# SOLAR ENERGY BILLS FY: 2016-17 (DATE OF INVOICE: 17/12/2016)

		Fax Invoice	Dated 47	/12/201	6	
and the second second	EC P INDIA	Invoice	Dated 1/	/12/2010	0	
	ay Nagar, Kanpur Road	No.SPIUP00084	Mode/Te	erms of P	avmei	nt
Luckn State	ow Name : Uttar Pradesh, Code : 09	Delivery Note	ADVANC	E	129 (1290) (129)	
12:008-51		Supplier's Ref.	Other Re		-	
Consig	nee: NOW PUBLIC COLLEGE OF PROFESSIONAL	Buyer's Order No. 84/2016	Dated 1	7/12/201	6	
STUDI	ES Vinamra Khand Gomti Nagar, ow-226010	Dispatch Document No. BY HAND	Delivery I	Note Date	17/12	/2016
	if other than consignee)	Dispatched through	Destinati GOMTI N		CKNO	w
SAME		Terms of Delivery				
SI No.	Description of Goods	VAT	Quantity	Rate	per	Amount
SINO.	Description of Goods		-		-	
1	1KW Of Grid Solar Power Supply System With Installation	0%	1KW	74488	ĸw	74488
	Total					74488
VENTY FO	Total argeable (in words) OUR THOUSAND FOUR HUNDRED HT ONLY					74488 E. & O.I
VENTY F( GHTY EIG laration declare ti	argeable (in words) DUR THOUSAND FOUR HUNDRED			for	SUNT	

# SOLAR ENERGY BILLS FY: 2018-19 (DATE OF INVOICE: 20/01/2019)

SI INTE	PINDIA	ax Invoice	Dated 30	101 /201				
	/ Nagar, Kanpur Road	No SPIUP000721	Dated 20	/01/201	9			
Lucknow		Delivery Note	Mode/Te					
122.201.201	UIN: 09AZHPS2533C2ZE	Denvery Note	ADVANC		ayme	nt		
1.100.001.001	ame : Uttar Pradesh, Code : 09	Supplier's Ref.						
Consign	ee:	Buyer's Order No.	Other Reference(s) Dated 20/01/2019					
	OW PUBLIC COLLEGE OF PROFESSIONAL	New York Control of Co						
STUDIE	S Vinamra Khand Gomti Nagar,	Dispatch Document No.	/2019					
Lucknow	w-226010	BY HAND						
100000000000000000000000000000000000000	f other than consignee)	Dispatched through	Destinati	Sec. and and a second				
SAME		Mahindra Pickup GOMTI NAGAR LUCKNOW						
		Terms of Delivery						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		
1	Supply Of Solar Power Generation	8502	8	59	w	472000		
-	System With Solar Panel ACDB 8Kw	0.502	•	33	10	4/2000		
	8Kw On Grid Inverter- (WIFI) (3000-S)							
	AJB, 10Sqmm Wire, Earthing							
	(Supply Of Power Generation System)							
2	14	8502				6630		
2	CA .		3	2438		6629		
				2.5%		11965.7		
	CGST			2.5%		11965.7		
	SGST							
	Total							
Amount	Chargeable (in words)					502560		
	H TWO THOUSAND FIVE HUNDRED					E. & O.E		
Declarati	on		Sor Su	ntec P.	India	1		
	re that this invoice shows the actual price of		Street and the	for	SUNT	EC P INDIA		
he good: and corre	s described and that all particulars are true			Peop	rieta	in Sh		
no corre				Auti	norize	d Signatory		

# SOLAR ENERGY BILLS FY: 2020-21 (DATE OF INVOICE: 12/10/2020)

	Tax	Invoice						
	Contraction of the Contraction o	Invoice No. SPIUP10001235	Dated 12.	0.53309353				
Lucknow	TEC P INDIA ijay Nagar, Kanpur Road inow IN/UIN : 09AZHPS2533C2ZE e Name : Uttar Pradesh, Code : 09 signee: KNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES Imra Khand Gomti Nagar Lucknow(U.P.)-226010 er (if other than consignee) ME	Delivery Note 1235/2020	Mode/Te	Mode/Terms of Payment ADVAN				
		Supplier's Ref. SBIUP10001235	Other Ref	erence(s)	NIL			
Consigne		Buyer's Order No. 1235/2020	Dated 12	.10.2020				
Vinamra	Khand Gomti Nagar Lucknow(U.P.)-226010	Dispatch Document No. BY HAND	Delivery N	iote Date 1	12.10.20	20		
Buyer (if SAME	other than consignee)	Dispatched through TATA ACE UP34AT3069	Destinatio	on Gomti	Nagar L	ucknow		
		Terms of Delivery						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		
1.	With Solar Panel ACDB 25Kw 25Kw On-Grid Inverter-(WIFi) (3000-S) AJB, 10Sqmm Wire ,LA, earthing	8502	25Kw	60	Kw	1500000		
				2.5% 2.5%		37500 37500		
Amount (	Chargeable (in words)			and tr	dia	1575000		
ifteen La	ikh Seventy five thousand only	For SUNTEC P INDIA	For Sun	-81-	E	E. & O.		
	This is a Compute	r Generated Invoice	Authoris	el Bigha	tory			

#### SENSOR-BASED ENERGY CONSERVATION BILLS FY: 2016-17 (DATE OF INVOICE: 28/11/2016)

		x Invoice	Dated 28/	11/2016					
SUNTEC	P INDIA	Invoice	Dated 28/	11/2010					
24 Vijay	Nagar, Kanpur Road	No.SPIUP00052	Mode/Ter	ms of Par	ymen	t			
Lucknow		Delivery Note	ADVANCE						
State Na	me : Ottal Placesh, coor :	Supplier's Ref.	Other Refe						
Consign	Consignee: Buyer's Order No. LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL 52/2016			Dated 28/11/2016					
LUCKNO	Vinamra Khand Gomti Nagar,	Dispatch Document No.	Delivery N	ote Date 2	28/11/	2016			
	r-226010	BY HAND							
Buver (if	other than consignee)	Dispatched through	Destination GOMTI NAGAR LUCKNOW						
SAME		TATA ACE	JUMITIN	A produced and a second second		init in			
		Terms of Delivery							
SI No.	Description of Goods	VAT	Quantity	Rate	per	Amount			
1	30 W Solar Light With GI Pole	0%	4	10561	СВ	42244			
	Total				1	42244			
Amount FORTY T FOUR OI	Chargeable (in words) WO THOUSAND TWO HUNDRED FORTY		E. & O.						
, oon of				ł	For S	untec P. h			
	00	f for SUNTEC P INDIA Proprie Authorized Signator							
Declarati We decla the good and corre	re that this invoice shows the actual price of s described and that all particulars are true			Au	thori				

#### SENSOR-BASED ENERGY CONSERVATION BILLS FY: 2016-17 (CONTINUED) (DATE OF INVOICE: 29/01/2017)

SUNTEC P INDIA 24 Vijay Nagar, Kanpur Road Lucknow State Name : Uttar Pradesh, Code : (P) Consignee LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES Vinamra Khand Gomti Nagar, Lucknow-226010 Buyer (if other than consignee)		IN INVOICE Invoice No SPUP(X00112 Delivery Note Supplier's Ref. Buyer's Order No. 112/2017 Dispatch Document No. BY HAND	2017						
Buyer (if SAME	other than consignee)	Dispatched through MAHINDRA PICKUP Terms of Delivery	Destinatio GOMTI NA		CKNO	w			
SINo	Description of Goods	VAT	Quantity	Rate	per	Amount			
SI NO. 1	60 W Solar LED Smart Light With GI Pole	0%	2	37388	СВ	74776			
	Tota		-			74776			
	Chargeable (in words)		E. & O.E						
EVENTY	FOUR THOUSAND SEVEN HUNDRED SIX ONLY								

#### SENSOR-BASED ENERGY CONSERVATION BILLS FY: 2017-18 (DATE OF INVOICE: 10/09/2017)

SUNTEC P INDIA 24 Vijay Nagar, Kanpur Road Lucknow State Name : Uttar Pradesh, Code : 09 Consignee: LUCKNOW PUBLIC COLLEGE OF PROFESSION STUDIES Vinamra Khand Gomti Nagar, Lucknow-226010	Invoice No. SPIUP000228 Delivery Note Supplier's Ref. Buyer's Order No. 1228/2017 Dispatch Document No. BY HAND	Dated 10/09/2017 Mode/Terms of Payment ADVANCE Other Reference(s) Dated 10/09/2017 Delivery Note Date 10/09/2017						
Buver (if other than consignee) SAME	Dispatched through Terms of Delivery	Destinati GOMTI N	Contract of the second	JCKN	w			
SI No. Description of Goods	VAT	Quantity	Rate	per	Amount			
1 40 W Solar LED Smart Light With GI Pole	0%	1	30765	-	30765			
Mount Charmanhle // Total				_				
Total mount Chargeable (in words) RIRTY THOUSAND SEVEN HUNDRED SIXTY FIVE NLY					30765 E. & O.E			
mount Chargeable (in words) RIRTY THOUSAND SEVEN HUNDRED SIXTY FIVE NLY daration declare that this invoice shows the actual price of goods described and that all particulars are true correct.	er Generated Invoice		for S	UNTE	100 100 100 100 100 100 100 100 100 100			

#### SENSOR-BASED ENERGY CONSERVATION BILLS FY: 2017-18 (CONTINUED) (DATE OF INVOICE: 13/09/2017)

SUNTEC P INDIA 24 Vijay Nagar, Kanpur Road Lucknow State Name : Uttar Pradesh, Code 09 Consignee: LUCKNOW PUBLIC COLLEGE OF PROFESSIONA STUDIES Vinamra Khand Gomti Nagar, Lucknow-226010	Tax Invoice Invoke No SPIJIKOD 131 Elelivery Note Supplier's Ref. Buyer's Order No. L 311/2012 Dispatch Document No BY HAND	Invoke Dated 13/09/2017 No SPIDPOD131 Delivery Note Mode/Terms of Paym ADVANCE Supplier's Ref. Other Reference(s) Buyer's Order No. Dated 13/09/2017 331/2012 Dispatch Document No. Delivery Note Date 13				
Buyer (if other than consignee) SAME	Dispatched through Terms of Delivery	Destinatio GOMTI N		CKNO	w	
SI No. Description of Goods	VAT	Quantity	Rate	per	Amount	
1 20 W Solar LED Smart Light With GI Pole	0%	1	21617	СВ	21617	
Tot	al	1007		-	21617	
Amount Chargeable (in words) WENTY ONE THOUSAND SIX HUNDRED EVENTEEN ONLY					E. & O.E	
Declaration We declare that this invoice shows the actual price he goods described and that all particulars are true ind correct.	of 2		1	or SU	untec P. Indi NTEC P INDIA Proprieto ized Signatory	
This is a Co	mputer Generated Invo	lea				

#### SENSOR-BASED ENERGY CONSERVATION BILLS FY: 2018-19 (DATE OF INVOICE: 25/07/2018)

	757	ix Involce							
223010		lovok e	Dated P./	0///018					
		No SPRIPODO477							
1.	1	Delivery Note	Mode/Ter	ms of Pa	ymen	1			
		12000120010100000	AUVANCE						
		Supplier's Ref	Other Reference(s) Dated 25/07/2018						
		Buyer's Order No.							
STUDIES	Winner College of PROFESSIONAL								
		Dispatch Document No BY HAND	Delivery N	Rivery Note Date 75/07/2018					
Ruver (il SAME	NTEC P INEXA Visay Nagar, Kanpus Rived Chrow THUTINE (NACTORY/VIE(27) Ite Name Uttar Protectory (order of nugeore NCRNOW PUBLIC COLLEGE OF PROFESSION/ UNES Vinames Rhand Gomiti Nagar, chnow-226010 Ver (if other than consignee) MRE No. Description of Goods 40W Smart Integrated Solar Light With GI Pole CGST SGST SGST To rount Chargeable (in words) IRTY EIGHT THOUSAND ONE HUNDRED IRTY ONLY Caration declare that this invoice shows the actual price	Dispatched through TATA ACE		estination OMTI NAGAR LUCKNOW					
SI No.	Description of Goods	Terms of Delivery	0						
		H3N/SAL	Quantity	Rate	per	Amount			
1		85414011	1. 1.	36314	СВ	36314			
				2.5% 2.5%		908 908			
	Total					38130			
TRIRTY	EIGHT THOUSAND ONE HUNDRED	£. & O.E							
Declarati	ion								
We deda	are that this invoice shows the actual price of	Ê		~					
the good and corre	s described and that all particulars are true			fo	or Sun	ITEC P INDIA			
and Corre	ea.			Au	thoriz	ed Signatory			
	This is a Case	puter Generated Invol				Proprieto			

#### SENSOR-BASED ENERGY CONSERVATION BILLS FY: 2018-19 (CONTINUED) (DATE OF INVOICE: 26/10/2018)

		Invoice	Dated 26/	10/2018					
SUNTEC P	P INDIA Nagar, Kanpur Road	No.SPIUP000528		esta					
Lucknow	N: 09AZHPS2533C2ZE	Delivery Note	Mode/Ter ADVANCE		yment	•			
	ne : Uttar Pradesh, Code : 09	Supplier's Ref.	Other Refe	erence(s)					
Consigner	e: W PUBLIC COLLEGE OF PROFESSIONAL	Buyer's Order No. 528/2018	Dated 26,	/10/2018					
STUDIES V Lucknow-	Vinamra Khand Gomti Nagar, -226010	Dispatch Document No. BY HAND	hrough Destination						
	other than consignee)	Dispatched through							
SAME		Terms of Delivery	TATA ACE GOMTI NAGAR LUCKNOW Terms of Delivery						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount			
1	100W Smart Integrated Solar Light With GI Pole	85414011	1	60421	СВ	60421			
	CGST SGST			2.5% 2.5%		1510.5 1510.5			
Amount C	Tota hargeable (in words)	l				63442			
SIXTY THR	Reference (In words) REE THOUSAND FOUR HUNDRED NO ONLY	E. & O.							
ane Boons (	e that this invoice shows the actual price o described and that all particulars are to	F				untec P. H NTEC P INDI Propri			
and correct				Au	thori	zed Signato			

# SENSOR-BASED ENERGY CONSERVATION BILLS FY: 2020-21 (DATE OF INVOICE: 12/10/2020)

	Та	( Invoice					
		Invoice No. SPIUP10001234	Dated 12.	10.2020			
ucknow	INTEC P INDIA Vijay Nagar, Kanpur Road cknow STIN/UIN : 09AZHPS2533C2ZE ate Name : Uttar Pradesh, Code : 09 Donsignee: UCKNOW PUBLIC COLLEGE OF PROFESSIONAL RUDIES Vinamra Khand Gomti Nagar Lucknow(U.P. 26010 Uyer (if other than consignee) SAME I No. Description of Goods . 60W Smart Integrated Solar Light with GI Pole SGST CGST	Delivery Note 1234/2020	Mode/Terms of Pay		nent AD	VANCE	
State Na	ame : Uttar Pradesh, Code : 09	Supplier's Ref. SBIUP10001234	Other Ref	erence(s) N	IL		
Consign	P INDIA Nagar, Kanpur Road V JIN : 09AZHPS2533C2ZE ame : Uttar Pradesh, Code : 09 ee: OW PUBLIC COLLEGE OF PROFESSIONAL S Vinamra Khand Gomti Nagar Lucknow(U.P if other than consignee) Description of Goods 60W Smart Integrated Solar Light with GI Pole	Buyer's Order No. 1234/2020	Dated 12	.10.2020			
STUDIE:	S Vinamra Khand Gomti Nagar Lucknow(U.P.)-	Dispatch Document No. BY HAND	Delivery Note Date 12.10.2020 Destination Gomti Nagar Lucknow				
Buyer (i SAME	I No. Description of Goods	Dispatched through TATA ACE UP34AT3069					
June		Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1.		85414011	12	46800	СВ	561600	
	CGST			2.5% 2.5%		14040 14040	
	Total					589680	
	it Chargeable (in words) ch Eighty Nine Thousand six hundred eighty	For SUNTEC P INDIA	0	ntec P. In		E. & O.I	
	This is a Compu	ter Generated Invoice		Preprie	tor		

# LED BULBS/ POWER EFFICIENT EQUIPMENT BILLS FY: 2021-22 (DATE OF INVOICE: 04/06/2021)

opp	us Electricals Refrigeration			2022/870			n-21	
la	mbegh Lucknow TIN/UIN: 05AAGFV8126N1Z7 Is Name : Uttar Pradesh, Code : 09			ry Note		Mode	u/Terms	of Payment
204	te Name : Utter Pradesh, Code : 09 ttact : 05222455708, 05224238077 tatt : venusele2011@gmail.com		1	ence No. & D	Date.	Othe	r Refere	6600
ien	uselectricalstore.com er (Bill to)			Jun-21 's Order No.		Date	d	
.uc	know Public College of Profession	als Studies				Ball	ery Not	Data
	know te Name : Uttar Pradesh, Code :	09	10000	tch Doc No.			106.304	o Dato
			Dispel	tched throug	h	Dest	notion	
		4	Terma	of Delivery				
	Provide of	HSN/SAC	GST	Quantity	Rate	ner	Disc. %	Amount
31 Ia	Description of Goods and Services	HandAu	Rate	Contractory	Nato	hor		PHONENIN
1	Gang Box 2+2	853810	18 %	9 nos	38,14	nos		343.26
2	Switch 6 Amp	85365010	18 %	32 nos	10.17	nos	19.19	325.44
3	Anchor Socket 6 Amp	85368910	18 %	32 nos	20.34	nos		650.88
	Anchor Insulating Tape Mob 6 Amp to 63 Amp Dp	854690 85362030	18 % 18 %	4 nos 2 nos	7.63 651.02			30.52 1,322,04
	63 Amp Pvc Mcb Box 1/2/3/4 Way Gang Box 4 Way	39174000 853810	18 % 18 %	2 nos 7 nos	25.42 38.14			50.84 266.98
3	LED Downlighter 2 W to 24 Watt 🗸	940540	12 %	6 nos	294.64	nos		1,767.84
	Opple 6 Watt Panel 6500 K IK 5000 Exide Battery	85072000	28 %	1 nos	8,437.50	nos		8,437.50
10	S.No A5GOD0202798H01 Freight & Cartage 18%	87042110	18 %					150.00
								13,345.30
	SGST			_				1,569.92
	CGST R/off							1,569.92 (-)0.14
								-
								1
	2 1		11					
	1.02							
-	Total	-	-	95 nos			-	₹ 16,485.00
INF	ourl Chargeable (in words) R Sixteen Thousand Four Hundred Eigh	ty Five Only	Comp Bank A/c N	oany's Bank Name lo. ch & IFS Cos	: Centra : 370494 ie: Alamb	49492 agh 8	CBINO	E. & O.E
We	taration declare that this involce shows the actua	price of the						thereis of Garden
goo	ds described and that all particulars are true	is a Computer	Canan	and Immire	_			uthorised Signatory

#### LED BULBS/ POWER EFFICIENT EQUIPMENT BILLS FY: 2021-22 (CONTINUED) (DATE OF INVOICE: 30/07/2021)

Venus Electricale Refrigeration Opp. Central Bank of India Alambagh Lucknow		2021	e No. -2022/2676 ery Note	6		Jul-21	of Payment	
GSTIN/UIN: 09AAGFV8126N127 State Name : Uttar Pradesh, Code : 09 Contact : 05222456708, 05224238077		80.00	ence No. & (	late	10000	er Referer	231424242022	
E-Mail : venusele2011@gmail.com venuselectricalistore.com		dt. 3	0-Jul-21				1008	
Buyer (Bill to) Lucknow Public College of Profession:	als Studies	Buye	's Order No.		Date	bd		
Lucknow State Name : Uttar Pradesh, Code :		Dispa	tch Doc No.		Delh	very Note	Date	
ana ana amin'ny fisiana amin'ny fisiana amin'ny fisiana amin'ny fisiana amin'ny fisiana amin'ny fisiana amin'ny		Dispa	tched throug	h	Des	tination		
		Term	s of Delivery					
SI Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
Led Bulb 0.5 to 50 Watt Wipro 9 Watt	85395000	12 %	2 nos	75.89	nos		151.78	
- SGST CGST							9.11 9.11	
							•	
	-							
			-				Constant of	
		0						
	5.1							
5	_			_				
Total Amount Chargeable (in words)		-	2 nos	_			₹ 170.00 E.&O.E	
NR One Hundred Seventy Only Declaration We declare that this invoice shows the actual		Bank A/c N	eny's Bank ( Name o, h & IFS Cod	: Central : 370494 e: Alamba	9492 igh &	CBIN028 Electrica	10140 Is Refrigeration	
goods described and that all particulars are true a	and correct.		ed Involce	-		Aut	orised Signatory	

#### LED BULBS/ POWER EFFICIENT EQUIPMENT BILLS FY: 2021-22 (CONTINUED) (DATE OF INVOICE: 31/07/2021)

200	us Electricals Refrigeration . Central Bank of India mbagh Lucknow Involv. 08AAQFV8128N127	3		e No. 2022/2691 ry Note			ul-21	of Payment	
35 Mar	TIN/ÜIN: 08AAQFV8126N127 te Name : Utter Pradesh, Code : 09 tlact : 05222456708, 05224238077		V et a car	ance No. & D	ate.	Othe	r Refere	0088	
E-N/	uselectricalstore.com	-	dt. 31	-Jul-21 's Order No.		Date	d		
Luc	er (Bill to) know Public College of Professions	als Studies	10.00	V-1552577625	-		ery Note	Date	
	know te Name : Uttar Pradesh, Code :	09		tch Doc No.					
			Dispa	tched throug	h	Dest	ination		
		Term	s of Delivery						
SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Dec. %	Amount	
	LED Downlighter 2 W to 24 Watt	940540	12 %	27 nos	589.29	nos		15,910.83	
2	7 Watt Philips Dura Slim LED Downlighter 2 W to 24 Watt ~	940540	12 %	10 nos	950.89	nos		9,508.90	
з	15 Watt Dura Silm 12 Mod Modular Plate	853810	18 %	2 nos	148.31	nos		296.62	
4	Roma Modular Switch 5/10 Amp Capacitor 2 Mfd to 50 Mfd	85365010 85321000	18 % 18 %	24 nos 30 nos	28.81 25.42			691.44 762.60	
1	2.5 Mld Insulating Tape	854690	18 %	6 nos	8,47			50.82	
7	LED Downlighter 2 W to 24 Watt U 7 Wett Philips Dura Silm	940540	12 %	6 nos	294,65	1000		1,767.87	
8	Blank Modular Plate	853810	18 %	24 nos	16.95	nos	£	406.50	
	Freight & Cartage 12% Freight & Cartage 18%	87042110 87042110	12 % 18 %					100.00 50.00	
10	Preight & Callage 1077	00000000						29,545.88	
	SGST CGST							1,840.49 1,840.49 0.14	
	R/off	-							
	1.1.1								
								-	
				-					
		- 1			43				
-	Total	-		129 nos		1		₹ 33,227.00	
IN	ount Chargeable (in words) R Thirty Three Thousand Two Hundred Twee Internation	•	Com Bani A/c I Bran	npanny's Bank k Name No. sch & IFS Co	: Centr : 37049 de: Alami	4949 bagh	2 & CBING	al Assa	
W	e declare that this involce shows the actua ods described and that all particulars are tru	e and correct.	-	rated Invoice	_	_	1	withorised Signatory	

#### LED BULBS/ POWER EFFICIENT EQUIPMENT BILLS FY: 2021-22 (CONTINUED) (DATE OF INVOICE: 09/08/2021)

Cie.	nus Electricals Refrigeration			-2022/2879			ug-21	of Payment	
	Intbagh Lucknow STIN/UIN: 05/AQEV8125N127 Iste Name : Uttar Predesh, Code : 09 Intact : 05/22455705, 05/224256077 Mail : verusele2011@ggmail.com		2011	ence No. & D	ate.		r Refere		
Bu	yer (Bill to)	-	dt. 9- Buyer	Aug-21 's Order No.		Date	d		
Lu	cknow Public College of Profession cknow	1000 Contractor	Dispa	tch Doc No.		Dein	ery Not	e Date	
St	ate Name : Uttar Pradesh, Code	: 09	Dispa	tched through	h	Dest	ination		
			Term	s of Delivery			-		
SI Ma	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Diec. %	Amount	
1	LED Driver Mdas 5 Amp	940560	12 %	6 nos	491.07	nos		2,946.42	
2	LED Strip -	940540	12 %	6 nos	459.82	nos		2,758.92	
3	LED Driver	940560	12 %	6 nos	263.39	nos	- 1	1,580.34	
4 5	Insulating Tape Gang Box	854690 853810	18 % 18 %	6 nos 2 nos	7.63 33.90			45.78 67.80	
8	4 Way Leo Gang Box	853810	18 %	2 nos	42.37	nos		84.74	
7	6 Way Leo LED Fitting	940540	12 %	2 nos	196.43	nos		392.86	
8	18 Watt Compact LED Downlighter 2 W to 24 Watt	940540	12 %	1 nos	656.25	006		656.25	
9	18 Well Philips Sky Glow LED Downlighter 2 W to 24 Watt * 7 Well Philips Dura Slim	940540	12 %	4 nos	602.68	nos	2	2,410.72	
	The state of the s	-						10,943.83	
	Less: R/of	r l						662.59 662.59 (-)0.01	
		- 89							
								1	
	3			1					
A	Totz mount Chargeable (in words)		-	35 nos		-	-	₹ 12,269.00 E. & O.E	
IN	IR Twelve Thousand Two Hundred Bixt	y Nine Only	Bani A/c I	npany's Bank k Name No. sch & IFS Co	: Centra 37049 de: Alamb	4949 agh	2 & CBIN	Second and a second sec	
N	eclaration Ve declars that this invoice shows the actu cods described and that all particulars are to	al price of the			10	vora		withorised Signatory	

## LED BULBS/ POWER EFFICIENT EQUIPMENT BILLS FY: 2021-22 (CONTINUED) (DATE OF INVOICE: 09/08/2021)

Opp. Central Bank of India Alambagh Lucknow CSTINULIN: 09AACITVB122B1127 State Name : Ultar Pradesh, Cod Contact : 09222456708, 0822423 E-Mail : venuesie2011(8ppmail.cor venuesiectricalistors.com Buyer (Bill to) Lucknow Public College of Prof Lucknow State Name : Uttar Pradesh State Name : Uttar Pradesh	fessiona		dt. 9-4 Buyer Dispat	ance No. & I Aug-21 's Order No. tch Doc No.		Other R	teferences	
Buyer (Bill to) Lucknow Public College of Prof Lucknow State Name : Uttar Pradesh State Name : Uttar Pradesh	fessiona		Buyer	s Order No.				
Lucknow State Name : Uttar Pradesh			Dispat	toh Doc No.		Dated		
			Dispat				y Note Date	
				iched throug	800	Destina	tion	
			Terms	of Delivery				
to Goods and Services	1	HSN/SAC	GST Rate	Quantity	Rate	per Da	ic. % Amount	
1 3820 Usha Steam Iron SW190902619		85164000	18 %	1 nos	1,662.54	nos	1,652.54	
2 LED Downlighter 2 W to 24 V	Watt '	940540	12 %	1 nos	669.64	nos	669.64	
3 LED Downlighter 2 W to 24 V 3 Watt Philips Cob	Watt -	940540	12 %	20 nos	348.21	nos	6,964.20	
4 Freight & Cartage 12% 5 Freight & Cartage 18%		87042110 87042110	12 % 18 %	8			100.00 50.00	
	SGST		1000				9,436.38 617,26	
	CGST R/off	×					617.26 0.10	
3	Total			22 nos			₹ 10,671.00 E & O.E	
Amount Chargeable (in words) INR Ten Thousand Six Hundred S Declaration Vie declare that this involce shows i goods described and that all particular	the actua	I price of the	Bank A/c N Brank	peny's Bank Name lo. ch & IFS Co	: Centra : 37049 de: Alamb	49492 agh & C	United States	

#### LED BULBS/ POWER EFFICIENT EQUIPMENT BILLS FY: 2021-22 (CONTINUED) (DATE OF INVOICE: 23/08/2021)

SI Lechart	Name : Uttar Pradesh, Code : Description of Goods	S. S. Martine	dt. 23 Buyer Dispa Dispa	ence No. & D 3-Aug-21 's Order No. tch Doc No. tched throug s of Delivery		Dated	Refere sry Note		
Siles Siles	(Bill to) now Public College of Professiona ow Name : Uttar Pradesh, Code : Description of Goods	09	Buyer Dispa Dispa	's Order No. tch Doc No. tched throug		Delive	ary Note	1 Date	
State   Si 1 Let 2 LE	Name : Uttar Pradesh, Code : Description of Goods	11	Dispar	tched throug	h	2512262	1211/25	a Lvate	
1 Lei 1 2 LE		HSN/SAC	Terms	s of Delivery					
1 Lei 1 2 LE		HSN/SAC							
1 Lei 1 2 LE		HSN/SAC							
2 LE	d Constitute .		GST Rate	Quantity	Rate	per	Xec. %	Amount	
2 LE	d Spot Light Waro 3 Wat Mini 2700 K Deep Light	940540	12 %	6 nos	223.21	noa		1,339.26	
	D Downlighter 2 W to 24 Watt · · · Philips 12 Watt Surafce	940540	12 %	1 nos	758.93	nos		758.93	
								2,098.19	
-	SGST CGST R/off							125.90 125.90 6.01	
		-							
	15.1								
	- 1 K								
	~							10	
	Total			7 nos			-	₹ 2,350.00	
INR T	t Chargeable (in words) wo Thousand Three Hundred Fifty O	nly	Bank A/c N	pany's Bank Name Io. ch & IFS Col	: Centra : 37049- ie: Alamb	19492 agh &	CBINO	and a second	
Decian We de goods	sciare that this involce shows the actual described and that all particulars are true	I price of the and correct.		- -			A	uthorised Signatory	

# LED BULBS/ POWER EFFICIENT EQUIPMENT BILLS FY: 2021-22 (CONTINUED) (DATE OF INVOICE: 28/08/2021)

onus Electricale Referention		Invoid	a No.		Date	d	
enus Electricals Refrigeration pp. Central Bank of Indus lambagh Lucknow. STIN/UIN: 05AAQFV6126N127		2021	-2022/3315 ary Note	É.	28-/	Aug-21	of Payment
tate Name : Uttar Pradesh, Code : 09 ontact : 05222456708, 05224238077		Refer	ence No. & I	Date	Othe	ar Refere	00000
-Mall : venusele2011@gmail.com enuselectricalstore.com		dt. 2	8-Aug-21				
uyer (Bill to) ucknow Public College of Profession	als Studies	Buye	's Order No.		Date	bd	
ucknow tate Name : Uttar Pradesh, Code :		Dispe	tch Doc No.		Deb	very Not	e Date
		Dispa	tched throug	gh	Des	lination	
		Term	s of Delivery				
Description of	HSN/SAC	OST	Quantity	Rate	per	Disc. %	Amount
Goods and Services		Rate					
Plug Top 8 to 25 Amp 5 Amp 3 Pin Anchor	85365090	18 %	1 nos	42.37	nos		42.37
2 Mod Surface Modular Box Anchor	853810	18 %	1 nos	33.90	nos		33.90
Modular Switch 5/10 Amp Anchor Roma	85365010	18 %	1 nos	27.97	nos		27.97
2 Mod Modular Plate LED COB Light 3 to 30 Watt	853810 940540	18 % 12 %	1 nos 16 nos	38.14 352.68			38.14 5,642.88
3 Welf Wipro IT 1536 FP BTY 12v 150Ah Livguard Battery	85072000	28 %	1 nos	8,437.50	nos		8,437.50
GL4BAHRF00526B2 Tube Light 36/40 Watt	85393110	18 %	6 nos	31.36	nce		188.16
Wpro Electronic Choke	85045010	18 %	3 nos	110.17	nos		330.51
36 Watt Woro Freight & Cartage 18%	87042110	18 %					150.00
-		1999				1 1	14,891.43
SGST							1,592.81
Less: R/off							1,592.81 (-)0.05
							2
	_						-
(m)							
Total			30 nos		-		₹ 18,077.00
mount Chargesble (in words)							E. & O.E
IR Eighteen Thousand Seventy Seven Or	чу	Bank A/c N	oany's Bank Name o, th & IFS Coo	: Centra : 370494 ie: Alamba	9492 igh 8	CBINO	280140
				for	Venu	e Electric	als Refrigeration

#### LED BULBS/ POWER EFFICIENT EQUIPMENT BILLS FY: 2021-22 (CONTINUED) (DATE OF INVOICE: 28/08/2021)

O	prus Electricals Refrigeration pp. Central Bank of India ambegh Lucknow STIN/UN: 05AAQPV8128N127 ate Name : Ultar Pradesh, Code : 09		2021	xe No. -2022/3318 ary Note	r:		Aug-21	of Payment	
CE-VE BU	Mall: veruasis2011@gmail.com nussisectricalstore.com ayer (Bill to)		dt. 21 Buyer	ence No. & I 8-Aug-21 r's Order No.		Othe	er Refere	ences	
Lu	ucknow Public College of Profession ucknow	1.120 C		tch Doc No.		Deli	very Nat	e Date	
St	ate Name : Uttar Pradesh, Code :	09	Dispa	tched throug	in .	Des	tination		
			Term	s of Delivery					
SI		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1 2	Aque Plus 1.2 Ltr Havells Kettle Led Wall Light +- D/Side Outdoor	85166000 940540	18 % 12 %	2 nos 6 nos	1,338.98			2,677.96 6,964.26	
3	Led Wall Light . S/side	940540	12 %	6 nos	758.93	nos		4,553.58	
	, drator	. 2. 1						14,195.80	
1	SGST CGST R/off							932.09 932.09 0.02	
		-						2	
40	Total nount Chargeable (in words)			14 nos				₹ 16,060.00 E.& O.E	
IN	In Stateen Thousand Sixty Only In Stateen Thousand Sixty Only Information is declare that this invoice shows the actual code described and that all particulars are true		Bank A/o N	oany's Bank Name lo. sh & IFS Coo	: Centra : 370494 ie: Alambs	9493 agh 8	L CBINO S Electric	lla	

#### LED BULBS/ POWER EFFICIENT EQUIPMENT BILLS FY: 2021-22 (CONTINUED) (DATE OF INVOICE: 06/09/2021)

Op	nus Electricals Refrigeration p. Central Bank of India mbagh Lucknow 21100 UN: 0000020126N127		2021	e No. -2022/3552 ary Note	r.		p-21	of Payment	
C-0	STINUUN: OBAAGEV8125N127 kie Name: Ulter Pradesh, Code : D9 nitect: 06222456708, 05224238077 Mail: venusels2011@gmail.com nuseliecticalstore.com		1007970	ence No. & I Sep-21	Date.	Othe	r Refen	inces	
Bu	yer (Bil to) cknow Public College of Profession	als Studies	Buyer	r's Order No.		Date			
	cknow ate Name : Uttar Pradesh, Code :	09,		itch Doc No.			ery Not	e Date	
		*		s of Delivery					
SI	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per.	Disc. %	Amount	
1	LED Fitting ·	940540	12 %	12 nos	205.38	nos	1	2,464.32	
2	Wpro 20 Watt Capacitor 2 Mfd to 50 Mfd 2.5 Mfd	85321000	18 %	20 nos	25.42	nos		608.40	
3	LED Flood Light 10/20/30/50/70 - /100/200 Watt Waro 50 Watt	940540	12 %	1 nos	2,008.93	nos		2,008.93	
4	Led Bulb 0.5 to 50 Watt , 20 Watt Phillps	85395000	12 %	1 nos	241.07	nos	8	241.07	
5	Fan Sheet Pvc Caping Casing 25x16 AKG	39204900 39174000	18 % 18 %	36 nos 6 nos	8.47 42.37			304.92 254.22	
789	Casing Nails Pvc Guili Gang Box 2+2	392690 392690 853810	18 % 18 % 18 %	2 pkt 2 pkt 2 nos	16.95 25.42 25.42	pict		33.90 60.84 50.84	
11	Insulating Tape Freight & Cartage 12% Freight & Cartage 18%	854690 87042110 87042110	18 % 12 % 18 %	6 nos	8.47	nos		50.82 100.00 50.00	
								6,118.26	
	SGST CGST R/aff							406.22 406.22 0.30	
		•							
	Total		_			-		₹ 6,931.00	
IN	ount Chargeable (in words) R Silx Thousend Nine Hundred Thirty One	a Only	Bank A/c N	pany's Bank Name 40. ch & IFS Col	: Centra : 370494 de: Alamb	9492 agh 8	CBINO	Second -	
WA	claration a declare that this invoice shows the actual ods described and that all particulars are true					-autor	A	uthorised Signatory	

#### LED BULBS/ POWER EFFICIENT EQUIPMENT BILLS FY: 2021-22 (CONTINUED) (DATE OF INVOICE: 08/09/2021)

Ve	nus Electricals Refrigeration	-	Invoid	e No.	*) 11	Date	d					
OF All	pp. Central Bank of India ambagh Lucknow STIN/UN: 08440FVB126N1Z7			-2022/3598 ary Note	9.		e/Terms	of Payment				
St	ate Name : Uttar Pradeah, Code : 09 ontact : 05222456708, 05224238077		1000000	ence No. & D	Sate.	Othe	r Refen	ences				
Bu	Mail : venusele2011@gmail.com nuselectricalstore.com yer (Bill to)	2010/07/02	Buyer	Sep-21 rs Order No.		Date	d					
Lu	cknow Public College of Profession cknow			tah Doc No.		Delh	ery No	e Date				
St	ate Name : Uttar Pradesh, Code :	09	Dispa	tched throug	h	Desi	ination	N DAY NY				
	÷				Terms of Delivery							
SI	Description of Goods	HSN/SAC	GST	Quentity	Rate	per	Disc. %	Ampunt				
Na.	LED Downlighter 2 W to 24 Watt	940540	Rate 12 %	4 nos	437.50	nos		1,750.00				
2	Opple 12 Watt Panel 4000 K LED Downlighter 2 W to 24 Watt .	940540	12.%	4 nos	348.21	nos		1,392.84				
з	Philips & Watt Sky Glow LED Downlighter 2 W to 24 Watt	940640	12 %	6 nos	982.14	nos		5,892.84				
	Spike Light with Opple Led Lamp	1.1						9,035.68				
	SGST CGST R/off							542:14 542:14 0.04				
		-										
				-								
		- L.										
								12				
	Total hount Chargeable (in words)			14 nos	_	5		₹ 10,120.00 E.&O.E				
	R Ten Thousand One Hundred Twenty C	only -	Bank A/c N	pany's Bank I Name Io. 2h & IFS Cod	: Centra : 370494 ie: Alamba	9492 sgh 8	CBINO	Same -				
W	claration e declare that this invoice shows the actual ods described and that all particulars are true	I price of the and correct.			uthorised Signatory							

# LED BULBS/ POWER EFFICIENT EQUIPMENT BILLS FY: 2021-22 (CONTINUED) (DATE OF INVOICE: 27/10/2021)

	nus Electricals Refrigeration		100000	ce No. -2022/4781	6	Date	d oct-21		
A.1.	nbagh Lucknow 3TIN/LIN: 08AAQFV8126N127 its Name : Ultar Pradesh, Code : 09 ntact : 05222456708, 05224238077			ery Note			of Payment		
E.1	Mail: venusele201125dmail.com		10.77.00	rence No. & I	Date.	Othe	inces		
Bu	nuselectricelatore.com yer (Bill to)			7-Oct-21 r'a Order No.		Date			
	cknow Public College of Profession cknow		Dispa	atch Doc No.	_	Deiv	ery Not	e Date	
St	ate Name ; Uttar Pradesh, Code ;	09	Dispe	atched throug	ah	Dest	nation		
				s of Delivery					
			- Clin	a or beinery					
SI Na	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount	
1	LED Fitting 2x2 · Woro Panel	940540	12 %	8 nos	1,919.64	nos		15,357.12	
23	Shakti Gold Vansal Farrata 2 Mod Modular Plate Woro	841451 853810	18 % 18 %	2 nos 1 nos	2,330.51 54.24	10000		4,661.02 54.24	
4	6 Mod Surface Modular Box 6 Mod Modular Plate Waro	853810 853810	18 % 18 %	2 nos 2 nos	59.32 100.85			118.64 201.70	
6,	Modular Socket 25 Amp Waro	85366910	18 %	6 nos	165.25	nos	<	991.50	
7	Mob 6 Amp to 63 Amp Mik Honeywell 25 Amp	85362030	18 %	4 nos	127.12	nos		508.48	
89	Voleno 15 Ltr Venus Geyser LED Fitting 20 Watt	85161000 940540	18 % 12 %	1	6,186.44 205.36			12,372.88 410.72	
	Insulating Tape	854690 85446020	18 %		8.47 83.05	nos Mtr		33.88	
	Industrial Cable 2.5sqmm 3 Core Industrial Cable 16x4 Core Copper Unar	85446020	18 %	1	720.34			1,661.00 23,050.88	
13	Plug Top 5 to 25 Amp 25 Amp	85365090	18 %	3 nos	84.75	nos		254.25	
	Industrial Cable 4sqmm 3 Core Wire Clip 2mm to 25mm	85446020 392690	18 % 18 %		122.88 25.42			1,228.80 25.42	
16	Wire Clip 2mm to 25mm	392690	18 %	28 pkt	93.22	pkt		2,610.16	
17	Clip for 2x2 Panel Freight & Cartage 18%	87042110	18 %					150.00	
								63,690.69	
	SGST CGST R/off	-						5,259.12 5,259.12 0.07	
_	Total							8 74 200 00	
	ount Chargeable (in words)	-						₹ 74,209.00 E. & O.E	
IN	R Seventy Four Thousand Two Hundrod	Nine Only	Bank A/c N	pany's Bank K Name Vo. ch & IFS Co	: Centra : 370494 de: Alamb	19492 agh &	CBINO	Exercise	
W	claration a declare that this invoice shows the actual ods described and that all particulars are true							uthorised Signatory	

#### LED BULBS/ POWER EFFICIENT EQUIPMENT BILLS FY: 2021-22 (CONTINUED) (DATE OF INVOICE: 17/11/2021)

warussischiteshtors.com       et. 17.40v-21         Buyer (Bill Son Professionals Studies Ucknow Public College of Professionals Studies Userstein Name       Dispetch Occ No.       Delivery Note Date         State Name       Uttar Pradesh, Code : 09       Dispetch Occ No.       Delivery Note Date         State Name       Uttar Pradesh, Code : 09       Dispetched through       Destination         Terms of Delivery       State Name       Uttar Pradesh, Code : 09       Dispetched through       Destination         State Name       Uttar Pradesh, Code : 09       State Name       Dispetched through       Destination         State Name       Uttar Pradesh, Code : 09       State Name       Destination       Terms of Delivery         State Name       State Name       940540       12 % 4 nos       196.43 nos       785.72         Upor of Watt Paral 4000 K       940540       12 % 4 nos       1039.32 nos       4,375.00         Upor of Watt Paral 4000 K       940540       12 % 4 nos       133.93 nos       635.72         Upor of Watt Paral 4000 K       940540       12 % 4 nos       133.93 nos       635.72         Watt Watt       SGST       CGST       478.91       7.462.20         State Name       SGST       Cost Name       5.4 0.05         Less :       Rout<	Venus Electricals Refrigeration Dpp. Central Bank of India Membegh Lucknow GSTIN/UN: 08AAC/FVB126N127		2021	e No. -2022/5253 ary Note	р) 		lov-21	of Payment
Enable is venueled/of logonal.com       -	State Name : Uttar Pradesh, Code Contact   05222456708, 05224238	09	Datar	ance No. 8	Data	Other	. Datan	
Buyer (Bit Ito) Lucknow Public College of Professionals Studies Dispatched through Destination Terms of Dalivery           State Name       : Uttar Pradeah, Code : 09       Dispatched through Destination         State Name       : Uttar Pradeah, Code : 09       Dispatched through Destination         State Name       : Uttar Pradeah, Code : 09       Dispatched through Destination         State Name       : Uttar Pradeah, Code : 09       Dispatched through Destination         State Name       : Uttar Pradeah, Code : 09       Dispatched through Destination         State Name       : Uttar Pradeah, Code : 09       Prove the Prov	E-Mail: venusele2011@pmail.com	- 001	1002222	20050000.70	Date.	Ouse	r Poelen	enues
Lucknow State Name       : Uttar Pradesh, Code : 09       Dispatch Doc No.       Delivery Note Date         State Name       : Uttar Pradesh, Code : 09       Dispatch Doc No.       Delivery Note Date         State Name       : Uttar Pradesh, Code : 09       Dispatch Doc No.       Delivery Note Date         State Name       : Uttar Pradesh, Code : 09       Dispatch Doc No.       Delivery Note Date         State Name       : Uttar Pradesh, Code : 09       Dispatch Doc No.       Delivery Note Date         State Name       : Uttar Pradesh, Code : 09       Tarms of Delivery       Description of Code : 09         State Name       : Uttar Pradesh, Code : 09       State Name       A mount         1       LED Fitting       : 940540       12 % 4 nos       198.43 nos       785.72         Led Sub 5 at 50 Watt :       : 940540       12 % 4 nos       174.11 nos       699.32         4       LED Downlighter 2 W to 24 Watt :       : 940540       12 % 4 nos       133.93 nos       635.72         Moor 2 Watt Watt Parat 400 K       : 940540       12 % 4 nos       133.93 nos       635.72         Moor 2 Watt Watt Parat 400 K       : 940540       12 % 4 nos       133.93 nos       635.72         Moor 2 Watt Watt Parat 400 K       : 940540       12 % 4 nos       133.93 nos       635.72	Buyer (Bill to)			's Order No	1000	Date	d	
State Name       Uttar Pradech, Code : 09       Dispatched through       Destination         State Name       : Uttar Pradech, Code : 09       Dispatched through       Destination         State Name       : Uttar Pradech, Code : 09       Dispatched through       Destination         State Name       : Uttar Pradech, Code : 09       Destination       Tarms of Delivery         State Description of Goods       HSN/SAC       CST       Amount         1       LED Fitting       940540       12.% 4 nos       198.43 nos       785.72         Led Built So to 80 Watt nov fighter 2 W to 24 Watt 940540       12.% 4 nos       1,068.32 nos       1,069.32         5       Led Spot Light Watt 7       940540       12.% 4 nos       133.93 nos       635,72         Wigno 2 Watt Watt 7       940540       12.% 4 nos       133.93 nos       635,72         SGST CGST CGST Refer 1       940540       12.% 4 nos       133.93 nos       635,72         Jass: Refer 1       940540       12.% 4 nos       133.93 nos       635,72         Jass: Refer 1       940540       12.% 4 nos       133.93 nos       635,72         Jass: Refer 1       SGST CGST CGST Refer 1       940540       12.% 4 nos       133.93 nos       635,72         Jass: Refer 1       S		ssionals Studies		tch Dec No.	_	Deliv	any Not	n Date
Si         Description of Goods         HSN/SAC         GST         Countify         Rate         per         Description         Amount           1         LED Fitting         940540         12.%         4 nos         196.43         nos         785.72           2         Led Builb 0.5 to 50 Watt         85395000         12.%         4 nos         174.11         nos         696.44           3         Crisp Air 250mm Usha Exfan         847.61         18.%         1 nos         1.099.32         nos         1,059.32           4         LED Downlighter 2 W to 24 Watt         940540         12.%         4 nos         133.93         nos         535.72           4         LED Downlighter 2 W to 24 Watt         940540         12.%         4 nos         133.93         nos         535.72           5         Led Spot Light         940540         12.%         4 nos         133.93         nos         535.72           1         Kess         Rooff         12.%         4 nos         133.93         nos         535.72           4         Coss         Rooff         12.%         4 nos         133.93         nos         535.72           1         Lesss         Rooff         12.%		Code : 09					ary non	
Si         Description of Goods         HSN/SAC         GST         Quantity         Rate         per         Disc. %         Amount           1         LED Fitting         940540         12.%         4 nos         196.43         nos         785.72           2         Led Bub 0.6 to 50 Watt         85395000         12.%         4 nos         174.11         nos         696.44           3         Crisp AT 250mm Usha Exfan         847451         18.%         1 nos         1.058.32         nos         4.375.00           2         Led Sub 0.8 th 780.4000 K         940540         12.%         4 nos         133.93 nos         635.72           4         LED Ownilighter 2.W to 2.4 Watt         940540         12.%         4 nos         133.93 nos         635.72           4         Led Spot Light         940540         12.%         4 nos         133.93 nos         635.72           4000 2 Watt Pond 4000 K         940540         12.%         4 nos         133.93 nos         635.72           1         Kogs         Cogs T         7.452.20         7.452.20         7.458.31           1         Less         Rotoff         12.%         23 nos         ₹ 8,410.00           Nowet Sout         Total<			Dispa	tched through	gh	Dest	ination	1
Re         Rate         Rate         Company           1         LED Fitting Wigns 20 Wait Woon 20 Wait Woon 20 Wait Woon 20 Wait Bit 250m Usha Esfan Cisp Air 250m Usha Esfan Leb Downlighter 2 W to 24 Wait Woon 20 Wait Panal 4000 K         940540         12 % 4 nos         1068.32 1058.32 nos         1,058.32 1,058.32 nos           2         Led Buib 0.5 to 30 Wait Woon 20 Wait Panal 4000 K         940540         12 % 4 nos         10.058.32 nos         1,059.32 4375.00 nos           5         Led Spot Light Worn 20 Wait Panal 4000 K         940540         12 % 4 nos         133.83 nos         535,72           -         -         -         -         -         -         -           Less :         CGST COST         -         -         -         -         -           Less :         R/off         -         -         -         -         -         -           -         -         -         -         -         -         -         -           Note:         -			Term	s of Delivery				
1       LED Fitting Myno 20 Watt       940540       12 %       4 nos       196.43       nos       785.72         Led Bulk 0.5 to 50 Watt Myno 74 Watt       85395000       12 %       4 nos       174.11       nos       696.44         4       LED Dewnlighter 2 W to 24 Watt       940540       12 %       4 nos       174.11       nos       696.44         4       LED Downlighter 2 W to 24 Watt       940540       12 %       10 nos       437.50       nos       1,059.32         Led Spot Light Myno 2 Watt W/w       940540       12 %       4 nos       133.93       nos       535,72         Less :       SGST CGST       SGST CGST       940540       12 %       4 nos       133.93       nos       535,72         Less :       R/off       SGST       4 nos       133.93       nos       535,72         Less :       R/off       SGST       4 nos       133.93       nos       535,72         Less :       R/off       SGST       4 nos       133.93       nos       535,72         Less :       R/off       SGST       4 nos       133.93       nos       536,72         Less :       R/off       SGST       SGST       535,72       73,94,94		HSN/SAC		Quantity	Rate	ber	Disc. %	Amount
2         Led Built 0.8 to 50 Watt Wpro 14 Walt         \$5395000         12 %         4 nos         174.11 nos         696.44           3         Crisp Alr 250mm Usha Exfan UED Downlighter 2 W to 24 Watt Wpro 10 Watt Panal 4000 K         847451         18 %         1 nos         1,058.32 nos         1,059.32           4         LED Downlighter 2 W to 24 Watt Wpro 10 Watt Panal 4000 K         940540         12 %         4 nos         133.93 nos         635,72           5         Led Spot Light Wpro 2 Watt Ww         940540         12 %         4 nos         133.93 nos         635,72           .         SGST CGST         .         7,452.20         478.91         476.91           .         .         .         .         .         .         .           .         .         .         .         .         .         .         .           .		940540		4 102	196.43	008		785.72
Wpor 14 Welf         Striken         847451         18 % 1 nos         1,039.32 nos         1,059.32           LED Downlighter 2 W to 24 Watt         940540         12 % 10 nos         437.50 nos         4,375.00           Mpro 10 Watt Panial 4000 K         940540         12 % 4 nos         133.93 nos         535.72           Mpro 2 Welt W/w         940540         12 % 4 nos         133.93 nos         535.72           SGST         CGST         478.91         (-)0.02           SGST         CGST         (-)0.02         478.91           Less :         R/off         10 nos         12 % 4 nos         133.93 nos         535.72           Mpro 2 Welt W/w         SGST         4 nos         133.93 nos         535.72           Less :         R/off         12 % 4 nos         133.93 nos         535.72           Less :         R/off         SGST         4 nos         133.93 nos         535.72           Less :         R/off         SGST         535.72         7,452.20           Minout Chargebile (in words)         SGST         SGST         535.72           NR Eight Thousand Four Hundred Ten Only         E 3 nos         E 8.0.6         E 3.0.6           Compeny's Bank Details         Bank Nof India <t< td=""><td>Wipro 20 Watt</td><td></td><td></td><td></td><td></td><td></td><td></td><td>2002000.00</td></t<>	Wipro 20 Watt							2002000.00
4         LED Downlighter 2 W to 24 Watt Wart 4000 K         940540         12 % 10 nos         437.50 nos         4,375.00           5         Led Spot Light Ward 4000 K         940540         12 % 4 nos         133.93 nos         535,72           CGST         CGST         4 nos         133.93 nos         635,72           Less :         R/off         940540         12 % 4 nos         133.93 nos         535,72           Less :         R/off         940540         12 % 4 nos         133.93 nos         635,72           Less :         R/off         940540         12 % 4 nos         133.93 nos         635,72           Less :         R/off         940540         12 % 4 nos         133.93 nos         635,72           Less :         R/off         940540         12 % 4 nos         133.93 nos         635,72           Less :         R/off         940540         12 % 4 nos         133.93 nos         635,72           Less :         R/off         940540         12 % 4 nos         133.93 nos         635,72           Less :         R/off         940540         12 % 4 nos         133.93 nos         635,72           Minout Chargesble (in words)         Total         23 nos         ₹ 8,410.00         £ 6 0.5	Wipro 14 Wwitt		1.1					
Wipro 2 Weit W/w     7,452.20       SGST     478.91       CGST     478.91       CGST     1000000000000000000000000000000000000	4 LED Downlighter 2 W to 24 W							
SGST CGST R/off       7,452.20 478.91 478.91 (-)0.02         Less:       R/off         Total       23 nos         Total       23 nos         Amoure Chargestile (in words)       E.8.0.6         INR Eight Thousand Four Hundred Ten Only       E.8.0.6         Company's Bank Datails Bank Name       Central Bank of India Av No.         Declaration       To Venus Electricals Retrigeration		940540	12 %	4 nos	133.93	nos		535,72
SGST CGST R/off       478.91 478.91 (-)0.02         Less :       R/off         Yotal       23 nos         Total       23 nos         Amoure Chargesble (in words)       E. & O.E         INR Eight Thousand Four Hundred Ten Only       E. & O.E         Company's Bank Details Bank Name       Company's Bank of India Adv No.         Company's Bank Of India Adv No.       States 204943482         Declaration       for Venus Electricals Refrigeration								7 452 20
Less: R/off R/off Less: Central Bank of India AVD. Elso:E Company's Bank Details Bank Name  Restriction  Fis Code: Alambagh & CBIN0280140 For Verus Electricals Refrigeration		SGST						
Total       23 nos       ₹ 8,410.00         Amount Chargeable (in words)       E & 0.E         INR Eight Thousand Four Hundred Ten Only       Company's Bank Details         Bank Name       Central Bank of India AVo.         Deciaration       FS Code: Alambagh & CBIN0280140         Deciaration       FS Code: Alambagh & CBIN0280140		CGST						478.91
Amount Chargeable (in words) INR Eight Thousand Four Hundred Ten Only Company's Bank Details Bank Name : Central Bank of India A/c No, : 3704949492 Branch & IFS Code: Alambagh & CBIN0280140 for Venus Electricals Refrigeration								
Amount Chargeable (in words) INR Eight Thousand Four Hundred Ten Only Company's Bank Details Bank Name : Central Bank of India A/c No. : 3704949492 Branch & IFS Code: Alambagh & CBIN0280140 for Venus Electricals Refrigeration		-						
Amount Chargeable (in words) E. & O.E INR Eight Thousand Four Hundred Ten Only Company's Bank Details Bank Name : Central Bank of India A/c No, : 3704949492 Branch & IFS Code: Alambagh & CBIN0280140 for Venus Electricals Refrigeration					_			
Amount Chargeable (in words) INR Eight Thousand Four Hundred Ten Only Company's Bank Details Bank Name : Central Bank of India A/c No. : 3704949492 Branch & IFS Code: Alambagh & CBIN0280140 for Venus Electricals Refrigeration								
Amount Chargeable (in words) INR Eight Thousand Four Hundred Ten Only Company's Bank Details Bank Name : Central Bank of India A/c No. : 3704949492 Branch & IFS Code: Alambagh & CBIN0280140 for Venus Electricals Refrigeration								
Amount Chargeable (in words) INR Eight Thousand Four Hundred Ten Only Company's Bank Details Bank Name : Central Bank of India A/c No. : 3704949492 Branch & IFS Code: Alambagh & CBIN0280140 for Venus Electricals Refrigeration								
Amount Chargesble (in words) E. & O.E INR Eight Thousand Four Hundred Ten Only Company's Bank Details Bank Name Central Bank of India A/c No. 3704949492 Branch & IFS Code: Alambagh & CBIN0280140 for Venus Electricals Refrigeration	1235 N 10 10 1	Total	-	23 nos				₹ 8,410.00
pools described and that all particulars are true and correct. Authorised Signatory	NR Eight Thousand Four Hundred T Declaration We declare that this invoice shows the	actual price of the	Bank A/c Ni	Name 0.	: Central : 370494 ic: Alamba	9492 gh &	CBINO	E. & O.E

#### LED BULBS/ POWER EFFICIENT EQUIPMENT BILLS FY: 2021-22 (CONTINUED) (DATE OF INVOICE: 16/03/2022)

Oy Ali	nus Electricals Refrigeration p. Central Bank of India ambagh Lucknow			e No. -2022/8108 iry Note			ar-22 /Terms of Payment	
36	ITIN/ÜIN: 08AAQFV8126N127 ate Name : Ultar Pradesh, Code : 09 Intact : 05222458706, 05224238077 Mall : venusele2011@gmail.com		1000	1.00000		24.500	COMPLACEMENTS.	
5-1	Mail : venusele2011@gmail.com nuselectricalstore.com		100000	ence No. & L 5-Mar-22	Date.	Other	References	
3u	yer (Bill to)		Buyer	's Order No.		Deted		
JU,	cknow Public College of Profession cknow			tch Dec No.	-	Delive	ry Note Date	
St	ate Name : Uttar Pradesh, Code :	: 09	Diene	tched throug		Destin	calles.	
		-	Unspe	sched throug	n	Cresor	sauce	
			Term	s of Delivery				
51 0.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per C	Sisc. % Amount	
	Steel Screw/ Pata Screw Pala Screw1"	731811	18 %	10 doz	12.71	doz	127.10	
j	Pvc Gulli	392690	18 %	2 pkt	25.42		50.84	
	LED Downlighter 2 W to 24 Watt - ERD 15 Watt Surafce Type	940540	12 %	52 nos	571.43	nos	29,714.36	
i.	Capacitor 2 Mfd to 50 Mfd Havelis 2.5 Mfd	85321000	18 %	12 nos	25.42	n08	305.04	
E	Led Bulb 0.5 to 50 Watt + Philips 10 Watt	85395000	12 %	6 nos	107.14	nos	642.84	
Ē	Led Bulb 0.5 to 50 Watt	85395000	12 %	12 nos	165.18	nos	1,982.16	
-	Philips 12 Watt Insulating Tape	854690	18 %	4 nos	8.47	nos	33.88	
				00000000			32,856.22	
	SQST CGST R/aff						1,986.88 1,986.88 0.02	
	(96)							
	5							
	Total ount Chargeable (in words)				_		₹ 36,830.00	
NE	Thirty Six Thousand Eight Hundred Thi Iaration declare that this invoice shows the actual	price of the	Bank I A/c No		: Central : 370494 e: Alamba	9492 gh & (	CBIN0280140 Electricalis Refrigeration	
00	ids described and that all particulars are true	and correct. Is a Computer	Ganarat	and Involve			Authorised Signatory	

#### LED BULBS/ POWER EFFICIENT EQUIPMENT BILLS FY: 2021-22 (CONTINUED) (DATE OF INVOICE: 30/03/2022)

		_	Invoir	ce No.		Date	bid		
	nus Electricals Refrigeration	22	1.0000	-2022/865	0		Mar-22		
Ab	ambegh Lucknow STIM/UIN: 09AAQFV8126N1Z7 ate Name : Uttar Pradesh, Code : 09			ery Note	-			of Payment	
Co	mtact : 05222456708, 05224238077 Mail : venusele2011@gmail.com		Refe	rence No. &	Date.	Othe	r Refer	ences	
V0	nuselectricalatore.com			0-Mar-22		Dete	-		
	yer (Bil to) scknow Public College of Profession	nale Studies	100000	r'a Order No	N-0	Dete	нđ		
Lu	icknow ate Name : Uttar Pradesh, Code			atch Doc No		Del	very Not	te Date	
			Dispa	atched throu	gh	Des	lination		
			Term	is of Delivery	, .				
51	Description of	HSN/SAC	GST	Quantity	Rate	Der	Disc. %	Amount	
No.	Goods and Services	The area	Rate	Gamicity	10000	1		r an again a	
1	6 Mod Modular Plate Woro Plata	853810	18 %	6 nos	142.37	nos		854.22	
2	Modular Socket 25 Amp	85366910	18 %	6 nos	256.78			1,540.68	
3	Modular Switch 15/16 Amp	85365010	18 %		123.73	1000		742.38	
4	Modular Switch 5/10 Amp	85365010 85366910	18 %		80.51			966.12	
8	Modular Socket 5/10 Amp LED Downlighter 2 W to 24 Watt 7 Watt Dura Silm	940540	18 %	12 nos 2 nos	170.34 669.64			2,044.08 1,339.28	
7.	2 Mod Modular Plate Wipro Platia	853810	18 %	2 nos	77.12	nos		154.24	
8	Pure R Voltas Water Dispencer 6210249D-21K025814	84186920	18 %	1 nos	7,923.73	nos		7,923.73	
9	With 2 Bottles 4W14BF2E 2 HP 14 Stage Crompton Submersible Pump	841370	12 %	1 nos	12,500.00	nos		12,500.00	
10	LSER1UA502550 Submersible Pum Starter (Panel) 2 Hp ARMOER 2.0-ETU	85381090	18 %	1 nos	2,881.36	nos		2,881.36	
	LSEP4UH001705 Freight & Cartage 18% Freight & Cartage 18%	87042110 87042110	18 % 18 %					150.00 150.00	
	Contract of the second							31,246.09	
	SGST							2,396.97	
	Less: R/of							(-)0.03	
	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1								
	-								
-	Tota	1		49 nos		-		₹ 36,040.00	
Am	ount Chargeable (in words)		-			-		E. & O.E	
	R Thirty Six Thousand Forty Only								
		45	Bank A/c N	pany's Bank Name Io. ch & IFS Co	: Central : 370494 de: Alamba	9492 igh 8	CBINO	280140	
W	claration a declare that this invoice shows the actur ods described and that all particulars are tru				for	Venu		cals Refrigeration	