India DEMAL COLLEGE GERDENARGES. MAINTENANCE.

CHARGES MONTH OF NOV 2002.