

GSTIN : 09ACGPG5251R1Z3

Original Copy

TAX INVOICE

NAV BHARAT ELECTRICALS

42 SIHANI GATE, GHAZIABAD-201001, UTTAR PRADESH
 Tel. : 09818228871 email : nvbharat501@gmail.com

Invoice No. : 1806
 Dated : 22-12-2022
 Place of supply : Uttar Pradesh (09)
 Reverse Charge : N
 BR/RR No. :

Transport : Own Transport
 Vehicle No. :
 Station :
 E-Way Bill No. :
 P.O NUMBER :

Billed to :
 SANTOSH MEDICAL & DENTAL COLLEGE HOSPITAL
 AMBEDKAR ROAD GHAZIABAD

Shipped to :
 SANTOSH MEDICAL & DENTAL COLLEGE HOSPITAL
 AMBEDKAR ROAD GHAZIABAD

GSTIN / JIN :

GSTIN / UIN :

Rep.

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | List Price | Discount | Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount(₹) |
|------|----------------------------------|--------------|-------|------|------------|----------|--------|-----------|-------------|-----------|-------------|-----------|
| 1. | COB 10 WATT 3 WATT | 94051090 | 20.00 | PCS | 675.00 | 0.00 % | 675.00 | 9.00 % | 1,215.00 | 9.00 % | 1,215.00 | 15,930.00 |
| 2. | CTE LED FRAME NRC 3 | 94054090 | 4.00 | PCS | 830.00 | 0.00 % | 830.00 | 9.00 % | 298.80 | 9.00 % | 298.80 | 3,917.60 |
| 3. | LED FITTING 4F 20W WARM WHITE | 9405 | 20.00 | Pcs. | 200.00 | 0.00 % | 200.00 | 9.00 % | 360.00 | 9.00 % | 360.00 | 4,720.00 |

Add : Rounded Off (+)

24,567.60
0.40

Grand Total 44.00 Units

₹ 24,568.00

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|-----------|
| 8% | 20,820.00 | 1,873.80 | 1,873.80 | 3,747.60 |

Amount in Words: Rupees Twenty Four Thousand Five Hundred Sixty Eight Only
 Party - 24,568.00

Bank Details : BANK OF INDIA
 A/C NO:710020100100796, IFSC CODE: BKID0007100

3/5/2024

Terms & Conditions

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :



For NAV BHARAT ELECTRICALS

Authorised Signatory

GSTIN : 09ACGPG5251R1Z3

Original Copy

TAX INVOICE

NAV BHARAT ELECTRICALS

42 SIHANI GATE, GHAZIABAD-201001, UTTAR PRADESH
 Tel. : 09818228871 email : nvbharat501@gmail.com

Invoice No. : 1767
 Dated : 19-12-2022
 Place of Supply : Uttar Pradesh (09)
 Reverse Charge : N
 GR/RR No. :

Transport : Own Transport
 Vehicle No. :
 Station :
 E-Way Bill No. :
 P.O NUMBER :

Billed to :
 SANTOSH MEDICAL & DENTAL COLLEGE HOSPITAL
 AMBEDKAR ROAD GHAZIABAD

Shipped to :
 SANTOSH MEDICAL & DENTAL COLLEGE HOSPITAL
 PRATAP VIHAR GHAZIABAD

GSTIN / UIN :

GSTIN / UIN :

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | List Price | Discount | Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount(₹) |
|------|--------------------------------------|--------------|-------|------|------------|----------|----------|-----------|-------------|-----------|-------------|-----------|
| 1. | LED TUBELIGHT 40WATT LINEAR LIGHT | 9405 | 10.00 | PCS | 1,900.00 | 0.00 % | 1,900.00 | 9.00 % | 1,710.00 | 9.00 % | 1,710.00 | 22,420.00 |

Grand Total 10.00 PCS ₹ 22,420.00

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|-----------|
| 18% | 19,000.00 | 1,710.00 | 1,710.00 | 3,420.00 |

Rupees Twenty Two Thousand Four Hundred Twenty Only
 Party - 22,420.00

Bank Details : BANK OF INDIA
 A/C NO:710020100100796, IFSC CODE: BKID0007100

Terms & Conditions

- E. & O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

Handwritten signature
 3/5/2024



For NAV BHARAT ELECTRICALS

Authorized Signatory

GSTIN : 09ACGPG5251R1Z3

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TAX INVOICE

NAV BHARAT ELECTRICALS

42 SIHANI GATE, GHAZIABAD-201001, UTTAR PRADESH
 Tel. : 09818228871 email : nvbharat501@gmail.com

Invoice No. : 1688
 Dated : 10-12-2022
 Place of Supply : Uttar Pradesh (09)
 Reverse Charge : N
 GR/RR No. :

Transport : Own Transport
 Vehicle No. :
 Station :
 E-Way Bill No. :
 P.O NUMBER :

Billed to :
 SANTOSH MEDICAL & DENTAL COLLEGE HOSPITAL
 AMBEDKAR ROAD GHAZIABAD

Shipped to :
 SANTOSH MEDICAL & DENTAL COLLEGE HOSPITAL
 PRATAP VIHAR UP

GSTIN / UIN

GSTIN / UIN

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | List Price | Discount | Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount(₹) |
|------------------------------|----------------------|--------------|---------------|----------------|------------|----------|--------|-----------|-------------|-----------|--------------------|---------------------|
| 13. | Freight | b/d 8704 | 62.00 1.00 | Units Units | 300.00 | 0.00 % | 300.00 | 9.00 % | 27.00 | 9.00 % | 27.00 | 29,164.88 354.00 |
| | | | | | | | | | | | 29,518.88 | |
| <i>Add : Rounded Off (+)</i> | | | | | | | | | | | 0.12 | |
| Grand Total | | | | | | | | | | | ₹ 29,519.00 | |
| | | | 63.00 | Units | | | | | | | | |

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|-----------|
| 18% | 25,016.00 | 2,251.44 | 2,251.44 | 4,502.88 |

Rupees Twenty Nine Thousand Five Hundred Nineteen Only
 Party - 29,519.00

Bank Details : BANK OF INDIA
 A/C NO:710020100100796, IFSC CODE: BKID0007100

Terms & Conditions
 E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

Handwritten Signature
 3/5/2024



For NAV BHARAT ELECTRICALS
 Authorised Signatory

GSTIN : 09ACGPG5251R1Z3

Original Copy

TAX INVOICE

NAV BHARAT ELECTRICALS

42 SIHANI GATE, GHAZIABAD-201001, UTTAR PRADESH
Tel. : 09818228871 email : nvbharat501@gmail.com

Invoice No. : 1537
Dated : 16-11-2022
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. :

Transport : Own Transport
Vehicle No. : DL01LAE7220
Station : GHAZIABAD
E-Way Bill No. : 471292309038
P.O NUMBER :

Billed to :
SANTOSH MEDICAL & DENTAL COLLEGE HOSPITAL
AMBEDKAR ROAD GHAZIABAD

Shipped to :
SANTOSH MEDICAL & DENTAL COLLEGE HOSPITAL
PRATAP VIHAR
GHAZIABAD

GSTIN / UIN

GSTIN / UIN

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | List Price | Discount | Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount(₹) |
|------|-----------------------------|--------------|---------|-------|------------|----------|----------|-----------|-------------|-----------|-------------|-------------|
| 1. | INDL. CABLE 35MM 3.5C AL AR | 8544 | 1000.00 | Metre | 175.00 | 0.00 % | 175.00 | 9.00 % | 15,750.00 | 9.00 % | 15,750.00 | 2,06,500.00 |
| 2. | 63 AMP BUSBAR | 8536 | 10.00 | Pcs. | 1,140.00 | 0.00 % | 1,140.00 | 9.00 % | 1,026.00 | 9.00 % | 1,026.00 | 13,452.00 |
| 3. | 40 AMP DP ISOLATER | 8536 | 10.00 | Pcs. | 259.00 | 0.00 % | 259.00 | 9.00 % | 233.10 | 9.00 % | 233.10 | 3,056.20 |
| 4. | A/L TERMINAL 35SQ MM | 8536 | 80.00 | Pcs. | 4.65 | 0.00 % | 4.65 | 9.00 % | 33.48 | 9.00 % | 33.48 | 438.96 |
| 5. | PVC TAPE | 8546 | 30.00 | Pcs. | 8.00 | 0.00 % | 8.00 | 9.00 % | 21.60 | 9.00 % | 21.60 | 283.20 |

Less : Rounded Off (-)

2,23,730.00
0.36

Grand Total 1,130.00 Unite

₹ 2,23,730.00

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|-----------|
| 18% | 1,89,602.00 | 17,064.18 | 17,064.18 | 34,128.36 |

Rupees Two Lakh Twenty Three Thousand Seven Hundred Thirty Only
Party - 2,23,730.00

Bank Details : BANK OF INDIA
A/C NO;710020100100796, IFSC CODE: BKID0007100

Terms & Conditions

- E.& O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

for
3/5/2024



For NAV BHARAT ELECTRICALS

Authorised Signatory

Hospital

Original Copy

GSTIN : 09ACGPG5251R1Z3

TAX INVOICE

NAV BHARAT ELECTRICALS

42 SIHANI GATE, GHAZIABAD-201001, UTTAR PRADESH
Tel. : 09818228871 email : nvbharat501@gmail.com

| | |
|--------------------------------------|---------------------------|
| Invoice No. : 1744 | Transport : Own Transport |
| Dated : 15-12-2022 | Vehicle No. : |
| Place of Supply : Uttar Pradesh (09) | Station : GHAZIABAD |
| Reverse Charge : N | E-Way Bill No. : |
| GR/RR No. : | P.O NUMBER : |

| | |
|---|--|
| Billed to : SANTOSH MEDICAL &DENTAL COLLEGE HOSPITAL AMBEDKAR ROAD GHAZIABAD | Shipped to : SANTOSH MEDICAL &DENTAL COLLEGE HOSPITAL AMBEDKAR ROAD GHAZIABAD |
| GSTIN / UIN : | GSTIN / UIN : |

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | List Price | Discount | Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount(₹) |
|------|-----------------------------|--------------|-------|-------|------------|----------|--------|-----------|-------------|-----------|-------------|-----------|
| 1. | INDL. CABLE 35MM 3.5C AL AR | 8544 | 50.00 | Metre | 175.00 | 0.00 % | 175.00 | 9.00 % | 787.50 | 9.00 % | 787.50 | 10,325.00 |

Grand Total 50.00 Metre ₹ 10,325.00

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|-----------|
| 18% | 8,750.00 | 787.50 | 787.50 | 1,575.00 |

Rupees Ten Thousand Three Hundred Twenty Five Only
Party - 10,325.00

Bank Details : BANK OF INDIA
A/C NO:710020100100796, IFSC CODE: BKID0007100

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

For NAV BHARAT ELECTRICALS
Authorised Signatory



Hospital

GSTIN : 09ACGPG5251R1Z3

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TAX INVOICE

NAV BHARAT ELECTRICALS

42 SIHANI GATE, GHAZIABAD-201001, UTTAR PRADESH
Tel. : 09818228871 email : nvbharat501@gmail.com

Invoice No. : 1759
Dated : 17-12-2022
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. :

Transport : Own Transport
Vehicle No. :
Station : GHAZIABAD
E-Way Bill No. :
P.O NUMBER :

Billed to :
SANTOSH MEDICAL &DENTAL COLLEGE HOSPITAL
AMBEDKAR ROAD GHAZIABAD

Shipped to :
SANTOSH MEDICAL &DENTAL COLLEGE HOSPITAL
AMBEDKAR ROAD GHAZIABAD

GSTIN / UIN

GSTIN / UIN

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | List Price | Discount | Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount(₹) |
|------|-----------------------------|--------------|--------|-------|------------|----------|----------|-----------|-------------|-----------|-------------|-----------|
| 1. | INDL. CABLE 35MM 3.5C AL AR | 8544 | 200.00 | Metre | 175.00 | 0.00 % | 175.00 | 9.00 % | 3,150.00 | 9.00 % | 3,150.00 | 41,300.00 |
| 2. | 100 AMP BUSBAR | 8536 | 1.00 | Pcs. | 2,500.00 | 0.00 % | 2,500.00 | 9.00 % | 225.00 | 9.00 % | 225.00 | 2,950.00 |

Grand Total 201.00 Units ₹ 44,250.00

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|-----------|
| 18% | 37,500.00 | 3,375.00 | 3,375.00 | 6,750.00 |

Rupees Forty Four Thousand Two Hundred Fifty Only
Party - 44,250.00

Bank Details : BANK OF INDIA
A/C NO:710020100100796, IFSC CODE: BKID0007100

Terms & Conditions
E. & O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

3/5/2024

REGISTRAR
GHAZIABAD, UTTAR PRADESH

For NAV BHARAT ELECTRICALS
Authorised Signatory

GSTIN : 09ACGPG5251R1Z3

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NAV BHARAT ELECTRICALS

42 SIHANI GATE, GHAZIABAD-201001, UTTAR PRADESH
Tel. : 09818228871 email : nvbharat501@gmail.comInvoice No. : 1699
Dated : 10-12-2022
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. :Transport : Own Transport
Vehicle No. :
Station :
E-Way Bill No. :
P.O NUMBER :**Billed to :**
SANTOSH MEDICAL & DENTAL COLLEGE HOSPITAL
AMBEDKAR ROAD GHAZIABAD**Shipped to :**
SANTOSH MEDICAL & DENTAL COLLEGE HOSPITAL
AMBEDKAR ROAD GHAZIABAD

GSTIN / UIN :

GSTIN / UIN :

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | List Price | Discount | Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount(₹) |
|------|------------------------------|--------------|------|------|------------|----------|-----------|-----------|-------------|-----------|-------------|-----------|
| 1. | 400 AMP CHANGOVER HAVELLS | 8536 | 1.00 | Pcs. | 36,550.00 | 0.00 % | 36,550.00 | 9.00 % | 3,289.50 | 9.00 % | 3,289.50 | 43,129.00 |

Grand Total 1.00 Pcs. ₹ 43,129.00

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|-----------|
| 18% | 36,550.00 | 3,289.50 | 3,289.50 | 6,579.00 |

Rupees Forty Three Thousand One Hundred Twenty Nine Only
Party - 43,129.00Bank Details : BANK OF INDIA
A/C NO:710020100100796, IFSC CODE: BKID0007100**Terms & Conditions**

- E. & O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

For NAV BHARAT ELECTRICALS

Authorised Signatory



GSTIN : 09ACGPG5251R123

Original Copy

TAX INVOICE

NAV BHARAT ELECTRICALS

42 SIHANI GATE, GHAZIABAD-201001, UTTAR PRADESH
Tel. : 09818228871 email : nvbharat501@gmail.com

Invoice No. : 1688
Dated : 10-12-2022
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. :

Transport : Own Transport
Vehicle No. :
Station :
E-Way Bill No. :
P.O NUMBER :

Billed to :
SANTOSH MEDICAL & DENTAL COLLEGE HOSPITAL
AMBEDKAR ROAD GHAZIABAD

Shipped to :
SANTOSH MEDICAL & DENTAL COLLEGE HOSPITAL
PRATAP VIHAR UP

GSTIN / UIN :

GSTIN / UIN :

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | List Price | Discount | Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount(₹) |
|-------------------|--------------------------------------|--------------|-------|------|------------|----------|----------|-----------|-------------|-----------|--------------------|------------------|
| 1. | INDL. CABLE 1SQ MM PVC INSU. 90MTR | 8544 | 2.00 | BDL | 1,153.00 | 0.00 % | 1,153.00 | 9.00 % | 207.54 | 9.00 % | 207.54 | 2,721.08 |
| 2. | INDL. CABLE 1.5SQMMX1C 90 MTR | 8544 | 2.00 | COIL | 1,672.00 | 0.00 % | 1,672.00 | 9.00 % | 300.96 | 9.00 % | 300.96 | 3,945.92 |
| 3. | INDL. CABLE 2.5 SQMMX1C PVC INSU. 90 | 8544 | 2.00 | COIL | 2,675.00 | 0.00 % | 2,675.00 | 9.00 % | 481.50 | 9.00 % | 481.50 | 6,313.00 |
| 4. | INDL. CABLE 4SQMMX1C 90MTR | 8544 | 2.00 | COIL | 3,914.00 | 0.00 % | 3,914.00 | 9.00 % | 704.52 | 9.00 % | 704.52 | 9,237.04 |
| 5. | INDL. CABLE .75SQMMX1C PVC INSU.90 M | 8544 | 2.00 | COIL | 876.00 | 0.00 % | 876.00 | 9.00 % | 157.68 | 9.00 % | 157.68 | 2,067.36 |
| 6. | PVC PIPE M 20MM | 3917 | 20.00 | Pcs. | 60.00 | 0.00 % | 60.00 | 9.00 % | 108.00 | 9.00 % | 108.00 | 1,416.00 |
| 7. | 6A/10A ONE WAY SWITCH ROMA | 8536 | 10.00 | Pcs. | 38.00 | 0.00 % | 38.00 | 9.00 % | 34.20 | 9.00 % | 34.20 | 448.40 |
| 8. | 20A 1 WAY SWITCH ROMA | 8536 | 10.00 | Pcs. | 106.00 | 0.00 % | 106.00 | 9.00 % | 95.40 | 9.00 % | 95.40 | 1,250.80 |
| 9. | 6A 2 X 1 SOCKET ROMA | 8536 | 5.00 | Pcs. | 100.00 | 0.00 % | 100.00 | 9.00 % | 45.00 | 9.00 % | 45.00 | 590.00 |
| 10. | 16A UNIVERSAL SOCKET | 8536 | 5.00 | Pcs. | 163.00 | 0.00 % | 163.00 | 9.00 % | 73.35 | 9.00 % | 73.35 | 961.70 |
| 11. | 4M PLATE | 8538 | 1.00 | Pcs. | 109.00 | 0.00 % | 109.00 | 9.00 % | 9.81 | 9.00 % | 9.81 | 128.62 |
| 12. | 2M PLATE | 8538 | 1.00 | Pcs. | 72.00 | 0.00 % | 72.00 | 9.00 % | 6.48 | 9.00 % | 6.48 | 84.96 |
| Totals c/o | | | | | | | | | | | 62.00 Units | 29,164.88 |

Bank Details : BANK OF INDIA
A/C NO:710020100100796, IFSC CODE: BKID0007100

Terms & Conditions

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 - Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

[Handwritten Signature]
15/12/24



For NAV BHARAT ELECTRICALS

Authorised Signatory

GSTIN : 09ACGPG5251R1Z3

TAX INVOICE

NAV BHARAT ELECTRICALS

42 SIHANI GATE, GHAZIABAD-201001, UTTAR PRADESH

Tel. : 09818228871, 9910748051 email : nvbharat501@gmail.com

Invoice No. : 2232
 Dated : 22-02-2023
 Place of Supply : Uttar Pradesh (09)
 Reverse Charge : N
 GR/RR No. :

Transport : Own Transport
 Vehicle No. :
 Station :
 E-Way Bill No. :
 P.O NUMBER :

Billed to :
 SANTOSH MEDICAL & DENTAL COLLEGE HOSPITAL
 AMBEDKAR ROAD GHAZIABAD

Shipped to :
 SANTOSH MEDICAL & DENTAL COLLEGE HOSPITAL
 AMBEDKAR ROAD GHAZIABAD

GSTIN / UIN :

GSTIN / UIN :

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | List Price | Discount | Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount(₹) |
|------|--|--------------|-------|------|------------|----------|----------|-----------|-------------|-----------|-------------|-----------|
| 1. | LED FITTING 4F 20W | 9405 | 40.00 | Pcs. | 200.00 | 0.00 % | 200.00 | 9.00 % | 720.00 | 9.00 % | 720.00 | 9,440.00 |
| 2. | INDL. CABLE 15QMMX1C 90 MTR FLEXIBLE WIRE | 8544 | 1.00 | COIL | 1,500.00 | 0.00 % | 1,500.00 | 9.00 % | 135.00 | 9.00 % | 135.00 | 1,770.00 |
| 3. | 250MM CABLE TIE | 3923 | 1.00 | PKT. | 120.00 | 0.00 % | 120.00 | 9.00 % | 10.80 | 9.00 % | 10.80 | 141.60 |

11,351.60
0.40

Add : Rounded Off (+)

Grand Total **42.00** Units

11,352.00

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|-----------|
| 18% | 9,620.00 | 865.80 | 865.80 | 1,731.60 |

Rupees Eleven Thousand Three Hundred Fifty Two Only
 - 11,352.00

Bank Details : BANK OF INDIA
 A/C NO: 710020100100796, IFSC CODE: BKID0007100

Terms & Conditions

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 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

For NAV BHARAT ELECTRICALS

Authorized Signatory

Handwritten: Invoice No: 8222 ✓
 work is completed ✓
 17000 ✓
 23/02/23

Handwritten: Settlement Bill ✓

Handwritten: Paid - 9860/-
 23/02/23 - 14



Kindly acknowledge our Purchase Order through e-mail at santosh@santosh.ac.in & smchadmna@gmail.com

Regards

For Santosh Trust
M. Y. Hanumanth
(M. Hanumanth)

Copy to:

1. Vice Chancellor - Santosh University
2. Accounts Department
3. Store in charge - Santosh University

3/5/2014



GSTIN : 09ACGPG5251R1Z3

Original Copy

TAX INVOICE

NAV BHARAT ELECTRICALS

42 SIHANI GATE, GHAZIABAD-201001, UTTAR PRADESH
Tel. : 09818228871, 9910748051 email : nvbharat501@gmail.comInvoice No. : 2232
Dated : 22-02-2023
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. :Transport : Own Transport
Vehicle No. :
Station :
E-Way Bill No. :
P.O NUMBER :**Billed to :**
SANTOSH MEDICAL & DENTAL COLLEGE HOSPITAL
AMBEDKAR ROAD GHAZIABAD**Shipped to :**
SANTOSH MEDICAL & DENTAL COLLEGE HOSPITAL
AMBEDKAR ROAD GHAZIABAD

GSTIN / UIN :

GSTIN / UIN :

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | List Price | Discount | Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount(₹) |
|------|--|--------------|-------|------|------------|----------|----------|-----------|-------------|-----------|-------------|-----------|
| 1. | LED FITTING 4F 20W | 9405 | 40.00 | Pcs. | 200.00 | 0.00 % | 200.00 | 9.00 % | 720.00 | 9.00 % | 720.00 | 9,440.00 |
| 2. | INDL. CABLE 1SQMMX1C 90 MTR FLEXIBLE WIRE | 8544 | 1.00 | COIL | 1,500.00 | 0.00 % | 1,500.00 | 9.00 % | 135.00 | 9.00 % | 135.00 | 1,770.00 |
| 3. | 250MM CABLE TIE | 3923 | 1.00 | PKT. | 120.00 | 0.00 % | 120.00 | 9.00 % | 10.80 | 9.00 % | 10.80 | 141.60 |

11,351.60
0.40

Add : Rounded Off (+)

Grand Total 42.00 Units

₹

11,352.00

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|-----------|
| 18% | 9,620.00 | 865.80 | 865.80 | 1,731.60 |

Rupees Eleven Thousand Three Hundred Fifty Two Only
- 11,352.00Bank Details : BANK OF INDIA
A/C NO:710020100100796, IFSC CODE: BKID0007100

Terms & Conditions

- E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

For NAV BHARAT ELECTRICALS

Authorised Signatory

IDENT No: 8222 ✓
work is completed ✓
11000
23/02/2023

Settlement Bill ✓

O. P. Singh
23/02/2023

₹ 9860/-
23-2-23 - 14

LIST OF INSTRUMENTS & EQUIPMENT TO BE SUPPLIED:

ELECTROMECHANICALLY INSTRUMENT

| Name of Items | Quantity | Make | Capacity & Specifications |
|-------------------------------------|-------------------|--------------------------------------|--|
| Sewage Transfer Pump | 2 No (1W + 1S) | Kirloskar / Equivalent | ✓ 5m ³ /hr ✓ 1-2 Kg/cm ² ✓ CI Non-clog ✓ 0.5 HP |
| Effluent Treatment Pump | 2 No (1W + 1S) | Kirloskar / Equivalent | ✓ 5m ³ /hr ✓ 1-2 Kg/cm ² ✓ CI Non-clog ✓ 0.5 HP |
| Dosing Set | 3 Set | Trinity Environment | ✓ 100 Ltr. HDEP Tank ✓ 20 LPH Pump |
| MBBR Media | One lot | Trinity Environment | ✓ PP |
| Diffused Aeration System with Motor | 2 No (1W + 1S) | Akash / Ai / Equivalent | ✓ 80m ³ /hr ✓ 4WMC ✓ Twin Lobe Rotary |
| Diffusers | 1 lot | Trinity Enviro / Equi | ✓ 4 CFM ✓ EPDM/Silicon |
| Recycling Pump | 1 No | Kirloskar / Equiv | ✓ 5m ³ /hr ✓ 1-2 Kg/cm ² ✓ CI Non-clog ✓ 0.5 HP |
| Aeration Grid | One set | Zindal / Equiv | ✓ GI B-Class |
| Tube Settler Media | One lot | Trinity Enviro / Equi | ✓ PP |
| Filter Feed Pump | 2 No (1W + 1S) | Kirloskar / Equiv | ✓ 5m ³ /hr ✓ 1-2kg/cm ² ✓ Mono block |
| Multi Grade filter | 1 No | Hydroshell / Equivalent | ✓ FRP-Composite ✓ 30 x72 |
| Activated Carbon filter | 1 No | Hydroshell / Equivalent | ✓ FRP-Composite ✓ 30 x72 |
| Water Meter | 1 No | Aster / Equav | ✓ Electromagnetic |
| Water Meter | 1 No | Aster / Equav | ✓ Digital |
| Pipings & fittings | L5 | Zindal / Astral / Equiv | ✓ GI B Class / UPVC |
| UV System | 1 No | Inflow / Equv | ✓ SS Tube ✓ 5000LPH |
| Electric Control Panel | 1 Set | | |
| Electrification with Cable | L5 | Havels / Polycab / Equv | |
| Water Termination Points | L5 | Inlet of Bar Screen 1 mtr. Outlet of | |

dsf
 3/5/2024
