


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

**Tax Invoice**

<b>SUNTEC P INDIA</b> 24 Vijay Nagar, Kanpur Road Lucknow State Name : Uttar Pradesh, Code : 09		Invoice No.SPIUP00084 Delivery Note Supplier's Ref. Buyer's Order No. 84/2016 Dispatch Document No. BY HAND		Dated 17/12/2016 Mode/Terms of Payment ADVANCE Other Reference(s) Dated 17/12/2016 Delivery Note Date 17/12/2016		
Consignee: <b>LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES</b> Vinamra Khand Gomti Nagar, Lucknow-226010		Dispatched through TATA ACE Terms of Delivery		Destination GOMTI NAGAR LUCKNOW		
Buyer (if other than consignee) SAME						
SI No.	Description of Goods	VAT	Quantity	Rate	per	Amount
1	1KW Of Grid Solar Power Supply System With Installation	0%	1KW	74488	KW	74488
<b>Total</b>						<b>74488</b>
Amount Chargeable (in words) SEVENTY FOUR THOUSAND FOUR HUNDRED EIGHTY EIGHT ONLY						E. & O.E
<b>Declaration</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						For Suntec P. India for SUNTEC P INDIA  Proprietor Authorized Signatory
This is a Computer Generated Invoice						

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

**Tax Invoice**

<b>SUNTEC P INDIA</b> 24 Vijay Nagar, Kanpur Road Lucknow GSTIN/UIN: 09AZHPS2533C2ZE State Name : Uttar Pradesh, Code : 09 Consignee: <b>LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES</b> Vinamra Khand Gomti Nagar, Lucknow-226010		Invoice No SPIUP000721 Delivery Note Supplier's Ref. Buyer's Order No. 721/2019 Dispatch Document No. BY HAND	Dated 20/01/2019 Mode/Terms of Payment <b>ADVANCE</b> Other Reference(s) Dated 20/01/2019 Delivery Note Date 20/01/2019			
Buyer (if other than consignee) <b>SAME</b>		Dispatched through Mahindra Pickup Terms of Delivery	Destination GOMTI NAGAR LUCKNOW			
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Supply Of Solar Power Generation System With Solar Panel ACDB 8Kw 8Kw On Grid Inverter- (WIFI) (3000-S) AJB, 10Sqmm Wire, Earthing (Supply Of Power Generation System)	8502	8	59	W	472000
2	LA	8502	3	2438		6629
	CGST			2.5%		11965.7
	SGST			2.5%		11965.7
<b>Total</b>						<b>502560</b>
Amount Chargeable (in words) FIVE LAKH TWO THOUSAND FIVE HUNDRED SIXTY ONLY						E. & O.E
<b>Declaration</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		For Suntec P. India for <b>SUNTEC P INDIA</b> Proprietor <i>[Signature]</i> Authorized Signatory				
This is a Computer Generated Invoice						

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

**Tax Invoice**

<b>SUNTEC P INDIA</b> 24 Vijay Nagar, Kanpur Road Lucknow GSTIN/UIN : 09AZHPS2533C2ZE State Name : Uttar Pradesh, Code : 09		Invoice No. SPIUP10001235 Delivery Note 1235/2020 Supplier's Ref. SBIUP10001235	Dated 12.10.2020  Mode/Terms of Payment ADVANCE  Other Reference(s) NIL			
Consignee: <b>LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES</b> Vinamra Khand Gomti Nagar Lucknow(U.P.)-226010		Buyer's Order No. 1235/2020 Dispatch Document No. BY HAND	Dated 12.10.2020  Delivery Note Date 12.10.2020			
Buyer (if other than consignee)  SAME		Dispatched through TATA ACE UP34AT3069 Terms of Delivery	Destination Gomti Nagar Lucknow			
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1.	Supply of Solar Power Generation System With Solar Panel ACDB 25Kw 25Kw On-Grid Inverter-(WiFi) (3000-S) AJB, 10Sqmm Wire ,LA, earthing (Supply of Solar Power Generation System )	8502	25Kw	60	Kw	1500000
	SGST			2.5%		37500
	CGST			2.5%		37500
<b>Total</b>						<b>1575000</b>
Amount Chargeable (in words) Fifteen Lakh Seventy five thousand only		For SUNTEC P INDIA	For Suntec P. India  Authorised Proprietory		E. & O.E	
This is a Computer Generated Invoice						

# SENSOR-BASED ENERGY CONSERVATION BILLS

**FY: 2016-17**

**(DATE OF INVOICE: 28/11/2016)**

Tax Invoice						
SUNTEC P INDIA 24 Vijay Nagar, Kanpur Road Lucknow State Name : Uttar Pradesh, Code : 09		Invoice No.SPIUP00052		Dated 28/11/2016		
		Delivery Note		Mode/Terms of Payment ADVANCE		
Consignee: LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES Vinamra Khand Gomti Nagar, Lucknow-226010		Supplier's Ref.		Other Reference(s)		
		Buyer's Order No. 52/2016		Dated 28/11/2016		
Buyer (if other than consignee) SAME		Dispatch Document No. BY HAND		Delivery Note Date 28/11/2016		
		Dispatched through TATA ACE		Destination GOMTI NAGAR LUCKNOW		
		Terms of Delivery				
Sl No.	Description of Goods	VAT	Quantity	Rate	per	Amount
1	30 W Solar Light With GI Pole	0%	4	10561	CB	42244
Total						42244
Amount Chargeable (in words) FORTY TWO THOUSAND TWO HUNDRED FORTY FOUR ONLY						E. & O.E
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		For Suntec P. India for SUNTEC P INDIA Proprietor Authorized Signatory				
This is a Computer Generated Invoice						

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

SUNTEC P INDIA		Tax Invoice		Dated 29/01/2017		
24 Vijay Nagar, Kanpur Road Lucknow State Name : Uttar Pradesh, Code : 09		Invoice No. SPIIP000112 Delivery Note		Mode/Terms of Payment ADVANCE		
Consignee: LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES Vinamra Khand Gomti Nagar, Lucknow-226010		Supplier's Ref. Buyer's Order No. 112/2017		Other Reference(s) Dated 29/01/2017		
Buyer (if other than consignee) SAME		Dispatch Document No. BY HAND		Delivery Note Date 29/01/2017		
		Dispatched through MAHINDRA PICKUP		Destination GOMTI NAGAR LUCKNOW		
		Terms of Delivery				
Sl No.	Description of Goods	VAT	Quantity	Rate	per	Amount
1	60 W Solar LED Smart Light With GI Pole	0%	2	37388	CB	74776
Total						<b>74776</b>
Amount Chargeable (in words) SEVENTY FOUR THOUSAND SEVEN HUNDRED SEVENTY SIX ONLY						E. & D.E
<b>Declaration</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						For Suntec P. India <b>for SUNTEC P INDIA</b> <i>[Signature]</i> Proprietor Authorized Signatory
This is a Computer Generated Invoice						

# SENSOR-BASED ENERGY CONSERVATION BILLS

FY: 2017-18

(DATE OF INVOICE: 10/09/2017)

SUNTEC P INDIA		Tax Invoice		Dated 10/09/2017		
24 Vijay Nagar, Kanpur Road Lucknow State Name : Uttar Pradesh, Code : 09		Invoice No SP110P000228 Delivery Note		Mode/Terms of Payment ADVANCE		
Consignee: LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES Vinamra Khand Gomti Nagar, Lucknow-226010		Supplier's Ref. Buyer's Order No. 228/2017		Other Reference(s) Dated 10/09/2017		
		Dispatch Document No. BY HAND		Delivery Note Date 10/09/2017		
Buyer (if other than consignee) SAME		Dispatched through		Destination GOMTI NAGAR LUCKNOW		
		Terms of Delivery				
Sl No.	Description of Goods	VAT	Quantity	Rate	per	Amount
1	40 W Solar LED Smart Light With GI Pole	0%	1	30765	CB	30765
Total						30765
Amount Chargeable (in words) THIRTY THOUSAND SEVEN HUNDRED SIXTY FIVE ONLY						E. & O.E
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
This is a Computer Generated Invoice						
For Suntec P. India for SUNTEC P INDIA Proprietor Authorized Signatory						

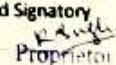
**SENSOR-BASED ENERGY CONSERVATION BILLS**  
**FY: 2017-18 (CONTINUED)**  
**(DATE OF INVOICE: 13/09/2017)**

Tax Invoice						
<b>SUNTEC P INDIA</b> 24 Vijay Nagar, Kanpur Road Lucknow State Name : Uttar Pradesh, Code : 09		Invoice No: SP11/0000131 Delivery Note Supplier's Ref. Buyer's Order No. 311/2017 Dispatch Document No. BY HAND		Dated 13/09/2017 Mode/Terms of Payment ADVANCE Other Reference(s) Dated 13/09/2017 Delivery Note Date 13/09/2017		
Consignee: <b>LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES</b> Vinamra Khand Gomti Nagar, Lucknow-226010		Dispatched through Terms of Delivery		Destination GOMTI NAGAR LUCKNOW		
Buyer (if other than consignee) SAME						
Sl No.	Description of Goods	VAT	Quantity	Rate	per	Amount
1	20 W Solar LED Smart Light With GI Pole	0%	1	21617	CB	21617
<b>Total</b>						<b>21617</b>
Amount Chargeable (in words) TWENTY ONE THOUSAND SIX HUNDRED SEVENTEEN ONLY						E. & O.E
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						For Suntec P. India for <b>SUNTEC P INDIA</b> Proprietor Authorized Signatory
This is a Computer Generated Invoice						

# SENSOR-BASED ENERGY CONSERVATION BILLS

**FY: 2018-19**

**(DATE OF INVOICE: 25/07/2018)**

Tax Invoice			
<b>SUNTEC P INDIA</b> 24 Vjay Nagar, Ranpur Road Lucknow GSTIN/UIN (PWA/21PNS/513/27) State Name - Uttar Pradesh, Code - 09 Consignee <b>LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL                      STUDIES</b> Vikasra Khand Gomti Nagar, Lucknow-226010		Invoice No No SPHIPP000477 Delivery Note Supplier's Ref Buyer's Order No. 4222018 Dispatch Document No. BY HAND	
		Dated 25/07/2018 Mode/Terms of Payment <b>ADVANCE</b> Other Reference(s) Dated 25/07/2018 Delivery Note Date 25/07/2018	
Buyer (if other than consignee) <b>SAME</b>		Dispatched through TATA ACE Terms of Delivery Destination GOMTI NAGAR LUCKNOW	
Sl No.	Description of Goods	HSN/SAC	Quantity Rate per Amount
1	40W Smart Integrated Solar Light With GI Pole	85414011	1 36314 CB 36314
	CGST		2.5% 908
	SGST		2.5% 908
<b>Total</b>			<b>38130</b>
Amount Chargeable (in words) TRIRTY EIGHT THOUSAND ONE HUNDRED THIRTY ONLY			E. & O.E
<b>Declaration</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			
			for <b>SUNTEC P INDIA</b> For Suntec Authorized Signatory  Proprietor
This is a Computer Generated Invoice			



# SENSOR-BASED ENERGY CONSERVATION BILLS

**FY: 2018-19 (CONTINUED)**  
**(DATE OF INVOICE: 26/10/2018)**

## Tax Invoice

<b>SUNTEC P INDIA</b> 24 Vijay Nagar, Kanpur Road Lucknow GSTIN/UIN: 09AZHPS2533C2ZE State Name : Uttar Pradesh, Code : 09		Invoice No. SPIUP000528	Dated 26/10/2018			
		Delivery Note	Mode/Terms of Payment ADVANCE			
		Supplier's Ref.	Other Reference(s)			
Consignee: <b>LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES Vinamra Khand Gomti Nagar, Lucknow-226010</b>		Buyer's Order No. 528/2018	Dated 26/10/2018			
		Dispatch Document No. BY HAND	Delivery Note Date 26/10/2018			
Buyer (if other than consignee) <b>SAME</b>		Dispatched through TATA ACE	Destination GOMTI NAGAR LUCKNOW			
		Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	100W Smart Integrated Solar Light With GI Pole	85414011	1	60421	CB	60421
	CGST			2.5%		1510.5
	SGST			2.5%		1510.5
Total						<b>63442</b>
Amount Chargeable (in words) SIXTY THREE THOUSAND FOUR HUNDRED FORTY TWO ONLY						E. & O.E
<b>Declaration</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		<b>For Suntec P. India</b> <b>for SUNTEC P INDIA</b> Proprietor Authorized Signatory				
This is a Computer Generated Invoice						

# SENSOR-BASED ENERGY CONSERVATION BILLS

FY: 2020-21

(DATE OF INVOICE: 12/10/2020)

## Tax Invoice

<b>SUNTEC P INDIA</b> 24 Vijay Nagar, Kanpur Road Lucknow GSTIN/UIN : 09AZHPS2533C2ZE State Name : Uttar Pradesh, Code : 09		Invoice No. SPIUP10001234	Dated 12.10.2020			
		Delivery Note 1234/2020	Mode/Terms of Payment ADVANCE			
		Supplier's Ref. SBIUP10001234	Other Reference(s) NIL			
Consignee: <b>LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES Vinamra Khand Gomti Nagar Lucknow(U.P.)- 226010</b>		Buyer's Order No. 1234/2020	Dated 12.10.2020			
		Dispatch Document No. BY HAND	Delivery Note Date 12.10.2020			
Buyer (if other than consignee)  SAME		Dispatched through TATA ACE UP34AT3069	Destination Gomti Nagar Lucknow			
		Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1.	60W Smart Integrated Solar Light with GI Pole	85414011	12	46800	CB	561600
	SGST			2.5%		14040
	CGST			2.5%		14040
		Total				<b>589680</b>
Amount Chargeable (in words) Five lakh Eighty Nine Thousand six hundred eighty Only		For SUNTEC P INDIA	<b>For Suntec P. India</b> <i>[Signature]</i> Authorised Signatory Proprietor		E. & O.E	
This is a Computer Generated Invoice						

# LED BULBS/ POWER EFFICIENT EQUIPMENT BILLS

**FY: 2021-22**

**(DATE OF INVOICE: 04/06/2021)**

**Tax Invoice**

<b>Venus Electricals Refrigeration</b> Opp. Central Bank of India Alambagh Lucknow GSTIN/UIN: 09AAQFV8128N1Z7 State Name : Uttar Pradesh, Code : 09 Contact : 05222455708, 05224295077 E-Mail : venuselc2011@gmail.com venuselcstore.com		Invoice No.	Dated	
		2021-2022/870	4-Jun-21	
Buyer (Bill to) <b>Lucknow Public College of Professionals Studies</b> Lucknow State Name : Uttar Pradesh, Code : 09		Delivery Note	Mode/Terms of Payment	
		Reference No. & Date.	Other References	
		dt. 4-Jun-21		
		Buyer's Order No.	Dated	
		Dispatch Doc No.	Delivery Note Date	
		Dispatched through	Destination	
		Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Gang Box 2+2	853810	18 %	9 nos	38.14	nos		343.26
2	Switch 6 Amp Anchor	85365010	18 %	32 nos	10.17	nos		325.44
3	Socket 6 Amp Anchor	85368910	18 %	32 nos	20.34	nos		650.88
4	Insulating Tape	854690	18 %	4 nos	7.63	nos		30.52
5	Mcb 6 Amp to 63 Amp Dp 63 Amp	85362030	18 %	2 nos	661.02	nos		1,322.04
6	Pvc Mcb Box 1/2/3/4 Way	39174000	18 %	2 nos	25.42	nos		50.84
7	Gang Box 4 Way	853810	18 %	7 nos	38.14	nos		266.98
8	LED Downlighter 2 W to 24 Watt Opple 6 Watt Panel 6500 K	940540	12 %	6 nos	294.64	nos		1,767.84
9	IK 5000 Exide Battery S.No ASG008202796HD1	85072000	28 %	1 nos	8,437.50	nos		8,437.50
10	Freight & Cartage 18%	87042110	18 %					150.00
								13,345.30
								SGST 1,569.92
								CGST 1,569.92
Less :								R/off (-)0.14
<b>Total</b>								<b>₹ 16,485.00</b>

E. & O.E

Amount Chargeable (in words)  
**INR Sixteen Thousand Four Hundred Eighty Five Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : Central Bank of India A/c No. : 3704949492 Branch & IFS Code: Alambagh & CBIN0280140 for Venus Electricals Refrigeration _____ Authorized Signatory
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This is a Computer Generated Invoice



# LED BULBS/ POWER EFFICIENT EQUIPMENT BILLS

**FY: 2021-22 (CONTINUED)**  
**(DATE OF INVOICE: 31/07/2021)**

**Tax Invoice**

<b>Venus Electricals Refrigeration</b> Opp. Central Bank of India Alambagh Lucknow GSTIN/UIN: 09AAQFV8126N1Z7 State Name : Uttar Pradesh, Code : 09 Contact : 05222458708, 05224238077 E-Mail : venusale2011@gmail.com venusalelectricalstore.com		Invoice No.	Dated	
		2021-2022/2691	31-Jul-21	
Buyer (Bill to) <b>Lucknow Public College of Professionals Studies</b> Lucknow State Name : Uttar Pradesh, Code : 09		Delivery Note	Mode/Terms of Payment	
		Reference No. & Date.	Other References	
		Buyer's Order No.	Dated	
		Dispatch Doc No.	Delivery Note Date	
		Dispatched through	Destination	
		Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LED Downlighter 2 W to 24 Watt 7 Watt Philips Dura Slim	940540	12 %	27 nos	589.29	nos		15,910.83
2	LED Downlighter 2 W to 24 Watt 15 Watt Dura Slim	940540	12 %	10 nos	950.89	nos		9,508.90
3	12 Mod Modular Plate Roma	853810	18 %	2 nos	148.31	nos		296.62
4	Modular Switch 5/10 Amp	85365010	18 %	24 nos	28.81	nos		691.44
5	Capacitor 2 Mfd to 50 Mfd 2.5 Mfd	85321000	18 %	30 nos	25.42	nos		762.60
6	Insulating Tape	854890	18 %	6 nos	8.47	nos		50.82
7	LED Downlighter 2 W to 24 Watt 7 Watt Philips Dura Slim	940540	12 %	6 nos	294.65	nos		1,767.87
8	Blank Modular Plate Roma	853810	18 %	24 nos	16.95	nos		406.80
9	Freight & Cartage 12%	87042110	12 %					100.00
10	Freight & Cartage 18%	87042110	18 %					50.00
								29,545.88
								1,840.49
								1,840.49
								0.14
<b>Total</b>								<b>₹ 33,227.00</b>

E & O.E

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

	Company's Bank Details Bank Name : Central Bank of India A/c No. : 3704949492 Branch & IFS Code: Alambagh & CBIN0280140 for Venus Electricals Refrigeration
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Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

This is a Computer Generated Invoice.

# LED BULBS/ POWER EFFICIENT EQUIPMENT BILLS

**FY: 2021-22 (CONTINUED)**  
**(DATE OF INVOICE: 09/08/2021)**

## Tax Invoice

<b>Venus Electricals Refrigeration</b> Opp. Central Bank of India Alambagh Lucknow GSTIN/UIN: 09AAQFV8126N1Z7 State Name : Uttar Pradesh, Code : 09 Contact : 05222456708, 05224236077 E-Mail : venusel2011@gmail.com venusel2011@gmail.com venuselectricalstore.com		Invoice No. <b>2021-2022/2879</b>		Dated <b>9-Aug-21</b>			
		Delivery Note		Mode/Terms of Payment			
		Reference No. & Date. <b>dt. 9-Aug-21</b>		Other References			
		Buyer's Order No.		Dated			
Buyer (Bill to) <b>Lucknow Public College of Professionals Studies</b> Lucknow State Name : Uttar Pradesh, Code : 09		Dispatch Doc No.		Delivery Note Date			
		Dispatched through		Destination			
		Terms of Delivery					
Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	<b>LED Driver</b> Midas 5 Amp	940560	12 %	6 nos	491.07	nos	2,946.42
2	<b>LED Strip</b> Ecolink	940540	12 %	6 nos	459.82	nos	2,758.92
3	<b>LED Driver</b> Ecolink 2 Amp	940560	12 %	6 nos	263.39	nos	1,580.34
4	<b>Insulating Tape</b>	854690	18 %	6 nos	7.63	nos	45.78
5	<b>Gang Box</b> 4 Way Leo	853810	18 %	2 nos	33.90	nos	67.80
6	<b>Gang Box</b> 6 Way Leo	853810	18 %	2 nos	42.37	nos	84.74
7	<b>LED Fitting</b> 18 Watt Compact	940540	12 %	2 nos	196.43	nos	392.86
8	<b>LED Downlighter 2 W to 24 Watt</b> 18 Watt Philips Sky Glow	940540	12 %	1 nos	556.25	nos	556.25
9	<b>LED Downlighter 2 W to 24 Watt</b> 7 Watt Philips Dura Sam	940540	12 %	4 nos	602.68	nos	2,410.72
Total							10,943.83
SGST							662.59
CGST							662.59
Less: R/off							(-).01
<b>Total</b>							<b>₹ 12,269.00</b>
Amount Chargeable (in words) <b>INR Twelve Thousand Two Hundred Sixty Nine Only</b>							
Company's Bank Details Bank Name : Central Bank of India A/c No. : 3704949492 Branch & IFS Code: Alambagh & CBIN0280140 for Venus Electricals Refrigeration							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							
Authorized Signatory							

This is a Computer Generated Invoice

# LED BULBS/ POWER EFFICIENT EQUIPMENT BILLS

**FY: 2021-22 (CONTINUED)**  
**(DATE OF INVOICE: 09/08/2021)**

## Tax Invoice

<b>Venus Electricals Refrigeration</b> Opp. Central Bank of India Alambagh Lucknow GSTIN/UIN: 09AAQFV8126N1Z7 State Name : Uttar Pradesh, Code : 09 Contact : 05222458708, 05224298077 E-Mail : venusELE2011@gmail.com venusElectricals.com		Invoice No.	Dated	
		2021-2022/2883	9-Aug-21	
Buyer (Bill to) <b>Lucknow Public College of Professionals Studies</b> Lucknow State Name : Uttar Pradesh, Code : 09		Delivery Note	Mode/Terms of Payment	
		Reference No. & Date.	Other References	
		Buyer's Order No.	Dated	
		Dispatch Doc No.	Delivery Note Date	
		Dispatched through	Destination	
		Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	3820 Usha Steam Iron SW190902619	85184000	18 %	1 nos	1,852.54	nos	1,852.54
2	LED Downlighter 2 W to 24 Watt Inverter Trolley	940540	12 %	1 nos	669.64	nos	669.64
3	LED Downlighter 2 W to 24 Watt 3 Watt Philips Cob	940540	12 %	20 nos	348.21	nos	6,964.20
4	Freight & Cartage 12%	87042110	12 %				100.00
5	Freight & Cartage 18%	87042110	18 %				50.00
							9,436.38
<b>SGST</b>							617.26
<b>CGST</b>							617.26
<b>R/off</b>							0.10
<b>Total</b>							<b>₹ 10,671.00</b>

*E & O.E*

Amount Chargeable (in words)  
**INR Ten Thousand Six Hundred Seventy One Only**

Company's Bank Details  
 Bank Name : Central Bank of India  
 A/c No. : 3704949492  
 Branch & IFS Code: Alambagh & CBIN0280140

for Venus Electricals Refrigeration

Authorized Signatory

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

# LED BULBS/ POWER EFFICIENT EQUIPMENT BILLS

**FY: 2021-22 (CONTINUED)**  
**(DATE OF INVOICE: 23/08/2021)**

Tax Invoice								
<b>Venus Electricals Refrigeration</b> Opp. Central Bank of India Alambagh, Lucknow GSTIN/UIN: 05AAQFV8126N1Z7 State Name : Uttar Pradesh, Code : 09 Contact : 05222455708, 05224239077 E-Mail : venusele2011@gmail.com venuselectricalstore.com Buyer (Bill to) <b>Lucknow Public College of Professionals Studies</b> Lucknow State Name : Uttar Pradesh, Code : 09				Invoice No. <b>2021-2022/3230</b>		Dated <b>23-Aug-21</b>		
				Delivery Note		Mode/Terms of Payment		
				Reference No. & Date. <b>dt. 23-Aug-21</b>		Other References		
				Buyers Order No.		Dated		
				Dispatch Doc No.		Delivery Note Date		
				Dispatched through		Destination		
				Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Led Spot Light</b> Wipro 3 Watt Mini 2700 K Deep Light	940540	12 %	<b>6 nos</b>	223.21	nos		<b>1,339.26</b>
2	<b>LED Downlighter 2 W to 24 Watt</b> Philips 12 Watt Surface	940540	12 %	<b>1 nos</b>	758.93	nos		<b>758.93</b>
								2,098.19
<b>SGST</b>								125.90
<b>CGST</b>								125.90
<b>R/off</b>								6.01
<b>Total</b>				<b>7 nos</b>				<b>₹ 2,350.00</b>
Amount Chargeable (in words)								<i>E &amp; O.E</i>
<b>INR Two Thousand Three Hundred Fifty Only</b>								
				Company's Bank Details Bank Name : Central Bank of India A/c No. : 3704949492 Branch & IFS Code: Alambagh & CBIN0280140 for Venus Electricals Refrigeration				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				_____ Authorised Signatory				
This is a Computer Generated Invoice								



# LED BULBS/ POWER EFFICIENT EQUIPMENT BILLS

**FY: 2021-22 (CONTINUED)**  
**(DATE OF INVOICE: 28/08/2021)**

Tax Invoice								
<b>Venus Electricals Refrigeration</b> Opp. Central Bank of India Alambagh Lucknow GSTIN/UIN: 09AAGFV8126N1Z7 State Name : Uttar Pradesh, Code : 09 Contact : 05222456706, 05224238077 E-Mail : venusale2011@gmail.com venusalelectstore.com				Invoice No. <b>2021-2022/3315</b>		Dated <b>28-Aug-21</b>		
				Delivery Note		Mode/Terms of Payment		
Buyer (Bill to) <b>Lucknow Public College of Professionals Studies</b> Lucknow State Name : Uttar Pradesh, Code : 09				Reference No. & Date. <b>dt. 28-Aug-21</b>		Other References		
				Buyer's Order No.		Dated		
				Dispatch Doc No.		Delivery Note Date		
				Dispatched through		Destination		
				Terms of Delivery				
Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Dec. %	Amount
1	Plug Top 5 to 25 Amp 5 Amp 3 Pin Anchor	85365090	18 %	1 nos	42.37	nos		42.37
2	2 Mod Surface Modular Box Anchor	853810	18 %	1 nos	33.90	nos		33.90
3	Modular Switch 5/10 Amp Anchor Roma	85366010	18 %	1 nos	27.97	nos		27.97
4	2 Mod Modular Plate	853810	18 %	1 nos	38.14	nos		38.14
5	LED COB Light 3 to 30 Watt 3 Watt Wipro	940540	12 %	16 nos	352.68	nos		5,642.88
6	IT 1536 FP BTY 12v 150Ah Livguard Battery GL4BAHRF0052682	85072000	28 %	1 nos	8,437.50	nos		8,437.50
7	Tube Light 36/40 Watt Wipro	85383110	18 %	6 nos	31.36	nos		188.16
8	Electronic Choke 36 Watt Wipro	85045010	18 %	3 nos	110.17	nos		330.51
9	Freight & Cartage 18%	87042110	18 %					150.00
								14,891.43
								SGST 1,592.81
								CGST 1,592.81
Less :								R/off (-10.05)
<b>Total</b>								<b>₹ 18,077.00</b>
Amount Chargeable (in words)								E & O.E
INR Eighteen Thousand Seventy Seven Only								
				Company's Bank Details Bank Name : Central Bank of India A/c No. : 3704949492 Branch & IFS Code: Alambagh & CBIN0280140 for Venus Electricals Refrigeration				
Declaration				Authorized Signatory				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.								
This is a Computer Generated Invoice								

# LED BULBS/ POWER EFFICIENT EQUIPMENT BILLS

**FY: 2021-22 (CONTINUED)**  
**(DATE OF INVOICE: 28/08/2021)**

Tax Invoice								
<b>Venus Electricals Refrigeration</b> Opp. Central Bank of India Alambagh Lucknow GSTIN/UIN: 09AAQFV8128N1Z7 State Name : Uttar Pradesh, Code : 09 Contact : 05222456708, 05224238077 E-Mail : venusale2011@gmail.com venusalelectricalstore.com Buyer (Bill to) <b>Lucknow Public College of Professionals Studies</b> Lucknow State Name : Uttar Pradesh, Code : 09				Invoice No. <b>2021-2022/3318</b>		Dated <b>28-Aug-21</b>		
				Delivery Note		Mode/Terms of Payment		
				Reference No. & Date. <b>dt. 28-Aug-21</b>		Other References		
				Buyer's Order No.		Dated		
				Dispatch Doc No.		Delivery Note Date		
				Dispatched through		Destination		
				Terms of Delivery				
Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Aqua Plus 1.2 Ltr Havells Kettle	85166000	18 %	2 nos	1,338.98	nos		2,677.96
2	Led Wall Light - D/Side Outdoor	940540	12 %	6 nos	1,160.71	nos		6,964.26
3	Led Wall Light S/Side	940540	12 %	6 nos	758.93	nos		4,553.58
								14,195.80
								SGST
								CGST
								R/off
								0.02
<b>Total</b>								<b>₹ 16,060.00</b>
Amount Chargeable (in words)								E. & O.E
INR Sixteen Thousand Sixty Only								
				Company's Bank Details Bank Name : Central Bank of India A/c No. : 3704949492 Branch & IFS Code: Alambagh & CBIN0280140 for Venus Electricals Refrigeration				
Declaration				Authorised Signatory				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.								
This is a Computer Generated Invoice								

# LED BULBS/ POWER EFFICIENT EQUIPMENT BILLS

**FY: 2021-22 (CONTINUED)**  
**(DATE OF INVOICE: 06/09/2021)**

## Tax Invoice

<b>Venus Electricals Refrigeration</b> Opp. Central Bank of India Alambagh Lucknow GSTIN/UIN: 09AAGFV8126N1Z7 State Name : Uttar Pradesh, Code : 09 Contact : 05222456708, 05224238077 E-Mail : venusels2011@gmail.com venuselctricalstore.com		Invoice No.	2021-2022/3552		Dated	6-Sep-21	
		Delivery Note			Mode/Terms of Payment		
Buyer (Bill to) <b>Lucknow Public College of Professionals Studies</b> Lucknow State Name : Uttar Pradesh, Code : 09,		Reference No. & Date.	dt. 6-Sep-21		Other References		
		Buyer's Order No.			Dated		
		Dispatch Doc No.			Delivery Note Date		
		Dispatched through			Destination		
		Terms of Delivery					

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LED Fitting Wpro 20 Watt	940540	12 %	12 nos	205.36	nos		2,464.32
2	Capacitor 2 Mfd to 50 Mfd 2.5 Mfd	85321000	18 %	20 nos	25.42	nos		508.40
3	LED Flood Light 10/20/30/50/70 /100/200 Watt Wpro 50 Watt	940540	12 %	1 nos	2,008.93	nos		2,008.93
4	Led Bulb 0.5 to 50 Watt 20 Watt Philips	85395000	12 %	1 nos	241.07	nos		241.07
5	Fan Sheet	39204900	18 %	36 nos	8.47	nos		304.92
6	Pvc Caping Casing 25x18 AKG	39174000	18 %	6 nos	42.37	nos		254.22
7	Casing Nails	392690	18 %	2 pkt	16.95	pkt		33.90
8	Pvc Gullli	392690	18 %	2 pkt	25.42	pkt		50.84
9	Gang Box 2*2	853810	18 %	2 nos	25.42	nos		50.84
10	Insulating Tape	854690	18 %	6 nos	8.47	nos		50.82
11	Freight & Cartage 12%	87042110	12 %					100.00
12	Freight & Cartage 18%	87042110	18 %					60.00
								5,118.26
								406.22
								408.22
								0.30
<b>Total</b>								<b>₹ 6,931.00</b>

E. & O.E

Amount Chargeable (in words) <b>INR Six Thousand Nine Hundred Thirty One Only</b>	Company's Bank Details Bank Name : Central Bank of India A/c No. : 3704849492 Branch & IFS Code: Alambagh & CBIN0280140 for Venus Electricals Refrigeration
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Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

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# LED BULBS/ POWER EFFICIENT EQUIPMENT BILLS

**FY: 2021-22 (CONTINUED)**  
**(DATE OF INVOICE: 08/09/2021)**

## Tax Invoice

<b>Venus Electricals Refrigeration</b> Opp. Central Bank of India Alambagh Lucknow GSTIN/UIN: 09AAQFV8126N1Z7 State Name : Uttar Pradesh, Code : 09 Contact : 95222496708, 95224239077 E-Mail : venusele2011@gmail.com venuselectricalstore.com Buyer (Bill to) <b>Lucknow Public College of Professionals Studies</b> Lucknow State Name : Uttar Pradesh, Code : 09				Invoice No.	Dated
				2021-2022/3598	8-Sep-21
				Delivery Note	Mode/Terms of Payment
				Reference No. & Date.	Other References
				dt. 8-Sep-21	
				Buyer's Order No.	Dated
				Dispatch Doc No.	Delivery Note Date
				Dispatched through	Destination
				Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LED Downlighter 2 W to 24 Watt Oppla 12 Watt Panel 4000 K	940540	12 %	4 nos	437.50	nos		1,750.00
2	LED Downlighter 2 W to 24 Watt Phillips 8 Watt Sky Glow	940540	12 %	4 nos	348.21	nos		1,392.84
3	LED Downlighter 2 W to 24 Watt Spoke Light with Oppla Led Lamp	940540	12 %	6 nos	982.14	nos		5,892.84
								9,035.68
								SGST
								542.14
								CGST
								542.14
								R/off
								0.04
<b>Total</b>								
								<b>14 nos</b>
								<b>₹ 10,120.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Ten Thousand One Hundred Twenty Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : Central Bank of India A/c No. : 3704949482 Branch & IFS Code: Alambagh & CBIN0280140 for Venus Electricals Refrigeration _____ Authorised Signatory
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# LED BULBS/ POWER EFFICIENT EQUIPMENT BILLS

**FY: 2021-22 (CONTINUED)**  
**(DATE OF INVOICE: 27/10/2021)**

### Tax Invoice

<b>Venus Electricals Refrigeration</b> Opp. Central Bank of India Alambagh Lucknow GSTIN/UIN: 09AACJVS126N1Z7 State Name : Uttar Pradesh, Code : 09 Contact : 05222466700, 05224238077 E-Mail : venuselc2011@gmail.com venuselcstore.com Buyer (Bill to) <b>Lucknow Public College of Professionals Studies</b> Lucknow State Name : Uttar Pradesh, Code : 09				Invoice No.	Dated
				2021-2022/4781	27-Oct-21
				Delivery Note	Mode/Terms of Payment
				Reference No. & Date.	Other References
				dt. 27-Oct-21	
				Buyer's Order No.	Dated
				Dispatch Doc No.	Delivery Note Date
				Dispatched through	Destination
				Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	LED Fitting 2x2 Wipro Panel	940540	12 %	8 nos	1,919.64 nos		15,357.12
2	Shakti Gold Vansal Farrata	841451	18 %	2 nos	2,330.51 nos		4,661.02
3	2 Mod Modular Plate Wipro	853810	18 %	1 nos	54.24 nos		54.24
4	6 Mod Surface Modular Box	853810	18 %	2 nos	59.32 nos		118.64
5	6 Mod Modular Plate Wipro	853810	18 %	2 nos	100.85 nos		201.70
6	Modular Socket 25 Amp Wipro	85368910	18 %	6 nos	165.25 nos		991.50
7	Mcb 6 Amp to 63 Amp Mk Honeywell 25 Amp	85352030	18 %	4 nos	127.12 nos		508.48
8	Voleno 15 Ltr Venus Geyser	85161000	18 %	2 nos	6,186.44 nos		12,372.88
9	LED Fitting 20 Watt	940540	12 %	2 nos	205.36 nos		410.72
10	Insulating Tape	854690	18 %	4 nos	8.47 nos		33.88
11	Industrial Cable 2.5sqmm 3 Core	85446020	18 %	20 Mtr	83.06 Mtr		1,661.00
12	Industrial Cable 16x4 Core Copper Unar	85446020	18 %	32 Mtr	720.34 Mtr		23,050.88
13	Plug Top 5 to 25 Amp 25 Amp	85365090	18 %	3 nos	84.75 nos		254.25
14	Industrial Cable 4sqmm 3 Core	85446020	18 %	10 Mtr	122.88 Mtr		1,228.80
15	Wire Clip 2mm to 25mm 8mm	392690	18 %	1 pkt	25.42 pkt		25.42
16	Wire Clip 2mm to 25mm Clip for 2x2 Panel	392690	18 %	28 pkt	93.22 pkt		2,610.16
17	Freight & Cartage 18%	87042110	18 %				150.00
							63,690.69
							SGST
							CGST
							R/off
							0.07
<b>Total</b>							<b>₹ 74,209.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Seventy Four Thousand Two Hundred Nine Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : Central Bank of India A/c No. : 3704949492 Branch & IFS Code: Alambagh & CBIN0280140 for Venus Electricals Refrigeration  Authorised Signatory
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# LED BULBS/ POWER EFFICIENT EQUIPMENT BILLS

**FY: 2021-22 (CONTINUED)**  
**(DATE OF INVOICE: 17/11/2021)**

### Tax Invoice

<b>Venus Electricals Refrigeration</b> Opp. Central Bank of India Alambagh Lucknow GSTIN/UIN: 09AAGFVB126N1Z7 State Name : Uttar Pradesh, Code : 09 Contact : 05222456708, 05224238077 E-Mail : venusele2011@gmail.com venuselectricalstore.com		Invoice No.	Dated				
		2021-2022/5253	17-Nov-21				
Buyer (Bill to) <b>Lucknow Public College of Professionals Studies</b> Lucknow State Name : Uttar Pradesh, Code : 09		Delivery Note	Mode/Terms of Payment				
		Reference No. & Date.	Other References				
		dt. 17-Nov-21					
		Buyer's Order No.	Dated				
		Dispatch Doc No.	Delivery Note Date				
		Dispatched through	Destination				
Terms of Delivery							
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	LED Fitting Wipro 20 Watt	940540	12 %	4 nos	196.43 nos		785.72
2	Led Bulb 0.5 to 50 Watt Wipro 14 Watt	85395000	12 %	4 nos	174.11 nos		696.44
3	Crisp Air 250mm Usha Exfan	847451	18 %	1 nos	1,059.32 nos		1,059.32
4	LED Downlighter 2 W to 24 Watt Wipro 10 Watt Panel 4000 K	940540	12 %	10 nos	437.50 nos		4,375.00
5	Led Spot Light Wipro 2 Watt Ww	940540	12 %	4 nos	133.93 nos		535.72
							7,452.20
							SGST 478.91
							CGST 478.91
Less:							R/off (-)0.02
<b>Total</b>							<b>₹ 8,410.00</b>
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. : 3704945492 Branch & IFS Code: Alambagh & CBIN0280140 for Venus Electricals Refrigeration			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Authorized Signatory			

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

**Tax Invoice**

<b>Venus Electricals Refrigeration</b> Opp. Central Bank of India Alambagh Lucknow GSTIN/UIN: QBAAGPV8126N127 State Name : Uttar Pradesh, Code : 09 Contact : 05222466708, 05224298077 E-Mail : venusale2011@gmail.com venus-electricals-store.com		Invoice No.	2021-2022/8108		Dated:	16-Mar-22		
		Delivery Note			Mode/Terms of Payment			
Buyer (Bill to) <b>Lucknow Public College of Professionals Studies</b> Lucknow State Name : Uttar Pradesh, Code : 09		Reference No. & Date.	dt. 16-Mar-22		Other References			
		Buyer's Order No.			Dated			
		Dispatch Doc No.			Delivery Note Date			
		Dispatched through			Destination			
		Terms of Delivery						
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Steel Screw/ Pata Screw Pata Screw1"	731811	18 %	10 doz	12.71	doz		127.10
2	Pvc Gullit	392690	18 %	2 pkt	25.42	pkt		50.84
3	LED Downlighter 2 W to 24 Watt ERD 15 Watt Surface Type	940540	12 %	52 nos	571.43	nos		29,714.36
4	Capacitor 2 Mfd to 50 Mfd Havells 2.5 Mfd	85321000	18 %	12 nos	25.42	nos		305.04
5	Led Bulb 0.5 to 50 Watt Philips 10 Watt	85395000	12 %	6 nos	107.14	nos		642.84
6	Led Bulb 0.5 to 50 Watt Philips 12 Watt	85395000	12 %	12 nos	165.18	nos		1,982.16
7	Insulating Tape	854690	18 %	4 nos	8.47	nos		33.88
32,856.22								
SGST								1,986.88
CGST								1,986.88
R/off								0.02
Total								₹ 36,830.00
Amount Chargeable (in words)								E. & O.E
INR Thirty Six Thousand Eight Hundred Thirty Only								
				Company's Bank Details Bank Name : Central Bank of India A/c No. : 3704949492 Branch & IFS Code: Alambagh & CBIN0280140				
Declaration				for Venus Electricals Refrigeration				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Authorized Signatory				

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# LED BULBS/ POWER EFFICIENT EQUIPMENT BILLS

**FY: 2021-22 (CONTINUED)**  
**(DATE OF INVOICE: 30/03/2022)**

## Tax Invoice

<b>Venus Electricals Refrigeration</b> Opp. Central Bank of India Alambagh Lucknow GSTIN/UIN: 09AAGFV8126N1Z7 State Name : Uttar Pradesh, Code : 09 Contact : 05222456708, 05224238077 E-Mail : venusale2011@gmail.com venusalelectricalstore.com		Invoice No.	2021-2022/8650		Dated	30-Mar-22	
		Delivery Note			Mode/Terms of Payment		
Buyer (Bill to) <b>Lucknow Public College of Professionals Studies</b> Lucknow State Name : Uttar Pradesh, Code : 09		Reference No. & Date.	dt. 30-Mar-22		Other References		
		Buyer's Order No.			Dated		
		Dispatch Doc No.			Delivery Note Date		
		Dispatched through			Destination		
		Terms of Delivery					

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	6 Mod Modular Plate Wipro Flata	853810	18 %	6 nos	142.37	nos		864.22
2	Modular Socket 25 Amp	85366910	18 %	6 nos	256.78	nos		1,540.68
3	Modular Switch 15/16 Amp	85365010	18 %	6 nos	123.73	nos		742.38
4	Modular Switch 5/10 Amp	85365010	18 %	12 nos	80.51	nos		966.12
5	Modular Socket 5/10 Amp	85366910	18 %	12 nos	170.34	nos		2,044.08
6	LED Downlighter 2 W to 24 Watt 7 Watt Dura Slim	940540	12 %	2 nos	689.64	nos		1,339.28
7	2 Mod Modular Plate Wipro Flata	853810	18 %	2 nos	77.12	nos		154.24
8	Pure R Voltas Water Dispencer 6210249D-21K025814 With 2 Bottles	84186920	18 %	1 nos	7,923.73	nos		7,923.73
9	4W14BF2E 2 HP 14 Stage Crompton Submersible Pump LSEF1UA502550	841370	12 %	1 nos	12,500.00	nos		12,500.00
10	Submersible Pum Starter (Panel) 2 Hp ARMOER 2.0-ETU LSEF4UH001705	85381090	18 %	1 nos	2,881.36	nos		2,881.36
11	Freight & Cartage 18%	87042110	18 %					150.00
12	Freight & Cartage 18%	87042110	18 %					150.00
								31,248.09
		SGST						2,396.97
		CGST						2,396.97
	Less:	R/off						(-10.03)
	<b>Total</b>			<b>49 nos</b>				<b>₹ 36,040.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Thirty Six Thousand Forty Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : Central Bank of India A/c No. : 3704949492 Branch & IFS Code: Alambagh & CBIN0280140 for Venus Electricals Refrigeration _____ Authorised Signatory
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