

GSTIN : 09ACGPG5251R1Z3

TAX INVOICE

NAV BHARAT ELECTRICALS

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

Original Copy

Invoice No. : 1806
Dated : 22-12-2022
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
SR/RR No. :Transport : Own Transport
Vehicle No. :
Station :
E-Way Bill No. :
P.O NUMBER :Billed to :
SANTOSH MEDICAL & DENTAL COLLEGE HOSPITAL
AMBEDKAR ROAD GHAZIABADShipped to :
SANTOSH MEDICAL & DENTAL COLLEGE HOSPITAL
AMBEDKAR ROAD GHAZIABAD

GSTIN / JIN :

GSTIN / JIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	CD 10 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	9405	20.00	Pcs.	200.00	0.00 %	200.00	9.00 %	360.00	9.00 %	360.00	4,720.00
	WARM WHITE											
Add : Rounded Off (+)												24,567.60
												0.40
Grand Total 44.00 Units												24,568.00

Tax Rate : Taxable Amt. 20,820.00 CGST Amt. 1,873.80 SGST Amt. 1,873.80 Total Tax 3,747.60

Rupees Twenty Four Thousand Five Hundred Sixty Eight Only
Party - 4,568.00Bank Details : BANK OF INDIA
A/C NO: 710020100100796, IFSC CODE: BKID0007100

Terms & Conditions

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

GSTIN : 09ACGP65251R1Z3

Original Copy

TAX INVOICE

NAV BHARAT ELECTRICALS

42 SIHANI GATE, GHAZIABAD-201001, UTTAR PRADESH
Tel. : 09818228871 email : nvbharat501@gmail.comInvoice 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 GHAZIABADShipped 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. 19,000.00 CGST Amt. 1,710.00 SGST Amt. 1,710.00 Total Tax 3,420.00
18%Rupees Twenty Two Thousand Four Hundred Twenty Only
Party - 22,420.00Bank Details : BANK OF INDIA
A/C NO:710020100100796, IFSC CODE: BKID0007100

Terms & Conditions

E& O.E.

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Receiver's Signature :

For NAV BHARAT ELECTRICALS

Authorised Signatory



GSTIN : 09ACGPG5251R1Z3

TAX INVOICE

NAV BHARAT ELECTRICALS

42 SIHANI GATE, GHAZIABAD-201001, UTTAR PRADESH
Tel. : 098182228871 email : nvbharat501@gmail.com

Original Copy

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 GHAZIABADShipped 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	62.00	Units	300.00	0.00 %	300.00	9.00 %	27.00	9.00 %	27.00	29,164.88
			1.00	Units								354.00
Add : Rounded Off (+)												29,518.88
												0.12
Grand Total 63.00 Units												29,519.00

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

Rupees Twenty Nine Thousand Five Hundred Nineteen Only
Party - 29,519.00Bank Details : BANK OF INDIA
A/C NO: 710020100100796, IFSC CODE: BKID0007100Terms & Conditions
E& O.E.

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Receiver's Signature :

For NAV BHARAT ELECTRICALS

Authorised Signatory

GSTIN : 09ACGG5251K123

Original Copy

TAX INVOICE

NAV BHARAT ELECTRICALS

42 SIHANI GATE, GHAZIABAD-201001, UTTAR PRADESH
Tel. : 09818228871 email : nvbharat501@gmail.comInvoice No. : 1591
Dated : 25-11-2022
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. : NTransport : Own Transport
Vehicle No. :
Station :
E-Way Bill No. :
P.O NUMBER :Billed to :
SANTOSH MEDICAL & DENTAL COLLEGE HOSPITAL
AMBEDKAR ROAD GHAZIABADShipped 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 2.5SQMMX3C PVC INSUL.	8544	100.00	Metre	72.00	0.00 %	72.00	9.00 %	648.00	9.00 %	648.00	8,496.00
2.	20A 1 WAY SWITCH	8536	14.00	Pcs.	110.00	0.00 %	110.00	9.00 %	138.60	9.00 %	138.60	1,817.20
3.	16A UNIVERSAL SOCKET	8536	14.00	Pcs.	220.00	0.00 %	220.00	9.00 %	277.20	9.00 %	277.20	3,634.40
4.	M S BOX 8X3 REGULAR PVC	8538	7.00	Pcs.	70.00	0.00 %	70.00	9.00 %	44.10	9.00 %	44.10	578.20
5.	6M PLATE	8538	7.00	Pcs.	170.00	0.00 %	170.00	9.00 %	107.10	9.00 %	107.10	1,404.20
6.	DRYWALL SCREW 2"	7318	400.00	PCS	1.50	0.00 %	1.50	9.00 %	54.00	9.00 %	54.00	708.00
7.	TOP 16 AMP	8536	5.00	Pcs.	90.00	0.00 %	90.00	9.00 %	40.50	9.00 %	40.50	531.00
Grand Total											₹	17,169.00

Tax Rate : 18% Taxable Amt. 14,550.00 CGST Amt. 1,309.50 SGST Amt. 1,309.50 Total Tax 2,619.00

Rupees Seventeen Thousand One Hundred Sixty Nine Only
Party - 17,169.00Bank 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

Authorised Signatory

GSTIN : 09ACGPG5251R1Z3

TAX INVOICE

NAV BHARAT ELECTRICALS

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

Original Copy

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 GHAZIABADShipped 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

₹ 2,23,730.00

Grand Total 4,130.00 Units

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 - 2,23,730.00Bank 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

Authorised Signatory

GSTIN : 09ACGPG5251R1Z3

TAX INVOICE

NAV BHARAT ELECTRICALS

42 SIHANI GATE, GHAZIABAD-201001, UTTAR PRADESH
Tel. : 098182228871 email : nvbharat501@gmail.com

Original Copy

Invoice No. : 1744
Dated : 15-12-2022
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. : :Transport : Own Transport
Vehicle No. : GHAZIABAD
Station :
E-Way Bill No. :
P.O NUMBER : :Billed to :
SANTOSH MEDICAL & DENTAL COLLEGE HOSPITAL
AMBEDKAR ROAD GHAZIABADShipped 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											₹	10,325.00

Tax Rate : Taxable Amt. 8,750.00 CGST Amt. 787.50 SGST Amt. 787.50 Total Tax 1,575.00

Rupees Ten Thousand Three Hundred Twenty Five Only
Party - 10,325.00Bank Details : BANK OF INDIA
A/C NO:710020100100796, IFSC CODE: BKID0007100

Terms & Conditions

- 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.comInvoice 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											₹	44,250.00

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

Rupees Forty Four Thousand Two Hundred Fifty Only
Party - 44,250.00Bank Details : BANK OF INDIA
A/C NO: 710020100100796, IFSC CODE: BKID0007100

Terms & Conditions

- E & O.E.
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 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 :

For NAV BHARAT ELECTRICALS

Authorised Signatory

GSTIN : 09ACGPG5251R1Z3

TAX INVOICE

NAV BHARAT ELECTRICALS

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

Original Copy

Invoice 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										₹		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.

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Receiver's Signature :

For NAV BHARAT ELECTRICALS

Authorised Signatory

GSTIN : 09ACGPG5251R1Z3

TAX INVOICE

NAV BHARAT ELECTRICALS

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

Original Copy

Invoice No. : 1688	Transport Vehicle No. : Own Transport
Dated : 10-12-2022	Station : SANTOSH MEDICAL & DENTAL COLLEGE HOSPITAL
Place of Supply : Uttar Pradesh (09)	P.O NUMBER : PRATAP VIHAR UP
Reverse Charge : N	
Gr/RR No. :	
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 15Q MM PVC INSU. 90MTR	8544	2.00	BPL	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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Receiver's Signature :

For NAV BHARAT ELECTRICALS

Authorised Signatory

